

ANNEX II

Recovery and Resilience Facility

Second modification to the

Operational arrangements between the European Commission and Slovakia

The modification to the Operational Arrangements shall enter into force on the date of receipt of the European Commission's agreement in writing.

This modification to the Operational Arrangements is made by and between

the European Union, represented by the European Commission,

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

and

Slovakia, represented by the Prime Minister,

Hereinafter referred to as “**the Member State**”,

hereinafter jointly referred to as the “Parties” and each of them a “Party”

The Parties have agreed the following:

Operational Arrangements of 16 December 2021 between the European Commission and Slovakia are modified as follows:

Annex II: Arrangements and Timetable for Monitoring is deleted.

Annex I: Milestones, Targets and Related Indicators is amended to include the milestones, targets and related indicators corresponding to the new reforms and investments included in the REPowerEU chapter as follows:

(a) In Non-Repayable Support, the following new rows are inserted:

ANNEX I

Milestones, targets and related indicators – non-repayable support

Sequential Number	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
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C19-1	1 – REPowerEU – Reform 1 – Submeasure 1 – Legislative and procedural changes speeding up the issuing of environmental permits	T	Technical assistance to accelerate and improve the quality of environmental permitting procedures	Publication of strategic organizational changes of Slovak Environmental Inspectorate and relevant bodies	Number of full-time staff employed.	0	115	Q2	2026	Ministry of Environment		Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: i) Copy of the publication of the amended EIA Act, the new Construction Act published in the Official Journal and reference to the IPPC legislation. The summary document shall include references to relevant provisions introducing the “partially specialised state administration” for all-in-one permits that encompass environmental impact assessment, by providing the competence for Environmental Impact Assessments (EIA) and Integrated Pollution Prevention Control (IPPC) permits to the Slovak Environmental Inspectorate. ii) Copy of the published strategic documents (e.g. organisational rules) guiding the Inspectorate’s and regional offices procedures, with references to relevant provisions introducing a new organizational structure and guidelines for the Slovak Environmental Inspectorate and regional office’s activities for the EIA assessment of renewables. This should include link(s) to website of the Ministry where they are publicly available. The submission should also include: a. An official document detailing the list of strategic organizational

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												changes of the Slovak Environmental Inspectorate that resulted in a “partially specialised state administration” responsible for issuing all-in-one permits that include conclusion from EIA process (containing screening procedure and/or environmental impact assessment), IPPC permit and construction permit at regional level. This document shall include a comparison between the new and old organizational structure, with an explanation of how these changes contribute to the reform’s objectives of (i) accelerating the issuance of EIA final positions/conclusions and IPPC permits; (ii) increasing the specialisation of the Slovak Environmental Inspectorate; (iii) separation of the Inspectorate’s control and permitting activities. iii) A list of the 115 full-time staff (or equivalent) recruited by the Slovak Environment Inspectorate to work on the implementation of the new system that includes screening procedures and/or environmental impact assessment primarily for renewables, encompassing EIA final positions/conclusions, and/or environmental impact assessment. In case of IPPC installations all-in-one permits will contain also EIA final positions / conclusions and/or environmental impact assessments and construction permit. The list shall include the following information for every person on the list : name and surname; staff ID number, job

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												description, identifier of the position, full-time equivalent, institution of employment. On the basis of a sample that may be selected by the Commission, at least the following documentary evidence shall be submitted: iv) Contracts of employment of sampled employees with reference number of the employment contract.
C19-2	2 – REPowerEU – Reform 1 – Submeasure 1 - Legislative and procedural changes speeding up the issuing of environmental permits	M	Entry into force of legislative and procedural changes	Provision in the law indicating the entry into force of the law				Q2	2025	Ministry of Environment	For the purpose of this Operational Arrangement, the values referred to in the description of reform 1 – submeasure 1 shall be considered as minimal targets where the Member State has the possibility to go above such targets provided that it adheres to the established EIA assessment procedures.	Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: i) Copy of the Act No. 24/2006 Coll. (EIA act) published in the Official Journal, including the Annex 8 (Table 2) with references to the relevant changes in the threshold values for geothermal and wind energy EIA assessments procedures, showing that: - A screening procedure under the EIA Act for the installation of individual wind turbines is applied for a value between 0.1 and 1 MW inclusive. - A mandatory assessment for wind turbines above 1 MW. - For geothermal energy, a screening procedure for wells between 300 and 500 meters applies. ii) Copy of the Act no 39/2013 (IPPC Act) published in the Official Journal. The summary document shall include references to relevant provisions establishing a single

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												integrated permit for installations under the IPPC assessment. iii) List of relevant provisions in the EIA Act published in the Official Journal which: (i) introduce binding, enforceable time limits for all EIA procedures; (ii) establishing a single permitting procedure covering both construction and environmental permits; (iii) ensure that the granting of a construction permit remains conditional on the issuance of an EIA final position/conclusion; (iv) enable the public to appeal against both the screening and mandatory EIA assessment, and provide stakeholders that are impacted by the assessed project with the opportunity to comment on the outcome of the EIA assessment. iv) Correlation table of the EIA Act with the Directive 2011/92/EU (EIA Directive), demonstrating that the reform of the EIA Act complies with international obligations. v) Copy of the amended environmental legislation (Water Act No 364/2004 Act on air protection No 146/2023 Coll.) published in the Official Journal if relevant.
C19-3	3 – REPowerEU – Reform 1- Sub-measure 2 - Improving the use of geothermal energy	T	"Passportisation " of geothermal wells		Number of "passportised" geothermal wells	0	60	Q2	2026	Ministry of Environment		Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: i) Copy of the summary protocols (including certificate of completion) on "passportization" of all wells and facilities (official documents), e.g. including information on key technical, geothermal parameters of individual sites and

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												a confirmation that no drilling was funded under the measure. ii) Link(s) to the website where the outcome information resulting from the "passportisation" is published at the online platform of the State Geological Institute of Dionyz Stur. iii) Copy of the access logs to the online platform of the State Geological Institute of Dionyz Stur providing evidence that owners of private wells (both participating and non-participating in the "passportisation") may submit the information and get it published there.
C19-4	4 – REPowerEU – Reform 1- Sub-measure 3- Heat pump support	M	Entry into force of legislative amendment of the Water Act No 364/2004	Provision in the law indicating the entry into force of the Water Act No 364/2004				Q3	2024	Ministry of Environment		Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: i) Copy of the publication of the amended Act No. 364/2004 Coll. (Water Act) published in the Official Journal. The summary document shall include relevant provisions introducing the exemption from the obligation to pay a charge for the use of groundwater for energy use for water-to-water heat pumps. ii) Furthermore, the summary document should duly justify that the amendment of the Act No. 364/2004 Coll (Water Act) is compliant with the Water Framework Directive (2000/60/EC).), in a form of e.g. correlation table. It should also duly justify that legislative amendment of the Act No. 364/2004 Coll. is in line with the EIA legislation.

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C19-5	REPowerEU – Reform 1 – Submeasure 4 – Best Available Technology Center	T	Entry into operation of Best Available Technology (BAT) centre and provision of BAT reference documents	Establishment of BAT centre and publication of BAT reference documents				Q4	2025	Ministry of Environment		Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: i) Protocol on the entry into operation and a document on internal rules of procedures of the Best Available Technology (BAT) centre. ii) Link to the official website of the Ministry of Environment of the Slovak Republic where translated Best Available technology (BAT) documents (BREF) into the Slovak language are published and made available to relevant administrative authorities as well as to public.
C19-6	5 - REPowerEU – Reform 1 – Submeasure 5 - Preparation of an assessment of the trajectories of sustainable use and supply of biomass in Slovakia for period 2025-2035	M	Assessment of the trajectories of sustainable use of biomass and supply of biomass in Slovakia	Publication of the assessment				Q2	2025	Ministry of Environment in cooperation with Ministry of Agriculture		Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: i) Copy of the assessment of the trajectories of sustainable use of bioenergy and supply of biomass in Slovakia and its impacts on the Land Use, Land-Use Change and Forestry sinks, biodiversity, as well as, to the extent of available data, the air quality for period up to 2035, fulfilling the conditions set out by CID Annex. The assessment shall be accompanied by a link to the website where the assessment can be accessed. ii) Document issued by the Ministry of Environment explaining how the integrated National Energy and Climate Plan under Regulation (EU) 2018/1999 and updated National Air Pollution Control Programme

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												under the NEC Directive (EU) 2016/2284 will reflect and integrate outcomes of the assessment. iii) This document should specify which sections of the NECP will be updated based on the results of the Assessment.
C19-7	7- REPowerEU – Reform 1 – Submeasure 6 – Developing and promoting the production of biomethane, organic fertilizers and the circular bio-economy	M	Developing and promoting the production of bio-methane, organic fertilisers and the circular bioeconomy	Publication of the circular bio-economy roadmap, comprehensive map, and two technology catalogues. Provision indicating the entry into force of legislative and non-legislative measures facilitating biomethane investments.				Q4	2025	Ministry of Environment in cooperation with Ministry of Agriculture		Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: i) Hyperlinks to the comprehensive map of production potential for biogas and biomethane with relevant provisions which define geo-referenced biomethane production potential. ii) Copy of and hyperlinks to the technology catalogue of biomethane and biogas plants which will provide supporting documentation for designers, overview of suppliers in the market, designers, , testing of biogas or biomethane plant inputs and outputs – standards and a feasibility of using biogenic CO2. iii) Copy of and hyperlinks to the catalogue of technologies and processes for the production of organic fertilisers which will provide technologies and technological procedures for processing bio-waste and green waste into organic fertilizers, compost, creation of substrates and mixtures for soil structure improvement. iv) Copy of and hyperlinks to the catalogue of measures, solutions and practical examples which will provide adaptation and management measures to improve soil

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												biology, return nutrients to the soil and develop carbon farming. v) Copy of and hyperlinks to the published circular bio-economy roadmap with references to relevant provisions which will: i. identify the appropriate areas for the development of a circular bio-economy and biogas stations suitable for transformation to bio-methane production. ii. explain how the binding regulations, namely the Directive (EU) 2018/2001 (RED II) were taken into account when setting up the comprehensive map. iii. provide a plan providing an investment trajectory to reach the identified national potential by 2030 and 2050, including a mechanism for its update, and an explanation how it is or will be addressed in Slovak National energy and climate plan under Regulation (EU) 2018/1999. vi) Legislative and/or non-legislative measures: i. Copy of the legislative measures as published in the Official Journal and/or a copy of a Government decision adopting the non-legislative measures removing the identified barriers. This shall be accompanied by a list of provisions that demonstrate the entry into force. ii. Reference to the relevant provision of the EIA act demonstrating that the

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												transformation bio/gas stations to biomethane production falls under the scope of the screening EIA procedure.
C19-8	8 - REPowerEU – Reform 2- Sub-measure 1 - Development of methodologies and 2 pilot areas suitable for wind energy development	M	Entry into force of legislation on 'go-to areas' for renewables and publication of the draft methodology for the establishment of 'go-to areas'	Provision in the law indicating the entry into force of the law				Q4	2024	Ministry of Environment		Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: i) Copy of the publication of the legislation on 'go-to areas' for renewables under the relevant primary legislation (e.g. renewable energy sources act) introducing specific simplified permitting and grid connection procedures for the development of installations within such areas. ii) Copy of the draft methodology on the selection and assessment of suitable 'go-to areas' for wind energy, with links to relevant provisions on description of the unified selection criteria (including environmental, economical, technical, public participation and grid connectivity criteria for demarcating the go-to areas) accompanied by a link to a website where it is published. iii) Evidence of the application of the draft methodology in line with the adopted legislation on 'go-to areas' for renewables. This should take the form of the criteria or permanent decisions issued by the Authorities. iv) Evidence on public consultation and communication - copies of relevant documents demonstrating that the draft methodology was developed in cooperation with public and other relevant stakeholders through a transparent dialogue, including open public consultations (both bilateral consultation of the authorities with stakeholders - professional associations, regions and

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												municipalities as well as reports from public outreach). The summary document should include: a. A public consultation report, summarizing the feedback from stakeholders and authorities' responses. b. A summary of final revisions detailing how the draft methodology was modified as a result of stakeholder input received during the public consultations. c. Copies of any public outreach materials used during the consultation process (including type of assistance and communication activities, target groups and estimated impact). v) A summary/analysis of the feedback collected, showing how it influences the draft methodology.
C19-9	9 - REPowerEU – Reform 2- Sub-measure 1 – Development of methodologies and establishment of 2 pilot 'go-to areas' areas suitable for wind energy development	T	Establishment of pilot 'go-to areas' suitable for wind energy development. Adoption and application of the final methodology for the establishment of go-to areas.		MW	0	300	Q4	2025	Ministry of Environment		Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: i) List of the designated pilot 'go-to areas' and a copy of the digital maps indicating the location and size of the area, wind speed, wind power, numbers of wind days, buffer zones, bird feeding zones, migration corridors and the potential for total installed capacity of wind in line with the CID Annex requirement. ii) Copy of the relevant decisions and assessments issued by the relevant public bodies, which were prepared in a transparent dialogue with municipalities and regions, establishing 'go-to areas'. The decisions and acts will include information on the potential of 'go-to areas' for total installed capacity for wind generation.

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												iii) Copy of the environmental impact assessment conclusion/final position under the EIA Act for projects within the go-to areas territory. iv) Copy of the final adopted methodology in the form of methodological framework with primary evidence of its applicability in the territory of the Slovak Republic. v) Evidence of the application of the final methodology in line with the adopted legislation on 'go-to areas' for renewables. This should take the form of the criteria or permanent decisions issued by the Authorities.
C19-10	10-REPowerEU – Reform 2 – Sub-measure 2 – Hydrogen Action Plan	M	Publication of Hydrogen Action Plan	Adoption by the Government of the Action Plan				Q2	2024	Ministry of Economy	For the purposes of these operational arrangements, description of the milestone stating" [t]he Action Plan shall be accompanied by a list of primary legislation, secondary legislation, and binding technical norms which shall be adopted to align with EU legal framework.", is to be understood as " [t]he Action Plan shall be accompanied by a list of legislative measures and technical norms to be adopted in the context of milestone C19-11	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 the following documentary evidence: i) Copy of the resolution of the Slovak Government adopting the Hydrogen Action Plan. ii) Copy of the adopted text of the Hydrogen Action Plan, and the link to its publication. iii) Copy of the Analytical document Annex to the Hydrogen Action Plan, analysing the 2023 supply and demand in various segments of the Slovak hydrogen economy, with this assessment providing for the alignment with the supply and demand targets of the Renewable Energy Directive as well as defining possible scenarios. iv) Link to the publication of the Analytical Annex to the Hydrogen Action Plan. v) Copy of the measure adopting the Analytical Annex to the Hydrogen Action Plan. vi) A document listing primary legislation and technical norms to be adopted to align with EU legal framework, as per measure 3 of the Hydrogen Action Plan, with optional

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											to align with EU legal framework, ”.	secondary legislation if the application practice necessitates its adoption.
C19-11	11- REPowerEU – Reform 2 – Submeasure 2 – Hydrogen Action Plan	M	Measures to promote the uptake of hydrogen	Entry into force of a set of legislative and other binding measures				Q2	2025	Ministry of Economy		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: i) A document listing legislative and technical norms adopted to align with EU legal framework, as per measure 3 of the Hydrogen Action Plan, with possible other possible legislative measures and technical norms if the application practice necessitates its adoption. ii) Copies of resolutions by the Slovak Government adopting primary legislative measures. iii) Copies of the publication in the Official Journal of the relevant binding legal acts. iv) Copy of the strategic document of hydrogen ecosystem of Slovakia, adopted by the Government of the Slovak Republic, based on the priorities for the development of the national hydrogen ecosystem and 2050 renewable hydrogen targets based on production balance scenarios, hydrogen consumption and hydrogen import and export balances within the European hydrogen transmission network. v) Copy of the Resolution of the Slovak Government adopting the strategic document of hydrogen ecosystem of Slovakia, published at the website of the Ministry of Economy.
C19-12	11 – REPowerEU – Reform 2- Sub-	M	Measures streamlining and accelerating the	Entry into force of a set of mandatory				Q1	2025	Ministry of Economy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, accompanied by the underlying evidence or

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	measure 3- Integration of renewables into the electricity grid		connection of renewables to the grid	measures addressing five objectives								appropriate links to the underlying evidence. This document shall include as an annex: i) A copy of the relevant secondary legislation (published by the Slovak regulatory office URSO at the official website).
C19-13	12 – REPowerEU – Investment 1.1.: Modernisation and digitalisation of the transmission system and regional distribution systems – upgrade of the substation	M	Upgrade of the substation	The entry into operation of the substation				Q2	2026	Ministry of Economy		Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include a list of all the upgrades completed (such as new transformer, shunt reactors, commissioning of remotely controlled substation and 400 kV loop line) contributing to the fulfilment of the relevant CID milestone and if applicable, relevant documentary evidence as an annex to this summary. For each investment that forms part of the project the following information shall be provided: i) Name of final recipient carrying out the investment. ii) Date of start and completion of the works. iii) Relevant signed documents confirming completion of the works, including hand-over protocols, reports of the tests on completion and minutes of the meeting of the commission for the handover and acceptance of part of the work. iv) A reference to the relevant provision in works contracts regarding the scope and development elements of the investment in line with the CID requirements (e.g., bill of quantities or description of the performed works related to modernisation of substation). v) Document on entry of the substation into operation and connection to the grid in line with all requirements of the CID Annex, including in

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												particular evidence on replacement of transformers with increased capacity, the transition of the network substation to a higher voltage level, commissioning of the remotely controlled substation from the dispatch centre of SEPS and installation of compensation devices. This shall be supported by relevant protocols and documents, such as protocols for taking the equipment into use, Inspection report, test report on dispatching signalling and certificate of official test of technical equipment (or other relevant technical documentation).
C19-14	13 – REPowerEU – Investment 1.2.: Modernisation and digitalisation of the transmission system and regional distribution systems – upgrading of transmission lines	T	Refurbishment works in the transmission system of the Slovak Republic		km	0	225	Q4	2025	Ministry of Economy		Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include a list of all the investments completed contributing to the fulfilment of the relevant CID target, relevant documentary evidence as an annex as well as an assessment how this investment contributed to maintain the transmission vis-à-vis the neighbouring EU Member States. For each investment, that forms part of the project, the following information shall be provided: i) Name of final recipient carrying out the investment. ii) Location identification (including regions). iii) Date of start and completion of the works. iv) The amount of km of transmission lines that have been modernised under each investment. v) Relevant signed document confirming completion of the works, including a hand-over protocols, reports of the tests on completion and minutes of the meeting of the commission for the handover and acceptance of part of the work.

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												vi) A handover and acceptance protocols of parts of the works with indication of the scope and key elements of the investments, including description of the works in line with CID requirements on the increase of the ampacity, transmission capability and maintaining reliable operation. vii) For each investment, in order to demonstrate the capability of safe operation and upgrades of components of the high-voltage electrical transmission lines, at least one of these documents shall be provided as evidence document: - Inspection report, - Certificate of "the official test of reserved technical equipment", - Technical report of the "As-Build documentation".
C19-15	15 – REPowerEU – Investment 1.3.: Modernisation and digitalisation of the transmission system and regional distribution systems – modernisation of distribution systems	T	Completion of investments into modernisation of distribution networks in the Slovak Republic		MW	0	469	Q2	2026	Ministry of Economy		Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: i) List of all the projects completed, contributing to the fulfilment of the relevant CID target, and for each project: ii) Name of final recipient carrying out the investments. iii) A unique identifier (unique investment/activity code evidenced in the internal IT systems) for the relevant signed confirmation of work order completion (available in the handover protocol of the Investment/ as described under point ii). iv) An indication of the scope and key elements of the investments (contributing to strengthening the distribution networks). v) Location identification (including regions). vi) Date of start and completion of the projects.

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												vii) The amount of MW adding the capacity for connection of renewable energy sources into the distribution networks in Slovakia under each project. viii) Documents certifying the completion: (handover protocols of the Investment, reports of the tests on completion and minutes of the meeting of the commission for the handover and acceptance of part of the work), signed by the contractor and the Distribution System Operator (DSO) proving the completion and entry into operation issued in accordance with the national legislation and with DSOs internal rules and procedures. ix) For each project, either a nominal rated capacity of the individual devices (e.g., transformers, lines, cables) declared by manufacturer/supplier protocols or catalogues or technical report prepared by an independent expert certifying the added capacity for connection of renewable energy sources to the distribution networks in Slovakia (amount of additional capacity in MW for integration of renewable energy sources into the distribution networks as a result of the project). The report shall also include qualitative and quantitative information on the contribution of the projects to remove bottlenecks to maximize the additional technical capacity for renewable energy integration. It shall also describe how the methodology on additional technical renewable capacity has been established.
C19-16	16 – REPowerEU – Investment 1.4.: Modernisation and digitalisation of the	M	Entry into operation of the Energy Data Centre	The commissioning of production operation of the Energy Data Centre.				Q3	2024	Ministry of Economy		Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:

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	transmission system and regional distribution systems – the Energy Data Center											i) Final takeover and acceptance protocols for the Energy Data Centre proving the acceptance of the work by the Recipient, and its commissioning. ii) A document by independent professional/expert opinion certifying that all functionalities of the Energy Data Centre are in line with requirements of the CID Annex, and demonstrating that the information system is functional and that it directly contributes to: • Aggregating flexibility • Energy communities • Sharing energy from renewables • Accumulation • Management of core data • Data from smart metering systems • Sharing electricity generation data • Reporting
C19-17	17 – REPowerEU – Reform 3: Creation of a database and data exchange system on the energy performance of buildings	T	Data collection of energy certificates and renovation passports of public buildings		Number	0	4100	Q2	2026	Ministry of Transport		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: i) Copy of the completed feasibility study for the design of the platform and its interconnection to existing databases as well as data collection process. ii) Copy of the communication material used for the information campaign targeting owners of public buildings, as well as report by the implementing body describing how that campaign actions have been implemented. iii) Evidence document(s) that the information and training activities for independent experts

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					Unit of measure	Baseline	Goal	Q	Year			
												in charge of preparation of building renovation passports have been implemented. iv) Completion certificate signed by the competent authority certifying that all planned features of the data platform (data collection, processing, storing, sharing of structured information on the energy performance of public and private buildings in Slovakia) have been completed and that the platform is operational and available to the relevant stakeholders. The completion certificate should confirm the integration, interoperability and data sharing with existing national building systems (e.g., land register) and with the EU Buildings Stock Observatory. v) Data extracted from the platform (national platform for the tracking of energy performance of buildings) including references to energy certificates and renovation passports for at least 4 100 public buildings, of which at least 1000 have a floor area above 2000 m2. On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (building) selected: a) Copy of the energy performance certificate and renovation passport.
C19-18	18 – REPowerEU – Reform 4: Management of central government buildings	M	Strategy for the management of central government buildings	Adoption of the Strategy by the Government				Q2	2025	Ministry of Interior		Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:

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					Unit of measure	Baseline	Goal	Q	Year			
												i) Copy of the Government decision adopting the Strategy, with indication to its publication. ii) Copy of the adopted Strategy.
C19-19	19 – REPowerEU – Reform 4: Management of central government buildings	M	Establishment of central coordinating body for administrative buildings of the central government	Entry into force of the relevant binding legal act establishing the coordinating body				Q2	2026	Ministry of Interior		Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: i) Copy of the publication in the Official Journal of the relevant binding legal Act establishing the coordinating body and reference to the relevant provisions indicating the date of entry into force.

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C19-20	20 – REPowerEU – Investment 2: Improving the energy efficiency of public buildings	T	Total floor area of buildings with implemented energy efficiency measures		Area (m2)	0	184 000	Q1	2025	Ministry of Economy		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: i) List of the public buildings renovated, including for each of them: the type of building, total floor area of buildings with implemented energy efficiency measures in square meters, the implemented measures, the reference to the energy performance certificate and renovation passport as fed in the database (set-up under reform 3), the control protocol by the Ministry, the reference of the grant contract. ii) Report from the implementing body or external expert, indicating data source and methodology to compute energy savings and providing an overall estimation of the energy savings (for all public buildings together). iii) Copy of the call for proposals (including the publication notice and guide for applicants, including evidence that DNSH conditions are met, through eligibility/selection criteria including the prevention, recycling and demolition of construction waste. On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (energy efficiency actions) selected: a. Copy of the energy performance certificate and renovation passport. b. Copy of the control protocol by the Ministry. c. Copy of the grant contract.
C19-21	21 – REPowerEU – Investment 3: Renovation of public historical	T	Renovation of public historical and listed buildings		Area (m2)	93 622	123 122	Q2	2026	Ministry of Transport of the Slovak Republic		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:

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	and listed buildings - SCALE UP measure SKC[C2]-I[I2]											i) Data extracted or compiled listing all of renovated buildings including the confirmation on completion of the renovation such as s "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. ii) 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), a report/information on energy savings achieved (on average at least 30% of primary energy savings); iii) Report indicating data source and methodology to compute energy savings. iv) Statistics and breakdowns of categories of public buildings (including average square meters renovated, location) v) Copy of the call for proposals (including the publication notice and guide for applicants), including evidence that DNSH conditions are considered, through eligibility/selection criteria including the prevention, recycling and demolition of construction waste. On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (energy efficiency actions) selected: a) Copy of the "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.

Sequential Number	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
					Unit of measure	Baseline	Goal	Q	Year			
												b) Copy of the energy performance certificate or project energy assessment, c) Copy of the grant contract.
C19-22	22 – REPowerEU – Investment 4: Supporting the renovation of households at risk of energy poverty – light renovation scheme	T	Number of renovated houses of people at risk of energy poverty		number	0	3060	Q3	2025	Ministry of Environment of Slovak Republic		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): i) List of all renovated buildings, including for each: the square meters of renovated surface, the implemented measures, data related to the annual income of the household explaining the risk of energy poverty of the households, the confirmation on completion of the renovation (control report of the Slovak Environment Agency), the reference of the grant contract with a clause that the family house should be renovated within 12 months at the most. ii) Report from the implementing body or from an external expert indicating data source and methodology to compute energy savings and providing an overall estimation of the energy savings (for all buildings together). iii) Copy of the call for proposals (including the publication notice and guide for applicants), including evidence that DNSH conditions are considered, through eligibility/selection criteria including the prevention, recycling and demolition of construction waste and biomass boiler replacement. On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (energy efficiency actions) selected: a. Copy of the control report of the Slovak Environment Agency.

Sequential Number	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
					Unit of measure	Baseline	Goal	Q	Year			
												b. Copy of the grant contract with a clause that the family house should be renovated within 12 months.
C19-23	23 – REPowerEU – Investment 4: Supporting the renovation of households at risk of energy poverty - top up of the comprehensive renovation scheme	T	Number of contracts with people at risk of energy poverty to renovate their houses		number	0	1600	Q2	2026	Ministry of Environment of Slovak Republic		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): i) List of concluded contracts to renovate the house of people in risk of energy poverty and their copies, including for each: the square meters of surface renovated, the measures implemented, data providing evidence of the risk of energy poverty of the households, data extracted or compiled from the energy performance certificate or project energy assessment issued by a certified expert (specifying values before and after the renovation). ii) A report/information on energy savings achieved (on average at least 30% of primary energy savings) based on the energy performance certificates or project energy assessment issued. iii) Copy of employment/consultancy contracts for additional 35 full-time staff and external experts; and job descriptions for all additional staff/external experts. On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (energy efficiency actions) selected: a. Copy of the grant contract. b. the energy performance certificates.
C19-24	24 – REPowerEU – Investment 5: Development	T	Length of reconstructed or upgraded track infrastructure for		Length (weighted km)	49.7	51.7	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.

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					Unit of measure	Baseline	Goal	Q	Year			
	of low-carbon transport infrastructure, SCALE UP measure SKC[C3]-I[I1.a]		clean passenger transport (in weighted km)									The documentation shall include (as an annex) the following documentary evidence: i) 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. ii) A document describing the weighting factors applied for the various project types and the resulting calculation of the total length. The weight factors that shall be used will be as follows: one-way single track newly built trolleybus line including the power supply (weight factor 0.2).
C19-25	25 – REPowerEU – Investment 6: Promoting environmentally friendly passenger transport, SCALE UP measure SKC[C3]-I[I2]	T	Number of clean passenger rolling stock procured (weighted)		Number (weighted)	5	13	Q1	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 document shall include (as an annex) the following documentary evidence: i) Official documents confirming the number of clean passenger rolling stock procured, their type (multi-system electric units; trams) and date when the stock became operational.
C19-26	26 – REPowerEU – Reform 6: Skills for the green transition	M	New training modules in educational programmes of secondary vocational schools and a training programme for teachers and adults	Approval by the Ministry of Education, Science, Research and Sport of the Slovak Republic of the updated curriculum for secondary vocational schools and				Q4	2024	Ministry of Education		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence, and with a timeline of the implementation of the reform. The documentation shall include (as an annex) the following documentary evidence: i) Copy of decision of the Ministry of Education approving the updated curriculum for secondary vocational schools and the training programme for teachers and adults. ii) Copy of the decision of secondary vocational schools approving the updated curriculum.

Sequential Number	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
					Unit of measure	Baseline	Goal	Q	Year			
				the training programme for teachers and adults								iii) Copy of the adopted updated curriculum for the secondary vocational schools. iv) Copy of the adopted teachers' programme. v) Copy of the adopted adult training programmes. vi) Copy of a certificate (such as a certificate of professional aptitude) for each selected trainer, to prove that they possess the required qualification. vii) Report by the Ministry of Education, including a list of consulted stakeholders and how their observations were taken into account. viii) Report by an independent body, or jointly issued by the Ministry of Education and an independent body (such as an external stakeholder or another Ministry), on the content of the updated curriculum for secondary vocational schools and the training programme for teachers and adults, defining how the adaptation of the learning content and the new training programmes contribute to the reform's objective. The report shall include an explanation on how the updated curriculum for the secondary vocational schools and the new training modules for teachers and adults define learning outcomes in accordance with the ESCO (The European Classification of Occupations, Skills and Competences) classification of green skills.
C19-27	27 – REPowerEU – Investment 7: schools' equipment and teachers' training	T	Equipping schools for green trainings		Number	0	13	Q3	2025	Ministry of Education		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: i) A list including the new equipment purchased and structural adjustments in schools buildings. For the new equipment the list must report their reference number and an indication on the school premises where it was installed or distributed. For the structural adjustments in school buildings the list must provide confirmation on completion of the

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					Unit of measure	Baseline	Goal	Q	Year			
												structural adjustments, 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 of Education. ii) Notifications of award of infrastructure procurement.
C19-28	28 – REPowerEU – Investment 7: schools' equipment and teachers' training	T	Training for teaching staff		Number	0	180	Q3	2025	Ministry of Education		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: i) list of the trainings provided, including: the reference number, the date, duration, the number of participants in each of the training and the type of training provided, including details on its content. On the basis of a sample that may be selected by the Commission, at least the following documentary evidence shall be submitted for each of the training participants: ii) Copy of certificates of completion of the training with a unique identifier for each participant who successfully completed the trainings, including a training description. iii) Copy of the job contract or other evidence for each of the participant for which the certificate of completion has been provided, which clearly state his/her role as secondary vocational school teacher and trainer.

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C19-29	29 – REPowerEU – Investment 7: schools' equipment and teachers' training	T	3rd year students at the end of school year 2025/26 and graduates in the field of renewable energy sources or electromobility		Number	0	565	Q2	2026	Ministry of Education		Summary document duly justifying how the target (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: i) List of modules for graduates, including the topics of training and the number of graduates who have successfully accomplished the new modules, with a unique identifier for each graduate who successfully completed the trainings, including information on the date, duration and content of the completed modules for each participant, fulfilling the relevant elements of the milestone. On the basis of a sample that may be selected by the Commission, at least the following documentary evidence shall be submitted for each of the training participants selected: ii) Copy of certificates of completion (or official transcript of records) of the training with a unique identifier for each student who successfully completed the trainings. iii) Evidence to verify that each training participant, for which a certification of completion has been provided, is either a 3rd year student or a graduate at the end of school year 2025/26. This evidence can be provided in the form enrolment to the 3rd year for students and diploma for graduates.
C19-30	30 – REPowerEU – Investment 8: Part 1 -	T	Number of communication campaigns		0	0	6	Q2	2026	National Implementation and		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.

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					Unit of measure	Baseline	Goal	Q	Year			
	Communication for REPowerEU chapter implementation SCALE UP measure SKC[C16]-I[I4]									Coordination Authority		The documentation shall include (as an annex) the following documentary evidence: i) A list of the additional 8 full-time staff (or equivalent) and 4 external recruited by NIKA for the period between Q3 2023 and until end of Q2 2026. The list shall include the following information for every person on the list: Staff ID number, job description, identifier of the position, full-time equivalent, institution of employment. ii) Copy of employment contracts of the additional 8 full-time staff and 4 external staff. iii) Organizational chart and organizational order of the establishment and functioning of the dedicated behavioral communication team at NIKA. iv) Copy of the Communication Strategy for REPowerEU. v) Evidence (evaluation of the Communication Plan for the given year based on Key Performance Indicators) of how communication campaigns are implemented based on the Strategy under Point iv. vi) Relevant evidence about the activities and outcomes of the information campaigns carried out, with, for each campaign, copies of contracts for the external services provided and copies of the communication material produced with an estimated quantification of the campaign's reach (e.g. video viewership).

