

Annex I

Milestones, Targets and Related Indicators– non-repayable support

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| C1-1 | 1 – Renewable energy sources and energy infrastructure – Reform 1: Adapting the electricity legal framework | M | Reform of electricity market | Entry into force of legislative amendments to the Act on energy and Act on regulation in network industries | | | | Q4 | 2022 | The Ministry of Economy | | Electronic copy of the publication of the legislative amendments to the Act on energy (251/2012 Coll.) and Act on regulation in network industries (250/2012 Coll.), adopted by the Parliament, in the Official Journal and reference to the relevant provisions indicating the entry into force of the changes, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. | The legal framework shall be modified by amending Act 251/2012 Coll. on energy and Act 250/2012 Coll. on regulation in network industries to transpose the Directive 2019/944. Furthermore, the updated legal framework shall facilitate the new activities and access of participants to the electricity market (energy communities, aggregator, self-consumer, electricity storage), while increasing overall flexibility of the electricity system and improving the possibilities for connecting of new renewable sources to the Slovak grid. |
| C1-2 | 1 – Renewable energy sources and energy infrastructure – Reform 1: Adapting the electricity legal framework | M | Release of restrictions on technical capacities for electricity transmission within the Slovak electricity system | Joint public declaration by the Ministry of Economy and the Slovak transmission system operator Slovenská elektrizačná prenosová sústava, a.s. | | | | Q2 | 2021 | The Ministry of Economy | | Electronic copy of a joint public declaration by the Ministry of Economy and the Slovak transmission system operator Slovenská elektrizačná prenosová sústava a.s., that includes technical information on the conditions and process of release of the restrictions on connecting new capacity to the grid, remaining limitations of the electricity system and the procedure for connecting new installed capacity to the electricity system. Information on the increase in net transfer capacity of transmission | The Slovak Ministry of Economy and the Slovak electricity transmission system operator Slovenská elektrizačná prenosová sústava, a.s. shall declare the release of restrictions on technical capacities for electricity transmission within the Slovak electricity system and an increase of capacity for connecting renewable sources to the grid. The measure shall be facilitated through the increase in net transfer capacity of transmission interconnections with the Republic of Hungary. |

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| | | | | | | | | | | | | interconnections with the Republic of Hungary shall also be included. | |
| C1-3 | 1 – Renewable energy sources and energy infrastructure – Reform 2: The legal framework for promotion of renewable energy sources | M | Framework for supporting the investments into new renewable sources | <p>Entry into force of legislative amendments to the Act on the promotion of renewable energy sources and high-efficiency cogeneration and to the Act on thermal energy.</p> <p>Adoption of a long-term auctioning plan by the Ministry of Economy.</p> <p>Adoption of investment schemes by the Ministry of Economy for the promotion of new sources of electricity from renewable energy sources (defined in Investment 1), investments to repowering (defined in Investment 2) and investments increasing flexibility of the electricity system (defined in Investment 3)</p> | | | | Q4 | 2022 | The Ministry of Economy | | <p>Electronic copy of the publication of the legislative amendments to the Acts 309/2009 Coll. on promotion of renewable energy sources and high - efficiency cogeneration and the Act 657/2004 Coll. on thermal energy, adopted by the Parliament, in the Official Journal and reference to the relevant provisions indicating the entry into force of the changes.</p> <p>Electronic copy of the publication of the long-term auctioning plan for renewable energy sources (published on the website of the Ministry of Economy).</p> <p>Electronic copy of the publication of new auction schemes for new sources of electricity from renewable energy sources (defined in Investment 1), the support schemes to investments on repowering (defined in Investment 2) and increasing flexibility of the electricity system (defined in Investment 3). All support schemes will be published in the information system for registration and monitoring of the aid (IE SEMP).</p> <p>The above mentioned documents will be accompanied by a summary document duly justifying how the milestone (including all the</p> | <p>The legislative amendments shall create support mechanisms for increasing the share of renewable energy sources in transport, electricity and heating sector. The legal framework shall be modified by amending the Acts 309/2009 Coll. on promotion of renewable energy sources and high -efficiency cogeneration and the Act 657/2004 Coll. on thermal energy. The Ministry of Economy shall adopt a long - term auctioning plan for new renewable sources, contributing to better predictability of the increase in capacity of new renewable capacity.</p> <p>The Ministry of Economy shall adopt the new auction scheme for new sources of electricity from renewable energy sources (defined in Investment 1), the support schemes to investments on repowering (defined in Investment 2) and increasing flexibility of the electricity system (defined in Investment 3). The schemes shall detail the eligibility criteria for supported companies, ensuring compliance with the EU and national environmental acquis as well as the DNSH Technical Guidance (2021/C58/01) of supported activities and/or companies, while increasing the new RES capacities as detailed in corresponding targets (for Investments 1, 2 and 3). The biomass</p> |

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| | | | | | | | | | | | | constitutive elements) was satisfactorily fulfilled with appropriate links to the underlying evidence. The documentation will present timeframes leading to the launch and implementation of all the support schemes for renewables. It will include information on the compliance with requirements outlined in the investment policy in the CID annex, including information on the compliance with the eligibility criterion for supported companies, ensuring compliance with the EU and national environmental acquis as well as the DNSH Technical Guidance (2021/C58/01) of supported activities and/or companies. In particular, the biomass projects shall achieve at least 80% GHG emissions saving according to the GHG saving methodology and the relative fossil fuel comparator set out in Annex VI to Directive (EU) 2018/2001. Only investments into hydro -power that are in line with the EU acquis shall be supported. | projects shall achieve at least 80% GHG emissions saving according to the GHG saving methodology and the relative fossil fuel comparator set out in Annex VI to Directive (EU) 2018/2001. Only investments into hydro -power that are in line with the EU acquis shall be supported. |
| C1-4 | 1 – Renewable energy sources and energy infrastructure – Investment 1: Construction of the new renewable electricity sources | T | New renewable energy source capacity | | MW | 0 | 120 | Q2 | 2026 | The Ministry of Economy | | A summary document published by the Ministry of Economy duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The documentation will include (as an annex) an evidence 1/ the data extracted or compiled listing all auction schemes and renewable electricity projects, including the | Of the overall objective to increase the new renewable electricity capacity by 122.4 MW, the support scheme shall under the measure deliver at least 120 MW of new renewable electricity sources capacity connected to the grid. The support mechanism shall take the form of auctions for investment support for new sources of electricity from renewable energy sources. The support scheme shall respect the |

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| | | | | | | | | | | | | increase in the new renewable capacity (in MW), where works were completed, sorted by types of renewables 2/ The Ministry of Economy will provide an evidence on the new capacity connected to the grid. | conditions on investment policies as specified under the milestone 3 ('1 – Renewable energy sources and energy infrastructure - Reform 2: Legal framework for the promotion of renewable energy sources'). |
| C1-5 | 1 – Renewable energy sources and energy infrastructure – Investment 2: Modernising the existing renewable electricity sources (repowering) | T | Reconstructed renewable energy source capacity | | MW | 0 | 100 | Q2 | 2026 | The Ministry of Economy | | <p>A summary official document published by the Ministry of Economy duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>The documentation will include (as an annex) an evidence on 1/ the data extracted or compiled listing all reports by the competent authority demonstrating the implementation of required actions and installations with modernised renewable capacity, indicating the increase in capacity of installations (in MW), where works were completed, listed by type of renewable energy, 2/ the evidence on the modernized capacity connected to the grid will be provided by the Ministry of Economy.</p> | At least of 100 MW increase in modernized renewable capacity for electricity generation (repowering), induced by connection to the grid of the modernized renewable electricity sources under the measure. The support for the different types of modernized equipment shall be assessed separately, taking into account the principle of cost - effectiveness. The modernization shall concern the transformation of biogas stations and of hydropower plants. The support schemes shall respect the conditions on investment policies as specified under the milestone 3 ('1 – Renewable energy sources and energy infrastructure - Reform 2: Legal framework for the promotion of renewable energy sources'). |
| C1-6 | 1 – Renewable energy sources and energy infrastructure – Investment 3: Increasing flexibility of electricity systems for greater renewables integration | T | Cumulative increase in capacity of installations increasing the flexibility of energy systems | | MW | 0 | 68 | Q2 | 2026 | The Ministry of Economy | | <p>A summary document approved and published by the Ministry of Economy duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>The documentation shall include (as an annex) an evidence on 1/ the data extracted or compiled listing all</p> | At least 68 MW increase of new electricity storage facilities induced by the entry into operation of the new storage capacities under the measure. The scheme shall support the installation of new capacity of battery systems, installation of new capacity of hydrogen cells and an increase in the balancing capacity of the hydropower |

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| | | | | | | | | | | | | procurement calls and installations increasing the flexibility of energy systems, indicating the increase in new electricity storage facilities (in MW), where works were completed, listed by type of renewable energy, evidencing that the investments into the balancing capacity of the hydropower plants do not exceed EUR 12 000 000 under the measure 2/ the evidence on the new capacity connected to the grid will be provided by the Ministry of Economy (at least 68 MW of new electricity storage facilities in total) | plants. The exact breakdown of 68 MW target will depend on demand of relevant subjects. The investments into the balancing capacity of the hydropower plants shall not exceed EUR 12 000 000 under the measure. The support shall be granted under the technologically specific schemes, taking into account the principle of cost-effectiveness. The support schemes shall respect the conditions on investment policies as specified under the milestone 3 ('1 – Renewable energy sources and energy infrastructure - Reform 2: Legal framework for the promotion of renewable energy sources'). |
| C2-1 | 2 – Renovation of buildings – Reform 1: The harmonisation of support mechanisms for the renovation of family houses | M | Implementation plan to mobilize green renovation of family houses | Adoption of the implementation plan by the Ministry of Environment | | | | Q3 | 2022 | Ministry of Environment - Slovak Environmental Agency | n.a. | Electronic copy of decision adopting the Implementation Plan by the Ministry of Environment, with a link accompanied by a document duly justifying how the milestone (including all its elements) was satisfactory fulfilled, with appropriate links to underlying evidence: a) Adopted Implementation Plan aligns different support schemes and presents steps leading to the launch and implementation of the schemes (milestone C2-2) It clarifies monitoring of the renovation and verification of energy savings (on average at least 30 % primary energy savings) by energy performance certificates (ex-ante and ex-post assessment), or project energy assessments (ex-ante assessment). Elements of the | The implementation plan shall map different support schemes and harmonise them. It shall detail preparation for the start-up of the scheme, timetable and its administration as well as the monitoring of the reconstruction and verification of energy savings primarily by energy performance certificates, or other corresponding documents. The schemes shall be designed to incentivize on an average at least 30% primary energy savings and comply with "Do no significant harm" Technical Guidance (2021/C58/01) requirements |

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| | | | | | | | | | | | | support schemes included in the Implementation Plan (milestone C2-2) ensuring compliance with requirements of the "Do no significant harm" Technical Guidance (2021/C58/01) (as explained in C2-2) | |
| C2-2 | 2 – Renovation of buildings – Reform 1: Improving the energy efficiency of family houses | M | Launch of the support schemes to mobilise energy savings and green renovation | Launch of the support schemes to mobilise energy savings and green renovation | | | | Q3 | 2022 | Ministry of Environment - Slovak Environmental Agency | | <p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to underlying evidence.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>a) Support schemes to mobilise energy savings and green renovation including mandatory and optional measures adopted by the Ministry of Environment with a link proving that the schemes were published at the website of the Slovak Environmental Agency</p> <p>b) Description of support schemes clarifying an incentive mechanism to achieve at least 30% of the primary energy savings, and eligibility/selection criteria demonstrating compliance with the requirements of the "Do no significant harm" technical Guidance (2021/C58/01) including the prevention, recycling and demolition of construction waste</p> | <p>The schemes to mobilise energy savings and green renovation shall be designed and launched in line with the measures and schedule adopted by implementation plan. Respective calls will be published by the Slovak Environmental Agency at a website.</p> <p>The schemes shall be designed to incentivize on an average at least 30% primary energy savings and comply with "Do no significant harm" Technical Guidance (2021/C58/01) requirements</p> |

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| | | | | | | | | | | | | and the boiler replacement scheme. This includes criteria of excluding replacement to biomass boilers and that only small part – 20% renovations supported by the scheme can relate to the replacement of boilers with gas boilers. | |
| C2-3 | 2 – Renovation of buildings – Investment 1: Improving the energy efficiency of family houses | T | Number of renovated family houses achieving on average at least 30 % primary energy savings | | Number | 0 | 18000 | Q4 | 2024 | Ministry of Environment - Slovak Environmental Agency | | <p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactory fulfilled, with appropriate links to the underlining evidence.</p> <p>This document shall include as an annex the following documentary evidence (renovation of private buildings):</p> <p>a) Data extracted or compiled listing all renovated buildings including the confirmation on completion of the renovation such as “certificate by the competent building authority” (in case of the building permit) or “affirmation of completion” by the relevant authority/Slovak Environment Agency (and in some cases complemented by “certificate of acceptance” by contractor/investor)</p> <p>b) Data extracted or compiled listing all energy performance certificates or project energy assessments (the ex-ante values in case of the building permit) issued by a certified expert (specifying values</p> | 18 000 single family houses shall be renovated in line with the requirements of the support schemes including the compliance with the DNSH principle and to provide incentives for achieving on an average at least 30% primary energy savings and additional complementary measures. A list of possible measures includes: insulation, replacement of windows, restoration of roof, rainwater retention, boiler replacement or removal of asbestos cover, or other measures in line with the text of the component. Energy savings of the renovated houses shall be verified primarily through the energy performance certificate, or other corresponding documents. RRF financed investments shall not provide the support of biomass boilers. |

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| | | | | | | | | | | | | before and after the renovation, the size of renovated/m2 and implemented measures), including a report/information on energy savings achieved (on average at least 30% of primary energy savings). c) Report indicating data source and methodology to compute energy savings and compliance with DNSH requirements. | |
| C2-4 | 2 – Renovation of buildings – Investment 1: Improving the energy efficiency of family houses | T | Number of renovated family houses achieving on average at least 30 % primary energy savings | | Number | 18 000 | 30 0000 | Q2 | 2026 | Ministry of Environment - Slovak Environmental Agency | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactory fulfilled, with appropriate links to the underlining evidence. This document shall include as an annex the following documentary evidence (renovation of private buildings): a) Data extracted or compiled listing all renovated buildings including the confirmation on completion of the renovation such as "certificate by the competent building authority" (in case of the building permit) or "affirmation of completion" by the relevant authority/Slovak Environment Agency (and in some cases complemented by "certificate of acceptance" by contractor/investor) b) Data extracted or compiled listing all energy performance | 30 000 single family houses shall be renovated in line with the requirements of the support schemes including the compliance with the DNSH principle and to provide incentives for achieving on an average at least 30% primary energy savings and additional complementary measures. A list of possible measures includes: insulation, replacement of windows, restoration of roof, rainwater retention, boiler replacement or removal of asbestos cover, or other measures in line with the text of the component. Energy savings of the renovated houses shall be verified primarily through the energy performance certificate, or other corresponding documents. RRF financed investments shall not provide the support of biomass boilers. |

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| | | | | | | | | | | | | certificates or project energy assessments (the ex-ante values in case of the building permit) issued by a certified expert (specifying values before and after the renovation, the size of renovated/m2 and implemented measures), including a report/information on energy savings achieved (on average at least 30% of primary energy savings). c) Report indicating data source and methodology to compute energy savings and compliance with DNSH requirements. | |
| C2-5 | 2. Renovation of buildings – Reform 2: Increasing transparency and streamlining decisions of the Monuments Board of the Slovak Republic | M | Methodologies for the decision-making process of the Monuments Board of the Slovak Republic | Publication of methodologies by the Monuments Board | | | 3 | Q4 | 2023 | Ministry of Culture - Monuments Board of the Slovak Republic | | Summary document duly justifying how the milestone (including all constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlining evidence. This document shall include as an annex the following documentary evidence: a) Three methodologies adopted by the Ministry of Culture/the Monuments Board with a link including explanation how it has and will contribute to the increase of the transparency, public acceptance and the speeding up of the decision-making process of the Monuments Board. | Development and adoption of the three methodologies to classify monument buildings in order to increase the transparency, public acceptance and speed up the decision-making processes of the Monuments Board of the Slovak Republic. Based on standardised methodologies, at least 1000 construction passports shall be issued by the Monument Board to provide diagnoses of the technical as well as energy aspects of the relevant state-owned monuments to facilitate renovation decisions |

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| | | | | | | | | | | | | b) Data extracted or compiled listing at least 1000 buildings with constructions passports issued based on standardized methodologies. | |
| C2-6 | 2- Renovation of buildings – Investment 2: Renovation of public historical and listed buildings | T | Overall area (m2) of renovated public historical and listed buildings achieving at least 30 % of the primary energy savings | | Area (m2) | 0 | 60000 | Q4 | 2024 | Ministry of Transportation of the Slovak Republic | | <p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactory fulfilled, with appropriate links to the underlining evidence.</p> <p>This document shall include as an annex the following documentary evidence (renovation of public buildings):</p> <p>a) Data extracted or compiled listing all of renovated buildings including the confirmation on completion of the renovation such as a “certificate by the competent building authority” (in case of the building permit) or a “certificate of acceptance” by contractor/investor” and a “control protocol” by the Ministry.</p> <p>b) Data extracted or compiled listing all energy performance certificates or project energy assessment (the ex-ante value for the building permit) (specifying values before and after the renovation, the size of renovated m2 and implemented measures), including a report/information on energy savings achieved</p> | Of the overall objective is to renovate 66 000m2, at least 60 000 m2 of historic and listed public buildings, are renovated in line with the requirements of the open call, which shall define conditions to achieve on an average at least 30% primary energy savings, compliance with DNSH principles and incentivize implementation of other complementary measures (such as rainwater retention, removal of asbestos, accessibility of buildings).. Energy savings shall be monitored and verified for renovated buildings through energy performance certificates |

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| | | | | | | | | | | | | <p>(on average at least 30% of primary energy savings),</p> <p>c) Report indicating data source and methodology to compute energy savings.</p> <p>d) Evidence that open calls incentivize implementation of other complementary measures and of complying with DNSH conditions through eligibility/selection criteria including the prevention, recycling and demolition of construction waste and the boiler replacement scheme. This includes criteria of excluding replacement to biomass boilers and that only small part 20% of the renovations supported by the scheme can relate to the replacement of boilers with gas boilers.</p> <p>e) Statistics and breakdowns of categories of public buildings (including average square meters renovated, location)</p> | |
| C2-7 | 2- Renovation of buildings – Investment 2: Renovation of public historical and listed buildings | T | Overall area (m2) of renovated public historical and listed buildings achieving at least 30 % of the primary energy savings | | Area (m2) | 60000 | 117000 | Q2 | 2026 | Ministry of Transportation of the Slovak Republic | | <p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactory fulfilled, with appropriate links to the underlining evidence.</p> <p>This document shall include as an annex the following documentary evidence (renovation of public buildings):</p> <p>f) Data extracted or compiled listing all of renovated</p> | Of the overall objective is to renovate 130 000m2, at least 117 000 m2 of historic and listed public buildings, are renovated in line with the requirements of the open call, which shall define conditions to achieve on average at least 30% primary energy savings, compliance with DNSH principles and incentivize implementation of other complementary measures (such as rainwater retention, removal of asbestos, accessibility of buildings). |

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| | | | | | | | | | | | | <p>buildings including the confirmation on completion of the renovation such as a "certificate by the competent building authority" (in case of the building permit) or a "certificate of acceptance" by contractor/investor" and a "control protocol" by the Ministry.</p> <p>g) Data extracted or compiled listing all energy performance certificates or project energy assessments (the ex-ante value for the building permit) (specifying values before and after the renovation, the size of renovated m2 and implemented measures), including a report/information on energy savings achieved (on average at least 30% of primary energy savings),</p> <p>h) Report indicating data source and methodology to compute energy savings.</p> <p>i) Evidence that open calls incentivize implementation of other complementary measures and of complying with DNSH conditions through eligibility/selection criteria including the prevention, recycling and demolition waste and the boiler replacement scheme. This includes criteria of excluding replacement to biomass boilers and that only small part - 20% of the renovations</p> | Energy savings shall be monitored and verified for renovated buildings through energy performance certificates. |

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| | | | | | | | | | | | | supported by the scheme can relate to the replacement of boilers with gas boilers. j) Statistics and breakdowns of categories of public buildings (including average square meters renovated, location) | |
| C2-8 | 2 – Renovation of building – Reform 3: The management of construction and demolition waste | M | The amendment to the Waste Act | Entry into force of the legislative amendment to the Waste Act | | 0 | 1 | Q2 | 2022 | The Ministry of Environment | | Electronic copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone was satisfactorily fulfilled including references to the provisions proving that at least 70% of the waste target will be achieved as well as other provisions as specified in the CID Annex. | The revised waste legislation by the Ministry of Environment shall increase the potential of the circular economy in the construction and demolition waste and construction sector, leading to at least 70% of the non-hazardous construction and demolition waste to be recycled and reused. It shall include mandatory green public procurement for construction investments within the state administration, increase the statutory fees for the landfilling and simplify the rules for the use of construction and demolition waste. |
| C3-1 | 3– Sustainable Transport – Reform 1: Reform of the preparation of transport investment projects | M | Investment plan for railway infrastructure projects | Publication of the implementation plan | | | | Q2 | 2021 | Ministry of Transport | | Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of the published investment plan, with the link to the official source/website of the Ministry of Transport. This should include the methodology for the evaluating and prioritizing projects, the priorities | The Ministry of Transport and Construction, in cooperation with the Ministry of Finance, shall prepare and publish an investment plan for railway infrastructure projects containing the methodology, priorities and timetable for the construction of the infrastructure.). A published investment plan for railway infrastructure projects prioritising projects according to their value for money shall ensure the long-term stability of their preparation and implementation of railway infrastructure projects. |

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| | | | | | | | | | | | | and the timetable for the construction of the infrastructure. | |
| C3-2 | 3 – Sustainable Transport – Reform 1: Reform of the preparation of transport investment projects | M | Methodology for selecting, preparing and implementing projects for cycling | Publication of the methodology | | | | Q4 | 2021 | Ministry of Transport | | Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: a) Copy of the published methodology, approved by the Ministry of Transport, with the link to the official source/website b) Details on the methodology to identify projects with the highest value for money and a justification on how the projects contribute to the objective of passenger modal shift from individual road transport to cycling. | The methodology shall determine how to identify projects with the highest value for money possible and contribute to the objective of passenger modal shift from individual road transport to cycling. |
| C3-3 | 3 – Sustainable Transport – Reform 1: Reform of the preparation of transport investment projects | M | The amendment to the Railways Act and related legislation on transport infrastructure parameters | Entry into force of an amendment to the Railway Act by the National Council of the SR and adoption of an amendment to the Decree No. 350/2010 Coll. on the construction and technical order of railway lines by the Ministry of Transport and Construction] and entry into force of the legislation | | | | Q1 | 2023 | Ministry of Transport | | Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence, including the assessment of good practices from other EU Member States | The legislative amendments shall simplify and streamline the legislative and technical requirements for transport infrastructure parameters, in line with good practice in other EU countries and European legislation, which shall create conditions to accelerate the pace of preparation of railway infrastructure upgrades, reduce the cost per kilometer of modernised line and enable faster and safer railways to be built earlier. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| C3-4 | 3 – Sustainable Transport – Reform 2: Public passenger transport reform | M | New law on public passenger transport | Entry into force of the Act on Public Passenger Transport by the National Council of the Slovak Republic and entry into force of legislation to effectively coordinate, integrate and manage public transport | | | | Q1 | 2023 | Ministry of Transport | | Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence | The law shall standardise public passenger transport standards and to streamline the public service order, which is currently fragmented and insufficiently coordinated between the State, counties, cities and municipalities. |
| C3-5 | 3 – Sustainable Transport – Reform 2: Public passenger transport reform | M | Implementation of optimised rail transport timetable | Entry into force of an optimised rail transport timetable | | | | Q4 | 2023 | Ministry of Transport | | Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This shall include a documentary evidence (as an annex): a) A copy of the Transport Service plan, with the link to the official source. b) Confirmation on the full implementation of the ordering of rail passenger transport services including key information about the new timetable and its contribution to the optimisation of rail transport. | The Ministry of Transport and Construction shall implement the ordering of rail passenger transport services according to the finalised Transport Service plan by 31 December 2023. |
| C3-6 | 3– Sustainable Transport – Reform 2: Public passenger transport reform | T | Number of counties in which tariff integration is in place allowing for travelling by multiple modes of public transport or | | Number | 1 | 6 | Q2 | 2026 | Ministry of Transport | | Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. | The qualitative indicator refers to the number of counties in which an integrated transport system is created, allowing multi-modal public passenger transport to travel on a single ticket. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | | | by carriers per ticket | | | | | | | | | The documentation shall include (as an annex) the following documentary evidence: a) Official document confirming the introduction of an integrated transport system for each of the relevant counties. . b) The overview of relevant rules of purchasing and using the ticket, including a description of the available multi-modal options, as communicated to consumers, with the link to official source. . | |
| C3-7 | 3 – Sustainable transport – Investment 1: Development of low-carbon transport infrastructure | T | Length of new cycling infrastructure (km) | | Number | 0 | 200 | Q2 | 2026 | Ministry of Transport | | Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. The documentation shall include as an annex the following documentary evidence: a) Official documents confirming the length and location of the new cycling infrastructure, specifying the date when it became operational. b) Construction completion certificate | The qualitative indicator refers to the length of newly built cycling infrastructure (in km). The target includes cycling paths and bicycle parking spaces. |
| C3-8 | 3 – Sustainable transport – Investment 1: Development of low-carbon transport infrastructure | T | Length of clean passenger rail infrastructure reconstructed or upgraded (in km weighted) | | Number | 0 | 69 | Q2 | 2026 | Ministry of Transport | | Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. | The qualitative indicator refers to the length of the reconstructed or upgraded railway infrastructure from the sources of the recovery and resilience plan, using weighting factors for the different types and ranges of projects (not containing |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | | | | | | | | | | | | <p>The documentation shall include (as an annex) the following documentary evidence:</p> <p>a) Official documents confirming the completion of each reconstruction or upgrade project, the type of intervention, the length of infrastructure, and the date when the particular projects became operational</p> <p>b) A document explaining the weighting factors used for the various project types and the resulting calculation of the total length.</p> | <p>dispatching/security installations which are counted separately under Objective 3: length of sections of lines dispatched).</p> <p>Of the overall objective to reconstruct or upgrade 77 km of rail infrastructure, at least 69 km is upgraded or reconstructed. Investments shall include the following elements: fully upgraded double track on the rail corridor with an increase to 160 km/h; one or two track reconstructed line (renewal of upper/bottom or traction line/equipment; single track newly electrified and partially upgraded railway line; fully upgraded double track tram line including accessories; one-stop newly built trolleybus line including the power supply.</p> |
| C3-9 | 3 – Sustainable transport – Investment 1: Development of low-carbon transport infrastructure | T | Length of sections of railway lines dispatched (km) | | Number | 0 | 100 | Q2 | 2026 | Ministry of Transport | | <p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>The documentation shall include (as an annex) the following documentary evidence:</p> <p>a) Official documents confirming the length of the railway lines with dispatching/digital safety devices, including the indication of date where they became operational.</p> <p>b) Information concerning the type and number of safety devices that was deployed.</p> | <p>The qualitative indicator refers to the length of railway lines (in km) on which dispatching/digital safety devices have entered into operation. Of the overall objective to dispatch 111 km of railway lines, at least 100 are dispatched.</p> |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| C3-10 | 3 – Sustainable transport – Investment 2: Promoting clean passenger transport | T | Number of clean passenger rolling stock procured (weighted) | | Number | 0 | 5 | Q2 | 2025 | Ministry of Transport | | <p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>The document shall include (as an annex) the following documentary evidence:</p> <p>a) Official documents confirming the number of clean passenger rolling stock procured, their type (closed electric or hydrogen train units; multi-system electric locomotives; trams) and date when the stock became operational.</p> | The qualitative indicator reflects the number of clean public passenger rolling stock procured. The rolling stock shall include closed electric or hydrogen train units; multi-system electric locomotives; trams. |
| C3-11 | 3- Sustainable transport - reform 3: Intermodal freight transport reform | M | Concept and calls for new support schemes | Launch of calls for new support schemes on the basis of concept of intermodal transport development | | | | Q4 | 2022 | Ministry of Transport | | <p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>a) Copy of the concept of intermodal transport development approved and published by the ministry (on the official website). .</p> <p>b) All published calls for proposals specifying the period during which each call is open including links to web-sites.</p> | A Concept of intermodal transport development shall be approved by the Slovak Government by 31 December of 2021 This shall include proposals for the legislative changes necessary to adopt measures for the systemic development of environmentally friendly freight transport modes. Support shall be aimed at removing technical problems in the transition to intermodal transport and making it more attractive. On that basis by 31 December 2022 calls for new support schemes shall be launched that shall help to improve the availability of intermodal transport on a non-discriminatory basis, paving the way for its development in all regions of Slovakia. The call shall be approved |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | | | | | | | | | | | | | by the Ministry of Transport and Construction. |
| C3-12 | 3 – Sustainable transport – Investment 3: Development of intermodal freight transport | T | Number of intermodal transport units procured in Twenty-foot Equivalent Units | | Number | 0 | 1000 | Q2 | 2026 | Ministry of Transport | | Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: a) Official documents confirming the number (expressed in Twenty-foot Equivalent Unit 20' (6,1 m); Basic container size ISO 1C – 20' x 8' x 8') and type of intermodal transport units of IPU's procured and date when the units became operational. | The number of intermodal transport units of IPU's (handling semi-trailers, swap bodies, containers) procured. Intermodal transport units shall be expressed in TEU (Twenty-foot Equivalent Unit 20' (6,1 m); Basic container size ISO 1C – 20' x 8' x 8' (mach). |
| C3-13 | 3– Sustainable Transport – Reform 4: Introduction of new policies for the long-term promotion of alternative fuels in the transport sector | M | a new package of measures to promote alternative propulsions | Entry into force of resolution to promote alternative propulsions | | | | Q4 | 2022 | Ministry of Economy | | Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: a) An official document confirming the adoption of measures designed to accelerate the development of alternative propulsions in transport. b) An official document confirming the introduction of a 'Recharging Point Rights' | The measures shall speed up the development of alternative propulsions in transport. These shall include a reform of distribution tariffs, measures to simplify and accelerate the process of constructing alternative propulsion infrastructure, the introduction of a 'Recharging Point Rights' and the introduction of a stable, predictable multi-annual framework to support the construction of relevant alternative propulsion infrastructure. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | | | | | | | | | | | | c) An official document confirming the introduction of a stable, predictable multi-annual framework to support the construction of relevant alternative propulsion infrastructure. | |
| C3-14 | 3 – Sustainable transport – Investment 4: Supporting the development of infrastructure for alternative fuel vehicles | T | Number of recharging points or hydrogen refuelling points in operation. | | Number | 0 | 3029 | Q2 | 2026 | Ministry of Economy | | Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. The documentation shall include as an annex the following documentary evidence: a) Official documents confirming the number and type and locations of public recharging points or hydrogen refueling points in operation, including the full list and the date when the points became operational. | Total number of public recharging points or hydrogen refuelling points in operation. Of the overall objective to put in operation 3332 of recharging points, at least 3029 are put in operation. |
| C4-1 | 4 – Decarbonisation of industry – Reform 1: The termination of coal-based electricity production at Nováky power plant and transformation of the Upper Nitra region | M | Transition away from coal at the Upper Nitra region | Cessation of the lignite electricity generation at the Nováky Power Plant | | | | Q4 | 2023 | The Ministry of Investments, Regional Development and Informatization of the Slovak Republic (in co-operation with the Ministry of Environment of the Slovak Republic and The Ministry of Economy of the Slovak Republic). | The Action Plan for the Transformation of the Upper Nitra Coal Region was approved by the national government (resolution n. 336/2019). According to the resolution, the Action Plan is to be | The Ministry of Investments, Regional Development and Informatization of the Slovak Republic to publish information on how the milestone was satisfactorily fulfilled in the yearly updates of the Action Plan for the Transformation of the Upper Nitra and in the Territorial Just Transition Plan. The Ministry of Economy shall provide: | In the framework of transformation of the Upper Nitra region for the Nováky power plant: □ The Slovak authorities shall terminate the support to lignite electricity generation. □ The lignite electricity generation shall be discontinued. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | | | | | | | | | | | updated annually. | 1/ electronic copy of the government decision terminating the support to lignite electricity generation; 2/ electronic copy of the document by the power plant operator confirming that the Nováky power plant ceased to feed electricity produced from local lignite to the grid. | |
| C4-2 | 4 – Decarbonisation of industry – Reform 2: The competitive scheme for greenhouse gas emissions reduction in industry | M | Adoption of the industrial decarbonisation scheme | Adoption of the scheme on industrial decarbonisation by the Ministry of Environment | | | | Q4 | 2022 | The Ministry of Environment | | <p>A summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>Copy of the publication of adoption act by the Ministry of Environment (on its website and duly signed by the leadership of the Ministry) constituting the new industrial decarbonisation scheme, and a copy of a draft of procurement call for participation in the competitive scheme.</p> <p>The documentation shall include (as an annex) an evidence 1// on alignment of the scheme with conditions of investment policies of the decarbonisation scheme, as set out in the CID Annex, 2/ information on compliance with the EU and national environmental acquis as well as the DNSH Technical Guidance (2021/C58/01) of supported activities and/or companies, 3/ information for the</p> | <p>Adoption of the industrial decarbonisation scheme delivering efficient results by the Ministry of Environment. The competitive decarbonisation scheme shall be rolled out through a nondiscriminatory, transparent and open bidding process, open to all industrial sectors. The support shall target the low carbon processes and technologies in industry and adoption of energy efficiency measures.</p> <p>The investment policy of the scheme shall include at least the following eligibility and project selection criteria:</p> <ul style="list-style-type: none"> □ the objective of the lowest price per tonne of the greenhouse gas saved; □ ensuring compliance with the EU acquis and national environmental laws as well as the DNSH Technical Guidance (2021/C58/01) of supported activities and companies and specifying decarbonisation targets. □ supporting only best available technology compliant projects; □ supported EU Emission Trading Scheme installations shall reduce their emissions substantially below the |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | | | | | | | | | | | | <p>Commission on the baseline scenarios as well as the projected impact of the supported technologies, following the selection of the projects.</p> <p>..</p> | <p>benchmark relevant to the project bid. The 'substantially below benchmark' condition shall be part of selection criteria for the procurement.</p> <p>□ no fossil fuels shall be supported</p> <p>□ the quantity of greenhouse gases emitted (in CO2 equivalent units, weighted average) of the enterprises supported by the scheme shall decrease by at least 30%.</p> <p>The Slovak authorities shall provide assurances on timely data delivery for all supported projects by 30 June 2026 at the latest or they shall demonstrate that greenhouse gas emissions savings are to be delivered based on assumed parameters of supported technologies (based on certificates by producers) or the combination of both approaches.</p> <p>The preliminary quantification of greenhouse gas emissions reductions by the decarbonisation projects may be based on technical documents stating key parameters, consumption of energy and input materials of supported technologies.</p> <p>The Slovak authorities shall share with the Commission the baseline scenarios as well as the projected impact of the supported technologies, following the selection of the projects.</p> |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| C4-3 | 4 – Decarbonisation of industry – Investment 1: The operation of the industry decarbonisation scheme | M | Completion of implementation of the industry decarbonisation projects co-financed by the RRF | Adoption of a list of completed decarbonisation projects by the Ministry of Environment | | | | Q2 | 2026 | The Ministry of Environment | | <p>A summary document adopted and published by the Ministry of Environment, duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>1/ a list of completed projects supported through the decarbonisation scheme (in line with the scheme investment policy, as set out in the CID Annex), including the EU transaction log identifier;</p> <p>2/ the documentation on the greenhouse gas emission savings – both total for the scheme and at the level of projects as well as information on the fulfilment of the GHG emission target as set out in the CID Annex - verified on the basis of either (i) data collection for projects under the scheme or (ii) assumed parameters of supported technologies to be based on certificates by producers or (iii) the combination of both approaches.</p> <p>3/ Information on compliance with investment policies of the decarbonisation scheme, as set out in the CID Annex, including the alignment with national environmental acquis as well as with the DNSH Technical Guidance (2021/C58/01) of supported activities and/or companies</p> | The Ministry of Environment shall adopt a list of completed projects supported through the decarbonisation scheme, which shall constitute a basis for measuring the reduction in greenhouse gas emissions under measure. The emission reduction shall be observed either on the basis of data collection for projects under the decarbonisation scheme or demonstrated through assumed parameters of supported technologies under the measure based on certificates by producers or the combination of both approaches. Of the overall objective to reduce the greenhouse gas emissions by 1 369 917 tonnes of CO2 equivalent, the decarbonisation scheme shall deliver at least the reduction of 1 232 926 tonnes of CO2 equivalent. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| C4-4 | 4 – Decarbonisation of industry – Investment 2: Ensuring the functioning of the Slovak Inspectorate of the Environment linked to decarbonisation | M | Capacity increasing investments for the Slovak Inspectorate of the Environment | Completion of the RRF investment activities by the Slovak Inspectorate of the Environment | | | | Q2 | 2025 | The Ministry of Environment | | <p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence</p> <p>This document shall include as an annex the following documentary evidence on investments (1) list of new inspectorate vehicles equipped with office and measuring technology (number of units, unit technical specifications in line with the CID Annex), (2) a list of buildings renovated, with information on the area refurbished (in square meters).</p> | The investments shall modernize the equipment as well as facilities of the Slovak Inspectorate of the Environment. The new inspectorate vehicles shall be equipped with office and measuring technology, in particular for inspection of air protection, water protection and waste management. The investments shall deliver improvements to the building premises of the Inspectorate. |
| C5-1 | 5 – Adaptation to climate change – Reform 1: Land planning reform | M | Land Planning reform | Entry into force of the Land Planning Act | | | | Q4 | 2022 | The Ministry of Environment | | <p>Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone was satisfactorily fulfilled, including the finalized methodology for assessing the value of landscape and ecosystems, factoring in climate adaptation considerations and the promotion of nature-based solutions, including natural water retention measures with appropriate links to underlying evidence.</p> | By 31 December 2022 the Ministry of the Environment shall prepare an act which will then be approved by the National Council of the Slovak Republic. The act shall be accompanied by 31 December 2022 by the development a methodology for assessing the value of landscape and ecosystems which shall aim at ensuring that climate adaptation considerations are factored in territorial decision-making and building proceedings, promoting the implementation of nature-based flood prevention measures and measures to prevent drought and biodiversity loss. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| C5-2 | 5 – Adapting to climate change – Reform 2: Reforming nature conservation and water management in the countryside | M | More effective application of nature protection measures in landscapes in protected areas and the revitalization of watercourses | Entry into force of the amended Nature and Landscape Protection Act and Water legislation | | | | Q4 | 2023 | The Ministry of Environment | | <p>Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force of Nature and Landscape Protection Act, accompanied by a document duly justifying how the milestone was satisfactorily fulfilled, with appropriate links to underlying evidence. This shall include a link to the proposal adopted by the Ministry of Environment for a new model for the functioning of protected areas.</p> <p>Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force of Water Act, accompanied by a document duly justifying how the milestone was satisfactorily fulfilled, with appropriate links to underlying evidence, including the objectives to maximize water retention in the landscape and restoring groundwater reserves.</p> | The Ministry of the Environment shall prepare an amendment to the Nature Protection Act, which shall come into force in January 2022. This shall be followed by the development of a proposal for a new model for the functioning of protected areas (by 31 December 2022). The water management reform in the country shall pave the way for the revitalization of watercourses, thus increasing flood protection in the country. The Ministry of the Environment shall draw up a new water policy concept by 31 December 2022 and amend the Water Act by 31 December 2023 setting up technical standards which shall allow watercourses to be revitalised in a way that shall maximize water retention in the country, slowing of water outflows and restoring groundwater reserves. |
| C5-3 | 5 – Adapting to climate change – Investment 1: Adapting regions to climate change, focusing on nature conservation and biodiversity development | T | Rehabilitation of watercourses (in km of rehabilitated watercourses) | | Number | 0 | 52 | Q4 | 2024 | The Ministry of Environment | | <p>Summary document duly justifying how the target was satisfactorily fulfilled with appropriate links to the underlying evidence. The document shall include:</p> <ul style="list-style-type: none"> • Summary of prioritization process by the revitalization group. • List of rehabilitated watercourses including their length and proof of the completion of the work by a protocol issued by the revitalization commission | Km of rehabilitated watercourses. Of the overall objective to rehabilitate 57 Km of watercourses, at least 52 Km are rehabilitated. The revitalization group shall prepare priorities and identify precise sections to restore flows. Based on the technical documentation, the applicant shall submit projects on a rolling basis starting by 30 June 2022 and ending by 31 December 2023. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | | | | | | | | | | | | <p>established by the relevant authority - Ministry of Environment.</p> <ul style="list-style-type: none"> Documentation consisting of maps and set of photographs documenting status before and after the restoration works identifying precise river sections. Summary of the work undertaken in rehabilitating the watercourses. | |
| C5-4 | 5 – Adapting to climate change – Investment 1: Adapting regions to climate change, focusing on nature conservation and biodiversity development | T | Rehabilitation of watercourses | Km of rehabilitated watercourses | Number | 52 | 90 | Q2 | 2026 | The Ministry of Environment | | <p>Summary document duly justifying how the target was satisfactorily fulfilled with appropriate links to the underlying evidence.</p> <p>The document shall include:</p> <ul style="list-style-type: none"> Summary of prioritization process by the revitalization group. List of rehabilitated watercourses including their length and proof of the completion of the work by a protocol issued by the revitalization commission established by the relevant authority - Ministry of Environment. Documentation consisting of maps and set of photographs documenting status before and after the restoration works identifying precise river sections. Summary of the work undertaken in rehabilitating the watercourses. | <p>Km of rehabilitated watercourses. Of the overall objective to rehabilitate 97 Km of watercourses, at least 90 Km are rehabilitated.</p> <p>The revitalization group shall prepare priorities and identify precise sections to restore flows. Based on the technical documentation, the applicant shall submit projects on a rolling basis starting by 30 June 2023 and ending by 31 December 2025</p> |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| C5-5 | 5 – Adapting to climate change – Investment 1: Adapting regions to climate change, focusing on nature conservation and biodiversity development | T | Property settlement with private landowners (in Area of land settled in ha) | | Numb er | 0 | 14000 | Q4 | 2023 | The Ministry of Environment, | | Summary document duly justifying how the target was satisfactorily fulfilled with appropriate links to the underlying evidence. The document shall include: <ul style="list-style-type: none"> • The methodology of the land purchase process (including for the fixation of land prices). • Copy of call for land purchase in eligible area. • Data extracted or compiled listing all property settlement contracts with private landowners accompanied by a reference to the letter from cadaster office or other forms of official certification about the completed contracts and their size expressed in ha. | Of the overall objective is to reach property settlements for an area of 14750 ha, property settlements are reached for at least 14000 ha. By 30 June 2022, a working group at the Ministry of the Environment and the ŠOP SR shall draw up a methodology for determining the value and price of land. Calls for land purchase in protected areas, primarily in national parks, shall be launched on the basis of the area/territories on a rolling basis starting by 31 March 2023 and ending by 30 June 2023. |
| C5-6 | 5 – Adapting to climate change – Investment 1: Adapting regions to climate change, focusing on nature conservation and biodiversity development | T | Property settlement with private landowners (in Area of land settled in ha) | | Numb er | 14000 | 27000 | Q4 | 2025 | The Ministry of Environment | | Summary document duly justifying how the target was satisfactorily fulfilled with appropriate links to the underlying evidence. The document shall include: <ul style="list-style-type: none"> • The methodology of the land purchase process (including for the fixation of land prices). • Copy of call for land purchase in eligible area. • Data extracted or compiled listing all property settlement contracts with private landowners accompanied by a reference to the letter from cadaster office or other forms of official certification about the completed contracts and their size expressed in ha. | Of the overall objective is to reach property settlements for an area of 29509 ha, property settlements are reached for at least 27 000 ha. By 30 September 2022 a working group at the Ministry of the Environment and the ŠOP SR shall draw up a methodology for determining the value and price of land. Calls for land purchase in protected areas, primarily in national parks, shall be launched on the basis of the area/territories on a rolling basis starting by 30 June 2022 and ending by 30 December 2025. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base- line | Goal | Q | Year | | | | |
| C5-7 | 5 – Adapting to climate change – Investment 1: Adapting regions to climate change, focusing on nature conservation and biodiversity development | T | List of selected projects for the regions of Muranska Planina and Poloniny | | Number | 0 | 2 | Q2 | 2022 | The Ministry of Environment | | Summary document duly justifying how the target was satisfactorily fulfilled with appropriate links to the underlying evidence. The document shall include: <ul style="list-style-type: none"> Published calls for projects including links to websites with technical specifications of calls detailing the eligibility conditions and selection criteria, which reflect on the DNSH requirements as specified in the CID Annex. Summary document by the Ministry of the Environment outlining the selection process, including involvement of relevant local actors. List of selected projects chosen by the Steering Board for two regions. | The Steering Board shall select projects for two regions of Muranska Planina and Polonina in accordance with the DNSH principle on the basis of an open discussion with relevant local actors. |
| C6-1 | 6 – Accessibility, development and quality of inclusive education – Reform 1.1.Ensuring conditions for the implementation of compulsory pre-primary education for children aged of five and introducing a legal entitlement to a place in kindergarten or other pre-primary education providers from the age of three | M | Introduction of legal changes of a compulsory pre-primary education for children aged of five and introduction a legal entitlement to a place in kindergarten or other pre-primary education providers from the age of three. | Adoption by the Parliament of Act No 597/2003, Act No 596/2003, Act No 245/2008, Act No 138/2019, amendment of Government Regulation No 668/2004 Coll., Government Regulation No 630/2008 Coll., amendment of Decree No 1/2020. | | | | Q4 | 2022 | The Ministry of Education, Science, Research and Sport | | Copy of the publication of the laws in the Official Journal and reference to the relevant provisions indicating the entry into force of the changes, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. | The relevant provisions of Act No 597/2003 on the financing of primary schools, secondary schools and school facilities, Act No 596/2003 on State Administration in Education and School Self-Government and the re-evaluation of the formula in Government Regulation No 668/2004 shall be amended, including an amendment to Government Regulation No 630/2008 Coll. A differentiated and transparent system of funding for pre-primary education shall be set up to ensure stability, resilience and the ring-fencing of funds allocated to education. The |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | | | | | | | | | | | | | <p>effectiveness of the legislative changes introduced as at 1.1.2023. Act No 245/2008 shall introduce a universal legal entitlement to a place in kindergarten or other pre-primary education providers for children from four years of age and subsequently from the age of three.</p> <p>The legislation shall be adopted by 31 December 2022, with effect from 1.1.2024, and 1.1.2025 and shall provide the sufficient places in kindergarten or other pre-primary education providers for all children from the age of 4 (from 09/2024) and subsequently from the age of three (from 09/2025).</p> <p>The amendment to Act No 138/2019 on pedagogical and professional employees and the amendment to Decree No 1/2020 Coll. on qualification requirements for teaching staff and specialist staff shall introduce the condition that pedagogical staff in kindergartens or other pre-primary education providers as a teacher have a higher education degree in the teaching programme for early and pre-primary education.</p> <p>The amendment shall be adopted by 31 December 2022 at the latest, with a date of application from 1.1.2029. The teachers with pedagogical experience at kindergarten for 10 years or more shall be recognised as fulfilling a defined qualification requirement. For teachers with work experience of less than 10 years, including on-coming full secondary vocational education graduates, a condition shall be laid</p> |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | | | | | | | | | | | | | down for entering the relevant university course by 1.1.2029. |
| C6-2 | 6 – Accessibility, development and quality of inclusive education– Reform 1:1.Ensuring conditions for the implementation of compulsory pre-primary education for children aged of five and introducing a legal entitlement to a place in kindergarten or other pre-primary education providers from the age of three | T | Enrollment rate in pre-primary schools for children aged five years | | % | 88 | 95 | Q3 | 2022 | The Ministry of Education, Science, Research and Sport | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence: This document shall include as an annex the following documentary evidence: data extracted from the Sectoral Information System and other systems evidencing the enrollment rate in pre-primary schools for children aged five years. | For children who are 5 years old, pre-primary education shall be compulsory. Under the amendment to the School Act, they shall receive pre-primary education: (i) in kindergarten/special kindergarten included in the Slovak network of schools and schools, (ii) in individual education, e.g. at the request of a legal representative at home, or (iii) at the establishment of a registered pre-primary education provider. |
| C6-3 | 6 – Accessibility, development and quality of inclusive education– Reform 1:1.Ensuring conditions for the implementation of compulsory pre-primary education for children from the age of 5 and introducing a legal entitlement to a place in kindergarten or other pre-primary education providers from the age of 3 | T | Number of newly built capacities | | Number | 0 | 12 352 | Q4 | 2025 | The Ministry of Education, Science, Research and Sport | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, This document shall include as an annex the following documentary evidence: a) Compiled listing of all new facilities or renovated buildings including the confirmation on completion of works such as a "certificate by the competent building authority" (in case of the | The completion of the capacity of kindergartens shall create the conditions for claiming a legal entitlement to pre-primary education for children from four and then from the age of three. The target (12 352) is the estimated number of newly built facilities. Buildings subjected to renovation shall contribute to the green transitions by achieving at least 30% of primary energy savings. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | building permit) or a "certificate of acceptance by contractor/investor" and "affirmation of completion by the competent authority"/"control protocol" by the Ministry. b) Compiled listing all energy performance certificates or project energy assessment (the ex-ante value for the building permit), specifying values before and after the renovation, the size of renovated m2 and implemented measures, including a report/information on energy savings achieved, for buildings subject to renovation under 026bis to substantiate on average at least the 30% primary energy savings. c) Report indicating data source and methodology to compute energy savings | |
| C6-4 | 6 – Accessibility, development and quality of inclusive education– Reform 2:Definition of the concept of special educational needs of children and pupils and development of a model for eligible support measures in education and | M | Adoption of the law on redefinition of the concept of special educational needs and the preparation of accompanying methodological material for teaching staff, specialist staff and school leaders. | Adoption of the Parliament of the amendment to Act No 245/2008 Coll., Act No 597/2003 Coll.; Amendment of Government Regulation No 630/2008 and Adoption by the government development of methodological material on the vertical model of support measures, didactic and methodological material for teaching Slovak as a second | | | | Q4 | 2022 | The Ministry of Education, Science, Research and Sport | | Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled a) Copy of the publication of the laws adopted by the Parliament in the Official Journal and reference to the relevant provisions indicating their entry into force b) relevant extract from the Official Journal (for the amendments to the | The amendment to Act No 245/2008 on education (together with a separate new Decree) and the amendment to Act No 597/2003 on the financing of primary schools, secondary schools and educational establishments define children and pupils experiencing obstacles to access to education and their entitlement to education support through specific support measures. Slovak Government Regulation No 630/2008 shall be adapted, which |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | education, including their funding system | | | language and the introduction of support for children with different mother tongues in education | | | | | | | | <p>government regulation) and reference to the relevant provisions indicating their entry into force</p> <p>c) Methodological and didactic materials published on the web side of the Ministry of Education and freely accessible to all relevant educational actors.</p> | <p>takes into account different specificities when calculating the normative contribution by means of coefficients.</p> <p>The reform requires the preparation of accompanying methodological material. At the same time, methodological sheets for teachers and worksheets for pupils, aimed at developing the language competences of children and pupils with different mother tongues than the school's language of instruction, shall be developed for different levels of language competences and different age groups.</p> <p>Methodological and didactic materials shall be published on a separate web portal and shall be freely accessible to all relevant educational actors.</p> |
| C6-5 | 6 – Accessibility, development and quality of inclusive education– Reform 2:Definition of the concept of special educational needs of children and pupils and development of a model for eligible support measures in education and education, including their funding system | M | Entry into force the redefinition of the concept of special educational needs | Entry into force of the amendment to Act No 245/2008 Coll., Act No 597/2003 Coll.; | | | | Q1 | 2023 | The Ministry of Education, Science, Research and Sport | | Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. | The amendment to Act No 245/2008 on education (together with a separate new Decree) define children and pupils experiencing obstacles to access to education and their entitlement to education support through specific support measures shall enter into force by 31 March 2023. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| C6-6 | 6– Accessibility, development and quality of inclusive education– Reform 2:Definition of the concept of special educational needs of children and pupils and development of a model for eligible support measures in education and education, including their funding system | T | Number of trained teachers and specialized staff | | Numb er | 0 | 10000 | Q4 | 2025 | The Ministry of Education, Science, Research and Sport | | Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, This document shall include as an annex the following documentary evidence: a) Compiled listing of the trainings provided, including: the number of participants in each of the training and the type of training provided with detail of its content b) A compiled listing of the individual certificates or other proof proving that the training programmes have been completed; | 10000 teachers and specialized staff trained under programmes for professional development, further training and information activities which shall aim at presenting a new model of eligible educational support measures, diagnosing the level of language skills of children and pupils and providing support for children and pupils with language barriers in accessing education. |
| C6-7 | 6 – Accessibility, development and quality of inclusive education– Reform 3:Reforming the system of counselling and prevention and ensuring systemic data collection in the field of mental health promotion for children, pupils and students | M | Entry into force of the legislation that create the comprehensive system of counselling | Entry into force of the amendment to Act No. 245/2008 Coll. and separate Decrees, probable amendment and Government Regulation No 630/2008 Coll. | | | | Q1 | 2023 | The Ministry of Education, Science, Research and Sport | | Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. | The amendment to Act No 245/2008 on education and training (together with a separate new decree) shall replace the current concept of an advisory system with an interconnected system focusing on accessibility, complexity and compliance with content and performance standards. A comprehensive system of counselling and prevention shall consist of the newly created Advisory and Prevention Centres (CPP), which shall provide professional activities without defining a focus on target groups according to health disadvantage, as is currently the case, i.e. so that the possibility of visiting the centre of counselling and prevention is |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | | | | | | | | | | | | | not determined on the basis of the child's health disadvantage. Professional activities shall be provided in close cooperation between support teams in schools and schools, including a multidisciplinary team. This create conditions for intensive, timely and high-quality support, assistance and intervention for children, pupils, students, legal representatives, institutional representatives and other counterparts. The change in funding shall consist of setting the contribution on the basis of the professional activities carried out. In the context of the change in funding, Government Regulation No 630/2008 laying down the details of the breakdown of funds from the state budget for schools and educational establishments may also need to be amended. |
| C6-8 | 6 – Accessibility, development and quality of inclusive education – Reform 4:Implementation of tools to prevent early school leaving and adapt F-type study programmes | M | Entry into force of legislative amendments aimed at: Extension of the possibility to acquire lower secondary education in lower secondary vocational education (VET) optimisation of NSOV programmes in response to labour market needs and the offer of NSOV | Entry into force of the amendment to Act No 245/2008, Act No 61/2015 and modification of Decree No 292/2019.Z. z. | | | | Q1 | 2023 | The Ministry of Education, Science, Research and Sport | | Copy of the publication of the amendments in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. | The amendment to Act No 245/2008 on education and training (School Act) shall provide for the possibility of completing lower secondary education in lower secondary vocational education (NSOV) in a two- and three-year combined programme (depending on the year in which the pupil completed the primary school) by means of a comitology examination. The aim is to remove the so-called "dead ends" within the education system and to enable NSOV pupils to complete the lower-secondary education as part of one programme that is more efficient. There is a greater coverage of the system in relation to vulnerable groups. The |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | | | programmes in relation to the educational needs of the target group of pupils | | | | | | | | | | education offer shall be adapted to labour market needs. The amendment to Act No 61/2015 on vocational education and training shall extend the obligation to determine secondary school performance plans to lower secondary vocational education. Decree No 292/2019 shall be amended which shall set up the performance planning system for F-type study programme by defining specific criteria. These shall take into account the specificities of F-type study programme, such as criteria at school level (benefits, attendance, rate of completion of primary school) and at trade union level – labour market outcomes of “F graduates”. |
| C6-9 | 6 – Accessibility, development and quality of inclusive education– Reform 4:Implementation of tools to prevent early school leaving and adapt F-type study programmes | T | Share of lower secondary vocational education (NSOV) programmes optimised in response to labour market needs | | % | 0 | 30 | Q2 | 2025 | The Ministry of Education, Science, Research and Sport | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) List of F-type study programmes adjusted according to amendment to the Decree No 292/2019 a) Extract from the monitoring system on labour market outcomes of “F graduates” (part of the graduate tracking system). b) Description of the labour market offer taken into account for the adjustment of | The optimisation process shall be based on the results of the process of planning the performance of F-type study programme, which shall operate under a special regime compared to the classical performance plan. On the basis of the labour market offer, the content of the F-type study programme shall then be adjusted or assessed and possibly removed from the education system. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | the content of the F-type study programmes. c) List of the F-type study programmes removed due to non-compliance with the new requirements. | |
| C6-10 | 6 – Accessibility, development and quality of inclusive education– Reform 5:Supporting school desegregation | M | Adoption of legislative amendments that introduce of the definition of segregation at schools in the legislation and the development of methodological material for the implementation of desegregation | Adoption by the Parliament of an amendment to Act No 245/2008 or to Act No 365/2004 and the creation and approval by the Ministry of Education of methodological material | | | | Q3 | 2023 | The Ministry of Education, Science, Research and Sport | | Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of the publication of the laws adopted by the Parliament in the Official Journal b) Publication on the ministerial website and copy of the methodological material providing guidance on preventing and eliminating segregated education for the various educational actors as set out in the CID annex. | Amendments to the legislation shall concern the Anti-discrimination Act (No 365/2004 Coll.) or the School Act (No 245/2008 Coll.) and other legislation related to the financing and management of schools. The definition of segregation clearly determines what acts and omissions are considered to be segregation in order to avoid different interpretations in interpretation. The methodological materials shall provide guidance on preventing and eliminating segregated education for the various educational actors (such as creators, schools and school facilities, directors and teachers) in practice. |
| C6-11 | 6 – Accessibility, development and quality of inclusive education– Reform 5:Supporting school desegregation | M | Entry into force the legislative definition of segregation at schools | Entry into force an amendment to Act No 245/2008 or to Act No 365/2004 | | | | Q3 | 2025 | The Ministry of Education, Science, Research and Sport | The definition of segregation clearly determines what acts and omissions are considered to be segregation in order to avoid different interpretations | Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. | The act of law shall enter into force on 1/9/2025. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| C6-12 | 6 – Accessibility, development and quality of inclusive education– Reform 5:Supporting school desegregation | T | Percentage of schools that apply desegregation standards coming from the adopted methodology | | % | 0 | 100 | Q4 | 2025 | The Ministry of Education, Science, Research and Sport | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: a) List of school that apply standards b) The adopted methodology that set up the desegregation standards published on the ministerial website c) Publication on the ministerial website of the monitoring report on implementation of methodology setting up the desegregation standards | The methodology shall be based on the approved law entered into force by Q3 2025. |
| C6-13 | 6 – Accessibility, development and quality of inclusive education– Reform 6:Compensatory measures to mitigate the impact of the pandemic in education for primary and secondary school pupils | T | Number of pupils taking part in tuition programmes | | Numb er | 0 | 12000 | Q4 | 2022 | The Ministry of Education, Science, Research and Sport | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: a) Compiled listing of the tuition programmes, and the number of pupils participating in the tuition programmes and the number of pupils per tuition group b) Statistics evidencing that the tuition scheme targets those pupils who were not able to | 12000 pupils taking part in tuition programmes. As a priority, the tuition scheme shall target those pupils who were not able to fully participate in education during the period of interrupted attendance education in schools in the 2019/2020 and 2020/2021 school years and are therefore directly at risk of school failure. Tuition shall take place in individual or group form (in small groups up to five pupils) in the afternoon. It shall focus in particular on subjects from so-called "main educational fields". |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | | | | | | | | | | | | fully participate in education during the period of interrupted attendance education in schools in the 2019/2020 and 2020/2021 school years c) list of the subjects taught and hours spent by pupils on the tuition programmes | |
| C6-14 | 6 – Accessibility, development and quality of inclusive education– Investment 1: Removing barriers of school buildings | M | Introduction of the definition of debarrierisation standard, creation of a debarrierisation manual and mapping of school needs at all levels of education | Approval by the Ministry of Education of debarrierisation standards, debarrierisation manual and publication of the results of the mapping of needs on the ministerial website | | | | Q1 | 2022 | The Ministry of Education, Science, Research and Sport | | Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of debarrierisation standards and debarrierisation manual as approved by the Ministry, available on the ministerial website b) The results of mapping of the debarrierisation needs with the prioritization of the schools available on the ministerial website | The manual defines debarrierisation standards to meet the real needs of children, pupils and students with health disadvantages and to respect the principles of universal design. It shall be based on a holistic approach that ensures full participation in school life (i.e. defining standards that create an inclusive space throughout the school and do not only focus on removing the biggest barriers e.g. in school entry).In addition to spatial standards (e.g. technical specification for construction works), the manual also defines standards for the debarrierisation of school buildings (such as the cooperation of the school with experts and the community) The Ministry of Education together with Institute for Research on Inclusive Education in Brno shall prepare an analysis of the state of play of debarrierisation in schools in relation to the established standards and, based on it, shall prioritise individual schools for debarrierisation.. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| C6-15 | 6 – Accessibility, development and quality of inclusive education– Investment 1:Removing barriers of school buildings | T | Elimination of architectural barriers of larger secondary schools | | Number | 0 | 252 | Q2 | 2025 | The Ministry of Education, Science, Research and Sport | | <p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> Compiled listing all of renovated buildings including the confirmation on completion of the renovation (elimination of architectural barriers of larger secondary schools) such as a “certificate by the competent building authority” (in case of the building permit) or a “certificate of acceptance by contractor/investor” and “affirmation of completion by the competent authority”/“control protocol” by the Ministry. | The quantitative indicator determines the number of debarred larger secondary schools. |
| C7-1 | 7 – Education for the 21st century – Reform 1:Education content and form reform – Curricular and textbook reform | M | Approval of the final version of the new curriculum for all primary and lower-secondary schools organized in the multiannual education cycles | Approval of the new state primary and lower-secondary education programme by the Minister of Education. | | | | Q1 | 2023 | The Ministry of Education, Science, Research and Sport | A new integrated curriculum for primary and lower-secondary school levels (ISCED 1, ISCED 2) shall | Copy of decision made by the Ministry of Education accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, | An integrated curriculum for primary and lower-secondary schools shall be implemented within cycles. Cycles shall define basic learning objectives for areas rather than detailed content, thus creating flexibility to develop curricula at school level. The implementation phase shall start from September 2023 with an obligation to |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | | | | | | | | | | | be developed and implemented within renewed cycles | This document shall include as an annex the following documentary evidence: a) a report about the content and organisation of the renewed cycles with explanation how the new curricula (including also learning objectives and assessment) and textbooks better support equity and inclusiveness of school education in Slovakia. b) Timeline of the implementation of the reform | transfer all primary schools to a new curriculum by 09/2026. |
| C7-2 | 7 – Education for the 21st century – Reform 1: Education content and form reform – Curricular and textbook reform | T | Creation of a network of regional centres of support | | Number | 0 | 40 | Q3 | 2024 | The Ministry of Education, Science, Research and Sport | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled This document shall include as an annex the following documentary evidence: a) a list of activities carried out or to be carried out by each of the regional centres with appropriate links to reports on the activities of the centers concerned. b) the report provided by the ministry with the information on number, geographical distribution and composition of staff of the centers created. | Regional centres of curricular management and support for schools to implement changes shall be developed at regional level through mentoring, counselling and consultation activities. In total, there shall be 40 centres (one centre for two counties) with a team of teachers, school directors, other specialist of youth and adult education, third sector experts and experts from faculties preparing teachers in the region. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| C7-3 | 7 – Education for the 21st century – Reform 1: Education content and form reform – Curricular and textbook reform | T | Primary schools that implement the new curriculum (in percentage) | | % | 0 | 30 | Q4 | 2025 | The Ministry of Education, Science, Research and Sport | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: <ul style="list-style-type: none"> the list of schools that apply the new curricula including their geographical distribution | At least 30% of public primary schools that implement the new curriculum |
| C7-4 | 7 – Education for the 21st century – Reform 1: Education content and form reform – Curricular and textbook reform | T | Introduction of an on-line matura (final exam for graduates from upper secondary school] | | % | 23 | 100 | Q4 | 2025 | The Ministry of Education, Science, Research and Sport | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: <ul style="list-style-type: none"> a) Extract of user statistics showing the number of pupils and schools that participated in the on-line matura. b) The Acceptance Protocol of the Electronic Testing System (Etest) that confirms the readiness of the system for use. | Share of matura (final exam for graduates from upper secondary school] taken on internet. |
| C7-5 | 7 – Education for the 21st century – Reform 2: Preparing and developing teachers for new content and form of teaching | M | Entry into force the legislative changes to strengthen the quality of skills of teaching and professional staff and motivate them for lifelong professional development | Entry into force the amendments to Act No 138/2019 on pedagogical and professional employees, Act No 597/2003 Coll., Act No 131/2002 on higher education, and the Decrees No 244/2019 and No 1/2020 of the Ministry of Education, Science, Research and | | | | Q1 | 2023 | The Ministry of Education, Science, Research and Sport | | Electronic copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. | The legislative changes shall bring: <ul style="list-style-type: none"> Introduction of the new study programmes preparing future teachers, a grant programme for universities to support the emergence of new teaching curricula. This includes funding for changes in programmes that support the introduction of |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | | | | Sport of the Slovak Republic on the system of study unions of the Slovak Republic. | | | | | | | | | <p>inclusive education, the education of pupils with different mother tongues and the development of digital competences among teaching students.</p> <ul style="list-style-type: none"> An allowance to motivate teaching and professional staff to pursue lifelong professional development; Regulation of the competences and the range of providers of attestation, functional and qualification education in the education sector. new model of accreditation of professional development training programmes. |
| C7-6 | 7 – Education for the 21st century – Reform 2:Preparing and developing teachers for new content and form of teaching | T | Percentage of teachers trained, especially in preparation for the new curriculum, inclusive education and digital skills | | % | 0 | 60 | Q4 | 2023 | The Ministry of Education, Science, Research and Sport | | Summary document that specifies the number and the share of teachers trained, detailing information about the courses they participated in and divided especially into three categories: 1) new curriculum, 2) inclusive education 3) digital skills. This document shall include as an annex the following documentary evidence: <ul style="list-style-type: none"> a) Compiled listing all trainings provided, with detail of its content, including record of participants b) Link to the database of certificates of the competition of the training courses. | By the 31 of December 2023 at least 60% of teachers shall be trained. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| C7-7 | 7 – Education for the 21st century – Investment 1: Digital infrastructure in schools | T | Increase in the percentage of schools with basic level of digital equipment | | % | 30 | 90 | Q4 | 2024 | The Ministry of Education, Science, Research and Sport | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) An official document establishing common basic standards for ICT equipment for all schools. b) a detailed list of the new equipment purchased and location where it was installed or distributed | |
| C7-8 | 7 – Education for the 21st century – Investment 2: Completion of school infrastructure | T | Elimination of the double-shift schools | | Number | 49 | 0 | Q2 | 2026 | The Ministry of Education, Science, Research and Sport | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Compiled listing all of renovated buildings including the confirmation on completion of the renovation such as a "certificate by the competent building authority" (in case of the building permit) or a "certificate of acceptance by contractor/investor" and "affirmation of completion by the competent authority"/"control protocol" by the Ministry. | The objective is to eliminate the current two-shift operation in 49 schools. There shall be a specific call for double shifts schools to build new premises or make reconstructions of the premises which are not fit to serve pupils. Buildings subjected to renovation shall contribute to the green transitions by achieving at least 30% of primary energy savings, to be monitored by energy saving certificates. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | b) Compiled listing all energy performance certificates or project energy assessment (the ex-ante value for the building permit), specifying values before and after the renovation, the size of renovated m2 and implemented measures, including a report/information on energy savings achieved, for buildings subject to renovation under 026bis to substantiate on average at least 30% primary energy savings. c) Report indicating data source and methodology to compute energy savings | |
| C7-9 | 7 – Education for the 21st century – Investment 2:Completion of school infrastructure | T | the number of schools with their own library as an educational centre or with a modernised library | | Number | 0 | 200 | Q4 | 2024 | The Ministry of Education, Science, Research and Sport | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Report on the number of pupils from socially disadvantaged backgrounds in schools where the library has been renovated or created; b) Compiled listing of all renovated buildings including the confirmation on completion of the renovation such as a "certificate by the | The objective is to transform of school libraries for educational centres in schools attended by more than 15 pupils from weak socio-economic background to promote reading literacy is a priority and shall be achieved through the renovation of buildings or building the new ones. For this, there shall be a specific call. This shall ensure access to books for pupils – 87 % of pupils from socially disadvantaged backgrounds and a total of 28 % of pupils who do not currently have it. Of the overall objective is to establish or renovate 211, at least 200 libraries are built or renovated. Buildings subjected to renovation shall contribute to the green transitions by |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | | | | | | | | | | | | <p>competent building authority" (in case of the building permit) or a "certificate of acceptance by contractor/investor" and "affirmation of completion by the competent authority"/"control protocol" by the Ministry.</p> <p>c) Compiled listing of all energy performance certificates or project energy assessment (the ex-ante value for the building permit), specifying values before and after the renovation, the size of renovated m2 and implemented measures, including a report/information on energy savings achieved, for buildings subject to renovation under 026bis to substantiate on average at least 30% primary energy savings.</p> <p>d) report indicating data source and methodology to compute energy savings.</p> | achieving at least 30% of primary energy savings to be monitored by energy saving certificates. |
| C8-1 | 8 – Increase in the performance of Slovak higher education institutions – Reform 1: Change in funding for universities, including the introduction of performance contracts | M | Introduction of performance contracts | Conclusion of the overarching agreement of the Ministry of Education, Science, Research and Sport of the Slovak Republic (MŠVVaŠ SR) with universities | | | | Q4 | 2022 | The Ministry of Education, Science, Research and Sport | | <p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> Copy of the agreement signed by the Ministry and the representative body of the | Performance contracts shall support the profiling and diversification of universities based on their strengths, their potential for development, the reduction in the number of curricula, as well as the concentration of resources. Among other things, the aim is to increase the share of professionally oriented bachelor's programmes of public higher education from 4 % to 10 % to Q4 2024 |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | | | | | | | | | | | | universities and published on the ministerial website. | |
| C8-2 | 8 – Increase in the performance of Slovak higher education institutions – Reform 1:Change in funding for universities, including the introduction of performance contracts | T | Performance contracts signed with public universities (in percentage) | N/a | % | 0 | 90 | Q4 | 2023 | The Ministry of Education, Science, Research and Sport | | Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence: This document shall include as an annex the following documentary evidence <ul style="list-style-type: none"> compiled listing of all performance contracts signed | At least 90% of performance contracts signed. |
| C8-3 | 8 – Increase in the performance of Slovak higher education institutions – Reform 2:Introduction of a system of periodic scientific performance evaluation | M | Definition of the system of periodic evaluation of scientific performance introduced in the Law No 172/2005 | Entry into force of the amendment to the Law No 172/2005 introducing the evaluation of scientific performance and methodology for periodic scientific performance evaluation | | | | Q1 | 2022 | The Ministry of Education, Science, Research and Sport | | Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. | A system of periodic evaluation of the scientific performance of universities, with the participation of international evaluators, shall be set up to ensure the diversification of universities with regard to the quality of their scientific performance in individual fields and the identification of excellent research teams in individual universities. The evaluation shall thus be one-size-fits-all for universities, but also for other research institutions (SAV, other non-business and private research institutions). |
| C8-4 | 8 – Increase in the performance of Slovak higher education institutions – Reform 2:Introduction of a system of periodic | T | Number of Performed evaluations | | Number | 0 | 20 | Q4 | 2022 | The Ministry of Education, Science, Research and Sport | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence: | The target refers to the all public universities. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | scientific performance evaluation | | | | | | | | | | | This document shall include as an annex the following documentary evidence: <ul style="list-style-type: none"> List and copy of the result of evaluations with a link to the database where these results of evaluations are stored. | |
| C8-5 | 8 – Increase in the performance of Slovak higher education institutions – Reform 3:A new approach to accreditation of higher education | T | Percentage of universities apply to check the compliance of internal quality systems and study programmes with standards | | % | 0 | 90 | Q4 | 2022 | The Ministry of Education, Science, Research and Sport | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: <ul style="list-style-type: none"> a list of universities together with their applications for the compliance of their internal quality systems and study programmes with accreditation standards. Copy of the accreditation standards against which the compliance of the internal quality systems of the universities will be assessed upon their requests/applications. | At least 90% of universities have applied for a verification of the compliance of their internal quality systems and study programmes with new accreditation standards. The new accreditation standards shall tighten standards and conditions for the guarantee and delivery of study programmes. Five academics with high-quality scientific outputs are needed for accreditation, as well as the implementation of a student-centred quality education system. Foreign assessors shall also be routinely involved in assessing compliance with accreditation standards for quality of education. Stricter rules shall lead to a reduction in the number of study programmes, greater diversification and profiling and greater student orientation, as universities shall concentrate on programmes where they may deliver the highest quality of education. |
| C8-6 | 8 – Increase in the performance of Slovak higher education institutions – Reform 4:Reform of the management of universities | M | The reform of the management system of higher education institutions | Entry into force of the amendment to Act No 131/2002 on higher education, | | | | Q4 | 2021 | The Ministry of Education, Science, Research and Sport | In order to ensure that the central government is not able to take control of the Board of Directors, the government | Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. | The amendment to Act No 131/2002 on higher education shall reform the management system of universities. The amendment to the Law on Higher Education shall strengthen the competences of the Rector and the Board of Directors, the composition of which shall be reformed, the method of electing the rector shall be changed, |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | shall not have the majority of votes in the Board of Directors. | | <p>the mechanism of functional posts shall be opened up and the requirements for the internal organisation of academia shall be simplified, ensuring school autonomy and freedom of science.</p> <p>The strengthening of the competences of the Board of Directors shall address issues of strategic governance of the University, while the participation of State representatives shall be limited in such a way that the central government shall not be able to take control of the Board of Directors. Academic freedom shall in no way be affected.</p> |
| C8-7 | 8 – Increase in the performance of Slovak higher education institutions – Reform 5: Concentration of excellent educational and research capacities | M | Start bringing together of universities into larger units | An approved by the Ministry of Education, Science, Research and Sport of the Slovak Republic (MŠVVaŠ SR) bundling road map for at least 2 university units. | | | | Q4 | 2021 | The Ministry of Education, Science, Research and Sport | | <p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> Publication of the approved roadmap on the ministerial website for at least two university units. | <p>An approved bundling road map for at least 2 university units. The Road Map shall develop the timetable and the various steps leading to the linkage of higher education institutions. The blending process itself shall be supported by investments from the Recovery Fund Facility, as well as performance contracts due to direct transaction costs (such as the unification of IT systems), also to build new infrastructure capacities (such as removing duplications and unifying the sites concerned shall not simply be able to relocate workplaces and new capacities shall need to be built).</p> |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| C8-8 | 8 – Increase in the performance of Slovak higher education institutions – Reform 5: Concentration of excellent educational and research capacities | M | The completion of the process of merging research units | Formal connection process completed for at least 2 units of higher education. | | | | Q2 | 2026 | The Ministry of Education, Science, Research and Sport | | New statute of the joint universities published accompanied by a document duly justifying how the milestone was satisfactorily fulfilled. This document shall be accompanied by the listing of the following investments: a) unification of IT system b) new infrastructure capacities built together with the certificates of completion issued by the competent authority in line with national legislation. | Formal connection process completed for at least 2 units of higher education confirmed by the new statute for joint universities. |
| C8-9 | 8 – Increase in the performance of Slovak higher education institutions – Investment 1: support for the strategic development of universities | M | at least 2 calls concluded for supporting the strategic development of universities | Award of the contracts following the calls | | | | Q3 | 2022 | The Ministry of Education, Science, Research and Sport | | <p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence:</p> <p>a) Notification of award of contracts 1. for infrastructure projects for the development of research, education and accommodation infrastructure with high added value for excellent research and internationalisation; 2. for project management and induced investment by bringing together universities. Extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone and of the</p> <p>b) Extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone and of the</p> | <p>2 calls to support the strategic development of universities as described in the reform 5 shall provide :</p> <p>a) The sub-programme for university development shall support infrastructure projects for the development of research, education and accommodation infrastructure with high added value for excellent research and internationalisation: for example, upgrading existing or new spaces for the concentration of excellent research and doctoral studies, including foreign researchers, upgrading existing or new spaces for practical teaching in professional bachelor courses, upgrading existing or new premises for indoor facilities, debarrierisation and modern digitisation of buildings</p> <p>b) The programme for university development shall support project management and induced investment by bringing together universities. Once the Roadmap has been approved, and depending on its feasibility and</p> |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | description of the investment in the CID c) Copy of the investment plans. | ambition, as well as justifying the necessary investments and ensuring their continued sustainability, it shall include an investment plan linked to the process of bringing together university units. |
| C8-10 | 8 – Increase in the performance of Slovak higher education institutions – Investment1: support for the strategic development of universities | T | reconstructed university area and dormitory with primary energy savings of more than 30 % (in m2) | | Number | 0 | 262647 | Q2 | 2026 | The Ministry of Education, Science, Research and Sport | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence: This document shall include as an annex the following documentary evidence: a) Compiled listing of all renovated buildings including the confirmation on completion of the renovation such as a "certificate by the competent building authority" (in case of the building permit) or a "certificate of acceptance by contractor/investor" and "affirmation of completion by the competent authority"/"control protocol" by the Ministry. b) Compiled listing all energy performance certificates or project energy assessment (the ex-ante value for the building permit), specifying values before and after the renovation, the size of renovated m2 and implemented measures, including a report/information | The objective is 291830m2 but at least 262647 m2 university area shall be reconstructed including dormitories in universities, with primary energy savings of more than 30 % to be monitored by energy saving certificates. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | | | | | | | | | | | | on energy savings achieved, for buildings subject to renovation under 026bis to substantiate the 30% primary energy savings. c) Report indicating data source and methodology to compute energy savings | |
| C9-1 | 9 – More efficient governance and strengthening RDI funding – Reform 1: Reform of governance, evaluation and support in science, research and innovation | M | Reform of the governance and support for research, development and innovation. | Entry into force of the Amendment to Law 172/2005 | | | | Q1 | 2022 | Office of the government/the RDI Department- RDI Secretariat | | Electronic copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone was satisfactorily fulfilled, including explanation on the strengthened role of the new RDI governance, a coordination mechanism among different type of interventions and integration of processes, including the evaluation with appropriate links to underlying evidence. | The amendment to the Act shall strengthen the coordinating role of the new governance structure for research, development and innovation (such as defining the role of the Slovak Government's Council for Science, Technology and Innovation and its Secretariat placed under the Government Office). The law shall regulate different types of public support to ensure coordination and consistency of public interventions. It shall allow the gradual integration of processes and expert evaluation of RD projects, the simplification and standardisation of RD project evaluation processes by agencies |
| C9-2 | 9 – More efficient governance and strengthening RDI funding – Reform 1: Reform of governance, evaluation and support in science, research and innovation | M | Design of the National overarching RDI Strategy | Adoption of the National RDI Strategy by the government | | | | Q3 | 2022 | Office of the government/the RDI Department- RDI Secretariat | | Electronic copy of decision adopting the Strategy by the government accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to underlying evidence: a) The adopted RDI National Strategy including weblink, which constitutes the horizontal framework to | The Government shall approve the National Strategy for the Research, Development and Innovation (RDI) to become an overarching document for all public funding of RDI by 2030. It shall reflect on past experiences and offer the horizontal framework to integrate existing strategies (such as Smart Specialisation Strategy). It shall provide a strategic framework and direction for RDI policy, define objectives and measures to achieve them. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | | | | | | | | | | | | existing strategies and direction for RDI policy by defining objectives and measures to achieve them. | |
| C9-3 | 9 – More efficient governance and strengthening RDI funding – Reform 2: Reform of the organisation and funding of non-business research institutions, in particular the Slovak Academy of Sciences | M | Reform of the Slovak Academy of Science (SaS) | Entry into force of an amendment to Act No 133/2002 on SAS and an amendment to Act No 243/2017 on the public research institution | | | | Q4 | 2021 | Office of the government/the RDI Department-RDI Secretariat | | Electronic copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone was satisfactorily fulfilled, with appropriate links to underlying evidence. | Entry into force of amendments to the Acts, which shall transform the Slovak Academy of Science (SAS) into a public institution allowing multi-source financing, including from the private sector while ensuring full protection of intellectual property and financial profitability. |
| C9-4 | 19– More efficient governance and strengthening RDI funding – Investment 1: Promoting international cooperation and participation in Horizon Europe and EIT projects | M | Launch of calls for projects to support the participation of Slovak actors in Horizon Europe | Launch of calls for projects to support the participation of Slovak actors in Horizon Europe | | | 3 | Q4 | 2022 | Office of the government/the RDI Department-RDI Secretariat | | Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to underlying evidence: a) All published calls for proposals specifying the period during which each call is open including links to web-sites b) Technical specifications of calls detailing the eligibility conditions and selection criteria as specified in the CID Annex. | At least three calls for projects shall be launched to support the participation of Slovak actors in Horizon Europe programmes under the following schemes: • Scheme to support the preparation of applications for Horizon Europe • Scheme to support projects that have obtained a Seal of excellence or a high score • "Matching grants" for successful projects in H2020/Horizon Europe |
| C9-5 | 9 – More efficient governance and strengthening RDI funding – Investment 1: Promoting international | T | Financial support for applications and participating projects in Horizon Europe programmes, | | Amounts (EUR millions) | 0 | 43 | Q2 | 2026 | Office of the government/the RDI Department-RDI Secretariat | | Summary document duly justifying how the target including all the constitutive elements was satisfactorily fulfilled, with | Of the overall objective is to paid EUR 46 300 000, at least EUR 43 000 000 , is paid to projects selected under the calls aiming at increasing participation in the Horizon Europe programmes. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | cooperation and participation in Horizon Europe and EIT projects | | under calls funded by the RRF | | | | | | | | | <p>appropriate links to underlying evidence.</p> <p>This document shall include as an annex documentary evidence:</p> <p>a) Confirmation of the transfer of money from the Government Office to the intermediaries with indication of the amount dedicated to this investment</p> <p>b) List of projects and beneficiaries aiming at increasing the participation in Horizon Europe, with the amount (net – excluding VAT) committed (signed contracts) and paid to each beneficiary and per project (if relevant)</p> <p>c) Data extracted or compiled on a list of approved grants (signed contracts) to support the preparation of project applications in Horizon Europe programme</p> | <p>The investment is expected to result in:</p> <ul style="list-style-type: none"> • at least 48 applications and participating projects in Horizon Europe programmes • at least 1600 grants to support preparation of project applications |
| C9-6 | 9 More efficient governance and strengthening RDI funding – Investment 2: Support for cooperation between firms, academia and RD organisations | M | Launch of calls for projects to support cooperation between companies, academia and R & D organisations and vouchers | Launch of calls for projects support cooperation between firms, academia and R & D organisations and vouchers | | | 5 | Q4 | 2022 | Office of the government/the RDI Department- RDI Secretariat | | <p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to underlying evidence:</p> <p>a. All published calls for proposals specifying the period during which each call is open including links to web-sites</p> <p>b. Technical specifications of calls detailing the eligibility conditions and selection criteria, which integrate the</p> | <p>At least five calls for projects shall be launched in compliance with the DNSH principle to support cooperation between companies, academia and RD organisations and to support vouchers schemes:</p> <ul style="list-style-type: none"> • “Matching” grants to research institutions to leverage resources from the private sector in the framework of research collaboration. • PhD students' traineeships and staff between businesses and academic research organisations |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
|------|--|-----|---|--|--|-----------|------|--|------|---|---|--|---|
| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | | | | | | | | | | | | relevant DNSH-related safeguards as specified in the CID Annex. | <ul style="list-style-type: none"> establishing "transformative and innovative" consortia Voucher support schemes, which include innovation vouchers, digital vouchers and patent vouchers |
| C9-7 | 9 More efficient governance and strengthening RDI funding – Investment 2: Support for cooperation between firms, academia and RD organisations | T | Number of collaborative projects and vouchers supported | | Number of projects | 0 | 2660 | Q4 | 2024 | Office of the government/the RDI Department-RDI Secretariat | | <p>Summary document duly justifying how the target including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to underlying evidence.</p> <p>This document shall include as an annex documentary evidence:</p> <p>a) Data extracted/compiled per call, including a list of supported/delivered projects with signed grant agreements</p> <p>b) Consortium contracts (or similar documents) confirming the establishment of "transformative and innovative consortia" and detailing their responsibilities and planned activities.</p> <p>c) Written statement by the statutory/governance bodies of the consortia on their achievements including a list of new RDI generated projects in key sectors of the economy with the greatest innovation potential, primarily in Košice and Bratislava regions..</p> | <p>Of the overall objective is to support 2950 projects, at least 2 660 cooperation projects between companies, academia and RD organisations and vouchers, are supported.</p> <p>The investment is expected to result in :</p> <ul style="list-style-type: none"> Establishing at least 2 "transformative and innovative" consortia 2 000 collaborative projects supported under matching grants 50 supported (temporary) traineeships between enterprises and academic research organisations 500 innovative and patent vouchers and 400 digital vouchers are delivered |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| C9-8 | 9 More efficient governance and strengthening RDI funding – Investment 2: Support for cooperation between firms, academia and RD organisations | T | Number of collaborative projects and vouchers supported | | Number of projects | 2600 | 5500 | Q2 | 2026 | Office of the government/the RDI Department-RDI Secretariat | | <p>Summary document duly justifying how the target including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to underlying evidence.</p> <p>This document shall include as an annex documentary evidence:</p> <p>a) Data extracted/compiled per call, including a list of supported/completed projects/beneficiaries with signed grant agreements and an evidence that projects were completed (e.g. a final report)</p> <p>b) Annual report(s) of the consortia or written statement by the statutory body and evaluation report by RDI Council or other independent evaluator confirming that “transformative and innovative consortia” are operational and delivering on their objectives including a summary of their achievements and a list of new RDI generated projects in key sectors of the economy with the greatest innovation potential, primarily in Košice and Bratislava region.</p> | <p>Of the overall objective is to support 5 900 projects, at least 5 500 cooperation projects between companies, academia and RD organisations and vouchers, are supported: The investment is expected to result in :</p> <ul style="list-style-type: none"> • at least 2 “transformative and innovative” consortia are operational • 4 000 collaborative projects supported under matching grants • 100 supported traineeships between enterprises and academic research organisations • 500 innovative, 500 patent and 800 digital vouches are delivered and completed |
| C9-9 | 9 More efficient governance and strengthening RDI funding – Investment 3: Excellent science | M | Launch of calls to support excellent researchers | Launch of calls for projects to support excellent researchers | | | 6 | Q4 | 2022 | Office of the government/the RDI Department-RDI Secretariat | | <p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to underlying evidence:</p> | <p>At least six calls for projects shall be launched to support excellent researchers in compliance with the DNSH principle under the following schemes:</p> <ul style="list-style-type: none"> • scholarships for excellent PhD programmes |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | | | | | | | | | | | | c) All published calls for proposals specifying the period during which each call is open including links to web-sites d) Technical specifications of calls detailing the eligibility conditions and selection criteria, which integrate the relevant DNSH-related safeguards as specified in the CID Annex. | <ul style="list-style-type: none"> • Post-doctoral scholarships • Senior research fellowship • Large projects for excellent researchers • "Early stage" research grants • Capital booster for existing RD support schemes |
| C9-10 | 9More efficient governance and strengthening RDI funding – Investment 3: Excellent science | T | Number of excellent researchers supported | | Number of researchers | 0 | 650 | Q1 | 2024 | Office of the government/the RDI Department-RDI Secretariat | | Summary document duly justifying how the target including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to underlying evidence. This document shall include as an annex documentary evidence: a) Data extracted/compiled per call, including a list of supported projects/beneficiaries with signed grant agreements | Of the overall objective is to support 715 researchers, at least 650 excellent researchers, are supported under the calls. The investment is expected to result in: <ul style="list-style-type: none"> • Selection of 15 large grants to excellent researcher teams Support of: <ul style="list-style-type: none"> • 425 fellowships for researchers at different career stages (R1-R4) • 200 "Early stage" research grants for young researchers • 90 projects under capital booster |
| C9-11 | 9More efficient governance and strengthening RDI funding – Investment 3: Excellent science | T | Number of excellent researchers supported | | Number of researchers | 650 | 1000 | Q1 | 2026 | Office of the government/the RDI Department-RDI Secretariat | | Summary document duly justifying how the target including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to underlying evidence. This document shall include as an annex documentary evidence: | Of the overall objective is to support 1060 researchers, at least 1000 excellent researchers, are supported under the calls The investment is expected to result in: <ul style="list-style-type: none"> • 425 fellowships for researchers at different career stages (R1-R4) • 500 "Early stage" research grants for young researchers |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | | | | | | | | | | | | a) Data extracted/compiled per call, including a list of supported/completed projects/beneficiaries with signed grant agreements and an evidence that projects were completed (e.g. a final report) | <ul style="list-style-type: none"> • 120 projects under capital booster • 15 large grants to excellent researchers are implemented |
| C9-12 | 9More efficient governance and strengthening RDI funding – Investment 4: Research and innovation to decarbonise the economy | M | Launch of calls for thematic demand-driven projects addressing the challenges of green transition | Launch of calls for thematic demand-driven projects addressing the challenges of green transition | | | 2 | Q4 | 2022 | Office of the government/the RDI Department-RDI Secretariat | | <p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to underlying evidence:</p> <p>a) All published calls for proposals specifying the period during which each call is open including links to web-sites</p> <p>b) Technical specifications of calls detailing the eligibility conditions and selection criteria, including specification of the whole technology readiness levels 1-9 with the highest allocation directed to demonstration projects and more advanced technology readiness as well as integrating the relevant DNSH-related safeguards as specified in the CID Annex.</p> | <p>At least two calls for thematic demand-driven projects shall be launched in compliance with the DNSH principle addressing the challenges of green transition, decarbonisation as well as resilience and adaptation to climate change.</p> <p>Support shall be directed towards topics that are foreseen in the thematic priorities of Horizon Europe, such as</p> <ul style="list-style-type: none"> • Carbon-free energy • electrification • Hydrogen, battery technologies and alternative fuels • Low-emission industrial processes and materials • Bio-economy, sustainable agriculture and forestry. <p>Calls for projects shall cover the whole research and innovation cycle (technology readiness levels 1-9)</p> |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| C9-13 | 9 More efficient governance and strengthening RDI funding – Investment 4: Research and innovation to decarbonise the economy | T | Number of selected projects addressing the challenges of the green transition | | Number of projects | 0 | 27 | Q4 | 2024 | Office of the government/the RDI Department-RDI Secretariat | | Summary document duly justifying how the target including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to underlying evidence. This document shall include as an annex documentary evidence: a) List of selected projects/beneficiaries with signed award contracts including description and specification of technology readiness level to be supported | Of the overall objective is to select 30 projects, at least 27 projects, are selected under the calls addressing the challenges of the green transition and de-carbonisation Projects shall be approved in different phases of technology readiness levels (TRL -1-9) |
| C9-14 | 9 More efficient governance and strengthening RDI funding – Investment 4: Research and innovation to decarbonise the economy | T | Number of projects addressing the challenges of the green transition, which are completed | | Number of projects | 0 | 27 | Q2 | 2026 | | | Summary document duly justifying how the target including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to underlying evidence. This document shall include as an annex documentary evidence: a) List of completed projects accompanied by a final project report demonstrating finalization of the project and achievements. | Of the overall objective is to complete 30 projects, at least 27 projects, selected under the calls, are completed. |
| C9-15 | 9 More efficient governance and strengthening RDI funding – Investment 5: Research and innovation for the | M | Launch of calls for thematic demand-driven projects addressing the challenges of digital transition | Launch of calls for thematic demand-driven projects addressing the challenges of digital transition | | | 2 | Q4 | 2022 | Office of the government/the RDI Department-RDI Secretariat | | Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to underlying evidence: | At least two calls for thematic demand-driven projects shall be launched in compliance with the DNSH principle addressing the challenges of digital transformation and helping meet the EC's ambitions for digital autonomy. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | digitalisation of the economy | | | | | | | | | | | a) All published calls for proposals specifying the period during which each call is open including links to web-sites b) Technical specifications of calls detailing the eligibility conditions and selection criteria, including specification of the whole technology readiness levels 1-9 as well as integrating the relevant DNSH-related safeguards as specified in the CID Annex | Support shall be directed towards topics in line with the thematic priorities of Horizon Europe, such as: • Key digital technologies (such as cybersecurity; quantum technologies for cybersecurity, sensors and the Internet of Things; microelectronics and electronic components and cloud solutions) • Artificial intelligence and robotics Calls for projects shall cover the whole research and innovation cycle (technology readiness level 1-9). |
| C9-16 | 9 More efficient governance and strengthening RDI funding – Investment 5: Research and innovation for the digitalisation of the economy | T | Number of RDI projects selected under the calls addressing the challenges of digital transformation. | | Number of projects | 0 | 140 | Q4 | 2024 | Office of the government/the RDI Department- RDI Secretariat | | Summary document duly justifying how the target including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to underlying evidence. This document shall include as an annex documentary evidence: a) List of selected projects/list with signed award contracts including description and specification of technology readiness level to be supported | Of the overall objective is to select 155 projects, at least 140 projects are selected under the calls for thematic demand-driven projects addressing digital transformation challenges in different technology readiness levels (TRL -1-9) |
| C9-17 | 9 More efficient governance and strengthening RDI funding – Investment 5: Research and innovation for the digitalisation of the economy | T | Number of RDI projects addressing the challenges of digital transformation, which are completed | | Number of projects | 0 | 140 | Q2 | 2026 | Office of the government/the RDI Department- RDI Secretariat | | Summary document duly justifying how the target including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to underlying evidence. This document shall include as an annex documentary evidence: | Of the overall objective is to complete 155 projects, at least 140 projects, selected under the calls, are completed |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | | | | | | | | | | | | a) List of completed projects accompanied by a final project report demonstrating finalization of the project and achievements. | |
| C9-18 | 9 More efficient governance and strengthening RDI funding – Investment 6: Financial instruments to support innovation | M | Launch and implementation of financial instruments to support innovation | Launch of the investment phase of financial instruments to support innovation in line with the investment strategy | | | 2 | Q4 | 2022 | Office of the government/the RDI Department-RDI Secretariat | | <p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to underlying evidence:</p> <p>a. Contractual agreements accompanied by an investment strategy signed between Slovak authorities and implementing partners/financial intermediaries, which support innovation in enterprises and integrate DNSH safeguards in line with the CID Annex.</p> <p>b. Link to publicly available information (or calls) on products/financial instruments provided by the implementing partners/financial intermediaries, which support innovation in enterprises and reflect the investment strategy and integrates DNSH safeguards.</p> | <p>At least two financial instruments shall be launched in the investment phase in line with an investment strategy/contractual agreement, which comply with “Do no significant harm” Technical Guidance (2021/C58/01) principles requiring sustainability proofing, exclusion criteria of the investment and compliance with the relevant EU and national environmental legislation.. DNSH aspects shall be properly reflected in the contractual agreement between Slovak authorities and the implementing partners/financial intermediaries.</p> <p>The financial instruments shall support innovation in enterprises and include the following schemes:</p> <ul style="list-style-type: none"> •Capital input early in business lifecycle • Capital input to growth stage companies • micro-loans covering “green” and “digital” loans |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| C9-19 | 9 More efficient governance and strengthening RDI funding – Investment 6: Financial instruments to support innovation | T | Number of companies supported through financial instruments | | Number of companies | 0 | 150 | Q2 | 2026 | Office of the government/the RDI Department-RDI Secretariat | | <p>Summary document duly justifying how the target including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to underlying evidence.</p> <p>This document shall include as an annex documentary evidence:</p> <p>a) List of supported companies/final beneficiaries (benefiting from financial instruments in the form of capital inputs and micro-loans) with signed contracts.</p> | Of the overall objective is to support 165 companies, at least 150 companies, are supported by financial instruments in the form of capital inputs and micro-loans It is estimated that 40 companies benefit from a capital injection and 125 companies from 'green' or 'digital' loans. |
| C9-20 | 9 More efficient governance and strengthening RDI funding – Investment 7: It support a single RD grant system | M | Design of the new RD information system to evaluate grant schemes | First grant calls implemented in the new RD grant evaluation information system | | 0 | 1 | Q1 | 2023 | Office of the government/the RDI Department-RDI Secretariat | | <p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>a) A copy of acceptance protocol and/or testing report signed by contractor and customer (Government Office) proving that the new evaluation system has all modalities as specified in the CID Annex and is fully operational including a report from the testing phase.</p> | <p>A new information system for the evaluation of RD grants is operational and shall be tested by the first calls.</p> <p>The IT system is expected to have the following specific features:</p> <ul style="list-style-type: none"> • a module linking the register of higher education staff with staff in RDI and other sectors, • a module registering RD organisations, • modularity of the system for flexible use of the different evaluation systems, • a module linking the publication output register for both project evaluation and project results' reporting, • interactions with the Cohesion Policy IT system and • modularity allowing variable call settings |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| C10-1 | 10 – Attracting and retaining talents - Reform 1: Reform of residence and labour legislation | M | Scheme defining a new category of applicants for national visa (D). | Adoption of the scheme through a Government Resolution and entry into force. | | | | Q1 | 2022 | Ministry of Labour, Social Affairs and Family of the Slovak Republic | | Copy of the publication of the Government resolution and reference to the relevant provisions indicating the entry into force of the changes, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. | Adoption of a scheme defining the category of applicants for national visa (D) in the interest of the Slovak Republic The new visa category that covers highly qualified third-country nationals seeking employment exempted from the need to prove a guaranteed job before entering Slovakia shall be introduced. The persons shall be able to start working on a national visa (D) immediately. The measure shall concern categories such as graduates from world-leading universities (regardless of the field); third-level graduates of the world's leading universities and research institutions (regardless of the field); other selected groups according to Slovakia's economic interests (e.g. IT experts, experts in high value-added sectors, doctors). |
| C10-2 | 10 – Attracting and retaining talents - Reform 1: Reform of residence and labour legislation | M | Facilitation of the return to the country and increase of the attractiveness of the country for foreigners with family ties | Adoption by the Parliament and entry into force | | | | Q1 | 2022 | Ministry of the Interior of the Slovak Republic | | Copy of the publication of the amended Act in the Official Journal and reference to the relevant provisions indicating the entry into force of the changes, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. | Amendment to Act No 40/1993 on Slovak citizenship that shall facilitate the return to the country and increase the country's attractiveness for foreigners with family ties to Slovakia. The amendment shall introduce a simplified regime for obtaining citizenship by removing the requirement of a minimum period of residence in Slovakia. |
| C10-3 | 10 – Attracting and retaining talents - Reform 2: Simplification of the regime for the recognition of qualifications and | M | Simplification of the recognition of educational and professional qualifications | Adoption by the Parliament and entry into force | | | | Q1 | 2022 | Ministry of Education, Science, Research and Sport of the Slovak Republic | | Copy of the publication of the amended Acts in the Official Journal and reference to the relevant provisions indicating the entry into force of the changes, accompanied by a document duly justifying how the milestone (including all the | The amendment to Act No 422/2015 on the recognition of evidence of education and the recognition of professional qualifications shall allow: • Facilitating the recognition of diplomas/training documents for countries with which Slovakia has |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | professional qualifications for the exercise of regulated professions | | | | | | | | | and Ministry of Health of the Slovak Republic | | constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. | <p>bilateral agreements in the field of recognition of diplomas/training documents, by reducing the required documents from the applicant (e.g. university certificates of competence to provide the relevant education);</p> <ul style="list-style-type: none"> • Strengthening the competences of the Centre for Recognition of Qualifications (SUDV) for the recognition of documents for the validation of higher education attainment also for countries outside the European Higher Education Area (EHEA) without a bilateral agreement, which shall significantly speed up and simplify the process compared to the current situation where the only eligible institutions are universities to facilitate the recognition of diplomas/documents for countries with which Slovakia has bilateral agreements on the recognition of diplomas/training documents. <p>The amendment to Act No 578/2004 on healthcare providers, health professionals, professional organisations in the health sector shall allow:</p> <ul style="list-style-type: none"> • shortening the time limit for the recognition of further training documents for highly qualified health professionals; • Extension of the temporary traineeship for doctors beyond the pandemic |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| C10-4 | 10 – Attracting and retaining talents - Investment 1: Support tools and assistance for returnees, highly qualified third-country workers and their family members and foreign higher education students studying in Slovakia | T | Number of one-stop shops for integration in Slovakia | | Number | 0 | 3 | Q4 | 2023 | Ministry of Labour, Social Affairs and Family of the Slovak Republic | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: a) Written confirmation of operation of the three centres b) Description of available advice and services for each centre. | Fully functioning centres (one-stop shops) providing comprehensive advice and services facilitating establishment in Slovakia |
| C10-5 | 10 – Attracting and retaining talents - Investment 1: Support tools and assistance for returnees, highly qualified third-country workers and their family members and foreign higher education students studying in Slovakia | T | Number of foreigners using the IOM Migration Information Centre services | | Number | 0 | 7000 | Q1 | 2025 | Ministry of the Interior of the Slovak Republic | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: a) a list of references to the documents demonstrating that 7000 individual beneficiaries were provided services. Each entry on the list shall also contain the category of the beneficiary and the type of services provided. | During the period 2022-2024, of the overall objective of 7500 beneficiaries, at least 7000 beneficiaries shall be provided services of the IOM Migration Information Centre for their integration into the labour market and society (advice, language courses, promotion of socio-cultural orientation). This includes foreign students, highly qualified workers, family members and foreigners belonging to the selected groups defined in the Resolution in Reform 1, taking into account the economic interests of the Slovak Republic. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| C10-6 | 10 – Attracting and retaining talents - Investment 2: Strengthening relations with the diaspora, supporting citizens' initiatives | T | Number of supported events strengthening relations with the diaspora | | Number | 0 | 200 | Q1 | 2026 | Ministry of Foreign and European Affairs of the Slovak Republic | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex a document providing the list of supported events, the type of event, the main purposes of the event (promotion of return or settling in Slovakia, promotion of student mobility, research cooperation, etc.). | The programme shall support 200 social events with the aim of strengthening relations with Slovaks abroad. Supported events shall aim to increase the impact of other reforms and cross-component investments, such as: • Promote the effect of the amendment to the Act on the Residence of Foreigners, which shall facilitate return and increase the country's attractiveness for foreigners with family ties to Slovakia. • Support investment 4 i.e. two-way student mobility and internationalisation of academia • Support the impact of investments in other components, e.g. R & D & I investments, by fostering cooperation between domestic European and other research institutions where the Slovak diaspora is active, as well as through increased awareness of career opportunities in Slovakia. |
| C10-7 | 10 – Attracting and retaining talents - Investment 3: Scholarships for domestic and foreign talented students | T | Number of awarded scholarships for talented students. | | Number | 0 | 4500 | Q4 | 2024 | Ministry of Education, Science, Research and Sport of the Slovak Republic | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex a document authorized by the Ministry providing the list of all scholarships awarded with a specification of the category (talented domestic students, talented foreign students, talented socially disadvantaged students). | Of the overall objective of 4800 motivational scholarships, award at least 4500 motivational scholarships for most talented domestic students, top talents from abroad, and talented socially disadvantaged students. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| C10-8 | 10 – Attracting and retaining talents - Investment 4: Promoting internationalisation in the academic environment | M | Strategy for internationalisation of universities | Government adoption of the strategy | | | | Q4 | 2021 | Ministry of Education, Science, Research and Sport of the Slovak Republic | | Copy of the Government decision adopting the Strategy, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled | Adoption of an internationalisation strategy for universities, aiming at proposing measures to support the preparation of joint study programmes, attracting foreign students and academics, or implementing systemic institutional changes in Slovak universities. |
| C10-9 | 10 – Attracting and retaining talents - Investment 4: Promoting internationalisation in the academic environment | T | Number of projects supported to promote or develop the internationalisation of universities and research institutions | | Number | 0 | 28 | Q4 | 2025 | Ministry of Education, Science, Research and Sport of the Slovak Republic | Regarding “- increasing the funding rate for fellowship programmes; “, as this activity is covered by target C10-10, the detailed reporting of such projects shall take place in the context of that specialized target, while a general description of such project would be provided under this target. | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to underlying evidence. This document shall include as an annex the following documentary evidence: a) List of supported projects with a description of specific activities and initiatives performed | Of the overall objective of 31 projects, support at least 28 projects to promote or develop internationalisation of universities and research institutes, through: - implementation of institutional strategies of internationalization at the level of universities (such as preparing new programmes in foreign languages, improving the preparedness of domestic higher education teachers/doctoral students to operate in an international setting); - increasing the funding rate for fellowship programmes; - support to university participation in foreign fairs and student recruitment events; - promotion of Slovakia at international events. |
| C10-10 | 10 – Attracting and retaining talents - Investment 4: Promoting internationalisation in the academic environment | T | Supported person-months for foreign mobility scholarship programmes | | Person-months supported | 9976 | 17 600 | Q1 | 2026 | Ministry of Education, Science, Research and Sport of the Slovak Republic | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to underlying evidence. This document shall include as an annex: | Cumulative increase in the number of supported mobility projects in CEEPUS fellowships, scholarships provided on the basis of bilateral contracts and in the Slovak National Fellowship Programme from an annual number of 2494 to 4440 person-months for the years 2022 to 2025 |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | a) Document listing all fellowships/scholarships awarded with a specification of corresponding person-months, year and category of mobility. | |
| C11-1 | 11 – Modern and accessible healthcare – Reform 1 Optimization of the Hospital Network (UN) | M | Introduction of the hospital network | Legislative amendment enter into force | | | | Q1 | 2022 | Ministry of Health | | Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. | Legislative amendments to laws and related legal acts (laws included: 576/2004, 577/2004, 578/2004, 579/2004, 581/2004) introducing the optimization of hospital network shall define hierarchy of inpatient care providers depending on complexity of care provided, scope of services and time accessibility. There will be 5 levels of inpatient care providers. The law shall set compulsory services that providers are obliged to provide at each level. Furthermore it shall define quality indicators, requirements for technical equipment, personnel capacities, waiting times for certain services. |
| C11-2 | 11 – Modern and accessible healthcare – Reform 1 Optimization of the Hospital Network (UN) | T | Share of the reprofiled hospitals (authorised within the scope of general and specialised hospitals) under the new hospital network | | % | 0 | 40 | Q4 | 2025 | Ministry of Health | | Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: | There shall be a transition period during which hospitals and health insurance companies shall be required to comply with newly defined rules. 40 % of current hospitals (hospitals authorized within the scope of general and specialised hospitals) shall be reprofiled according to the new reform. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | a) list of hospitals that are reprofiled | |
| C11-3 | 11 – Modern and accessible healthcare – Reform 2 Reform of the preparation of health investment plans | M | A prioritised investment plan according to the investment evaluation methodology adopted by the Ministry of Health | prioritised investment plan published on the website of the Ministry of Health | | | | Q2 | 2022 | Ministry of Health | | <p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> a) Copy of the investment plan; b) The methodology for evaluating health investments explained c) A model for decision – making presented with the list of criteria with their weightings for the decision-making process. | <p>The plan shall comprise of all the investments to be financed from the Recovery and Resilience Plan and the EU Structural Funds and shall start preparing these projects as a matter of priority for implementation (linked to Investments 1, 2 and 3).</p> <p>A methodology for evaluating health investments shall be developed, which will determine decision-making criteria based on financial, medical but also indirect benefits, including societal and socio-economic benefits. A model for decision-making on the economic efficiency of an investment in the health sector shall be set, taking into account not only the direct financial benefits of the investment but all indirect (e.g. greater patient comfort).</p> |
| C11-4 | 11 – Modern and accessible healthcare – Reform 3 Centralization of the management of the largest hospitals | M | Establishment of a central hospital management body from an organisational, operational and economic point of view | Central Hospital Management Authority approved by the Ministry of Health and fully operational | | | | Q4 | 2023 | Ministry of Health | | <p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>This document shall include as an annex the following documentary evidence:</p> | <p>This authority shall effectively provide the governing structure for the 19 hospitals that shall consist of the hospital network being in the pilot phase (see target below). This means that it would: manage, guide and evaluate hospitals' planning and performance such as financial controlling, compliance control, HR, quality and risk management with a link to clinical processes. It shall also</p> |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | a) Relevant piece of legislation establishing the Central Hospital Management Authority officially published in the OJ b) A statute of the Central Hospital Management Authority c) Report about the administrative capacity (number of staff and their competences) confirming the readiness to carry out the tasks of managing, guiding and evaluating hospitals' planning and performance. | make the recommendations for optimization of expenditures and inventories of medicines and medical devices. |
| C11-5 | 11 – Modern and accessible healthcare – Reform 3 Centralization of the management of the largest hospitals | T | Number of hospitals involved in central management system | | Number | 0 | 19 | Q2 | 2025 | Ministry of Health | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of the certificate of establishment of the central management system, including proof of its operational status issued by the constructor or other authorised body according to the national legislation b) The evaluation report on the outcomes of the pilot phase. The report shall include recommendations on the possibility of the subsequent deployment of standards for all hospitals in the network. | Central management system shall embrace 19 state controlled hospitals in the piloting phase. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| C11-6 | 11 – Modern and accessible healthcare – Reform 4 Optimisation of the acute healthcare network and new definition of emergency healthcare | M | Amendment to the law on Optimal ambulance network and new definition of emergency healthcare | The legislation on the new optimal ambulance network enters into force. | | | | Q1 | 2023 | Ministry of Health | | Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. | The legislative amendments shall introduce a new network of ambulance stations and a new definition of emergency medical care. The new network shall guarantee the availability of emergency services within 15 minutes for 90 % of the population. It shall be geographically and procedurally linked to the new UN hospital network. The new definition of emergency care shall determine the number of authorized users of ambulance services and how to respond to the request of those users. |
| C11-7 | 11 – Modern and accessible healthcare – Reform 5 Reform of primary care provision for adults, children and youth | M | The new law on the establishment of the network of general care providers and the introduction of zoning | Entry into force the act of law | | | | Q2 | 2022 | Ministry of Health | | Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. | The new legislation shall set out rules for the primary care network to determine the number and distribution of general practitioners on the basis of: - Availability (maximum travel time per doctor); capacity needs (the number of general practitioners of adults and children needed, based on the size and age structure of the population). |
| C11-8 | 11 – Modern and accessible healthcare – Investment 1 Supporting the opening of new primary care | T | Number of the primary care outpatient clinics supported by a pilot programme | | Number | 0 | 153 | Q4 | 2025 | Ministry of Health | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled., This document shall include as an annex the following documentary evidence: c) copy of the regulation of the Ministry of Health providing for the subsidy scheme for doctors d) map of the underserved areas | The overall objective is to create 170 outpatient practice - the support shall be made for the creation of at least 153 new outpatient clinics for general practitioners for adult and paediatrics in the form of a subsidy to offset the cost of the outpatient practices during the first year of operation. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | e) compiled listing of contracts set up with the general practitioners on carry out the clinics on the underserved areas f) Report on the geographical distribution of the outpatient clinics with the granted subsidy. | |
| C11-9 | 11 – Modern and accessible healthcare – Investment 2 New hospital network – construction, reconstruction and equipment | M | Call for tender for the construction and reconstruction of hospitals | Notification of award of tender to the projects, compliant with eligibility/selection criteria | | | | Q1 | 2024 | Ministry of Health | | Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) A list of the publication of the notification of the awards in the OJ or in the Public Procurement platform indicating for each of the awards: <ul style="list-style-type: none"> the reference and link of the OJ or Public Procurement Platform where the award has been published; extract of the relevant parts of the specifications of the call proving alignment with the description of the target and investment in the CID; | Notification of the award of all public contracts for the overall objective 2,666 new hospital beds, of which at least 2400 beds shall be made available, broken down: <ol style="list-style-type: none"> at least 870 beds in completely new hospitals at full fitness out* level in buildings meeting the energy efficiency requirements of the 25ter intervention field certified BREEAM (the objective is 968 beds) at least 1 035 beds in completely new hospitals at “gross construction” level** in buildings meeting the energy efficiency requirements of intervention field 25ter certified BREEAM (the objective is 1 150 beds) At least 495 beds in hospitals after major renovation to full fitness out*** in buildings meeting the energy efficiency requirements of intervention field 26bis (objective is 548 beds) *Full fit out – a completely new hospital with material equipment ready to receive patients. **Gross construction – foundations, construction, piping, insulation, drainage, outdoor plumbing, without machinery, central heating, wiring, floors, finishing and equipment. *** |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | | Extensive renovation to full fitness out-reconstruction of a large part of buildings, insulation, roofs, windows, doors, lighting, replacement of technological equipment (heating, wiring, electricity, lifts). The reconstruction shall reorganise the hospital's internal processes and rehabilitate technical equipment. The reconstruction of building shall be subjected to the primary energy savings of more than 30 % to be monitored by energy saving certificates. |
| C11-10 | 11 – Modern and accessible healthcare – Investment 2 New hospital network – construction, reconstruction and equipment | T | Beds made available in upgraded hospitals | | Number | 0 | 2400 | Q4 | 2025 | Ministry of Health | | <p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) compiled listing of all newly created/renovated buildings including the confirmation on completion of the works/renovation such as a "certificate by the competent building authority" (in case of the building permit) or a "certificate of acceptance by contractor/investor" and "affirmation of completion by the competent authority"/"control protocol" by the Ministry.</p> <p>b) Compiled listing of all energy performance certificates or project energy assessment</p> | Beds made available in upgraded hospitals with a capacity of at least 2 400 beds broken down 1. Minimum 870 beds in completely new hospitals at full fitness out* level in buildings meeting the energy efficiency requirements of the 25ter intervention field certified BREEAM 2. Minimum 1 035 beds in completely new hospitals at "gross construction" level in buildings meeting the energy efficiency requirements of intervention field 25ter certified BREEAM 3. At least 495 beds in hospitals after major renovation to full fitness out in buildings meeting the energy efficiency requirements of intervention field 26bis (at least 30 % energy savings compared to current status). |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | <p>(the ex-ante value for the building permit), specifying values before and after the renovation, the size of renovated m2 and implemented measures, including a report/information on energy savings achieved, for buildings subject to renovation under 026bis to substantiate the 30% primary energy savings.</p> <p>c) Compiled listing of all energy performance certificate BREEAM 2 and BREEAM 3 including a report/information confirming meeting the energy efficiency requirements of intervention field 25ter</p> <p>d) Report indicating data source and methodology to compute energy savings.</p> <p>e) A list of certificates issued by hospital managing authority (where beds are located) or the other competent authority certifying that renovation of all clinical equipment (standard check-list) is complete and operational.</p> | |
| C11-11 | 11 – Modern and accessible healthcare – Investment 3 Digitalisation in health | T | Number of hospitals connected to the Central ERP system | | Number | 0 | 19 | Q4 | 2025 | Ministry of Health | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: | 19 public hospitals shall be connected to the central ERP system that allow for centralization of controlling and other processes in hospitals. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | <ul style="list-style-type: none"> Certificate signed by the competent authority certifying that IT system have been completed and is operational for 19 hospitals. | |
| C11-12 | 11 – Modern and accessible healthcare – Investment 3 Digitalisation in health | T | Navigation system for the treatment of atrial fibrillation in 3 cardiovascular disease institutions | | Number | 0 | 3 | Q4 | 2023 | Ministry of Health | | <p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> a) Tender specifications b) Publication of the award of the contracts in the National Public Tenders Database available. c) Certificate signed by contractor or competent authority certifying that IT system have been completed and is operational. | The target is to equip 3 institutes of cardiovascular diseases with the navigation system for the treatment of atrial fibrillation which will reduce the time spent on the atrial fibrillation surgery by 65%. |
| C11-13 | 11 – Modern and accessible health care – Investment 4 Construction and rehabilitation of ambulance stations (Ambulance Services) | T | Number of ambulance station constructed or reconstructed | | Number | 0 | 55 | Q2 | 2025 | Ministry of Health | | <p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> a) Compiled listing of all renovated buildings including the confirmation on completion of the renovation such as a "certificate by the competent building authority" (in case of the building permit) | The aim is to build or reconstruct the locations of the ambulance stations that shall be located in the new network of the ambulance services. — The constructed settlements shall be located in buildings meeting the energy efficiency requirements of intervention field 26bis (at least 30 % energy savings compared to current status). —New settlements shall be housed in buildings which, in accordance with the regulation in force from 1.1.2021, must comply with energy efficiency class A0. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | <p>or a "certificate of acceptance by contractor/investor" and "affirmation of completion by the competent authority"/"control protocol" by the Ministry.</p> <p>b) Compiled listing of all energy performance certificates or project energy assessment (the ex-ante value for the building permit), specifying values before and after the renovation, the size of renovated m2 and implemented measures, including a report/information on energy savings achieved, for buildings subject to renovation under 026bis to substantiate the 30% primary energy savings.</p> <p>c) Compiled listing of all energy performance certificate for the new settlements confirming the compliance with energy efficiency class A0.</p> <p>d) Report on data source and methodology to compute energy savings</p> <p>e) Report confirming that fair geographical distribution of the ambulance stations and the conditions as set out in the milestone are fulfilled.</p> | Fair geographical distribution shall be based on an mathematical simulation model that shall aim to propose a network where: (1) 90 percent of population accessible within 15 minutes from dispatch (2) 80 percent of patients with first quintet hour diagnosis shall be should be reached within 8 minutes from dispatch (3) through relocation of stations response time shall be shorter than current EMS situation |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| C11-14 | 11 – Modern and accessible healthcare – Investment 5 Renewal of the ambulance fleet | T | Purchase of vehicles | | Number | 0 | 197 | Q4 | 2024 | Ministry of Health | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: a) Tender Specifications b) Proof of delivery c) extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex. | 158 ambulances, 9 vehicles for collective transport of persons and 30 rendez-vous vehicles shall be purchased and delivered according to the DNSH principle. For Rendez-vous vehicles, selected vehicle types are zero-emission (electric/hydrogen/fuel cells) or low emissions below 50 g CO2/km (plug-in hybrid electric vehicles) shall be chosen. For the rest the procedure of purchasing is as follows: at first - diesel, then the hybrid or electrical – the best available technology in the vehicle category shall be applied. |
| C12-1 | 12 – Human, modern and accessible mental health care - Reform 1: Coordinated inter-ministerial cooperation and regulation | M | Establishment of two coordination entities for mental health | Full operationalisation of the entities | | | | Q2 | 2025 | Ministry of Health, Ministry of Labour Social Affairs and Family, Ministry of Education, Science, Research and Sport | | Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: a) Copy of the legislative act in the Official Journal confirming the establishment of the Council of the Government for Mental Health; b) Copy of the Government decision approving the National Mental Health Programme and Action Plan | Two coordination entities shall be established: 1.Council of the Government for Mental Health; 2.The Association of psychologists The Council shall coordinate policies across competent ministries in the area of mental health. It shall produce the National Mental Health Programme and Action Plan, which shall be approved by the Slovak Government The Association shall be a registered professional organization of psychologist in all functional sectors (i.e. not only limited to health care sector). It shall operate a digital registry of professional psychologists |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | <p>prepared by the Council for Mental Health; c) Copy of the legislative act in the Official Journal confirming the establishment of the Association of psychologists as a registered professional organisation; d) Certificate signed by the competent authority confirming the functioning of the digital registry of professional psychologists.</p> | working in the fields of health, education, social affairs, justice, home affairs, defence and others. |
| C12-2 | <p>12 – Human, modern and accessible mental health care - Investment 1: Project management and project preparation of investments</p> <p>12 – Human, modern and accessible mental health care - Investment 2: Creation of detention facilities</p> | T | Patient capacity of detention facilities | | Number | 0 | 150 | Q4 | 2025 | Ministry of Health Ministry of Justice | | <p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>a) Copy of the certificate of commissioning of new detention facilities. b) Document confirming entry into use, including the available patient capacity.</p> | Entry into use of new detention facilities with a capacity for 150 psychiatric patients. |
| C12-3 | <p>12 – Human, modern and accessible mental health care - Reform 2: Development of acutely underestimated capacity areas in mental health care</p> <p>12 – Human, modern</p> | T | Number of created community-based mental health care centres | | Number | 0 | 56 | Q4 | 2025 | Ministry of Health, Ministry of Labour Social Affairs and Family, Ministry of Education, Science, Research and Sport | | <p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>This document shall include as an annex the following documentary evidence:</p> | Entry into use of 56 community-based health and social care centres: psycho-social centres, day-time stationary facilities and facilities for autistic type disorders. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | <p>and accessible mental health care - Investment 1: Project management and project preparation of investments</p> <p>12 – Human, modern and accessible mental health care - Investment 3: Building psycho-social centres;</p> <p>12 – Human, modern and accessible mental health care - Investment 4: Completing the psychiatric stationary network;</p> <p>12 – Human, modern and accessible mental health care - Investment 5: Establishment of specialised centres for autism spectrum disorders</p> | | | | | | | | | | | <p>a) Description of the created community-based centres, including type of care (psycho-social, day-time stationary, autistic type disorders), location, building (new or renovated).</p> <p>b) Copy of the certificates of acceptance by contractor / investor and affirmations of completion and entry into use of the created community-based centres by the competent authority / the Ministry.</p> <p>c) Energy performance certificates or project energy assessment (the ex-ante value for the building permit) specifying values before and after the renovation, the size of renovated m2 and implemented measures, including a report/information on energy savings achieved, for all renovations under 026bis (on average at least 30% of primary energy savings),</p> <p>d) report indicating data source and methodology to compute energy savings.</p> | |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| C12-4 | <p>12 – Human, modern and accessible mental health care - Reform 3: Modernisation of diagnostic methods and treatments</p> <p>12 – Human, modern and accessible mental health care - Investment 6: Establishment of a repository of psychodiagnostic methods</p> | T | Number of registered and standardised psychodiagnostic methods | | Number | 0 | 112 | Q2 | 2025 | Ministry of Health | | <p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> a) Overview of psychodiagnostic methods included in the register; b) Report of the expert group supporting the selection of the psychodiagnostic methods; c) Certificate signed by the competent authority confirming the functioning of the digital register. | Establishing a digital register of psychodiagnostic methods. Of the overall objective of 125 new and updated standardised methods, standardisation shall be provided for 112 methods, to be selected by an expert group. |
| C12-5 | <p>12 – Human, modern and accessible mental health care - Reform 3: Modernisation of diagnostic methods and treatments</p> <p>12 – Human, modern and accessible mental health care - Investment 1: Project management and project preparation of investments</p> <p>12 – Human, modern and accessible mental health care - Investment 7:</p> | T | Patient capacity in converted rooms in institutional psychiatric care. | | Number | 0 | 244 | Q4 | 2025 | Ministry of Health | | <p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> a) List of all renovated rooms including type (standard 2-bed rooms, isolation rooms), location (health care institution) and patient capacity, together with all certificates of acceptance by contractor / investor and | Completed reconstruction of rooms in 2-bed rooms in institutional psychiatric care with sanitary facilities and replacement of enclosure beds with isolation rooms. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | Humanisation of institutional psychiatric care | | | | | | | | | | | <p>affirmations of completion by the competent authority / the Ministry.</p> <p>b) Energy performance certificates or project energy assessment (the ex-ante value for the building permit), specifying values before and after the renovation, the size of renovated m2 and implemented measures, including a report/information on energy savings achieved, for all renovations under 026bis (on average at least 30% of primary energy savings),</p> <p>c) Report indicating data source and methodology to compute energy savings</p> | |
| C12-6 | 12 – Human, modern and accessible mental health care - Investment 8: Training in mental health for staff | T | Number of health sector workers trained in mental health | | Number | 0 | 900 | Q2 | 2025 | Ministry of Health | | <p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>a) List of the training activities provided to health care sector workers, including the type of training (short-term, long-term) and the number of workers trained</p> | Of the overall objective of providing training in mental health to 1000 workers, short-term or long-term certified training in mental health shall be completed for 900 health workers. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | | | | | | | | | | | | b) compiled listing of the individual certificates proving that the training programmes have been completed; | |
| C13-1 | 13 – accessible and high-quality long-term socio-health care - Reform 1: Available and quality long-term socio-health care – Reform of integration and financing of long-term social and health care | M | New legislative framework for long-term health and palliative care | Entry into force of a new law on long-term and palliative care and of the regulation of financing of palliative and nursing care | | | | Q1 | 2023 | Ministry of Health | | Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force of each legislative amendment, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, | <p>The first phase of the implementation of the reform consists of regulating the reimbursement by health insurance companies of nursing care in social services facilities, the arrangements for the contract of nursing care by insurance companies and the adjustment of reimbursements by health insurance companies for palliative and outpatient and inpatient care. The adoption of this legislative amendment is foreseen by Q1 2022.</p> <p>The next phase of implementation consists of the development and approval of new legislation. A new health law shall define the scope of long-term health and palliative care and define followup care and its linkage with other types of care. This law shall be adopted by Q1 2023. The legislative amendments shall regulate the areas currently defined by Act No 576/2004 on health care and services related to the provision of healthcare.</p> |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| C13-2 | 13 – accessible and high-quality long-term socio-health care – Reform 1: Available and quality long-term socio-health care – Reform of integration and financing of long-term social and health care | M | Publication of the concept of financing social services for public debate | Published concept on the financing of social services | | | | Q4 | 2023 | Ministry of Labour, Social Affairs and Family | | Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: a) Copy of the concept as it was published on the Ministry's website b) List of consulted stakeholders c) Report of the key stakeholder observations and how these were taken into account. | As a result of the first phase of the preparation of the reform of the financing of social services, a new concept for the financing of social services shall be proposed by the government for stakeholder consultation. |
| C13-3 | 13 – accessible and high-quality long-term socio-health care - Reform 1: Available and quality long-term socio-health care – Reform of integration and financing of long-term social and health care | M | The new financing system of social services – introduction of a personal budget | Entry into force of the act on the financing of social services | | | | Q4 | 2025 | Ministry of Labour, Social Affairs and Family | | Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. | Entry into force of legislation on social services which shall introduce a new financing system based on a personal budget for the deprived person. The reform shall abolish a large number of different contributions and create space for targeted and comprehensive support for people in need of long-term care. The reform of funding shall support the emergence and development of services in the community. The legislative amendments shall regulate the areas currently defined in particular by Act No 448/2008 on social services and Act No 447/2008 Coll. on cash allowances to compensate for severe disability. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| C13-4 | 13 – accessible and high-quality long-term socio-health care - Reform 2: Available and high-quality long-term socio-health care – Assessment of care needs | M | Unification of the assessment system | Entry into force of the act on social services and amending Act 447/2008 on compensation of severely disabled persons | | | | Q1 | 2024 | Ministry of Labour, Social Affairs and Family | | Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: a) Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force b) detailed list of the new equipment and vehicles purchased and location where it was installed or distributed together with the references of the certificates proving that the relevant infrastructure has been purchased. | Entry into force of legislation on social services which shall bring together the assessment work carried out so far by various bodies and, at the same time, amend Act No 447/2008 on compensation of severely disabled persons. The reform of the assessment work shall remove inefficiencies and red tape for medical assessors and assessors. New uniform criteria for sub-dependency shall be defined to make the assessment more transparent. The assessment work shall be digitised – medical assessors will use the e-health system. To ensure efficient implementation of the reform, the financial resources under this reform shall be used to provide computer and office equipment for 200 assessment staff and a vehicle for each of the 46 branches. |
| C13-5 | 13 – accessible and high-quality long-term socio-health care - Reform 3: Reforming the supervision of social care and providing infrastructure for its implementation | M | Reform of the supervision of social care | Entry into force of the act on the supervision of social care | | | | Q2 | 2022 | Ministry of Labour, Social Affairs and Family | | Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, | Entry into force of a law in the area of social care supervision which shall unify the powers of supervision and; —Create the legislative basis for the functioning of the new social welfare supervisory/inspection; — Define new conditions for quality of care in social services and households; — Extend the area of supervision to include the supervision of informal home care. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| C13-6 | 13 – accessible and high-quality long-term socio-health care - Reform 3: Reforming the supervision of social care and providing infrastructure for its implementation | T | Establishment of a unified supervisory system with headquarter and 8 branches | | Number | 0 | 9 | Q1 | 2024 | Ministry of Labour, Social Affairs and Family | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: a) a brief description in line with the characteristics set out in the description of target 6 in the CID Annex of the headquarters and the 8 regional branches built; b) the notifications of award; c) the certificates proving that the headquarters and the regional branches have been built and are operational; and d) the official references of the certificates proving that the relevant infrastructure has been purchased. | Completion of the necessary infrastructure for the functioning of the supervisory body – headquarter and 8 regional branches. Costs include buildings, cars, computer equipment and other prerequisites. |
| C13-7 | 13 – accessible and high-quality long-term socio-health care – Investment 1: Enhancement of community-based social care capacities | T | Enhancement of the capacities of community-based residential services and health-social low-capacity facilities (indicator: minimum number of places created) | | Number | 0 | 210 | Q2 | 2024 | Ministry of Labour, Social Affairs and Family | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, including of the accordance with the conditions of the UN Convention on the Rights of Persons with Disabilities, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: a) the list of community-based facilities and of low-capacity health-social care facilities, renovated and/or built, including the number of | At least 210 new places shall be created in community-based facilities and low-capacity health -social care facilities combined, by constructing new buildings and by renovating existing buildings. Community-based facilities mainly refer to family housing facilities with a capacity of up to 12 places each. Health-social care facilities shall have a capacity of up to 30 places each. The facilities will be built/reconstructed in accordance with the principles of universal design and will be low |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | <p>individual places created in each; and</p> <p>b) References to the confirmation on completion of the construction/renovation such as a "certificate by the competent building authority" (in case of the building permit) or a "certificate of acceptance by contractor/investor" and "affirmation of completion by the competent authority"/"control protocol" by the Ministry.</p> <p>c) Compiled listing of all energy performance certificates or project energy assessments (the ex-ante value for the building permit), specifying values before and after the renovation, the size of renovated m2 and implemented measures, including a report/information on energy savings achieved, for buildings subject to renovation under 026bis to substantiate the on average at least 30% primary energy savings.</p> | -capacity, thus fulfilling the conditions of the UN Convention on the Rights of Persons with Disabilities. |
| C13-8 | 13 – accessible and high-quality long-term socio-health care – Investment 1: Enhancement of community-based social care capacities | T | Enhancement of the capacities of community-based residential services and health-social low-capacity facilities (indicator: minimum number of places created) | | Number | 0 | 1400 | Q2 | 2026 | Ministry of Labour, Social Affairs and Family | The necessary evidence should cover places 211-1400. | <p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, including of the accordance with the conditions of the UN Convention on the Rights of Persons with Disabilities, with appropriate links to the underlying evidence.</p> <p>This document shall include as an annex the following documentary evidence:</p> | Of the overall objective to create 1480 places in community -based facilities (of which 1000 places) and low -capacity health -social care facilities (of which 480 places) combined, at least 1400 new places shall be created, by constructing new buildings and by renovating existing buildings. Community -based facilities mainly refer to family housing facilities with a capacity of up to 12 places each. Health -social care facilities shall have a capacity of up to 30 places each. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | <p>a) the list of community-based facilities and of low-capacity health-social care facilities, renovated and/or built, including the number of individual places created in each; and</p> <p>b) References to the confirmation on completion of the construction/renovation such as a "certificate by the competent building authority" (in case of the building permit) or a "certificate of acceptance by contractor/investor" and "affirmation of completion by the competent authority"/"control protocol" by the Ministry.</p> <p>c) Compiled listing of all energy performance certificates or project energy assessments (the ex-ante value for the building permit), specifying values before and after the renovation, the size of renovated m2 and implemented measures, including a report/information on energy savings achieved, for buildings subject to renovation under 026bis to substantiate the on average at least 30% primary energy savings.</p> | The facilities will be built/reconstructed in accordance with the principles of universal design and will be low -capacity, thus fulfilling the conditions of the UN Convention on the Rights of Persons with Disabilities. |
| C13-9 | 13 – accessible and high-quality long-term socio-health care – Investment 1: Enhancement of community-based social care capacities | T | Expansion of outpatient service capacities (indicator: minimum number of places created) | | Number | 0 | 387 | Q2 | 2024 | Ministry of Labour, Social Affairs and Family | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, including of the accordance with the conditions of the UN Convention on the Rights of Persons with Disabilities, with appropriate links to the underlying evidence. | 387 places for outpatient services in new outpatient facilities (e.g. daily stationary, rehabilitation centre) shall be created with an average capacity of 20 places through the construction of new buildings or the renovation of existing buildings. These facilities shall partly serve as respite care for informal carers. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | <p>This document shall include as an annex the following documentary evidence:</p> <p>a) the list of outpatient facilities built, including the number of individual places created in each and the number of those serving as respite care;</p> <p>b) the official references of the notifications of award; and</p> <p>c) References to the confirmation on completion of the construction/renovation such as a "certificate by the competent building authority" (in case of the building permit) or a "certificate of acceptance by contractor/investor" and "affirmation of completion by the competent authority"/"control protocol" by the Ministry.</p> <p>d) Compiled listing of all energy performance certificates or project energy assessment (the ex-ante value for the building permit), specifying values before and after the renovation, the size of renovated m2 and implemented measures, including a report/information on energy savings achieved, for buildings subject to renovation under 026bis to substantiate the on average at least 30% primary energy savings.</p> | The facilities shall be built/reconstructed in accordance with the principles of universal design and shall be low - capacity, thus fulfilling the terms of the UN Convention on the Rights of Persons with Disabilities. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| C13-10 | 13 – accessible and high-quality long-term socio-health care – Investment 1: Enhancement of community-based social care capacities | T | Expansion of outpatient service capacities (indicator: minimum number of places created) | | Number | 0 | 2580 | Q2 | 2026 | Ministry of Labour, Social Affairs and Family | | <p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, including of the accordance with the conditions of the UN Convention on the Rights of Persons with Disabilities, with appropriate links to the underlying evidence.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>a) the list of outpatient facilities built, including the number of individual places created in each and the number of those serving as respite care;</p> <p>b) the official references of the notifications of award; and</p> <p>c) References to the confirmation on completion of the construction/renovation such as a “certificate by the competent building authority” (in case of the building permit) or a “certificate of acceptance by contractor/investor” and “affirmation of completion by the competent authority”/“control protocol” by the Ministry.</p> <p>d) Compiled listing of all energy performance certificates or project energy assessment (the ex-ante value for the building permit), specifying values before and after the renovation, the size of renovated m2 and implemented measures, including a report/information on energy savings achieved, for</p> | <p>Of the overall objective to create 2585 places for outpatient services in new outpatient facilities (e.g. daily stationary, rehabilitation centre) with an average capacity of 20 places, at least 2580 places shall be created through the construction of new buildings or the renovation of existing buildings. These facilities shall partly serve as respite care for informal carers.</p> <p>The facilities shall be built/reconstructed in accordance with the principles of universal design and shall be low-capacity, thus fulfilling the terms of the UN Convention on the Rights of Persons with Disabilities.</p> |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | buildings subject to renovation under 026bis to substantiate the on average at least 30% primary energy savings. | |
| C13-11 | 13 – accessible and high-quality long-term socio-health care – Investment 2: Extension and restoration of after-care and nursing capacities | T | Extension and renewal of home nursing providers (indicator: number of providers supported) | | Number | 0 | 91 | Q1 | 2025 | Ministry of Health | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: a) the list of new and existing nursing providers supported; b) the official references to the notifications of award; and c) the official references of the certificates proving that these interventions have been completed. | Investment in the physical and technical equipment of 91 new and existing home nursing agencies. It will support the establishment of at least 11 new ones and the re-equipment of at least 80 existing home nursing agencies. |
| C13-12 | 13 – accessible and high-quality long-term socio-health care – Investment 2: Extension and restoration of after-care and nursing capacities | T | Creation of post-care beds by reconstructing existing acute and chronic beds (indicator: minimum number of aftercare beds reconstructed) | | Number | 0 | 650 | Q2 | 2026 | Ministry of Health | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: a) a brief description in line with the characteristics set out in the description of target 12 in the CID Annex of after-care compartments created, including the total number of beds reconstructed; and | At least 650 after-care beds shall be created by utilizing freed up capacities of chronic and acute care following the optimisation of the hospital network. After-care beds will serve to treat patients after hospitalisation in acute beds. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | | | | | | | | | | | | <p>b) Confirmations on completion of the renovation such as a "certificate by the competent building authority" (in case of the building permit) or a "certificate of acceptance by contractor/investor" and "affirmation of completion by the competent authority"/"control protocol" by the Ministry.</p> <p>c) Energy performance certificates or project energy assessment (the ex-ante value for the building permit), specifying values before and after the renovation, the size of renovated m2 and implemented measures, including a report/information on energy savings achieved, for buildings subject to renovation under 026bis to substantiate the on average at least 30% primary energy savings.</p> | |
| C13-13 | 13 – accessible and high-quality long-term socio-health care – Investment 3: Extension and restoration of palliative care capacities | T | Expansion and renewal of residential palliative care capacities (indicator: number of bed places created and restored) | | Number | 0 | 270 | Q3 | 2025 | Ministry of Health | | <p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>a) a brief description in line with the characteristics set out in the description of target 13 in the CID Annex of the hospices and palliative compartments built, including the total number of individual places</p> | This investment comprises the creation of at least 270 beds by construction of new hospices (20 beds on average) and reconstruction of existing hospices. Hospices will be used for long-term palliative care for patients whose condition or family situation does not allow for palliative treatment at home. The beds of palliative compartments shall be created by reconstructing existing beds. Some of them result from the reprofiling of the long-term sick compartments, part of which results from acute beds released by network optimisation. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | | | | | | | | | | | | created and information on the geographical distribution; b) a map of the underserved areas; and c) Confirmations on completion of the construction/renovation such as a "certificate by the competent building authority" (in case of the building permit) or a "certificate of acceptance by contractor/investor" and "affirmation of completion by the competent authority"/"control protocol" by the Ministry. | |
| C13-14 | 13 – accessible and high-quality long-term socio-health care – Investment 3: Extension and restoration of palliative care capacities | T | Extension and renewal of the mobile hospices network (indicator: number of new and rebuilt providers) | | Number | 0 | 26 | Q1 | 2025 | Ministry of Health | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: a) a brief description of new and existing mobile hospices supported, including the areas served; b) the notification of award for each, and c) Confirmations on completion of the construction/renovation such as a "certificate by the competent building authority" (in case of the building permit) or a "certificate of acceptance by contractor/investor" and "affirmation of completion by the competent authority"/"control protocol" by the Ministry. | As part of this investment in the physical and technical equipment of new and existing mobile hospices, at least 20 new mobile hospices and at least 6 existing ones will be supported. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| C14-1 | 14 – Improve the business environment - Reform 1: Reducing the regulatory burden on business | M | introduction of the new regulatory burden reduction tools:— Implementation of the “1in-2out” rule – Introduction of ex-post evaluation of existing regulations (legislative and non-legislative materials) – Introduction of protection against unjustified goldplating | Entry into force of resolutions updating the Unified Methodology for the Assessment of Selected Impacts | | | | Q1 | 2023 | Ministry of Economy | | Copy of the publications of the resolutions on the official website of the ministry and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. | Entry into force of government resolutions updating the Unified Methodology for the Assessment of Selected Impacts and introducing new tools to reduce regulatory burden: —Introduction of the “1-in-2out” rule into 1Q/2022 —Introduction of ex-post evaluation of existing regulations (legislative materials up to 1Q/2022 and non-legislative materials up to 1Q/2023) as regards their effectiveness and justification – Introduction of protection against unjustified goldplating by 4Q/2022 – Investment implementation to implement measures to reduce the regulatory burden on business |
| C14-2 | 14 – Improve the business environment - Investment 1: Reducing the regulatory burden on business | M | 1in-2out rule, ex ante evaluation to prevent goldplating and ex post evaluations of existing regulation | Evaluations carried out by the Ministry of Economy | | | | Q2 | 2025 | Ministry of Economy | | Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: a) Extract of the online reporting of the compliance check of the 1-in-2-out principle listing checked legislative materials and report of provided consultations b) Extract of the register listing legislative | Online reporting of the compliance check of the 1-in-2-out principle (virtual account) shall confirm that the rule is put into practice: Control of submitted legislative materials (500 per year) / Preparation of trainings for submitters of legislative and non-legislative materials (1 per year) / Number of consultations provided for submitters (100 per year) / Number of virtual account updates on MH SR website (12 per year) - Q4 / 2024 Regular ex-post evaluation of the effectiveness and justification of existing regulations: Review of submitted legislative materials (50 in 2022, 100 in the following years). Training for submitters of legislative |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | <p>materials with application of ex-post evaluation.</p> <p>c) Extract of the register listing legislative materials where an application of protection against unjustified goldplating was evaluated as well as the report of the consultations provided</p> <p>d) Overview of the training activities carried out for the 1-in-2-out principle, ex-post evaluation and protection against unjustified goldplating</p> | <p>materials (once a year) and to provide consultations. A mechanism will be developed to control the application of the principle of ex-post evaluation - Q4 / 2024</p> <p>Implementation of protection against unjustified goldplating: Control of submitted evaluations of legislative materials (40 per year) / Trainings for submitters of legislative materials (1x per year) / Number of consultations (30 per year) / A mechanism for monitoring the application of the principle of protection against unjustified goldplating will be developed. - Q2 / 2025.</p> |
| C14-3 | 14 – Improve the business environment - Reform 1: Reducing regulatory burden on business | M | Reduction of the administrative burden on entrepreneurs | Entry into force of 3 packages with 300 measures to reduce administrative burden | | | | Q4 | 2024 | Ministry of Economy | | Copy of the publications of each of the three packages in the Official Journal and reference to the relevant provisions indicating (1) the entry into force (2) the number of measures contained within each package and (3) how they are leading to savings for entrepreneurs, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. | Entry into force of three packages reducing administrative burden for businesses, each containing at least 100 measures, and leading to savings for entrepreneurs. |
| C14-4 | 14 – Improve the business environment - Reform 2: Reform of the insolvency framework – adaptation of legislation | M | Reform of the insolvency framework | Entry into force of a set of laws governing insolvency proceedings. | | | | Q1 | 2023 | Ministry of Justice | | Copy of the publications in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with | Entry into force of laws which shall establish the legal framework for the unification and full digitalisation of the liquidation, bankruptcy, restructuring and discharge of debt and, where appropriate, the resolution of impending bankruptcy, as well as the modification of the legal and |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | | | | | | | | | | | | appropriate links to the underlying evidence. | procedural frameworks for the digitalisation of forced liquidation processes. It includes the introduction of early warning tools and creates an insolvency specialisation at the level of business courts. The government and parliament approve a set of laws: —A new law on non-public financial restructuring and public preventive restructuring; —Amendment to Act No 7/2005 on Bankruptcy and Restructuring, —Amendment to Act No 8/2005 on Administrators, — Amendment to Act No 328/1991 on bankruptcy and arrangement; —Amendment to Act No 757/2004 on Courts; —Amendment to Act No 371/2004 on the seats and districts of the courts of the Slovak Republic |
| C14-5 | 14 – Improve the business environment - Investment 2: Digitalisation of insolvency processes | T | A single, fully digitised insolvency process is fully operational. | | % of insolvency procedures done via unified digital processes | 0 | 100 | Q2 | 2024 | Ministry of Justice | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: a) Certificate signed by the competent authority certifying that the unified IT system for a fully digitised insolvency process has been completed and is used | The single fully digitised insolvency process has been tested and launched and is used in all insolvency proceedings. Entry into operation of a public administration information system (technical framework) focusing on insolvency law and exit processes with multi-user modules (custodians, creditors, courts, the public, realisation of assets) and further functionalities for early warning of impending insolvency, discharge of debt of natural persons, cross-border exchange of information, provision of statistical and analytical data and disclosure of information |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | <p>in all insolvency proceedings.</p> <p>b) Overview document on the functionalities of the system and how these are in line with the requirements set out in the description of milestones 14-5 of the CID Annex.</p> <p>c) Copy of the notification of award of the tender for developing the IT system or, in case of in-house development, document specifying the functional requirements.</p> | |
| C14-6 | 14 – Improve the business environment - Reform 3: Reform of public procurement – adaptation of legislation | M | Reform of the Public Procurement Procedures Act | Entry into force of the revised Act on Public Procurement Procedures by Parliament | | | | Q1 | 2022 | Government Office of the Slovak Republic | | <p>Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements, particularly as regards proper safeguards, improved control, and accelerated and simplified procedures, distinguishing between above-limit, below-limit and low value procedures) was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>a) Concordance tables for Public Procurement</p> | <p>An amendment to the Public Procurement Procedures Act approved by the Government and the Parliament and entered into force will ensure:</p> <p>— Accelerating and simplifying the procurement procedure.</p> <p>— Accelerating the process also with a view to exercising the rights of the candidates, tenderers, participants and other persons concerned.</p> <p>—Improving control of public procurement by automating the award and evaluation of contracts and ensuring efficient collection and analysis of price data.</p> <p>— Ensure proper safeguards, in particular as regards transparency and any proposed amendments will be in</p> |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | Directives 2014/23/EU, 2014/24/EU, 2014/25/EU and Remedies Directive 89/665/EEC, 92/13/EEC and Directive 2007/66/EC in so far the national legislation implements their provisions and explanatory memorandum. | line with both the relevant Directives of the European Parliament and of the Council as well as the rules laid down in the Treaty on the Functioning of the EU. |
| C14-7 | 14 – Improve the business environment - Reform 3: Reform of public procurement – digitalisation of public procurement processes | M | Digitalisation of public procurement processes through a single electronic platform. | The single electronic platform is fully operational as regards the 7 new functionalities. | | | | Q2 | 2023 | Government Office of the Slovak Republic | | <p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> a) Certificate signed by the competent authority certifying that the IT system, including its 7 functionalities, has been completed and is operational. b) Copy of the functional requirements for developing the IT system. | <p>Digitalisation of public procurement processes shall be tested and fully operational, including interoperability with the information system of the Central reference data management (IS CSRÚ) pursuant to Act No 305/2013 Coll. allowing for automatic completion of contracting entity data, the extension of the scope to all goods and services, and the monitoring of price evolution of goods and services. The system for price evolution of goods and services are expected to be filled gradually. Features:</p> <ul style="list-style-type: none"> —Submission of below-threshold works, supplies and services not only those normally available on the market; — Award of a contract with a criterion other than price; —Market research for low value contracts; — Publication of low value contracts; — Creating a price monitoring functionality; — Creation of the functionality for automated ranking of tenders; |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | | —Integration with the information system of the Central reference data management (IS CSRU) pursuant to Act No 305/2013 Coll. |
| C15-1 | 15 – Reform of the judiciary – Reform 1:Reform of the Judicial Map – Legislation | M | Definition of a new judicial map | Entry into force of the Residences and districts Act | | | | Q4 | 2021 | Ministry of Justice | <p>Following further consultations in Slovakia, the reform of the judicial map was split into five legislative proposals and presented to interservice consultation in autumn 2021, with the content corresponding to the planned Residences and districts Act:</p> <ul style="list-style-type: none"> - Act on the Establishment of the Košice Municipal Court and on Amendments to Certain Acts - Act on the Establishment of the Bratislava Municipal Court and on | <p>Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> a) Overview of the new network of courts defined by the legislative amendment. | <p>The entry into force of the legislative amendment shall define a new system of courts.</p> <p>The changes of judicial map shall adjust the network of first instance ordinary courts, create administrative courts, adjust ordinary courts of appeal and create the Supreme Administrative Court of the Slovak Republic.</p> |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | Amendments to Certain Acts - Act amending certain acts in connection with new seats and districts of district courts - Act amending certain acts in connection with new seats and districts of regional courts - Act on the Establishment of Administrative Courts and on Amendments to Certain Acts. | | |
| C15-2 | 15 – Reform of the judiciary – Reform 1:Reform of the Judicial Map – Legislation | M | The introduction of the new court network | Reorganized court network is operational | | | | Q1 | 2023 | Ministry of Justice | | Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, accompanied by the underlying evidence or appropriate links to the underlying evidence. This document shall include as an annex: a) Overview of the number of specialized judges per court agenda in each new judicial district. b) Certificate of the competent authority proving that the new network, in line with the requirements laid out in | The transition of the administration of justice to a smaller number of courts is completed and judges have been designated to a specialisation (among civil, family, criminal and commercial law) in at least 3 court agendas in each new judicial district (Q1/2023). The new network of first instance ordinary and administrative courts, the ordinary courts of appeal and the Supreme Administrative Court of the Slovak Republic (Q1/2023) is established and operational. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | the description of CID Annex target 15-2, is operational. | |
| C15-3 | 15 – Reform of the judiciary – Investment 1: reorganisation of courts – renovation of buildings | T | Reconstructed area of court buildings in m²) | | Area (m2) | 0 | 77 500 | Q4 | 2024 | Ministry of Justice | | <p>[Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, accompanied by the underlying evidence or appropriate links to the underlying evidence. This document shall include as an annex:</p> <p>a) Data extracted or compiled listing of all court buildings renovated with indication per building of the square metres and function of each (first instance ordinary courts or first instance administrative courts or ordinary courts of appeal) together with the confirmations on completion of the renovation such as a “certificate by the competent building authority” (in case of the building permit) or a “certificate of acceptance by contractor/investor” and “affirmation of completion by the competent authority”/“control protocol” by the Ministry.</p> <p>b) Compiled listing, including links allowing for direct access, of each project design documentation.</p> | Of the overall objective to reconstruct 86000 square metres of court buildings, at least 77500 square metres shall be reconstructed with a view to modernising and increasing their capacity as a result of the increase in judicial staff and judges in the merged judicial districts. The design documentation for reconstructions shall be prepared by Q2/2022. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | c) Energy performance certificates or project energy assessment (the ex-ante value for the building permit), specifying values before and after the renovation, the size of renovated m2 and implemented measures, including a report/information on energy savings achieved, for buildings subject to renovation under 026bis to substantiate the on average at least 30% primary energy savings. d) Report indicating data source and methodology to compute energy savings. | |
| C15-4 | 15 – Reform of the judiciary – Investment 1:Reorganisation of courts – Construction/procurement of new buildings | T | Area of court buildings constructed or purchased (in m²) | | Area (m2) | 0 | 80 500 | Q4 | 2024 | Ministry of Justice | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, accompanied by the underlying evidence or appropriate links to the underlying evidence. This document shall include as an annex: a) Data extracted or compiled listing of all court buildings constructed or purchased, indicating the square metres and function of each (municipal courts or first instance administrative courts or first instance ordinary courts or ordinary courts of | Of the overall objective to construct or purchase 89216 square metres of modern buildings for the needs of the largest courts in the judicial system (urban courts, certain appeal courts and administrative courts), at least 80500 square metres shall be constructed or purchased. The design documentation for reconstructions shall be prepared by Q2/2022. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | <p>appeal or Supreme Administrative Court) together with reference to the certificates of completion issued in accordance with the national legislation by the competent building authority (in the case of constructed buildings). In the case of purchased buildings, the copy of property list is attached.</p> <p>b) The project design documentation.</p> | |
| C15-5 | 15 – Reform of the judiciary – Reform 2: Fighting corruption and strengthening the integrity and independence of the judiciary | M | Package of laws to fight corruption and strengthen integrity and independence of the justice system | Entry into force of the Judicial Reform Act, the Constitutional Act, the amended Act on the Public Prosecutor's Office, the amended Criminal Code, and the Disciplinary Rules of the Supreme Administration of the Court of Justice of the Slovak Republic | | | | Q3 | 2021 | Ministry of Justice | | <p>Copy of the publications of</p> <p>a) the Act on the Management of Frozen Assets;</p> <p>b) the Judicial Reform Act;</p> <p>c) the Constitutional Act;</p> <p>d) the amended Act on the Public Prosecutor's Office; and</p> <p>e) the adopted disciplinary rules for the Supreme Administrative Court</p> <p>in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements, including those laid out in the measure description, inter alia how the reforms comply with Article 19 TEU to ensure effective judicial protection) was satisfactorily fulfilled,</p> | Entry into force of the Act on the Management of Frozen Assets, the Judicial Reform Act, the Constitutional Act, the amended Act on the Public Prosecutor's Office, and the amended criminal code. the adoption of the Disciplinary Rules for the Supreme Administrative Court of the Slovak Republic |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: A) References or extracts from the legislative acts concerning safeguards and guarantees, incl. as regards the independence of the Judicial Council in relation to the legislature and the executive and as regards the way its Members can be dismissed. | |
| C15-6 | 15 – Reform of the judiciary – Investment 2: Supporting instruments for reform of the Judicial Map – Commercial Register and Centralised System of Judicial Governance | M | Development and handover of an IT system – Business Register | Full electronic communication of the Commercial Register with firms and courts | | | | Q3 | 2023 | Ministry of Justice | | Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, accompanied by the underlying evidence or appropriate links to the underlying evidence. This document shall include as an annex: a) Acceptance protocol (M 03) or comparable certificate signed by the competent authority proving that the planned digitalization measures of the business register have been completed and the system is operational, b) An explanatory note elaborating and attesting the new functionalities, in particular with regard to the implemented features for fully electronic communication with | Entry into service of a modern IT system enabling entrepreneurs and courts to carry out business register activities fully electronically. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | entrepreneurs, companies and courts. c) Copy of the notification of award of the tender for digitalising the business register or document specifying functional requirements, in case of in-house development of the IT system. | |
| C15-7 | 15 – Reform of the judiciary – Investment 2: Supporting instruments for reform of the Judicial Map – Commercial Register and Centralised System of Judicial Governance | M | Development and handover of JS – Centralised Judicial Management System | New court files can be handled digitally | | | | Q1 | 2025 | Ministry of Justice | | Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, accompanied by the underlying evidence or appropriate links to the underlying evidence. This document shall include as an annex: a) Acceptance protocol (M 03) or comparable certificate signed by the competent authority proving that all the planned features of the centralised judicial management system that enables the digital management of court files have been completed and the system is operational. b) An explanatory note elaborating and attesting the implemented functionalities, in particular with regard: to 1) the type, number and volume of the data migrated from legacy databases 2) the process of digitalizing new court cases and the impact on | Entry into service of a modern IT system enabling the digital management of court files. The launch of a centralised judicial management system includes the migration of all courts' existing data from existing local databases, the digitalisation of all new court cases, the interconnection of all courts and links with other relevant public administration systems. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | <p>court users and 3) the type and purpose of the established electronic channels of communication between judicial authorities and other public administrations.</p> <p>c) Copy of the notification of award of the tender for developing the IT system or document specifying functional requirements, in case of in-house development of the IT system.</p> | |
| C15-8 | 15 – Reform of the judiciary – Investment 2: Supporting instruments for reform of the Judicial Map – Modernisation of court IT equipment | T | Modernisation of court IT equipment for the court staff | | Number | 0 | 6 000 | Q2 | 2026 | Ministry of Justice | | <p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, accompanied by the underlying evidence or appropriate links to the underlying evidence. This document shall include as an annex:</p> <p>a) Proofs of delivery from the suppliers proving that IT equipment (new notebooks, docking stations, monitors, phones) for at least 6 000 court staff and further relevant infrastructure for courts, such as video-conferencing technology and wireless internet, has been delivered.</p> | The digital equipment of the courts to make their work more efficient, to equip them with technology for the efficient conduct of hearings and acts at a distance shall be purchased and delivered. Of the overall objective to equip 6100 court staff, the modernisation of IT equipment (new notebooks, docking stations, monitors, phones) will be carried out for at least 6 000 court staff as reorganised after the reform of the judicial map. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | b) Notifications of award of infrastructure procurement. | |
| C15-9 | 15 – Reform of the judiciary – Investment 2:Judicial Map Reform Support Tools – Analytic Support Platform | M | Creation of an analytical support platform for access to case law in courts | Analytical support platform is fully operational. | | | | Q2 | 2026 | Ministry of Justice | | <p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, accompanied by the underlying evidence or appropriate links to the underlying evidence. This document shall include as an annex:</p> <ul style="list-style-type: none"> a) Certificate signed by the competent authority certifying that all planned features of the analytical support platform have been completed and that the platform is operational and available to courts. b) An explanatory note elaborating and attesting the functional scope of the platform, in particular with regard to the number of case law decisions it provides access to, and the number of judges benefiting from the platform. c) Analysis demonstrating that the platform will speed up the process of studying files. | The analytical support platform on case law is operational and available to courts, enabling judges to use the case law database in order to speed up the process of studying files. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| C16-1 | 16 – Fight against corruption and money laundering - Reform 1: Making the fight against corruption and AML more effective | M | Reforms to streamline and improve financial investigations | Entry into force of the act 312/2020 on asset freezing and of an act establishing a Central Accounts Register | | | | Q1 | 2022 | Ministry of Interior | | Copy of the publications of the act 312/2020 on asset freezing and of the act establishing a Central Accounts Register in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: a) Certificate issued by the competent authority proving that the office for the management of seized assets is operational. b) Organisation chart, staffing plan and overview of the mandate and powers of the office for the management of seized assets. | Entry into force of the legislation which shall establish a framework for the entry into operation of the Central Accounts Register. The police's authority to check property in the event of a discrepancy between legal income and used property will be expanded. An office for the management of seized assets is operational and possibilities for asset freezing expanded. |
| C16-2 | 16 - Fight against corruption and money laundering - Investment 1: Tools and capacity for the fight against corruption and money laundering | M | Providing necessary Infrastructure to support the fight against money laundering and corruption | AML-related and whistleblower infrastructure is fully operational. | | | | Q4 | 2023 | Government Office of the Slovak Republic, Ministry of Interior, | | Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, accompanied by the underlying evidence or appropriate links to the underlying evidence. This document shall include as an annex: | Completion of the following steps: - Purchase of the "go AML" software tool until Q4/2022 and implementing it by Q3/2023. - Launch of a test version of the Central Accounts Register with all in the Act predefined functionalities with access to data up to Q2/2022 and |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | <ul style="list-style-type: none"> a) Official certificate proving that the "go AML" software has been purchased until Q4/2022 and implemented by Q3/2023. b) Explanatory document on the use of the AML software, including type of communication with operating entities and on the number of incoming suspicious transaction reports. c) Acceptance protocol (M 03) or comparable certificate proving that the test version and the final version of the Central Accounts Register have been launched and are populated, with the functionalities predefined in the act establishing it, by Q2/2022 for the test version and by Q4/2022 for the final version. d) List of competent authorities having access to the Central Accounts Register. e) Proofs of delivery of technical equipment for the whistle-blower protection office. f) Acceptance protocol (M 03) or comparable | <p>subsequent launch of the final version in Q4/2022.</p> <ul style="list-style-type: none"> - Operationalisation and full technical equipment of the whistle-blower protection office until Q3/2022. - Launch of the LISA (Central Information System Police Data Collection System – single platform for financial investigation services –NAKA, NCODK, FSJ) by Q4/2023. - Adaptation of premises and ICT equipment of NCODK and NAKA units for financial investigation and verification of the origin of assets by regional level (model 1 + 4) to Q4/2023. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | <p>certificate proving that IS LISA has been launched.</p> <p>g) Proofs of delivery from suppliers (for technical equipment and infrastructure) and certificates of acceptance and affirmation of completion (for premises) proving that the technical equipment and infrastructure for NCODK and NAKA have been delivered and that works for the premises have been completed.</p> | |
| C16-3 | 16 - Fight against corruption and money laundering - Investment 1:Tools and capacity for the fight against corruption and money laundering | T | Retraining police officers in financial investigations and analytical activities | | Number | 0 | 240 | Q4 | 2023 | Ministry of Interior | | <p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, accompanied by the underlying evidence or appropriate links to the underlying evidence. This document shall include as an annex:</p> <p>a) A list of the training activities carried out and the training material provided,</p> <p>b) References to the official certificates of completion of the participants</p> <p>c) Official organisation chart of NAKA and NCODK indicating the newly established</p> | <p>Establishment of the NAKA Analytical Centre and the Regional Analytical and Financial Investigation Offices of the NAKA and also establishment Regional Analytical and Financial Investigation Offices of the National Centre of Special Crimes (NCODK) in Q1/2022.</p> <p>Of the overall objective to train 266 staff, at least 240 police staff attended training, workshops and seminars with the participation of foreign and national lecturers, cooperation in training with CEPOL and EUROPOL.</p> |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | centres and offices as laid out in target 16-3 of the CID Annex. | |
| C16-4 | 16 - Fight against corruption and money laundering - Reform 2: Modernisation and capacity building of the police force | M | Implementation of organisational changes to police to increase the efficiency of crime detection, investigation and detection of corruption | Organisational change of the police force is effective. | | | | Q4 | 2021 | Ministry of Interior | | Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, accompanied by the underlying evidence or appropriate links to the underlying evidence. This document shall include as an annex: a) Official organisation chart, staffing plan, and mandate of the police force indicating the newly created units for detecting and investigating environmental crime, analytical capacities units, and crime technology services. | Organisational changes aimed at creating a unit for detecting and investigating environmental crime (centre and regions), extending the analytical capacities of the police force to the regional level, establishing a new unit for crime technology services (centre and regions). |
| C16-5 | 16 - Fight against corruption and money laundering - Investment 2: Equipping and digitalising the police force – training and equipment | T | Training and equipment related to the police reform are rolled out | | Number of trained staff | 0 | 310 | Q4 | 2024 | Ministry of Interior | The training for at least 300 police officers to improve the quality of communication to victims of crime is additional to the training of at least 310 police officers | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, accompanied by the underlying evidence or appropriate links to the underlying evidence. This document shall include as an annex: a) A list of the training activities carried out and the training material provided. | Training of at least 310 police officers (environmental crime 200, criminal analyses 60, criminal technology services 50) in Q4/2022. Provide training for at least 300 police officers to improve the quality of communication to victims of crime for police officers in Q4/2022. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | | | | | | | | | | | following reorganisation. | b) References to the official certificates of completion of the participants and a list indicating the number of participating staff from the areas of environmental crime, criminal analysis, and criminal technology services, respectively | |
| C16-6 | 16 - Fight against corruption and money laundering - Investment 2:Equipping and digitalising the police force – renewal of the vehicle fleet | T | Purchase of new vehicles (10 % of the fleet) of electric and hybrid vehicles | | Numb er | 0 | 700 | Q4 | 2022 | Ministry of Interior | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, accompanied by the underlying evidence or appropriate links to the underlying evidence. This document shall include as an annex: a) Compiled listing of the vehicles purchased with references to the proofs of delivery. | Of the overall objective to renew 705 vehicles of the police fleet by electric and hybrid vehicles (326 vehicles by Q2/2022 and 379 vehicles by Q4/2022), at least 700 police vehicles shall be replaced. |
| C16-7 | 16 - Fight against corruption and money laundering - Investment 2: Equipping and digitalising the Police Force – Reconstruction of buildings | M | Extent of the renovated floor area of police buildings to reduce the energy intensity of buildings (in m²) | | Numb er | 0 | 45 000 | Q4 | 2024 | Ministry of Interior | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, accompanied by the underlying evidence or appropriate links to the underlying evidence. This document shall include as an annex: a) Data extracted or compiled listing of all renovated police buildings, indicating the square metres renovated in each, including the confirmations on completion of the renovation such as a "certificate by | Of the overall objective to renovate 49965 square metres of building floor area, at least 45 000 square metres in police buildings shall be renovated to reduce their energy intensity. At least 5 buildings will be renovated by Q4/2023. Technical, material and spatial provision of criminal analysis units, criminal technology services and environmental crime units according to the material inventory of Q4/2024. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | <p>the competent building authority" (in case of the building permit) or a "certificate of acceptance by contractor/investor" and "affirmation of completion by the competent authority"/"control protocol" by Ministry.</p> <p>b) The notification(s) of award of tender.</p> <p>c) Proofs of delivery from of suppliers proving that the relevant technical and material infrastructure has been delivered.</p> <p>d) Compiled listing of all energy performance certificates or project energy assessment (the ex-ante value for the building permit), specifying values before and after the renovation, the size of renovated m2 and implemented measures, including a report/information on energy savings achieved, for buildings subject to renovation under 026bis to substantiate the on average at least 30% primary energy savings.</p> <p>e) Report indicating data source and methodology to compute energy savings.</p> | |
| C16-8 | 16 - Fight against corruption and money laundering - Investment 2: Equipping and digitalising the Police Force – new Foreign Residents Registration Information System (IS ECU) | M | Electronicising residence permit processes to simplify processes for the public | Entry into operation of the new system | | | | Q4 | 2024 | Ministry of Interior | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, accompanied by the underlying evidence or appropriate links to the underlying evidence. This document shall include as an annex: | Entry into full operation of the new Foreign Residents Information System with the following key functionalities: submission of an application for residence and renewal, registration of residence, computerisation of the application for a document, notification modules and computerisation of communication in the course of the procedure. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | a) Certificate signed by the competent authority certifying that the Foreign Residents Information System, including the functionalities laid out in target 16-8 of the CID Annex, has been completed and is operational. b) Copy of the notification of award of the tender for developing and implementing the Foreign Residents Information System. | |
| C16-9 | 16 - Fight against corruption and money laundering - Investment 2: Equipping and digitalising the police force – Automated system for detecting road traffic offences | M | Automation of the system for detecting road traffic infringements into full operation | Deployment of full operation of 3 modules | | | | Q2 | 2026 | Ministry of Interior | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, accompanied by the underlying evidence or appropriate links to the underlying evidence. This document shall include as an annex: a) Certificate signed by the competent authority certifying that the system for detecting road traffic infringements, including the functionalities laid out in target 16-9 of the CID Annex, has been automated and is fully operational. b) Copy of the notification of award of the tender | Automation of the recording of infringements of road traffic rules. Full operation of the system with modules: (1) recording and identifying road traffic infringements, (2) modifications to the existing system for automatic generation of decisions, and (3) statistics, reporting and analysis. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | | | | | | | | | | | | for developing and implementing the automated system for detecting road traffic infringements. | |
| C16-10 | 16 - Fight against corruption and money laundering - Reform 3:Optimising crisis management | M | Entry into force of the optimised crisis management | Entry into force of the amended act 129/2002 on the integrated rescue system | | | | Q1 | 2023 | Ministry of Interior | | Copy of the publication of the amended act 129/2002 on the integrated rescue system in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex: a) Extracts of relevant provisions demonstrating that the milestone is implemented in full alignment with the description provided in the CID annex | The concept of optimising crisis management shall clearly define the relationships between the emergency response services of the integrated rescue system, establish common procedures for dealing with crisis situations, provide for joint coordination between the components, taking into account both the strategic and operational levels of crisis management, and propose a network of integrated security centres. The legislation shall enter into force by Q1 2023. |
| C16-11 | 16 - Fight against corruption and money laundering - Investment 3:Modernisation of the fire and rescue system – building a network of Integrated Security Centres | T | Construction and operationalisation of Integrated Security Centres | | Number | 0 | 2 | Q2 | 2026 | Ministry of Interior | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, accompanied by the underlying evidence or appropriate links to the underlying evidence. This document shall include as an annex: a) The official certificates proving that the works for at least 2 | At least 2 Integrated Security Centres will be constructed and made operational, improving the operational management of the rescue services of the integrated rescue system, including information support through the establishment of Integrated Security Centres. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | | | | | | | | | | | | Integrated Security Centres and interoperable IT technology have been completed and that they are operational. b) The notifications of award of tender. | |
| C16-12 | 16 - Fight against corruption and money laundering - Investment 3: Modernisation of the fire and rescue system – renewal of fire station buildings | T | Modernisation of firefighting stations | | Number | 0 | 7 | Q2 | 2026 | Ministry of Interior | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, accompanied by the underlying evidence or appropriate links to the underlying evidence. This document shall include as an annex: a) Confirmations on completion of the renovation such as a “certificate by the competent building authority” (in case of the building permit) or a “certificate of acceptance by contractor/investor” and “affirmation of completion by the competent authority”/“control protocol” by the Ministry proving that the construction works for all 7 stations have been completed. b) The notification(s) of award of tender. c) Energy performance certificates or project energy assessment (the ex-ante value for the building permit), specifying values before and after the renovation, the size of renovated m2 and implemented measures, | Completion of construction works for at least 4 new firefighting stations and the reconstruction of at least 3 existing firefighting stations. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | | | | | | | | | | | | including a report/information on energy savings achieved, for buildings subject to renovation under 026bis to substantiate the on average at least 30% primary energy savings. d) Report indicating data source and methodology to compute energy savings. | |
| C16-13 | 16 - Fight against corruption and money laundering - Investment 4:Strengthening administrative capacity at different levels of government – establishment of a National Implementation and Coordination Authority | M | Minimising implementation risk by establishing a coordination, financial and implementing body (NIKA) for the Recovery and Resilience Facility | Establishment and capacity building for RRP authority | | | | Q3 | 2022 | Office of the government, Ministry of Finance | | Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: a) The official certificate issued by the competent authority proving that NIKA has been established and is operational. b) Organisation chart and staffing plan of NIKA and of the government audit. c) An explanatory note of the mandate and powers of NIKA. d) Certificate signed by the competent authority certifying that the new IT system for the purposes of NIKA is in place. | NIKA will be established by Q3 2021. It will be the coordinating, financial and implementing body for the Recovery and Resilience Facility. The subsequent steps entail: Strengthening the capacity of NIKA and government audit by Q4/2021. A new IT system for the purposes of NIKA is in place by Q3/2022. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| C16-14 | 16 - Fight against corruption and money laundering - Investment 4: Strengthening administrative capacity at different levels of government – establishment of a National Implementation and Coordination Authority | M | Audit & controls: legal basis | Entry into force of the Recovery and Resilience Facility Act | | | | Q4 | 2021 | Government Office of the Slovak Republic | | Copy of the publication of the Recovery and Resilience Facility Act in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. | Parliamentary approval and legal entry into force of the Recovery and Resilience Facility Act must be completed before the first payment request. |
| C16-15 | 16 - Fight against corruption and money laundering - Investment 4: Strengthening administrative capacity at different levels of government – establishment of a National Implementation and Coordination Authority | M | RRP Repository System: information for monitoring implementation of RRP | Audit report confirming repository system functionalities | | | | Q4 | 2021 | Government Office of the Slovak Republic | | Copy of the final audit report on the system which shall clearly indicate: a) the auditor/responsible body signing the report; b) the date on which the report is signed; c) whether the system is operational and has at least the following functionalities: (i) collects data and monitors the achievement of milestones and targets; (ii) collects, stores and ensures access to the data required by Article 22(2)(d)(i) to (iii) of the RRF Regulation; that the data is being collected by the implementing bodies and/or beneficiaries/any other entity entrusted with this task, according to national set-up and that the data is being stored into the system; e) any weaknesses of the system identified by the report and any corrective actions | A repository system, which may take the form of an Excel sheet, for monitoring the implementation of the RRP shall be in place and operational. The system shall include, as a minimum, the following functionalities: (a) collection of data and monitoring of the achievement of milestones and targets; (b) collect, store and ensure access to the data required by Article 22(2)(d)(i) to (iii) of the RRF Regulation. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | recommended to address them. | |
| C16-16 | 16 - Fight against corruption and money laundering - Investment 4:Strengthening administrative capacity at different levels of government – establishment of shared service centres | T | Establishment of shared service centres. | | Number | 0 | 20 | Q4 | 2024 | Ministry of Interior | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, accompanied by the underlying evidence or appropriate links to the underlying evidence. This document shall include as an annex: a) The list of shared service centres established, indicating their locations and whether these are in most lagging regions. b) The official certificates issued by the competent authority proving that the shared service centres have been established. c) Organisation chart and staffing plan of the shared service centres. | Of the overall objective to establish 22 shared service centres in the most lagging regions by Q4/2024, at least 20 shared service centres shall be established. These shared service centres help pool capacity at the local level in providing essential public (social) services. |
| C16-17 | 16 - Fight against corruption and money laundering - Investment 4:Strengthening administrative capacity at different levels of government – building a platform for specialised training | T | Automated specialisation training for all newly recruited first-contact staff | | % | 0 | 100 | Q2 | 2026 | Ministry of Interior | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, accompanied by the underlying evidence or appropriate links to the underlying evidence. This document shall include as an annex: a) A list of the training activities carried out, including the pilot training, indicating the number of all first-contact staff. | All newly recruited and transferred first-contact staff will receive training in order to improve public service provision. This entails several steps: Building a learning platform and content by Q2/2022.Launch of pilot training until Q4/2022.All staff of the first contact points shall receive the relevant training in Q2/2026. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | b) An overview of the learning platform and its main content, including screenshots. c) References to the official certificates of completion of the first-contact participants. | |
| C17-1 | 17 – Digital Slovakia - Reform 1: Creating eGovernment solutions for priority life situations | M | Investment plan for priority life situations | Publication of the priority list approved by the MIRRI | | | | Q4 | 2022 | Ministry of Investment, Regional Development and Informatisation | | Copy of the list of priority electronic services approved by the Ministry, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled | Publication of the list of priority electronic services approved by the MIRRI SR, based on the eGOV benchmark and taking into account the Annex II of the Single Digital Gateway Regulation, |
| C17-2 | 17 – Digital Slovakia - Reform 1: Creating eGovernment solutions for priority life situations | M | Roadmap of the priority life situations | Publication of the roadmap | | | | Q4 | 2023 | Ministry of Investment, Regional Development and Informatisation | | Copy of the roadmap for priority electronic services approved by the Ministry, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled | Analysis of service design and identification of deficiencies (roadmap) for their improvement through all public institutions concerned |
| C17-3 | 17 – Digital Slovakia - Reform 2: Central management of IT resources | M | Central platform for the use of IT resources (digital market place) | Launch of the platform | | | | Q4 | 2023 | Ministry of Investment, Regional Development and Informatisation | | Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence a) Confirmation by the Ministry on the effective entry into service of the central platform and its availability to user entities, including the list of available resources and services. b) List of framework contracts concluded. | Entry into service of a platform of tools and policies for a new way to buy and use IT commodities, expertise, use of cloud services and open source code. The services shall be procured centrally (framework contract) and the users of the services shall have the possibility to dynamically draw on the central platform as needed. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| C17-4 | 17 – Digital Slovakia - Investment 1: Better services for citizens and businesses | T | Number of eGovernment solutions built and deployed | | Number | 0 | 2 | Q1 | 2025 | Ministry of Investment, Regional Development and Informatisation | | <p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>This document shall include as an annex the following documentary evidence</p> <p>a) Confirmation of the deployment and entry into service of two digital solutions and its availability to end users</p> <p>b) Description of the main features of the digital solutions, including their end-user interface and underlying architecture.</p> <p>c) Confirmation of the integration to the central public administration portal, redesign of the business processes and agenda systems and connection to middleware and backend systems..</p> | <p>Deployment of digital solutions for two selected life situations, with the following features: a uniform access to the search for services; a single point for service delivery; where relevant a mobile version; uniform design; clear navigation; smooth transitions through the life situation; an overview of the status of the request; status notifications; and online payments.</p> <p>The project shall entail integration of the solutions into the central public administration portal, a redesign of business processes into comprehensive, an upgrade of the agenda systems and connection to the central middleware and central backend systems. Implementation of the two most used life situations.</p> |
| C17-5 | 17 – Digital Slovakia - Investment 1: Better services for citizens and businesses | T | Number of eGovernment solutions built and deployed | | Number | 2 | 16 | Q2 | 2026 | Ministry of Investment, Regional Development and Informatisation | | <p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> | <p>Full implementation of digital solutions for 16 selected life situations, with the following features: a uniform access to the search for services; a single point for service delivery; where relevant a mobile version; uniform design; clear navigation; smooth transitions through the life situation; an overview of the status of the request; status</p> |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | <p>This document shall include as an annex the following documentary evidence</p> <ul style="list-style-type: none"> a) Confirmation of the deployment and entry into service of additional 14 digital solutions and its availability to end users b) Description of the main features of the digital solutions, including their end-user interface and underlying architecture. c) Confirmation of the integration to the central public administration portal, redesign of the business processes and agenda systems and connection to middleware and backend systems | <p>notifications; and online payments.</p> <p>The project shall entail integration of the solutions into the central public administration portal, a redesign of business processes into comprehensive, an upgrade of agenda systems and connection to the central middleware and central backend systems.</p> |
| C17-6 | 17 – Digital Slovakia - Investment 1: Better services for citizens and businesses | M | Platform for the development and provision of priority life situations | Full implementation of the platform | | | | Q4 | 2024 | Ministry of Investment, Regional Development and Informatisation | | <p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>This document shall include as an annex the following documentary evidence</p> <ul style="list-style-type: none"> a) Commissioning document confirming the full implementation and availability for use of the central platform, b) Summary of the modifications to the frontend, middleware and backend systems and of the main design principles of the platform architecture. | <p>Modernisation of the frontend, backend and middleware platform (common modules) on the principles of low code configurable components centrally managed for all public service providers. The platform is a pre-requisite for the deployment of eGovernment solutions for life situations.</p> |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| C17-7 | 17 – Digital Slovakia - Investment 2: Digital transformation of public service delivery | T | Digital transformation of public administration sections | | Number | 0 | 8 | Q4 | 2024 | Ministry of Investment, Regional Development and Informatisation | | <p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>a) List of eight processes and sections of the public administration that were optimized.</p> <p>b) Description of implemented changes in each of the processes, and, where relevant, copy of legislative amendments aimed at optimising the processes and improving quality and efficiency.</p> | Eight processes and sections in public administration shall be optimised and automated. Investments shall aim at improving quality of public services or improving efficiency (through reduction of operating costs, procedural errors, completion timelines or human resource requirements). This shall be achieved, as appropriate, by amending legislation or by changing the organisation of processes. Public administration sections are registered in the Central Metainformation System of Public Administration according to the Act No.575/2001 Coll. on the organisation of government activities and the organisation of central state administration. |
| C17-8 | 17 – Digital Slovakia - Investment 2: Digital transformation of public service delivery | T | Digital transformation of public administration sections | | Number | 8 | 42 | Q2 | 2026 | Ministry of Investment, Regional Development and Informatisation | | <p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>a) List of 34 processes and sections of the public administration that were optimized.</p> <p>b) Description of implemented changes in each of the processes, and, where relevant, copy of legislative amendments aimed at optimising the</p> | 42 processes and sections in public administration shall be optimised and automated. Investments shall aim at improving quality of public services or improving efficiency (through reduction of operating costs, procedural errors, completion timelines or human resource requirements). This shall be achieved, as appropriate, by amending legislation or by changing the organisation of processes. Public administration sections are registered in the Central Metainformation System of Public Administration according to the Act No.575/2001 Coll. on the organisation of government activities and the organisation of central state administration. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | | | | | | | | | | | | processes and improving quality and efficiency. | |
| C17-9 | 17 – Digital Slovakia - Reform 3: Managing the digital transformation of the economy and society | M | Action Plan for the Digital Transformation of Slovakia for years 2023-2026 | Development and adoption by the MIRRI | | | | Q4 | 2022 | Ministry of Investment, Regional Development and Informatisation | | Copy of the Action Plan for the Digital Transformation adopted by the Ministry, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled | Adoption by the MIRRI of a new strategic document – Action Plan for the Digital Transformation of Slovakia for years 2023-2026. The Action Plan shall put forward actions to improve Slovakia's digital performance, building on 2030 Digital Transformation Strategy for Slovakia and building on the current 2019-2022 roadmap. |
| C17-10 | 17 – Digital Slovakia - Investment 3: Engaging in multi-country European projects related to the digital economy | T | Number of Digital Innovation Hubs/ European Digital Innovation Hubs | | Number | 0 | 5 | Q3 | 2022 | Ministry of Investment, Regional Development and Informatisation | | <p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>a) Confirmation on the selection of four EDIHs in the EDIH network and availability of their services to businesses.</p> <p>b) One of the following: 1. Confirmation on the selection and availability of services of a fifth EDIH including the award of the Seal of Excellence, or 2. Confirmation on the selection and availability of services of a DIH.</p> | <p>This target shall be achieved through:</p> <p>1. Building a network of four of European Digital Innovation Hubs (EDIHs) in Slovakia that shall provide services to businesses to support the deployment of new technologies and innovation. They shall participate in the pan-European network of EDIHs. The candidates for establishing the four EDIHs were nominated in September 2020.</p> <p>2. In addition to the 4 EDIHs, at least one additional centre shall be set up following one of the two options:</p> <p>(a) EDIH without financial support from the Digital Europe programme, which shall be awarded the Seal of Excellence in the EC competition; or</p> <p>(b) a local DIH that shall be selected under the national scheme and will complement the network of existing EDIHs.</p> |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| C17-11 | 17 – Digital Slovakia - Investment 3: Engaging in multi-country European projects related to the digital economy | M | Development and construction of the supercomputer for the national supercomputing centre | Commissioning of the supercomputer and submission of a handover note | | | | Q4 | 2024 | Ministry of Investment, Regional Development and Informatisation | | Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: a) Commissioning document confirming the delivery and entry into service of the supercomputer, including completion of functional tests and delivery of handover note; b) A confirmation of the main elements of architecture of the delivered supercomputer and information on its energy efficiency. c) A copy of the feasibility study. | The commissioning and entry into service of the computing infrastructure on the basis of functional tests and a handover protocol. The investment shall finance the construction of a the supercomputer using an architecture featuring integrated CPU and GPU on a single chip, with an ambition to rate in the top 10 of the global Green500 list of the high energy efficient supercomputers. Details of the architecture shall be specified in the feasibility study. |
| C17-12 | 17 – Digital Slovakia - Investment 3: Engaging in multi-country European projects related to the digital economy | T | Participation in multi-country digital projects from the pre-defined set | | Number | 0 | 2 | Q4 | 2024 | Ministry of Investment, Regional Development and Informatisation | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: a) Confirmation of granting of support and effective participation in two multi-country digital projects from the list defined in the annex to the Council Implementing Decision; | Support granted to participation in two multi-country digital projects from the following set proposed by the European Commission: Security Operation Centres, MediaInvest, European Blockchain Services Infrastructure, EuroQCI, 5G Corridors, Common European Data Infrastructure, Processors and Semiconductor chips, Connected Public Administration, Genome of Europe, Digital Skills. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| | | | | | | | | | | | | b) Contracts between the authorities and the support beneficiaries. | |
| C17-13 | 17 – Digital Slovakia - Investment 4: Support for projects aiming at the development and application of top digital technologies | M | Design of support scheme for development and application of top digital technologies | Launch of a support scheme | | | | Q2 | 2022 | Ministry of Investment, Regional Development and Informatisation | | <p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to underlying evidence.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>a) Confirmation of launch of the support scheme</p> <p>b) Specifications of the scheme detailing the eligibility conditions in line with the requirements of the CID Annex</p> | <p>A support scheme for research and development of digital solutions shall be set up and published by the implementation unit of the MIRRI for small and medium sized enterprises, large companies, private R&D institutions, public R&D institutions including academia and Slovak Academy of Sciences, non-governmental and non-profit organizations, media, public institutions including municipalities and other eligible applicants.</p> <p>The scheme shall also serve as a co-funding mechanism for projects that succeed in directly managed EU programmes (Digital Europe, Horizon Europe and the Connecting Europe Facility). Priority shall be given to successful projects based on an IPCEI assessment by the European Commission. Projects shall also be assessed on the basis of the priority areas defined in dimension 4 (Digital Transformation of Slovakia) in the Smart Specialisation Strategy (RIS3).</p> |
| C17-14 | 17 – Digital Slovakia - Investment 4: Support for projects aiming at the development and application of top digital technologies | T | Number of projects for development and application of top digital technologies | | Number | 0 | 20 | Q4 | 2024 | Ministry of Investment, Regional Development and Informatisation | | Summary document duly justifying how the target including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to underlying evidence. | Support disbursed to 20 projects in development and application of digital solutions under the support scheme |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | This document shall include as an annex documentary evidence: a) the list of the 20 supported projects b) Signed support contract agreements; | |
| C17-15 | 17 – Digital Slovakia - Investment 4: Support for projects aiming at the development and application of top digital technologies | T | Number of projects for development and application of top digital technologies | | Number | 20 | 43 | Q2 | 2026 | Ministry of Investment, Regional Development and Informatisation | | Summary document duly justifying how the target including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to underlying evidence. This document shall include as an annex documentary evidence: a) the list of the remaining 23 supported projects b) Signed support contract agreements; | Support disbursed to 43 projects in development and application of digital solutions under the support scheme |
| C17-16 | 17 – Digital Slovakia - Investment 5: Fast grants – hackathons | T | Number of organised fast grant events - hackathons | | Number | 0 | 20 | Q2 | 2026 | Ministry of Investment, Regional Development and Informatisation | | Summary document duly justifying how the target including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to underlying evidence. This document shall include as an annex documentary evidence: a) Description of organized hackathon events, including their topics. b) Signed grant agreements between the organiser and the winners, confirming the transfer of the rights to using the solutions by the beneficiary. | Organisation of 20 Hackathons - events where fast grants shall be awarded for innovative solutions to most innovative solutions for current societal challenges. The event shall involve start-ups, other companies, research institutions, universities and their students, and other specialists. Winning teams shall provide their solutions to the public administration or the wider public. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| C17-17 | 17 – Digital Slovakia - Reform 5: Improving cybersecurity training and skills (ITVS – Information technologies for public administration) | T | Number of IT staff in public administration trained in cybersecurity | | Numb er | 29 | 600 | Q2 | 2026 | Ministry of Investment, Regional Development and Informatisation | | <p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>a) Overview of the training activities provided to IT experts in the Public administration, including the level of training ('professional', 'Manager' and 'IT Manager');</p> <p>b) List of references of the issued certificates to IT experts for completed training.</p> | An additional 571 IT experts in the public administration environment retrained for cybersecurity at 'professional', 'Manager' and 'IT Manager' levels. |
| C17-18 | 17 – Digital Slovakia - Investment 6: Strengthening preventive measures, increasing the speed of incident detection and resolution (ITVS – Information technologies for public administration) | T | Number of secured IT systems in the public administration environment | | Numb er | 70 | 1000 | Q4 | 2024 | Ministry of Investment, Regional Development and Informatisation | | <p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>This document shall include as an annex the following documentary evidence</p> <p>a) Confirmation of the completion of securing of 1000 IT systems, describing the deployed security features,</p> <p>b) Summary of functionality checks of the delivered security elements.</p> | Securing of 1000 IT systems, which shall be defined as: the Early Warning System (EWS) tools are integrated into the Cybersecurity Incident Management System, deploying the necessary hardware/software elements, bidirectional encrypted communication, and warning dispatch. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| C17-19 | 17 – Digital Slovakia - Investment 6: Strengthening preventive measures, increasing the speed of incident detection and resolution (ITVS – Information technologies for public administration) | M | Security audits of applications in public administration environment | Deployment of new or update of existing applications into service | | | | Q2 | 2025 | Ministry of Investment, Regional Development and Informatisation | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: a) Confirmation of the deployment of new or revised audit tools, including a description of the methodologies and software solutions, b) List of vulnerability audits performed using the new or revised tools. | Deployment of new or revised audit tools of cybersecurity vulnerability of public IT applications. The assessment shall be performed by penetrating tests and using vulnerability assessment software, while security audit verification shall always take place before deployment. for the verification of critical vulnerabilities. Priority shall be given to information systems that are part of critical infrastructure. |
| C17-20 | 17 – Digital Slovakia - Reform 6: A strategic approach to education in digital skills in cooperation with representatives of key stakeholders | M | National Digital Skills Strategy | Approval of the Digital Skills Strategy by the Slovak Government and publication | | | | Q4 | 2022 | Ministry of Investment, Regional Development and Informatisation | | Copy of the Digital Skills Strategy and of the Government approval decision, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled | The strategy shall focus on persons in productive and post-productive age and shall include an analysis of the state of play, a definition of existing barriers and a vision of education for the next period and of life-long learning in line with the OECD 2020 recommendations, as well as a proposal for measures and recommendations for public administrations to improve the status quo and meet the targets set. The measures shall be financed from other sources than the RRF. |
| C17-21 | 17 – Digital Slovakia - Investment 7: Improving the digital skills of seniors and the distribution of Senior Tablets | T | Number of seniors and disadvantaged persons trained in basic digital skills | | Number | 0 | 1000 | Q2 | 2022 | Ministry of Investment, Regional Development and Informatisation | | Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. | Implementation of a pilot project to validate the proposed activities and solutions to increase digital skills among a sample of 1000 seniors and disadvantaged persons. This shall be achieved by completion of a training program followed by distribution of subsidised equipment. |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | | | | | | | | <p>This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> a) Overview of the training activities provided to elderly or disadvantaged persons; b) List of references of the issued training program certificates; c) Evidence on the number of delivered subsidised IT devices per model; d) Summary of the pilot project listing key findings and recommendations for the full deployment of the project. | <p>The results of the pilot project shall be assessed and lead to a decision on the form of the continuation of the project.</p> |
| C17-22 | 17 – Digital Slovakia - Investment 7: Improving the digital skills of seniors and the distribution of Senior Tablets | T | Number of seniors and disadvantaged persons trained in basic digital skills | | Number | 1000 | 172800 | Q2 | 2026 | Ministry of Investment, Regional Development and Informatisation | | <p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> a) Overview of the training activities provided to elderly or disadvantaged persons; b) List of references of the issued training program certificates; c) Evidence on the number of delivered subsidised IT devices per model. | <p>Following the pilot project and its recommendations, improve the digital skills of 172 800 elderly people and disadvantaged people. This shall be achieved by completion of a training program and distribution of subsidised equipment for each person.</p> |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| C17-23 | 17 – Digital Slovakia - Reform 4: Standardisation of technical and procedural cybersecurity solutions (ITVS – Information technologies for public administration) | M | National Concept for Informatisation of Public Administration (NKIVS) 2021-2030 | Adoption and approval of the National Concept for Informatisation of Public Administration by the MIRRI and publication | | | | Q4 | 2021 | Ministry of Investment, Regional Development and Informatisation | | Copy of the National Concept for Informatisation of Public Administration as adopted by MIRRI, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled | The National Concept for Informatisation of Public Administration (NKIVS) shall set the framework for digital reforms in a synchronised manner with the RRP. The individual actions and projects of the RRP shall implement the relevant strategic tasks of the NKIVS. The NKIVS shall set the framework of standardisation for cyber security requirements. Further actions would be necessary for setting the cyber security technical and procedural standards. |
| C18-1 | 18 – Sound, sustainable and competitive public finances – Reform 1: Improving the sustainability of the pension system | M | Pension system reform | Entry into force of the package of amendments (No 461/2003 Coll. on social insurance and No 43/2004 Coll. on old-age pension savings) | | | | Q1 | 2023 | Ministry of Labour, Social Affairs and Family | | Copy of the publications in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: a) Impact assessment of main changes on long-term fiscal sustainability by the Ministry of Finance of the Slovak Republic. | Entry into force of the package by the parliament (Social Insurance Act and Old-Age Pension Savings Act) by the end of Q4 2022 with effect from Q1 2023, which will improve the long-term financial sustainability of the pension system, namely: 1) linking increases in retirement age to increasing life expectancy, 2) introducing an entitlement to actuarially neutral benefits from the first pay-as-you-go pension pillar for persons after a statutory minimum number of years of service, 3) introducing a default savings strategy based on the lifecycle principle for new and progressively existing savers in Pillar II (with the possibility of rejecting this default strategy) |

| # | Related Measure (Reform or Investment) | M.T | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Timeline for completion (indicate the quarter and the year) | | Responsibility for reporting and implementation | Further specification (if necessary) | Verification mechanism | Milestones and targets description |
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| | | | | | Unit | Base-line | Goal | Q | Year | | | | |
| C18-2 | 18– Sound, sustainable and competitive public finances – Reform 2: Introducing expenditure ceilings | M | Anchoring expenditure ceilings in Law 523/2004 on the budgetary rules | Entry into force of the amendment to the act 523/2004 on the budgetary rules | | | | Q4 | 2021 | Ministry of Finance | | Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. | Entry into force of the multi-annual ceilings on public expenditure and its implementation in the Stability Programme 2022-2025 in April 2022 to capture the full budgetary cycle for 2023. |
| C18-3 | 18 – Healthy, sustainable and competitive public finances – Reform 3: Reform of public investment management | M | application of the methodology for the procedures for preparing and prioritising investments | Evaluation of the public investment projects carried out in line with adopted methodology | | | | Q2 | 2026 | Ministry of Finance | | <p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> a) Copy of the published methodology ("The methodology for preparation and evaluation of investment projects") b) Prioritised investment plans from line ministries (containing all relevant projects) prepared in line with the published methodology c) List of projects assessed by the Ministry of Finance, confirming preparation in line with the published methodology | The preparation and evaluation of all relevant public investment projects is carried out in line with the published methodology harmonising preparation and prioritisation. The assessment is carried out by the Ministry of Finance and applied to all new investment projects at national level above EUR 1 million, as demonstrated by documentation of selected projects. The methodology aims at establishing an investment project pipeline at sector level and at increasing the cost-benefit ratio for new investment projects. |

