

## ANNEX I

Paolo Gentiloni  
Commissioner for Economy  
European Commission

### **Letter of on the agreement to the modification of the Operational Arrangements between the European Commission and Latvia**

Dear Commissioner Gentiloni,

Article 20(6) of Regulation (EU) 241/2021 of the European Parliament and of the Council of 12 February 2021, establishing the Recovery and Resilience Facility<sup>1</sup> (the “RRF Regulation”) establishes that the Commission and Latvia should enter into Operational Arrangements to further specify the elements mentioned in the Council Implementing Decision of 13 July 2021 on the approval of the assessment of the recovery and resilience plan for Latvia ( ST 10157/21; ST 10157/21ADD 1; 15569/23; 15569/23 ADD 1), (the “**Council Implementing Decision**”).

On 16 February 2022, the Operational Arrangements between the Commission and Latvia (the “Parties”) entered into force. According to Clause 4 of those Operational Arrangements, the Parties may modify the Operational Arrangements by mutual consent through an exchange of letters.

In accordance with Article 20(1) of the RRF Regulation, on 26 September 2023, Latvia submitted a modified national RRP, including a REPowerEU chapter in accordance with Article 21c of the RRF Regulation to the Commission. Following the submission of the modified RRP by Latvia, the Commission proposed its positive assessment to the Council. The Council approved the positive assessment by means of the Council Implementing Decision of 8 December 2023<sup>2</sup>. Following the entry into force of this Council Implementing Decision, the Parties should amend the Operational Arrangements to further specify the elements mentioned therein.

For this purpose, on 12 March 2024, Latvia and the Commission services agreed to the modifications to the Operational Arrangements as set out in the Annex to this letter, which take into account the amending Council Implementing Decision. On this basis, Latvia hereby requests the Commission to formalise its agreement by replying in writing to this letter. For the purpose of identifying the changes, a courtesy version containing track changes to the modified Operational Arrangements has been attached to this letter.

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<sup>1</sup> Regulation (EU) 2021/241 of the European Parliament and of the Council of 12 February 2021 establishing the Recovery and Resilience Facility, OJ L 057 18.2.2021, p. 17.

<sup>2</sup> 15569/23; 15569/23 ADD 1

The modification shall enter into force on the date on which European Commission communicates its written agreement.

Yours sincerely,

Arvils Ašeradens

Minister of Finance of the Republic of Latvia

## ANNEX II

### Recovery and Resilience Facility

#### First modification to the

#### Operational arrangements between the European Commission and Latvia

[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

**Republic of Latvia**, represented by the Minister of Finance,  
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 February 2022 between the European Commission and Latvia are modified as follows:

(1) In Section 3: Timeline for payment requests

(a) The table for Financial Contribution is replaced by the following:

<i>Payment Request for the First Instalment</i>	<i>EUR 231 000 000,00</i>	<i>Q2 2022</i>
<i>Payment Request for the Second Instalment</i>	<i>EUR 388 000 000,00</i>	<i>Q2 2023</i>
<i>Payment Request for the Third Instalment</i>	<i>EUR 318 000 000,00</i>	<i>Q2 2024</i>
<i>Payment Request for the Fourth Instalment</i>	<i>EUR 387 000 000,00</i>	<i>Q2 2025</i>
<i>Payment Request for the Fifth Instalment</i>	<i>EUR 258 000 000,00</i>	<i>Q2 2026</i>
<i>Payment Request for the Sixth Instalment</i>	<i>EUR 387 244 522,00</i>	<i>Q3 2026</i>

- (2) Annex I: Milestones, Targets and Related Indicators is replaced by the following Annex I.
- (3) Annex II: Arrangements and Timetable for Monitoring is replaced by the following Annex II.

## Annex I

### Milestones, Targets and Related Indicators

#### A. COMPONENT 1: CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
1	1.1.1.r. Greening the Riga Metropolitan Range Transport System	Milestone	Coordinated approach for passenger transport planning, ordering and organisation of the Riga metropolitan area	A coordinated approach has been implemented for passenger transport planning, ordering and organisation of the Riga metropolitan area	N/A	N/A	N/A	Q4	2023	Ministry of Transport		A 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) minutes of the working group for the coordination of Riga metropolitan area public transport planning as well as all other strategic documents it has produced; b) a copy of and a link to the public transport plan accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence).	Completion of the necessary steps to implement coordinated approach. This includes among others: — setting up a working group for the coordination of Riga metropolitan area public transport planning; — The Riga metropolitan area public transport plan has been adopted in line with the development of passenger transport by rail in Latvia.
2	1.1.1.r. Greening the Riga Metropolitan Range Transport System	Milestone	Reform of public transport RMA	Entry into service of a unified multimodal public transport route network for the Riga metropolitan area	N/A	N/A	N/A	Q4	2025	Ministry of Transport		A 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 single and harmonised timetable of the Riga metropolitan area transport approved by the authorities responsible for commissioning public transport; b) a document such as a user guide / passenger guide setting out the single price and discount policy; c) a sample of a single ticket for integrated public transport system Riga metropolitan area.	Entry into service of a multimodal public transport route network for the Riga metropolitan area with a single and harmonised timetable, single price and discount policy and single ticket for integrated public transport system Riga metropolitan area

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					Unit	Baseline	Goal	Q	Year				
3	1.1.1.1.i. Competitive rail passenger transport within the common public transport system of the city of Riga	Target	Length of electric rail lines created and existing railway upgraded for passenger transport		Km	0	100	Q1	2026	Ministry of Transport		A 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 list of all projects financed under the measure including: a) their contribution in terms of length of electric rail lines created and/or upgraded; b) description of the project; and c) the category of the projects as provided by the target i.e.: I. electrification (change of contact network for transition to 25 kV electrification system, increase of total length of electrified lines), II. related activities (reconstruction of the existing train traffic management systems and signaling systems (SCB), reconstruction of overpasses and bridges (inc. prevention of oversized engineering structures), construction of SCADA and telecommunication lines and systems, reconstruction or replacement of cables and cable junctions in medium voltage and high voltage lines, etc.)	Electrification (change of contact network for transition to 25 kV electrification system, increase of total length of electrified lines) and related activities (construction of electric track sections, adaptation of signaling systems).
4	1.1.1.1.i. Competitive rail passenger transport within the common public transport system of the city of Riga	Target	Construction of battery train charging infrastructure		Km	0	45	Q3	2026	Ministry of Transport		A 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) certificate of completion signed by the contractor(s) and the contracting authority(ies) concerning battery electric train charging infrastructure on the Zemitani-Sigulda rail line; b) certificate of completion signed by the contractor(s) and the contracting authority(ies) of electrification of 45km of railway on the Zemitani-Sigulda line; c) certificate of completion signed by the contractor(s) and the contracting authority(ies) for the construction of the 3.3kV traction power substation.	Battery electric train charging infrastructure completed and certified on the Zemitani – Sigulda rail line, including electrification of 45 km of rail lines and construction of a 3.3kV traction power substation.

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					Unit	Baseline	Goal	Q	Year				
5	1.1.1.2.i. Environmentally friendly improvements to the public transport system of the city of Riga	Target	Number of electric transport investments (electric buses and charging stations)		Number	0	24	Q3	2026	Ministry of Transport		A 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) certificate of delivery of 17 electric buses; b) certificate of completed construction of 7 charging stations for buses.	The following zero-emission transport investments shall be completed: - Delivery of 17 electric buses - Construction of 7 charging stations for buses
5a	1.1.1.2.i. Environmentally friendly improvements to the public transport system of the city of Riga	Milestone	Public transport infrastructure projects completed	Completed projects	N/A	N/A	N/A	Q3	2026	Ministry of Transport		A 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 certificates of completion of the projects referred to in the milestone description.	The following transport infrastructure shall be completed: - Bus rapid transit lane, 5.3 km long - One public transport hub (bus/electric bus, tram and trolleybus) - Eight mobility points - Extension of tram line by 2.2 km - Extension of trolleybus line by 0.3 km
6	1.1.1.3.i. Complete bike riding infrastructure	Target	Length of newly built or renovated cycle infrastructure in the city of Riga and Pieriga (part of Riga Metropolitan Area)		Km	0	52	Q3	2026	Ministry of Transport		A 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) a list of all projects, their length in km and nature (renovation or new construction); b) certificate of entry into operation of newly built or renovated cycle infrastructure.	Entry into operation of newly built or renovated cycle infrastructure.
7	1.2.1.1.i. Improving the energy efficiency of multi-apartment buildings and transition to renewable technologies	Milestone	Entry into force of support programme for improving energy efficiency in residential buildings	Entry into force of support programme for improving energy efficiency in residential buildings	N/A	N/A	N/A	Q1	2022	Ministry of Economics		A copy of the support programme regulation and a link to the publication in the Official Journal, including a reference to the provision indicating the entry into force, accompanied by a summary document duly justifying how the milestone (including requirements of applicable intervention field 025 bis) was satisfactorily fulfilled, with appropriate links to the underlying evidence.	Entry into force of support programme for improving energy efficiency in residential buildings with eligibility criteria to reflect requirements of applicable intervention field "025 bis – energy efficiency renovation of existing housing, demonstration projects and support measures meeting energy efficiency criteria" of Annex VI of the RRF Regulation.

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
8	1.2.1.1.i. Improving the energy efficiency of multi-apartment buildings and transition to renewable energy technologies	Target	Approved projects representing at least EUR 40 097 400		EUR	0	40 097 400	Q3	2024	Ministry of Economics		A summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence including: a list of approved projects and their amounts.	Approved projects by Altum representing at least EUR 40 097 400. Approval is undertaken by the development finance institution Altum.
9	1.2.1.1.i. Improving the energy efficiency of multi-apartment buildings and transition to renewable energy technologies	Target	Reduction of primary energy consumption in multi-apartment buildings with improved energy efficiency		MWh/Year	0	14 423	Q3	2026	Ministry of Economics in cooperation with Joint Stock Company "Development Finance Institution Altum"		A 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) aggregated energy performance certificates before and after the renovation action; b) the list of dwellings renovated and, for each dwelling, the renovation actions completed, the registration numbers of the energy performance certificates before and after the renovation action, and expected energy saving achieved.	Reduction of primary energy consumption in multi-apartment buildings benefitting from improved energy efficiency renovations under the measure.
10	1.2.1.2.i. Increasing energy efficiency in business in the form of a combined financial instrument	Milestone	Entry into force of the Support Programme for Entrepreneurial Energy Efficiency	Entry into force of Regulation	N/A	N/A	N/A	Q1	2022	Ministry of Economics, Altum		A 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) a copy of the regulation of the Cabinet of Ministers and the link to the publication in the Official Journal including a reference to the provision indicating the entry into force; b) explanation how the following eligibility criteria are established: <ul style="list-style-type: none"> <li>- the requirements of applicable intervention field 024.ter of Annex VI to the RRF Regulation;</li> <li>- the existence of a minimum threshold for energy savings per euro of public funding invested as an eligibility criterion for the project;</li> </ul>	Entry into force of Regulation approved by the Cabinet of Ministers supporting the implementation of programmes to improve energy efficiency of businesses. The support programmes shall be implemented in the form of a combined financial instrument, which is a repayable loan and a capital discount. As eligibility criteria to reflect requirements of applicable intervention field "024.ter – Energy efficiency and demonstration projects in SMEs or large enterprises and support measures meeting energy efficiency criteria [3]" of Annex VI of the RRF Regulation the aid conditions shall set a minimum primary energy saving of 30 % for energy efficiency projects in buildings and for equipment, a minimum of 30 % of average primary energy savings in the project portfolio of the RRF measure (with at least 25 % for energy efficiency equipment).



#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
												<ul style="list-style-type: none"> <li>- compliance with the DNSH principles in line with the DNSH Technical Guidance (2021/C58/01) and with relevant EU and national legislation;</li> <li>- the use of competitive tendering for projects with the highest expected energy savings per one euro invested.</li> </ul>	In order to ensure that results are achieved, the conditions shall include a minimum threshold for energy savings per euro of public funding invested as an eligibility criterion for the project. The conditions shall include eligibility criteria to ensure compliance with the DNSH principles in line with the DNSH Guidelines (2021/C58/01) and with relevant EU and national legislation. Support shall be provided through competitive tendering for projects with the highest expected energy savings per one euro invested.
11	1.2.1.2.i. Increasing energy efficiency in business in the form of a combined financial instrument	Target	Planned GHG emission savings		Co2 equivalent in t/year	0	11 498	Q3	2026	Ministry of Economics, ALTUM		<p>A summary document duly justifying how the target (based on expected emission savings) was satisfactorily fulfilled, with appropriate links to the underlying evidence including a detailed explanation of the method used to calculate expected emission savings.</p> <p>In the cases of ETS installations, this document shall contain the following information:</p> <ol style="list-style-type: none"> <li>1) Installation ID/Aircraft Operator ID in the European Union Transaction Log (EUTL) as established by Art. 5 of the Commission Regulation (EU) 389/2013;</li> <li>2) The projected level of GHG emissions per unit of product for awarded projects with activities under the EU ETS;</li> <li>3) Brief description of the project and technologies used.</li> </ol>	Greenhouse Gases emissions savings, in Co2 equivalent per ton, based on expected emission savings as a result of the measure.
12	1.2.1.2.i. Increasing energy efficiency in business in the form of a combined financial instrument	Target	Approved projects representing at least EUR 108 000 000		EUR	0	108 000 000	Q4	2024	Ministry of Economics		<p>A summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence including a list of approved projects and their amounts.</p> <p>In the cases of ETS installations, this document shall contain the following information:</p> <ol style="list-style-type: none"> <li>1) Installation ID/Aircraft Operator ID in the European Union Transaction Log (EUTL)</li> </ol>	Approved projects representing at least EUR 108 000 000.

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					Unit	Baseline	Goal	Q	Year				
												as established by Art. 5 of the Commission Regulation (EU) 389/2013;  2) The projected level of GHG emissions per unit of product for awarded projects with activities under the EU ETS;  3) Brief description of the project and technologies used.	
13	1.2.1.3.i. Improving municipal buildings and infrastructure by promoting the transition to renewable energy technologies and improving energy efficiency	Milestone	Entry into force of the legal framework for a support programme to improve energy efficiency in municipal infrastructure, which supports projects with a planned reduction of primary energy or CO2 by at least 30 %.	Entry into force of Cabinet Regulation				Q4	2022	Ministry of Environmental Protection and Regional Development		A copy of the Regulation of the Cabinet of Ministers and a link to the publication in the Official Journal, including a reference to the provision indicating the entry into force, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled with appropriate links to the underlying evidence. It shall notably explain how the requirements of applicable intervention field 026 bis are met.	Entry into force of Cabinet Regulation laying down implementing conditions for improvement of local government buildings and infrastructure, promoting the transition to the use of renewable energy technologies and improving energy efficiency, with eligibility criteria to reflect requirements of applicable intervention field "026 bis – Energy recovery or energy efficiency measures for public infrastructure, demonstration projects and support measures meeting energy efficiency criteria" of Annex VI of the RRF Regulation
14	1.2.1.3.i. Improving municipal buildings and infrastructure by promoting the transition to renewable energy technologies and improving energy efficiency	Target	Award of contracts for the implementation of energy efficiency improvement projects for local government buildings and infrastructure for at least EUR 27 838 800		EUR	0	27 838 800	Q4	2024	Ministry of Environmental Protection and Regional Development, Central Finance and Contracting Agency, local authorities		A summary document duly justifying how the target was satisfactorily fulfilled, with appropriate links to the underlying evidence including a list of awarded contracts and their amounts.	Notification of the award of contracts for at least EUR 27 838 800.

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
15	1.2.1.3.i. Improving municipal buildings and infrastructure by promoting the transition to renewable energy technologies and improving energy efficiency	Target	Reduction in primary energy consumption in municipal buildings and infrastructure		KWh/Year	0	4 544 563	Q4	2025	Ministry of Environmental Protection and Regional Development, local authorities		A 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: <ul style="list-style-type: none"> <li>a) aggregated energy performance certificates before and after the renovation action;</li> <li>b) the list of structures renovated and, for each structure, the renovation actions completed, the registration numbers of the energy performance certificates before and after the renovation action, and expected energy saving achieved.</li> </ul>	Reduction in primary energy consumption in municipal buildings and infrastructure resulting from energy efficiency improvement measures in municipal buildings and infrastructure supported under the measure. Energy certificates may be used to demonstrate the reduction in primary energy consumption. The measures shall aim to reduce primary energy consumption by at least 30 %.
16	1.2.1.4.i. Improving the energy efficiency of public sector buildings, including historical buildings	Milestone	Entry into force of support programme for improving energy efficiency in national and historical buildings	Entry into force of support programme for improving energy efficiency in national and historical buildings approved by the Cabinet of Ministers	N/A	N/A	N/A	Q1	2022	Ministry of Economics		A copy of the regulation and a link to the publication in the Official Journal, including a reference to the provision indicating the entry into force, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled with appropriate links to the underlying evidence. It shall notably explain how the requirements of applicable intervention field 026 bis of Annex VI to the RRF Regulation are met.	Entry into force of a support programme for improving energy efficiency in national and historical buildings, with eligibility criteria to reflect requirements of applicable intervention field 026 bis – Energy recovery or energy efficiency measures for public infrastructure, demonstration projects and support measures meeting energy efficiency criteria of Annex VI of the RRF Regulation.
17	1.2.1.4.i. Improving the energy efficiency of public sector buildings, including historical buildings	Target	Notification of contract award for representing at least EUR 16 769 200		EUR	0	16 769 200	Q3	2024	Ministry of Economics		A summary document duly justifying how the target was satisfactorily fulfilled, with appropriate links to the underlying evidence including a list of awarded contracts and their amounts.	Notification to beneficiaries of contract award representing at least EUR 16 769 200.
18	1.2.1.4.i. Improving the energy efficiency of public sector buildings, including	Target	Reduction of primary energy consumption in public buildings with improved		MWh/Year	0	3 875	Q3	2026	Ministry of Economics		A 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: <ul style="list-style-type: none"> <li>a) aggregated energy performance certificates before and after the renovation action;</li> </ul>	Reduction of primary energy consumption in public buildings with improved energy efficiency resulting from the investments supported under the measure. Energy certificates may be used to demonstrate the reduction in primary energy consumption.

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					Unit	Baseline	Goal	Q	Year				
	historical buildings		energy efficiency									b) The list of structures renovated and, for each structure, the renovation actions completed, the registration numbers of the energy performance certificates before and after the renovation action, and expected energy saving achieved.	
19	1.2.1.5.i. Modernisation of electricity transmission and distribution networks	Target	Notification of contracts award to projects approved for EUR 80 000 000.		EUR	0	80 000 000	Q1	2023	Ministry of Economics		A summary document duly justifying how the target was satisfactorily fulfilled, with appropriate links to the underlying evidence including a list of notified awarded contracts and their amounts.	Notification to beneficiaries of contracts award to projects approved for EUR 80 000 000.
20	1.2.1.5.i. Modernisation of electricity transmission and distribution networks	Target	Connection points for electric vehicles charging and/or microgeneration installation		Number	0	2 060	Q3	2026	Ministry of Economics		A summary document duly justifying how the target was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex: <ul style="list-style-type: none"> <li>a) the list with the locations and a short description of the operational connection points for electric vehicles charging and/or operational microgeneration installation;</li> <li>b) certificates proving that connection points and microgeneration installation are operational.</li> </ul>	Combined number of operational connection points for electric vehicles charging and/or operational microgeneration installation
21	1.2.1.5.i. Modernisation of electricity transmission and distribution networks	Milestone	Entry into force of regulatory framework to ensure the transmission of electricity produced from RES to networks (including the use of forests and other public land for wind energy production)	Entry into force of: a) Legislation/regulation making state forests available for wind energy deployment, designating appropriate areas for development and making them available for bidding by	N/A	N/A	N/A	Q2	2024	Ministry of Economics		A copy of the relevant piece of legislation and a link to the publications in the Official Journal, including a reference to the provision indicating the entry into force, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled with appropriate links to the underlying evidence. It shall notably explain how: <ul style="list-style-type: none"> <li>a) the legislation will effectively make state forests available for wind energy deployment and reduces legal uncertainty for investments in wind energy;</li> <li>b) the legislation complies with the DNSH principle, notably as regards the impacts of the measure on forests due to land</li> </ul>	Entry into force of: <ul style="list-style-type: none"> <li>a) Legislation/regulation making state forests available for wind energy deployment, designating appropriate areas for development and making them available for bidding by private investors;</li> <li>b) Legislation/regulation reducing legal uncertainty for investments in wind energy by specifying cases in which investments may be rejected post impact-assessment and by introducing fast-track resolution mechanism for such cases.</li> </ul> <p>The measure shall ensure compliance with the DNSH principle, in line with the DNSH Guidelines (2021/C58/01), notably as regards the impacts of the measure on</p>

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					Unit	Baseline	Goal	Q	Year				
			and to promote the development of wind energy infrastructure.	private investors. b) Legislation/regulation reducing legal uncertainty for investments in wind energy by specifying cases in which investments may be rejected post impact-assessment and by introducing fast-track resolution mechanism for such cases								use change, and with EU environmental law.	forests due to land use change, and with the EU environmental law.
22	<b>1.3.1.r. Disaster management system adaptation to climate change, rescue and rapid response services</b>	Milestone	Publication of a report on implementation of the disaster risk management system	Publication of an information report on the implementation of the disaster risk management system approved by the Cabinet of Ministers	N/A	N/A	N/A	Q1	2022	The Provision State Agency of the Ministry of the Interior is responsible for the implementation of the decisions of the Construction Council chaired by the Minister of Interior. The Ministry of the Interior is responsible for preparing and reporting the report to the Cabinet of Ministers.		A summary document duly justifying how the target was satisfactorily fulfilled, with appropriate links to the underlying documents as defined in the milestone description. The document shall include as an annex the report specified in the milestone description.	In agreement with the institutions involved in the disaster management system, the Ministry of the Interior shall publish an informative report to the Cabinet of Ministers on the construction sites of disaster centres, construction areas and costs at each construction site, as well as the indicative timetable for the implementation of the disaster management plans to be deployed at each site and on the conclusion of construction contracts, including in the report. The report shall also include an overall reform progress report and an implementation plan on the following reform components: (i) the technical capacity building (notably on the upgrading of specialised response and rescue vehicles), (ii) the timetable for implementation of related disaster management ICT solutions and (iii) progress on implementation of training and preventive measures.

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					Unit	Baseline	Goal	Q	Year				
23	1.3.1.1.i. Disaster management system adaptation to climate change, rescue and rapid response services	Target	Construction of nearly 0 -energy-consumption disaster management and emergency response centres		Number	0	8	Q1	2026	The Ministry of the Interior is responsible for reporting within the framework of the Cabinet of Ministers' information reports on the implementation of investments. The Provision State Agency shall be responsible for the implementation.		A summary document duly justifying how the target was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex: <ul style="list-style-type: none"> <li>a) a copy of the certificates of the completion of the construction of the response centres;</li> <li>b) a copy of the certificates of entry into operation of the newly built disaster management and emergency response centres;</li> <li>c) certificates showing that disaster management centres are nearly zero-energy-consumption;</li> </ul>	Number of newly built centres put into service. The investment shall be used for the construction of nearly zero-energy-consumption disaster management centres.
24	1.3.1.r. Disaster management system adaptation to climate change, rescue and rapid response services	Target	Total fire area for wild fires over the 5-year period (2020-2024)		Area (hectares)	3923,1	2 635,3	Q1	2025	State Fire and Rescue Service with reports on 2020. The - 2024 performance will ensure the preparation of the performance report for the indicator. The Ministry of the Interior, as responsible for reporting in the context of the implementation of the RRF plan, will prepare an information report to the Cabinet of Ministers on the implementation of investments, including reports on the implementation of indicators.		A 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 report from the State Fire and Rescue Service.	Total area affected by wildfires counted as an average over past four consecutive years. Wild fires shall be defined as peat, dry grass, last year's grass, bushes, trees, crop stubbles, hay, rushes and reeds, forest ground, individual tree fires, in accordance with the cumulative State Fire and Rescue Service statistics.

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
25	1.3.1.2.i. Investments in flood risk reduction infrastructure	Milestone	Construction contracts awarded for half the total number of rebuilding and renewal	Construction contracts awarded for half the total number of rebuilding and renewal	%	0	50	Q4	2024	Ministry of Agriculture, real estate of the Ministry of Agriculture	In total, measure 1.3.1.2.i. Investments in flood risk reduction infrastructure consists of 21 flood protection projects.	A 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 list of awarded construction contracts with a short description of the construction.	Construction contracts awarded for at least 50% of the total number of rebuilding and renewal by 31 December 2024
26	1.3.1.2.i. Investments in flood risk reduction infrastructure	Target	Number of investment projects completed		Number	0	21	Q3	2026	Ministry of Agriculture, real estate of the Ministry of Agriculture		A 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: <ul style="list-style-type: none"> <li>a) certificate of completion for the projects mentioned in the target description;</li> <li>b) a short description of each project and a detailed analysis of its compliance with the DNSH principle as defined in the description of the target (including a link to the "appropriate assessments").</li> </ul>	<p>The following projects protecting against the risk of flooding shall be completed:</p> <ul style="list-style-type: none"> <li>• Eight pumping stations, including i) Reinis pumping station, ii) Kulciems pumping station and iii) Vezi pumping station;</li> <li>• Twelve protective dikes, including i) Bernati polder, ii) Barta polder, iii) Rezekne left bank dyke, iv) Osa polder dyke;</li> <li>• One canal.</li> </ul> <p>To ensure compliance with the DNSH principles in line with the DNSH Guidelines (2021/C58/01), the measure shall:</p> <ul style="list-style-type: none"> <li>i) where relevant, include "appropriate assessments" as referred to in article 6(3) of the Habitats Directive in order to assess the impacts of the proposed measures on protected species and habitats (as defined under the Birds Directive (Directive 2009/147/EC) and the Habitats Directives (Council Directive 92/43/EEC)). These appropriate assessments should be carried out for all projects located in or near biodiversity-sensitive areas;</li> <li>ii) ensure that the sites in relation to which an appropriate assessment are carried out have site-specific conservation objectives and that necessary conservation measures are in place in line with the Habitats Directive;</li> <li>iii) ensure full compliance with the Water Framework Directive (Directive/2000/60/EC) and not cause</li> </ul>

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
													net-deterioration in the status of water bodies, in conformity with Article 4.7 of this Directive.



## B. COMPONENT 2: DIGITAL TRANSFORMATION

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specifications (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
27	2.1.1.r. <b>Modernisation of national processes and services and digital transformation</b>	Milestone	Establishment of a framework for unified governance management of ICT development activities in public administration	Entry into force of the legal framework	N/A	N/A	N/A	Q1	2022	Ministry of Environmental Protection and Regional Development		A copy of the relevant legislative acts and the link to the publication in the Official Journal, including a reference to the provision indicating the entry into force, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.	Regulations of the Cabinet of Ministers laying down common procedures for monitoring ICT development activities entered into force. For the new regulations to be applicable for all ICT development activities within the scope of the measures of the Latvian recovery and resilience plan (including municipalities), the scope of the Law of State Information Systems shall be extended. If adoption of the amendments to the law are delayed, temporary regulation to supplement specific normative framework for specific regulations for respective ICT project activities issued.
28	2.1.1.r. <b>Modernisation of national processes and services and digital transformation</b>	Milestone	Establishment of a normative framework for receiving support in the field of digital transformation of public administration processes and services	Entry into force of the legal framework	N/A	N/A	N/A	Q2	2022	Ministry of Environmental Protection and Regional Development		A copy of the relevant legislative acts and the link to the publication in the Official Journal, including a reference to the provision indicating the entry into force, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.	Cabinet of Ministers regulation entered into force for granting support in the field of digital transformation of public administration processes and services
29	2.1.1.1.i. <b>Administration modernisation and digital transformation of services, including business environment</b>	Target	Descriptions of ICT solutions development activities developed and harmonised		Number	0	11	Q3	2023	Institutions implementing development activities/Ministry of Environmental Protection and Regional Development		A 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 approved descriptions of all ICT solutions (systems) development activities.	The ICT solutions (systems) descriptions concept models shall be developed in accordance with the adopted legal framework for ICT governance. Descriptions define ICT development activities to develop or modernise ICT solutions in at least following 4 areas: 1) the domestic affairs sector, including civil protection, fire safety supervision and public safety; 2) the cultural sector, including the accumulation of the heritage of archives, libraries, museums, cultural monuments and media content; 3) management of

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specifications (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
													port logistics services; 4) support of ICT management processes.
30	2.1.1.1.i. <b>Administration modernisation and digital transformation of services, including business environment</b>	Target	Delivery of ICT solutions for modernised public administration functions (including systems)		Number	0	11	Q3	2026	Institutions implementing development activities/Ministry of Environmental Protection and Regional Development		A 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) calls for tender; b) certificate of entry into operation of ICT solutions and systems specifying how they provide the upgraded services. c) list of selected providers.	The public administration function shall be modernised with the following ICT solutions and systems fully operational in at least the following 4 areas: 1) the domestic affairs sector, including civil protection, fire safety supervision and public safety; 2) the cultural sector, including the accumulation of the heritage of archives, libraries, museums, cultural monuments and media content; 3) management of port logistics services; 4) support of ICT management processes.
31	2.1.2.r. <b>Increasing efficiency and interoperability in the use of national ICT resources</b>	Milestone	Establishment of the legal framework for receiving support in the area of development of central systems and platforms of public administration and consolidation of computing infrastructure services	Entry into force of the legal framework	N/A	N/A	N/A	Q2	2022	Ministry of Environmental Protection and Regional Development		A copy of the relevant legislation and a link to the publication in the Official Journal, including a reference to the provision indicating the entry into force, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled, with appropriate links to the underlying evidence.	Entry into force of the legal framework for granting support in the area of development of central IT systems and platforms of public administration and consolidation of computing infrastructure services
32	2.1.2.1.i. <b>Centralised platforms, systems and shared services</b>	Target	Approval of development plans for the creation, transformation or deployment of centralised ICT functions and shared services		Number	0	15	Q1	2023	Institutions implementing development activities/ Ministry of Environmental Protection and Regional Development		A 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 approved development plans for centralised functions or shared services.	Before investments in development of centralised functions or shared services, the responsible institution shall prepare and get approval of the centralised ICT function or shared service development plan (including with regard to the financing of services).
33	2.1.2.1.i. <b>Centralised platforms, systems and</b>	Target	Adoption of harmonised descriptions of the development		Number	0	15	Q3	2023	Institutions implementing development activities/ Ministry of Environmental		A summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.	Harmonised descriptions shall be adopted to define ICT development activities of centralised platforms and systems. The ICT solutions (systems) shall be developed in

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specifications (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
	shared services		activities of centralised ICT solutions							Protection and Regional Development		This document shall include as an annex the approved harmonised descriptions of the development activities of ICT solutions (centralised platforms and systems).	accordance with the adopted legal framework for ICT governance.
34	2.1.2.1.i. Centralised platforms, systems and shared services	Target	Number of centralised ICT platforms and systems set up and in operation		Number	0	15	Q3	2026	Institutions implementing development activities/ Ministry of Environmental Protection and Regional Development		A 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) copy of the certificate of completion signed by the contractor and the contracting authority attesting the finalisation of the works and entry into operation of 4 public services delivery platforms, 5 sectoral and support functions platforms, and 6 shared platforms and systems for the municipalities; b) online links to the platforms.	The following centralised ICT platforms or systems set up shall be in operation: 1) public services delivery platforms - 4; 2) sectoral and support functions platforms - 5; 3) shared platforms and systems for municipalities - 6.
35	2.1.2.2.i. National Federated Cloud of Latvia	Target	Number of platforms or systems operated by shared service providers through shared cloud services		Number	0	4	Q4	2024	Competence Centres/ Ministry of Environmental Protection and Regional Development	For the purposes of the Operational Arrangements, activities related to load balancing contribute to capacity balancing.	A 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 certificate of entry into operation of the national platforms or information systems through shared cloud services, including capacity -balancing and backup recovery in a physically remote data centre issued by each of the shared services providers listed in the description of the target; b) descriptions of the integration of the public administration information systems and platforms in the national federated cloud.	The target shall be considered to be fulfilled when each of the four shared services providers (Latvia Radio and Television Centre, National Library of Latvia, Ministry of Interior Affairs Information Centre, Ministry of Agriculture) operates at least one national platform or information system through shared cloud services, including capacity balancing and backup recovery in a physically remote data centre.
36	2.1.2.2.i. National Federated Cloud of Latvia	Target	Number of platforms or systems operated by shared service providers		Number	0	10	Q3	2026	Competence Centres/ Ministry of Environmental Protection and Regional Development	For the purposes of the Operational Arrangements, activities related to load balancing contribute to capacity balancing.	A 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:	The target shall be considered to be fulfilled when four shared service providers taken together (Latvia Radio and Television Centre, National Library of Latvia, Ministry of Interior Affairs Information Centre, Ministry of Agriculture) operate at

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specifications (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
			through shared cloud services									a) copies of the certificates of entry into operation of 10 public administration platforms and information systems through shared cloud services, including capacity balancing and backup recovery in a physically remote data center; b) descriptions of the integration of the public administration information systems and platforms in the national federated cloud.	least ten public administration platforms or information systems through shared cloud services, including capacity balancing and backup recovery in a physically remote data center.
37	2.1.3.r. Development of the national economic data and digital services economy	Milestone	Entry into force of the legal framework for receiving support in the field of transformation of economic data management	Entry into force of the legal framework	N/A	N/A	N/A	Q2	2022	Ministry of Environmental Protection and Regional Development		A copy of the relevant legislation and a link to the publication in the Official Journal, including a reference to the provision indicating the entry into force, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled, with appropriate links to the underlying evidence.	Entry into force of the legal framework for granting support in the field of transformation of economic data management harmonised by the Cabinet of Ministers
38	2.1.3.r. Development of the national economic data and digital services economy	Milestone	Legal framework for the functioning of the national platform for the circulation of data	Entry into force of the legal framework	N/A	N/A	N/A	Q4	2023	Ministry of Environmental Protection and Regional Development		A copy of the relevant legislation and a link to the publication in the Official Journal, including a reference to the provision indicating the entry into force, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled, with appropriate links to the underlying evidence.	The successful implementation of the reform shall be ensured by entry into force of the legal framework specifying the following aspects of the national platform: <ol style="list-style-type: none"> <li>1. data sharing management, including the data exchange process in the central data exchange platform;</li> <li>2. the rights and duties of the participating institutions for the sharing and circulation of data within the central data exchange platform, uniformed and facilitated processing of personal data within the central data exchange platform.</li> <li>3.</li> </ol>
39	2.1.3.1.i. Data availability, sharing and analysis	Target	Sectors for which relevant datasets are available on the national data circulation		Number	0	10	Q3	2026	Ministry of Environmental Protection and Regional Development/solution controllers		A 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:	The national centralised data management and dissemination platforms shall provide access to datasets covering at least 10 different sectors and areas of public administration, including the following 8 sectors and areas: business, science, environment,

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specifications (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
			platforms, including controlled distribution platforms, geoportal or open data portals									a) description of relevant datasets available in the national centralised data management and dissemination platforms; b) copy of the certificate of completion signed by the contractor and the contracting authority attesting the finalisation of the project.	finance, public procurement, healthcare, veterinary and agriculture (geospatial data).
40	2.2.1.r. Creating the full cycle of business digital transformation support with regional coverage	Milestone	The European Digital Innovation Hub (EDIH) has been established	The European Digital Innovation Hub (EDIH) has been established	N/A	N/A	N/A	Q2	2022	Ministry of Economics and Latvian EDIH candidate		A 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 certificate of the establishment of the European Digital Innovation Hub co-financed by the Digital Europe Programme and its functioning as a one-stop shop for the coordination of the digital transformation of businesses.	The EDIH shall be in operation in line with the Digital Europe Programme priorities and form part of the network of a common European Digital Innovation Hub. It shall serve as a one-stop shop for the coordination of the digital transformation of businesses. It aims to ensure a common approach and information exchange of regional business centres, digital maturity test and state support.
41	2.2.1.r. Creating the full cycle of business digital transformation support with regional coverage	Milestone	Regional business support centres provide new digital transformation support functions	Regional business support centres provide digital transformation support functions	N/A	N/A	N/A	Q3	2022	Ministry of Economics and European Digital Innovation Hub		A 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) description of organisation of the digital maturity test in the regions; b) description of provided access to testing and piloting; c) overview of implemented mentoring activities; d) overview of digital skills trainings provided.	The regional business support centres shall have started providing the following new digital transformation support functions: 1. Digital maturity tests in regions; 2. Access to testing and piloting; 3. Mentoring and digital skills training.
42	2.2.1.r. Creating the full cycle of business digital transformation support with regional coverage	Milestone	Establishment of a digital maturity test system for entities to identify the actions needed by the entities and state support.	Digital maturity test system in place	N/A	N/A	N/A	Q2	2022	Ministry of Economics and European Digital Innovation Hub		A 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 state the number of unique users and include as an annex the certificate of entry into operation of digital maturity test system for entities.	A digital maturity test system for entities shall be established. The digital maturity test is a digital tool available on the EDIH website, which assesses an entity's digital maturity in various aspects and may be filled by the entity independently or with the help of a consultant.

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specifications (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
43	2.2.1.1.i. <b>Support for the establishment of Digital Innovation Hubs and Regional Contact Points</b>	Target	Number of digital transformation roadmaps issued to entities other than small and medium-sized enterprises, mid-caps and the public sector by the European Digital Innovation Hub (EDIH)	N/A	Roadmaps issued	0	50	Q2	2024	European Digital Innovation Hub in cooperation with other institutions	For the purposes of the operational arrangements, "mid-caps" shall be understood as referring to companies between 251 and 499 employees.	A 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 roadmaps issued to entities other than small and medium-sized enterprises, mid-caps and the public sector; b) 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.	Number of digital transformation roadmaps issued to entities other than small and medium-sized enterprises, mid-caps and the public sector by the EDIH indicating at least one investment. The selection criteria shall ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.
44	2.2.1.1.i. <b>Support for the establishment of Digital Innovation Hubs and Regional Contact Points</b>	Target	Number of digital transformation roadmaps issued to entities other than small and medium-sized enterprises, mid-caps and the public sector by the European Digital Innovation Hub (EDIH)	N/A	Roadmaps issued	50	100	Q2	2026	European Digital Innovation Hub in cooperation with other institutions	For the purposes of the operational arrangements, "mid-caps" shall be understood as referring to companies between 251 and 499 employees.	A 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 roadmaps issued to entities other than small and medium-sized enterprises, mid-caps and the public sector in addition to those in target 43; b) 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.	Number of digital transformation roadmaps issued to entities other than small and medium-sized enterprises, mid-caps and the public sector by the EDIH indicating at least one investment. The selection criteria shall ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.
44 a	2.2.1.1.i. <b>Support for the establishment of Digital Innovation Hubs and</b>	Milestone	Support for the digital transformation of small and medium-sized enterprises and mid-	Work packages of the European Digital Innovation Hubs (EDIH) completed	N/A	N/A	N/A	Q2	2026	European Digital Innovation Hub in cooperation with other institutions		A 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 an independent report confirming the completion of the work packages.	All work packages of European Digital Innovation Hubs for small and medium-sized enterprises and mid-caps, as well as the public sector, shall be completed, excluding those that are funded by the Digital Europe Programme.

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specifications (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
	Regional Contact Points		caps, as well as the public sector, by the European Digital Innovation Hubs (EDIH)										
45	2.2.1.2.i. Support for the digitisation of processes in commercial activities	Target	Number of entities supported to digitise processes in commercial activity and for which the result of the digital maturity test improved, against the previous test result, after receipt of the grant and realisation of the project		Support ed entities	0	80	Q2	2024	Ministry of Economics, Investment and Development Agency of Latvia, European Digital Innovation Centre	A 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 contracts concluded between the aid provider and the beneficiary; b) the repeated Digital Maturity test result showing improvements in the processes.	The target shall be executed when a contract has been concluded between the entity and the Investment and Development Agency of Latvia for the receipt of the grant and improvements to the test result are observed in the repeated Digital Maturity Test.	
46	2.2.1.2.i. Support for the digitisation of processes in commercial activities	Target	Number of entities supported to digitise processes in commercial activity and for which the digital maturity test result improved, against the previous test result, after receipt of the grant and realisation of the project		Support ed entities	80	200	Q2	2026	Ministry of Economics, Investment and Development Agency of Latvia, European Digital Innovation Centre	This target shall take into account the number of companies supported in digitising processes in commercial activity under Target 45. A 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 contracts concluded between the aid provider and the beneficiary, b) the test result observed in the repeated Digital Maturity Test showing improvements in the processes.	The target shall be executed when a contract has been concluded between the entity and the Investment and Development Agency of Latvia for the receipt of the grant and improvements to the test result are observed in the repeated Digital Maturity Test.	
47	2.2.1.3.i. Aid for business introduction	Target	Number of projects supported	N/a	Support ed projects	0	14	Q2	2024	Ministry of Economics in cooperation with other institutions	For payments taking place only upon the project completion, this target shall be	A summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with	Number of contracts awarding grants by the CFCA for completed investments paid. The amount of one grant is expected to be up to

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specifications (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
	of new products and services										understood as referring to completed projects.	<p>appropriate links to the underlying evidence.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>a) a list of projects, including the name and registration number of the final recipient, title and brief description of the project and the contract amount;</p> <p>b) copy of the decisions approving projects and allocation of funding and ensuring compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID and with the requirement of awarding grants of up to EUR 1 000 000.</p> <p>In the cases of ETS installations, this document shall contain the following information:</p> <p>1) Installation ID/Aircraft Operator ID in the European Union Transaction Log (EUTL) as established by Art. 5 of the Commission Regulation (EU) 389/2013;</p> <p>2) The projected level of GHG emissions per unit of product for awarded projects with activities under the EU ETS;</p> <p>3) Brief description of the project and technologies used.</p>	EUR 1 000 000. The selection criteria shall ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.
48	2.2.1.3.i. Aid for business introduction of new products and services	Target	Number of projects supported	N/A	Support ed projects	14	43	Q2	2026	Ministry of Economics in cooperation with other institutions	<p>A 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 list of projects, including the name and registration number of the final recipient, title and brief description of the project and the contract amount;</p> <p>b) copy of the decisions approving projects and allocation of funding and ensuring compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex and with the requirement of awarding grants of up to EUR 1 000 000.</p>	Number of contracts awarding grants by the CFCA for completed investments paid. The amount of one grant is expected to be up to EUR 1 000 000. The selection criteria shall ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.	



#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specifications (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												In the cases of ETS installations, this document shall contain the following information: 1) Installation ID/Aircraft Operator ID in the European Union Transaction Log (EUTL) as established by Art. 5 of the Commission Regulation (EU) 389/2013; 2) The projected level of GHG emissions per unit of product for awarded projects with activities under the EU ETS; 3) Brief description of the project and technologies used.	
49	2.2.1.3.i. <b>Aid for business introduction of new products and services</b>	Target	Private finance attracted	N/A	EUR	0	4 860 000	Q2	2026	Ministry of Economics, Central Finance and Contracting Agency and Innovation Cluster	The contracts between CFCA and the recipients of support shall specify the amount of private financing. As private financing amounts can change over the course of a project, this target shall be understood as referring to completed projects	A 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) the list of contracts concluded between the aid provider and the beneficiary, specifying private financing in the project. b) list and description of completed projects.	Attracted private financing from enterprises for introduction of new products and services.
50	2.2.1.4.i. <b>Financial instruments to facilitate the digital transformation of economic operators</b>	Target	Number of loans granted	N/A	Support ed projects	0	51	Q2	2024	Altum		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 contracts concluded between the aid provider and the beneficiary; b) list and descriptions of the supported projects and loan/grant transactions executed; 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.	Number of loans granted by Altum or with a grant element (payment of a loan or grant) under the programme for the digital transformation of economic operators. The performance indicator is deemed to have been fulfilled when a contract has been concluded between the economic operator and Altum for the execution of the project. The selection criteria shall ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specifications (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
51	2.2.1.4.i. Financial instruments to facilitate the digital transformation of economic operators	Target	Number of loans granted	N/A	Supported projects	51	133	Q2	2026	Altum		A 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 contracts concluded between the aid provider and the beneficiary; b) list and descriptions of the supported projects and loan/grant transactions executed; 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.	Number of loans granted by Altum or with a grant element (payment of a loan or grant) under the programme for the digital transformation of economic operators. The performance indicator is deemed to have been fulfilled when a contract has been concluded between the economic operator and Altum for the execution of the project. The selection criteria shall ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.
52	2.2.1.4.i. Financial instruments to facilitate the digital transformation of economic operators	Target	Private finance attracted		EUR	0	37 000 000	Q2	2026	Altum		A 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 list of loan agreements concluded between the aid provider and the beneficiary, specifying private investment in the project and the status of completion.	Private financing from enterprises attracted within the framework of the investment to facilitate the digital transformation of economic operators. It is planned that private investment shall be attracted for each project of at least 25% of the eligible costs for which the loan shall be provided.
53	2.2.1.5.i. Fostering the digital transformation of media companies	Target	Number of platforms and digital solutions created	N/A	Number	0	3	Q2	2025	Ministry of Culture and Central Finance and Contracting Agency		A 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 for each of the platforms or IT solutions: a) certificate of completion of the three platform or IT solution and their testing; b) link to the three platforms or IT solutions, as accessible to the users.	Three platforms or IT solutions in the media sector have been created, tested and accessible to users.
54	2.2.1.5.i.	Target	Number of projects supported	N/A	Supported projects	0	10	Q2	2026	Ministry of Culture and Central Finance		A summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with	The indicator is deemed to have been fulfilled when a contract between the operator and the CFCA

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specifications (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
	Fostering the digital transformation of media companies									and Contracting Agency		appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: a) list and description of the contracts concluded, b) copies of contracts concluded between the beneficiary and the responsible authority for the execution of the project.	for obtaining a grant for the execution of the project (for the development of technological solutions, improving digital skills or business models in the media sector) has been concluded.
56	2.3.1.r. Development of a sustainable and socially responsible support framework for adult learning	Target	Share of adults (25-64) involved in adult learning in the last four weeks prior to the survey (%)		%	6,6	8	Q4	2025	Ministry of Education and Science		A 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 Annual Labour Force Survey - assessment of the impact of the changes on the share of adults (25-64) involved in adult learning (carried out in the framework of the Eurostat LFS, <a href="https://ec.europa.eu/eurostat/web/microdata/european-union-labour-force-survey">https://ec.europa.eu/eurostat/web/microdata/european-union-labour-force-survey</a> ).	The target to be achieved within the framework of the plan is determined on the basis of the mid-term goal of Latvia's medium-term policy planning document – Education Development Guidelines 2021-2027, which is planned to be approved by the Cabinet of Ministers by mid-2021 – to increase adult participation in learning from 6,6% (2020) to 12% (2027), which is to increase adult participation in learning to 8% by 2025. The achievement of the target is directly linked to planned reform measures for the development of adult learning.
57	2.3.1.r. Development of a sustainable and socially responsible support framework for adult learning	Milestone	Incentives and responsibilities for companies to educate and train their employees and creation of more opportunities and rights for employees to participate in learning	Legislative framework has entered into force	N/A	N/A	N/A	Q4	2023	Ministry of Economics		A copy of the relevant legislation and a link to its publication in the Official Journal, including a reference to the provision indicating the entry into force, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.	Legislative acts have entered into force that shall:  1) set criteria and procedures for incentives and responsibilities of enterprises in education and training (covering both basic and advanced skills) of their employees, and introduce more favourable tax treatment of costs covered by employers for staff education (such as tuition fees);  2) create wider opportunities and rights for employees to participate in learning; and  3) establish a framework regarding future support measures to incentivise enterprises (in particular SMEs) to develop the skills of their employees, including the criteria for

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specifications (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
													receiving such support and the procedure(s) for implementing the support measures.
58	2.3.1.r. Development of a sustainable and socially responsible support framework for adult learning	Milestone	Developing the concept of skills funds	Regulations of the Cabinet of Ministers entered into force	N/A	N/A	N/A	Q3	2024	Ministry of Education and Science		A copy of the Regulations of the Cabinet of Ministers and a link to the publication in the Official Journal, including a reference to the provision indicating the entry into force, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled, with appropriate links to the underlying evidence.	Cabinet Regulations for the Implementation of Skills Funds have entered into force, defining the set-up of the skills funds and the rights and responsibilities of the involved parties.
59	2.3.1.r.  Development of a sustainable and socially responsible support framework for adult learning	Target	Piloting skills funds	Creation of Skills Funds	Number	0	3	Q2	2026	Ministry of Education and Science and Central Finance and Contracting Agency		A 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) report on the results of the pilot projects and indication of the next steps; b) copies of contracts for implementation of the three pilot projects on Skills Funds; c) certificate of completion of three pilot projects.	Three pilot projects on Skills Funds. The aim of the pilot project is to assess the feasibility of introducing such an approach in the context of Latvia, including by testing aspects such as (a) the proportionality and dynamic over time of public and private co-investment, (b) the cooperation model between enterprises and workers' organisations in sectors to develop a common vision of learning needs, including 'future skills' in the sector and related sectors, (c) an implementation plan for training in the sector, which shall include the training of new employees, retraining of those employed in other sectors and upskilling of existing workers.
60	2.3.1.r.  Development of a sustainable and socially responsible support framework for adult learning	Milestone	Development of the Individual Learning Accounts (ILA) approach	Regulations of the Cabinet of Ministers entered into force	N/A	N/A	N/A	Q4	2023	Ministry of Education and Science		A copy of the relevant legislation and a link to the publication in the Official Journal, including a reference to the provision indicating the entry into force, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled, with appropriate links to the underlying evidence.	Entry into force of Regulations specifying the approach for the development of the individual learning account including: (a) the establishment of eligibility criteria, (b) the establishment of criteria for the selection of educational providers.
61	2.3.1.r.  Development of a sustainable	Target	Piloting the individual learning account approach		Number	0	1	Q3	2026	Ministry of Education and Science		A summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.	One pilot project has been completed to assess the establishment of the individual learning account solution most appropriate to the situation of Latvia. The pilot project is expected to

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specifications (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
	and socially responsible support framework for adult learning											This document shall include as an annex the following documentary evidence: <ul style="list-style-type: none"> <li>a) report on the results of the pilot project, including the number of persons with individual learning accounts, and indication of the next steps</li> <li>b) copy of contract for the implementation of the project;</li> <li>c) certificate of completion of the pilot project.</li> </ul>	involve 3500 persons who are in the process of setting up the individual learning accounts and administering these individual learning accounts and storing data on participation and output creators during the project.
62	2.3.1.1.i. Delivering high-level digital skills	Target	Number of professionals (business, academic and public sector) and students with advanced digital skills in quantum technologies, HPC and language technologies		Number	0	3 000	Q3	2026	Ministry of Education and Science, institutions involved in the project		A 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"> <li>a) short description of each of the 20 study models;</li> <li>b) list of certificates issued and reports from the HEI study information system for completing training modules.</li> </ul>	Number of business specialists, academic and research professionals as well as public sector professionals, higher education students and other stakeholders who have received support for attending advanced digital skills training modules in quantum technologies, HPC and language technologies. It is planned that approximately 20 study modules shall be developed for inclusion in bachelor's, master's, doctoral programmes in all thematic groups of education, as well as adult education programmes for professionals employed in enterprises and other stakeholders with an appropriate knowledge base. The content of the study modules shall consist of the knowledge accumulated so far in the fields of HPC, quantum technologies and language technologies, as well as the results of research carried out under the RRF.
63	2.3.1.2.i. Development of key digital skills of enterprises	Target	Number of businesses to whom the acquisition of basic digital skills has been ensured	N/A	Number	0	1 080	Q2	2024	Ministry of Economics, sectoral associations, clusters, European Digital Innovation Centre, Central Finance and		A 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 reports signed by the project implementers that include lists of the businesses to which the acquisition of	Number of businesses to whom the acquisition of basic digital skills has been ensured. The support instrument shall provide training to 1 080 enterprises including by using MOOC online courses, as well as by focusing on improving digital skills. The selection criteria shall ensure that the selected projects comply

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specifications (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
										Contracting Agency		basic digital skills has been ensured with topics of the trainings specified. The reports shall also include the selection criteria used to ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.	with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.
64	2.3.1.2.i. Development of key digital skills of enterprises	Target	Number of businesses to whom the acquisition of basic digital skills has been ensured (in line with exclusion list described in the RRP for compliance with the DNSH Technical Guidance (2021/C58/01))	N/A	Number	1 080	2 521	Q2	2026	Ministry of Economics, sectoral associations, clusters, European Digital Innovation Centre, Central Finance and Contracting Agency		A 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 reports signed by the project implementers that include lists of the businesses to which the acquisition of basic digital skills has been ensured with topics of the trainings specified. The reports shall also include the selection criteria used to ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.	Number of businesses to whom the acquisition of basic digital skills has been ensured. The support instrument shall provide training to 2 521 enterprises including by using MOOC online courses, as well as by focusing on improving digital skills. The selection criteria shall ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.
65	2.3.1.3.i. Development of a self-managed learning approach for ICT specialists	Target	Number of ICT specialists trained in a non-formal learning approach	N/A	Number	0	1 000	Q3	2026	Ministry of Education and Science and institutions involved in the project		A 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 list of certificates issued for completing of the training.	Professionals involved in self-managed ICT training that have completed at least one learning stage.
66	2.3.1.4.i. Development of the approach to individual learning accounts	Target	Adults supported to acquire digital skills through individual learning account resources	N/A	Number	0	1 000	Q4	2024	Ministry of Education and Science		A 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 list of certificates issued for completing the training.	Adults supported to acquire digital skills through individual learning account resources
67	2.3.1.4.i. Development of the approach to individual	Target	Adults supported to acquire digital skills through individual learning	N/A	Number	1000	3 500	Q3	2026	Ministry of Education and Science		A 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	Adults supported to acquire digital skills through individual learning account resources

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specifications (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
	learning accounts		account resources									an annex the list of certificates issued for completing the training.	
68	2.3.2.r. Digital skills for the digital transformation of society and government	Target	Upskilling digital skills 16-74: citizens with at least basic digital skills.	N/a	%	43 (2020)	54	Q3	2026	Ministry of Education and Science	At the time of the payment request covering this target, the latest available DESI index shall show the targeted improvement.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.	Share of Latvian inhabitants with at least basic digital skills. The achievement of the target is directly linked to the planned reform measures, which include both strengthening the structure of digital skills levels, allowing them to be assessed on the basis of a common approach and the design of appropriate training measures to improve them, as well as to assess the results achieved by these training activities and their relevance to the objectives set.
69	2.3.2.r. Digital skills for the digital transformation of society and government	Milestone	The normative framework strengthens and implements a common framework for assessment of basic digital skills, identification and planning of training needs and assessment	Regulatory framework entered into force	N/A	N/A	N/A	Q4	2022	Ministry of Education and Science		A copy of the relevant legislation and a link to the publication in the Official Journal, including a reference to the provision indicating the entry into force, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled, with appropriate links to the underlying evidence.	Legislative acts establishing a common framework for the assessment of basic digital skills, the identification and planning of training needs and the assessment based on DigiComp 2.1 have entered into force.
70	2.3.2.r. Digital skills for the digital transformation of society and government	Milestone	Amendments have entered into force to normative acts on national higher education standards, envisaging achievement of digital competence study results at the corresponding levels of the	Amended regulatory framework entered into force	N/A	N/A	N/A	Q4	2022	Ministry of Education and Science		A copy of the relevant legislation and a link to the publication in the Official Journal, including a reference to the provision indicating the entry into force, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled, with appropriate links to the underlying evidence.	Amendments to national higher education standards (State Standard for Higher Academic Education and National Standard for Higher Vocational Education) have entered into force. They shall establish the results to be achieved in the acquisition of digital competences and ensure their application in the development, licensing and accreditation of higher education programmes, providing that study programmes that are drawn up, licensed and accredited after the entry into force of the regulatory framework include such achievable study results and

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specifications (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
			Latvian Qualification Framework.										appropriate courses or modules to achieve them.
71	2.3.2.1.i Digital skills for citizens, including young people	Target	Number of citizens with improved digital self-service skills who have participated in technological innovation activities	N/a	Number	0	15 000	Q4	2024	Ministry of Environmental Protection and Regional Development /Municipalities/training providers		A 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) copy of the e-learning course description; b) Joint Technology Creativity Guidelines for the development of youth technology and innovation capacity; c) report on the implementation and results of the organised activities and courses, d) anonymised list of individuals with unique identifiers registered for technological innovation activities, e) list of certificates issued for completing the courses.	Number of citizens with improved digital self-service skills who have participated in technological innovation activities. The digital self-service skills learning approach (e-learning course) has been developed and implemented, including the development and implementation of the Joint Technology Creativity Guidelines for the development of youth technology and innovation capacity.
72	2.3.2.1.i Digital skills for citizens, including young people	Target	Number of inhabitants with improved digital self-service skills who have participated in technological innovation activities	N/a	Number	15 000	50 000	Q3	2026	Ministry of Environmental Protection and Regional Development /Municipalities/training providers		A 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) anonymised list of individuals with unique identifiers registered for technological innovation activities , b) list of certificates issued for completing the courses.	As a result of the investment, the digital self-service skills learning approach (e-learning course) has been developed and implemented, including the development and implementation of the Joint Technology Creativity Guidelines for the development of youth technology and innovation capacity. At least 40 thousand inhabitants have taken part in the training (out of those self-training has reached at least 5000); and at least 10 thousand persons have participated in technological innovation activities.
73	2.3.2.1.i Digital skills for citizens, including young people	Target	Number of municipalities with digital skills development programmes	N/a	Number	0	42	Q3	2026	Ministry of Education and Science/Project data		A 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:	As a result of investments, 42 municipalities had defined and fully implemented programmes of activities to ensure the acquisition and use of digital skills in youth work, the creation of a digital environment for youth work and



#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specifications (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
			for young people									a) copies of the municipal digital skills programmes; b) reports from the municipalities describing the implementation of the programmes.	foster the participation of young people in local government processes
74	2.3.2.2.i Development of state and local government digital transformation skills and capabilities	Milestone	Digital skills and competence framework developed		N/A	N/A		Q2	2023	Ministry of Environmental Protection and Regional Development/ School of Public Administration		A 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) copy of the digital skills plan and framework, including curricula; b) list of trainings provided; c) list of certificates issued for completing the training.	Public administration digital skills plan and framework, including curricula, shall be made available and trainings organised on the public administration's platform.
75	2.3.2.2.i Development of state and local government digital transformation skills and capabilities	Target	Public administration (state and local government) employees with advanced digital skills, including e-learning	N/a	Number	0	25 160	Q4	2024	Ministry of Environmental Protection and Regional Development/ School of Public Administration	For the purpose of measuring the target fulfilment it shall be presumed the baseline is 0, keeping in mind that the target measures only new additional employees with advanced digital skills, including e-learning.	A 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) description of competence frameworks; b) learning path maps; c) list of training programmes organised; d) list of certificates for completion of the training; e) online visit data, training statistics.	Number of people who have acquired advanced digital skills as a result of the following investments: <ul style="list-style-type: none"> <li>the frameworks of general and specialised digital competences, competencies development roadmaps and curriculum content have been created;</li> <li>digital competencies and skills training section with competence frameworks, curriculum and training programmes have been organised and become operational on the single digital distance learning environment/platform of public administration;</li> <li>usability of self-managed learning has been ensured.</li> </ul>
76	2.3.2.2.i Development of state and local government digital transformation	Target	Public administration (state and local government) employees who have	N/a	Number	25 160	62 900	Q3	2026	Ministry of Environmental Protection and Regional Development/ School of Public Administration	This target shall take into account the number of new additional employees with advanced digital skills, including e-	A 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:	Number of people who have acquired advanced digital skills, as the result of the following investments: <ul style="list-style-type: none"> <li>the frameworks of general and specialised digital</li> </ul>

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specifications (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
	n skills and capabilities		developed digital transformation skills, including e-learning;								learning under target 75.	<ul style="list-style-type: none"> <li>a) description of competence frameworks,</li> <li>b) learning path maps,</li> <li>c) list of training programmes organised</li> <li>d) list of certificates for completion of training,</li> <li>e) online visit data, training statistics.</li> </ul>	<ul style="list-style-type: none"> <li>• digital competencies and skills training section with competence frameworks, curriculum and training programmes have been organised and become operational on the single digital distance learning environment/platform of public administration;</li> <li>• usability of self-managed learning has been ensured</li> </ul>
77	2.3.2.3.i Closing the digital divide for socially vulnerable pupils and educational institutions	Milestone	Entry into force of a regulatory framework laying down procedures for the organisation and implementation of remote learning	Entry into force of a regulatory framework laying down procedures for the organisation and implementation of remote learning	N/A	N/A	N/A	Q4	2021	Ministry of Education and Science		<p>A copy of the relevant legislation and a link to the publication in the Official Journal, including a reference to the provision indicating the entry into force, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p>	<p>Entry into force of regulations of the Cabinet of Ministers laying down criteria and conditions for the organisation and conduct of remote learning to ensure that remote learning is organised and implemented in all Latvian educational institutions and levels of education (except at pre-school level).</p> <p>The educational establishment shall include in its internal rules a framework for the organisation and implementation of remote learning, including:</p> <ol style="list-style-type: none"> <li>1. the procedure by which the educational establishment shall identify whether technical means are available to learners for the provision of remote learning, as well as the procedures for providing these technical means if they are not available to learners;</li> <li>2. the procedure for recording students' participation in remote learning and the performance of the tasks assigned;</li> <li>3. in cases where the participation of the learner in remote learning is</li> </ol>

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specifications (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
													not possible or is hampered for technical reasons;  4. the procedures for ensuring compliance with safety requirements during remote learning and the procedures for communication with the legal representatives of the learner in the event of safety or health risks;  5. The procedure by which learners make use of educational institution resources and infrastructure (premises, libraries, etc.) as part of remote learning.
79	2.3.2.3.i <b>Closing the digital divide for socially vulnerable pupils and educational institutions</b>	Target	Number of ICT equipment units for the target group (learners)	N/a	Number	0	26 620	Q4	2023	Ministry of Education and Science		A 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 copy of and link to the technical specification included in the terms of reference for the procurement of the project; b) copies of contracts concluded for the implementation of the investment; c) list of ICT equipment acquired and mapping of their location.	Number of ICT equipment units available for learning from the "computer library", which improves learning efficiency and reduces inequalities. The "computer library" of schools provides an opportunity for pupils and teachers who need computer to learn and teach it to "borrow" for the duration of their studies, while working on a sustainable system that shall ensure access to technology for every pupil and teachers across Latvia.
80	2.4.1.r <b>Broadband infrastructure development</b>	Milestone	Adoption of technical requirement for connected and automated driving	Adoption of common technical requirements	N/A	N/A	N/A	Q4	2021	Ministry of Transport in cooperation with SJSC "The Latvia State Radio and Television Centre"	Technical requirements shall be understood as equivalent to technical specifications.	A 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 documents: the copy of common technical requirements for infrastructure (optics, towers, electrical connection, etc.) to support connected and automated driving in Latvian section of Via Baltica corridor.	1. The SJSC "Latvian State Radio and Television Centre" identifies the common technical requirements for electronic communications operators to allow for connected and automated driving. This shall take into account the needs of operators in cooperation with representatives of Estonia, Lithuania and Poland to facilitate the development of a connected and automated driving corridor along the Via Baltica track. Following that common technical requirements are adopted by the procurement committee.
81	2.4.1.r	Milestone	Adoption of a common model for the	Adoption of a common model for the	N/A	N/A	N/A	Q4	2021	Ministry of Transport	The new draft model for the development of the last mile	A summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily	1. On the basis of the studies carried out, the Ministry of Transport

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					Unit	Baseline	Goal	Q	Year				
	Broadband infrastructure development		development of the last mile	development of the last mile							included in the electronic communications sector development plan and submitted by the Ministry of Transport for public consultation and approved by the Cabinet of Ministers.	fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: a) copy of and link to the decision of the Cabinet of Ministers on a common model for the development of the last mile; b) copies of the studies on which the development plan for the electronic communications sector is based; c) a report on the results and link to the documents of the public consultation on the Electronic communications sector policy for years 2021-2027.	shall draw up a development plan for the electronic communications sector, which shall include a draft model.  2. The outcome of the public consultation shall lead to a final decision on the model, which shall be adopted and implemented.
83	2.4.1.2.i Broadband or very high capacity network "last mile" infrastructure development	Target	Number of households, businesses, schools, hospitals and other public buildings which have access to the broadband connections to a very high capacity network	N/a	Number	0	6 200	Q3	2026	Ministry of Transport	A summary document duly justifying how the target (including all the elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: a) reports submitted by the project implementer (based on information from electronic communication operators) and accepted by the contracting authority providing the number of beneficiaries as defined in the target description; b) mapping of the investments specifying the location of households, businesses, schools and other public buildings with new broadband access to very high capacity network.	The indicator is defined as the number of households, businesses, schools, hospitals and other public buildings which have access to the broadband connections to a very high capacity network as certified by a contract with an electronic communications merchant for subscription to a service speed of at least 100 Mbps (very high capacity broadband network (VHCN)) and have access to such a service, i.e. the possibility to conclude a contract with an electronic communications merchant and start receiving the service indicatively within one month of the application.	

### C. COMPONENT 3: REDUCTION OF INEQUALITY

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
84	3.1.1.r. <b>Administrative territorial reform</b>	Milestone	Entry into force of a new "Municipality Law"	Entry into force of the new "Municipality Law"	N/A	N/A	N/A	Q4	2023	Ministry of Environmental Protection and Regional Development		A copy of the Municipality law and a link to the publication in the Official Journal, including a reference to the provision indicating the entry into force, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled, with appropriate links to the underlying evidence.	Entry into force of the "Municipality Law" which shall review the functions and tasks of local governments, to align them with the outcome of the administrative territorial reform (replacing the Law on Local Government of 19.05.1994). It shall ensure improved governance after the administrative territorial reform of the municipalities, promoting democratisation and a clearer separation of the decision-making power from the executive, establishing a clear division of competences and functions, reducing the concentration of powers and increasing the participation of the local community on a regular basis.
85	3.1.1.1.i. <b>Improvement of the network of regional and local roads</b>	Target	Renovated or rebuilt regional and local roads for the safe accessibility of the county administrative centres and their services and jobs and for the full functioning of the new municipalities	N/A	Km	0	70	Q4	2022	Ministry of Transport, State Ltd. State Roads of Latvia, Ministry of Environmental Protection and Regional Development, Planning Regions, Local Governments		A summary document duly justifying how the target to renovate or rebuild 70 km of state regional and local roads (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 projects and for each of them: - a brief description including on the accessibility to the administrative centres of the counties and their services and jobs and for the full functioning of the relevant municipalities; - their length in km and nature (renovation or new construction), proof that each project is operational. b) a copy of the certificate of completion of 70 km of renovated or rebuilt roads including documents on acceptance-transfer act or other opinion on completed works on the road section concerned, issued in accordance with national legislation; c) the reference to the regional and local roads and location where the project is implemented;	The state regional and local roads have been renovated or rebuilt for the accessibility to the administrative centres of the counties and their services and jobs and for the full functioning of the new municipalities. Road construction works shall involve investments that improve road safety.

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
												d) evidence that the roads are on a priority list of the Ministry of Environmental Protection and Regional Development.	
86	<b>3.1.1.1.i. Improvement of the network of regional and local roads</b>	Target	Renovated or rebuilt regional and local roads for the safe accessibility of the county administrative centres and their services and jobs and for the full functioning of the new municipalities	N /A	Km	70	210	Q4	2024	Ministry of Transport, State Ltd. State Roads of Latvia, Ministry of Environmental Protection and Regional Development,, Planning Regions, Local Governments		A summary document duly justifying how the target to renovate or rebuild 210 km of state regional and local roads (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 projects and for each of them: - a brief description including on the accessibility to the administrative centres of the counties and their services and jobs and for the full functioning of the relevant municipalities; - their length in km and nature (renovation or new construction), proof that each project is operational. b) a copy of the certificate of completion of 210 km of renovated or rebuilt roads including documents on. acceptance-transfer act or other opinion on completed works on the road section concerned, issued in accordance with national legislation. c) the reference to the regional and local roads and location where the project is implemented, d) evidence that the roads are on a priority list of the Ministry of Environmental Protection and Regional Development.	The state regional and local roads have been renovated or rebuilt for the accessibility to the administrative centres of the counties and their services and jobs and for the full functioning of the new municipalities. Road construction works shall involve investments that improve road safety.
89	<b>3.1.1.2.i. Strengthening the capacity of municipalities to improve the efficiency and quality of their operations</b>	Milestone	The legal basis for implementing support for capacity building of local governments has been adopted	Regulations of the Cabinet of Ministers have been adopted	N/A	N/A	N/A	Q4	2022	Ministry of Environmental Protection and Regional Development		A copy of the Regulations of the Cabinet of Ministers and a link to the publication in the Official Journal, including a reference to the provision indicating the entry into force, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled, with appropriate links to the underlying evidence.	Cabinet Regulations have been adopted for the implementation of support for capacity building of local governments, including:  (a) defining the scope and parameters of the capacity building actions in the municipalities;  (b) municipal public service assessments;

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
													(c) provision of methodological support and capacity-building; (d) piloting ways of planning and providing municipal public services.
90	3.1.1.2.i. Strengthening the capacity of municipalities to improve the efficiency and quality of their operations	Milestone	Completion of the assessment of local government public services, identifying shortcomings and measures to improve them	Completion of assessment	N/A	N/A	N/A	Q4	2024	Ministry of Environmental Protection and Regional Development		A 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 a copy of the completed report assessing the efficiency of the provision of local government public services and identifying shortcomings and measures to improve them.	Completion of the assessment of the efficiency of the provision of local government public services in accordance with the provisions of the Cabinet of Ministers Regulations on Implementation of Local Government Capacity Building Support.
91	3.1.1.2.i. Strengthening the capacity of municipalities to improve the efficiency and quality of their operations	Target	Number of local government employees trained	N/A	Number	0	750	Q4	2024	Ministry of Environmental Protection and Regional Development		A 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) an anonymised list of local government employees trained in at least one of the training programmes, including unique identifier of the government employees enrolled in training actions and the references of issued certificates or other documents indicating completion of training action, ensuring the characteristics of the training relevant for verifying compliance with the description of the target; b) the type of training provided to 750 government employees, with a description of its content and how the knowledge and qualifications of government employees have been improved, based on an assessment of municipal specialists conducted by the relevant ministry; c) report on the methodological support provided to work in municipalities following the administrative territorial reform.	Number of local government employees trained, improving their knowledge and qualifications, methodological support provided to work in municipalities following the administrative territorial reform. The training and other capacity building measures have been carried out on the basis of an assessment of services and local government capacity.

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
92	<b>3.1.1.2.i. Strengthening the capacity of municipalities to improve the efficiency and quality of their operations</b>	Target	Number of local government employees trained	N/A	Number	750	1300	Q3	2026	Ministry of Environmental Protection and Regional Development		<p>A 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:</p> <p>a) an anonymised list of local government employees trained in at least one of the training programmes (in addition to those reported under Target 91), including unique identifier of the government employees enrolled in training actions and the references of issued certificates or other documents indicating completion of training action, ensuring the characteristics of the training relevant for verifying compliance with the description of the target;</p> <p>b) the type of training provided to 1300 government employees, with a description of its content and how the knowledge and qualifications of government employees have been improved, based on an assessment of municipal specialists conducted by the relevant ministry;</p> <p>c) report on the methodological support provided to work in municipalities following the administrative territorial reform.</p>	<p>Number of local government employees trained, improving their knowledge and qualifications, methodological support provided to work in municipalities following the administrative territorial reform.</p> <p>Training and other capacity building measures have been carried out on the basis of an assessment of services and local government capacity.</p>
93	<b>3.1.1.3.i. Investments in business public infrastructure for the development of industrial parks and areas in regions</b>	Milestone	Adoption of a support programme for the development of industrial parks and territories in the regions	Cabinet Regulations and coordinated aid programme adopted	N/A	N/A	N/A	Q4	2022	Ministry of Environmental Protection and Regional Development, Ministry of Economics		<p>A copy of the Regulations of the Cabinet of Ministers and a link to the publication in the Official Journal, including a reference to the provision indicating the entry into force, as well as a copy of a support programme for the development of industrial parks and territories in the regions, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled, with appropriate links to the underlying evidence. The summary document shall include evidence on the selection criteria for the provision of aid to industrial areas and explanation how the criteria ensure the compliance of the selected projects with the 'Do no significant harm' Technical Guidance (2021/C58/01) as specified in the CID Annex and the requirement of</p>	<p>Regulations of the Cabinet of Ministers laying down the conditions and criteria for the provision of aid to industrial areas have been drawn up and adopted. The selection criteria shall ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.</p>



#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
												compliance with the relevant EU and national environmental legislation.	
94	3.1.1.3.i. Investments in business public infrastructure for the development of industrial parks and areas in regions	Milestone	Award of contracts for the development of industrial parks in the regions	Award of contracts for the projects' implementation	N/A	N/A	N/A	Q4	2023	Ministry of Environmental Protection and Regional Development, Ministry of Economics, Central Finance and Contracting Agency		<p>A 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 a list of the publications of the awards of contracts for the development of industrial park indicating for each of the awards:</p> <p>a) the reference and link of the Official Journal or data base (e.g. Cohesion Policy Funds Management Information System) where the award has been published;</p> <p>b) extract of the relevant parts of the tender specifications of the call proving alignment with the description of the target and investment in the CID;</p> <p>c) explanation how the criteria ensure the compliance of the selected projects with the 'Do no significant harm' Technical Guidance (2021/C58/01) as specified in the CID Annex and the requirement of compliance with the relevant EU and national environmental legislation.</p> <p>In the cases of ETS installations, this document shall contain the following information:</p> <p>1) Installation ID/Aircraft Operator ID in the European Union Transaction Log (EUTL) as established by Art. 5 of the Commission Regulation (EU) 389/2013;</p> <p>2) The projected level of GHG emissions per unit of product for awarded projects with activities under the EU ETS;</p> <p>3) Brief description of the project and technologies used.</p>	Award of contracts for the development of industrial parks in the regions to private sector beneficiaries who have developed an industrial park development strategy or business plan. The selection criteria shall ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.
95	3.1.1.3.i. Investments in business public infrastructure for the	Target	Letters of intent/contracts concluded	N/A	Number	0	4	Q4	2025	Municipalities of Ministry of Environmental Protection and Regional Development,		<p>A 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:</p>	At least four letters of intent/contracts signed with internationally recognised industrial park operators and/or potential investors by attracting/carrying out non-financial investments of at least EUR 85 741

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
	development of industrial parks and areas in regions									Ministry of Economics, Investment and Development Agency of Latvia, Central Finance and Contracting Agency		<p>a) a copy of the four letters of intent/contracts signed with internationally recognised industrial park operators and/or potential investors to carry out non-financial investments of at least EUR 85 741 349;</p> <p>b) an 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 and the requirement of compliance with the relevant EU and national environmental legislation.</p> <p>In the cases of ETS installations, this document shall contain the following information:</p> <p>1) Installation ID/Aircraft Operator ID in the European Union Transaction Log (EUTL) as established by Art. 5 of the Commission Regulation (EU) 389/2013;</p> <p>2) The projected level of GHG emissions per unit of product for awarded projects with activities under the EU ETS;</p> <p>3) Brief description of the project and technologies used.</p>	349. The selection criteria shall ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.
96	3.1.1.3.i. Investments in business public infrastructure for the development of industrial parks and areas in regions	Target	Construction completed of industrial parks/territories where public infrastructure is developed in the regions	N/A	Number	0	4	Q4	2025	Ministry of Environmental Protection and Regional Development, Ministry of Economics, Central Finance and Contracting Agency, municipalities		<p>A 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 copy of the official certificate of completion of works, and of the taking-over certificate signed by the contracting authority indicating performed works of at least four national industrial parks/territories..</p> <p>b) the name, the location, a brief description of the intervention in accordance with the CID Annex;</p> <p>c) certification of entry into operation of the industrial parks/territories (e.g. the certificate consists of official statistics listing the number of companies/entities that have already using the infrastructure);</p>	Construction completed of at least four national industrial parks/territories, including establishment of necessary industrial connections and increase of their related capacity (including heating, water and sewerage, electricity), renewal or installation of access roads near industrial areas, as well as development of buildings for commercial purposes and their related infrastructure.

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
												d) extract of the relevant parts of the completed project specifications proving alignment with the description of the target and investment in the CID (e.g. establishment of necessary industrial connections and increase of their related capacity (including heating, water and sewerage, electricity), renewal or installation of access roads near industrial areas, development of buildings for commercial purposes and their related infrastructure).	
97	3.1.1.3.i. Investments in business public infrastructure for the development of industrial parks and areas in regions	Target	Creation of new jobs in the industrial parks with average salaries above the average salary in the respective economic sector	N/A	Number	0	328	Q3	2026	Ministry of Environmental Protection and Regional Development,, Ministry of Economics; Central Finance and Contracting Agency, municipalities		A 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 the new jobs created by the industrial parks and salaries (an average wage above the average wage in the respective economic sector); b) list of references of the concluded contracts with unique identifier; the list shall contain at least the following information: title of the position; salary ; date of conclusion of the contract with the employee.	Submission of a list of the jobs created by the park operators or private investors and salaries, certifying the creation of new jobs with salaries above average salaries in the respective economic sector.
98	3.1.1.4.i. Establishing a financing fund for the construction of low-rent dwellings	Milestone	Entry into force of the law balancing the rights of tenants and landlords	Entry into force of the Rental Law of housing premises	N/A	N/A	N/A	Q2	2021	Ministry of Economics		A copy of the law and link of the publication in the Official Journal, including a reference to the provision indicating the entry into force, accompanied by a summary document and reference to the relevant provisions indicating entry into force and duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.	Entry into force of a new legal framework for rents to ensure a fair balance between the interests of the tenant and the landlord and to speed up the resolution of disputes over the term of the rent and the settlement of rents, which is particularly important in order to promote the construction of renting housing and consequently to facilitate affordability of housing.
99	3.1.1.4.i. Establishing a financing fund for the construction of low-rent dwellings	Milestone	Adoption of a housing affordability strategy	The government has adopted housing, affordability strategy	N/A	N/A	N/A	Q2	2022	Ministry of Economics		A copy of the housing affordability strategy and a link in the Official Journal, including a reference to the provision indicating the entry into force, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.	The housing affordability strategy shall include directions of action, policy indicators and set of tasks for promoting access to housing, providing solutions for providing housing affordability support to households of different types and income levels, including the lowest-

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
													income households, and that support mechanisms and regulations promote both the repair of the existing housing stock and the development of a new housing stock.
100	<b>3.1.1.4.i. Establishing a financing fund for the construction of low-rent dwellings</b>	Milestone	Government regulation on the construction of low-rent dwellings	Entry into force of government regulation on construction of low-rent dwellings	N/A	N/A	N/A	Q3	2022	Ministry of Economics, Altum		A copy of the Regulation of the Cabinet of Ministers and a link in the Official Journal, including a reference to the provision indicating the entry into force, accompanied by a summary document and reference to the relevant provisions indicating entry into force and duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.	Regulation of the Cabinet of Ministers on the construction of low-rent dwellings has entered into force in order to define size, scope and type of support and criteria for beneficiaries.
101	<b>3.1.1.4.i. Establishing a financing fund for the construction of low-rent dwellings</b>	Target	Number of apartments within approved projects	N/A	Number	0	300	Q4	2024	Ministry of Economics, Altum		A 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 list of approved projects for 300 apartments and for each of the projects: a) a brief description of the action proving alignment with the description of the target and investment in the CID; b) information on energy efficiency requirements and rent level confirming the fulfilment of the relevant elements of the milestone.	The funding shall have been approved by national development institution Altum for the projects of at least 300 apartments.  As part of the approved projects, housing shall be provided for a low rent (indicatively, EUR 4.40/m <sup>2</sup> ). The approved projects shall meet high quality requirements: (1) the building shall be a nearly zero-energy building; (2) Appropriate quality tests (acoustic measurements, building air permeability test) shall be carried out at the time of entry into service.
102	<b>3.1.1.4.i. Establishing a financing fund for the construction of low-rent dwellings</b>	Target	Number of apartments within approved projects	N/A	Number	300	467	Q3	2026	Ministry of Economics, Altum		A 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 list of approved projects for apartments in addition to those in Target 101, and for each of the projects: a) a brief description of the action proving alignment with the description of the target and investment in the CID, b) information on energy efficiency requirements and rent level confirming the	The funding shall have been approved by national development institution Altum for the projects of at least 467 apartments.  As part of the approved projects, housing shall be provided for a low rent (indicatively, EUR 4.40/m <sup>2</sup> ). The approved projects shall meet high quality requirements: (1) the building shall be a nearly zero-energy building; (2) appropriate quality tests (acoustic measurements, building air

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
												fulfilment of the relevant elements of the milestone.	permeability test) shall be carried out at the time of entry into service.
103	3.1.1.4.i. Establishing a financing fund for the construction of low-rent dwellings	Target	Number of apartments built	N/A	Number	0	300	Q3	2026	Ministry of Economics, Atlum		A 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 list of apartments built including - the references of the certificates of entry into operation for each building; - the official references of the individual energy performance certificates for each building showing compliance with the conditions specified in the CID Annex; - the official references of quality tests.	Projects finished with 300 apartments built and delivered in line with the following specifications: (1) the building shall be a nearly zero-energy building; (2) appropriate quality tests (acoustic measurements, building air permeability test) shall be carried out at the time of entry into service.
104	3.1.1.5.i. Development and equipping of educational institutions' infrastructure	Milestone	Definition of qualitative and quantitative criteria adopted	The legal framework has entered into force	N/A	N/A	N/A	Q4	2021	Ministry of Education and Science		A copy of the legislative acts and a link to the publication in the Official Journal, including a reference to the provision indicating the entry into force, accompanied by a summary 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 a legal framework adopted by the government promoting the provision of high-quality education by promoting a comprehensive offer of educational programmes at regional level, as well as by creating a network of general secondary education institutions in line with the demographic situation. The legal framework shall establish minimum quantitative and qualitative criteria (such as minimum number of learners, availability of infrastructure, etc.) for general secondary education institutions.
105	3.1.1.5.i. Development and equipping of educational institutions' infrastructure	Milestone	Adoption of decisions by local councils on the reorganisation of at least 20 general secondary education institutions	Adoption of decisions by local councils	N/A	N/A	N/A	Q2	2022	Ministry of Education and Science		A 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 a list and the copies of decisions on the reorganisation of at least 20 general secondary education institutions.	Reorganisation decisions (mergers, change of education level) of at least 20 general secondary education institutions adopted by local governments.
106	3.1.1.5.i. Development and	Target	Developing and equipping	n/a	Number	0	21	Q3	2026	Ministry of Education and Science		A summary document duly justifying how the target (including all the constitutive elements)	Improvement of infrastructure of 21 general education institutions established by local governments

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
	equipping of educational institutions' infrastructure		educational institutions' infrastructure									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 improved educational institutions, b) a brief description of each infrastructure in accordance with the CID Annex; c) extract of the relevant parts of the project including on infrastructural development and purchase of equipment proving alignment with the description of the target and investment in the CID; d) a copy of the certificate of completion and entry into service for improved infrastructure.	according to specifications: investments may be envisaged for the improvement of the education institution physical environment - classrooms that met hygienic requirements, reconstruction of engineering networks (including ventilation systems), ensure sufficient and energy efficient lighting, and other ergonomic and modern education environment solutions. These school infrastructure investments under the RRF may also be used for the purchase of information technology and science, technology, engineering and mathematics equipment, for implementation of new improved curricula and for implementation of remote and online learning.
107	3.1.1.6.i. Purchase of zero-emission vehicles for the performance of municipal functions and related services	Milestone	A support programme has been adopted for local governments for the purchase of electric buses for the performance of the municipal functions and related services	Entry into force of government regulation	N/A	N/A	N/A	Q4	2022	Ministry of Environmental Protection and Regional Development		A copy of the Regulation of the Cabinet of Ministers and a link to the publication in the Official Journal, including a reference to the provision indicating the entry into force, accompanied by a summary 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 Cabinet Regulations laying down implementing conditions for providing support to local governments for the purchase of electric buses for the performance of the municipal functions and related services.
108	3.1.1.6.i. Purchase of zero-emission vehicles for the performance of municipal	Target	Amount of funding under contracts concluded for the purchase of electric buses for the performance	n/a	Amount (in EUR)	0	8 300 000	Q4	2024	Ministry of Environmental Protection and Regional Development, Central Finance and Contracting		A 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 for each of the awards:	Award of contracts for the purchase of electric buses for the performance of municipal functions and related services for a total value of at least EUR 8 300 000.

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
	<b>functions and related services</b>		of the municipal functions and related services							Agency, local authorities		a) the reference and link of the Official Journal or data base where the award has been published; b) extract of the relevant official documents containing evidence that the contracts for the purchase of at least 15 electric busses had been concluded and are in line with the description of the target and investment in the CID; c) the amount being awarded (excluding VAT).	
109	<b>3.1.1.6.i. Purchase of zero-emission vehicles for the performance of municipal functions and related services</b>	Target	Number of electric school buses purchased	N/A	Number	0	15	Q4	2025	Ministry of Environmental Protection and Regional Development, Central Finance and Contracting Agency, local authorities	Targets 108 and 109 are interlinked. While target 108 focuses on award of contracts for the purchase of electric buses for the indicated total amount, target 109 stipulates that 15 electrical school buses shall be purchased and delivered to municipalities as beneficiaries.	A 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 an extract of the relevant official documents containing evidence that the electric buses had been delivered to municipalities as beneficiaries for municipal transport of learners (e.g a document of acceptance – transfer or other proof of purchase and delivery).	Delivery of 15 electric school buses to municipalities as beneficiaries for municipal transport of learners.
110	<b>3.1.2.r. Access to social and employment services in support of minimum income reform</b>	Milestone	Adoption of the strategic framework for further development of the minimum income support system	The strategic framework for further development of the minimum income support system has been approved by the Cabinet of Ministers	N/A	N/A	N/A	Q4	2021	Ministry of Welfare		A copy of the strategic framework for further development of the minimum income support system and a link to the publication in the Official Journal, including a reference to the provision indicating the entry into force, accompanied by a 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 relevant extracts demonstrating that the strategic framework includes all the points detailed in the description of the milestone.	A strategic framework for further development of the minimum income support system has been developed and approved by the Cabinet of Ministers, which shall include at least:  — Plan for improvement of the minimum income support system for 2022-2024, with a view to strengthening the methodology for calculating the minimum income;  — Social Protection and Labour Market Guidelines 2021-2027 to

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
													<p>promote the social inclusion of the population, reduce income inequalities and poverty, develop accessible and tailored social services and promote a high level of employment in a quality work environment;</p> <p>— Social Services Development Plan 2021-2023, aimed at improving the provision of community-based services;</p> <p>— The Plan for the Promotion of Equal Opportunities for Persons with Disabilities 2021-2023, which aims to develop an integrated support system that meets the needs of persons with disabilities</p>
111	<b>3.1.2.r. Access to social and employment services in support of minimum income reform</b>	Milestone	Entry into force of legislative amendments to improve the minimum income support system	Entry into force of legislative amendments to improve the minimum income support system	N/A	N/A	N/A	Q1	2023	Ministry of Welfare		<p>A copy of the legislative acts improving the minimum income support system and a link to the publication in the Official Journal, including a reference to the provision indicating the entry into force, accompanied by 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>The document shall include as an annex extracts of the relevant provisions complying with the requirements contained in the description of the milestone.</p>	<p>Entry into force of legislative amendments to improve the minimum income support system, which shall include:</p> <p>— a floor of the minimum income threshold of not less than 20% of the median income;</p> <p>— the procedure for revising the minimum income thresholds, which is to take place on an annual basis (from 2023), on the basis of changes in the median income and ensuring that the minimum income thresholds are not changed in the event of a decrease in the median income.</p>
112	<b>3.1.2.1.i. Measures to promote access to public services and employment for people</b>	Milestone	Selection of state and local government buildings where environmental adaptations	Adoption of a list of 63 selected buildings of public and local authorities in which investments to adapt the	N/A	N/A	N/A	Q1	2022	Ministry of Welfare		<p>A 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 list of the 63 selected buildings for the implementation of environmental accessibility measures,</p>	<p>For the implementation of environmental accessibility measures, 63 state and local government buildings providing welfare sector public services or municipal social services shall be selected (these buildings shall be included in the regulations of the Cabinet of Ministers). The investment shall</p>



#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
	<b>with disabilities</b>		shall be carried out	environment shall be made								b) information on minimum accessibility standards that buildings shall comply with confirming the fulfilment of the relevant elements of the milestone.	include measures to implement a minimum accessibility standard: ensure access to the environment and information for persons with functional impairments and persons with disabilities.
113	<b>3.1.2.1.i. Measures to promote access to public services and employment for people with disabilities</b>	Milestone	Signature of contracts for ensuring access to public facilities in the buildings of public and local authorities	Signature of contracts for works on access to public facilities in the pre-selected 63 buildings of public and local authorities.	N/A	N/A	N/A	Q2	2024	Ministry of Welfare/ Central Finance and Contracting Agency/ public and local authorities		A 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) a list of the contracts signed on access to the facilities in the public and municipal buildings; b) extract of the relevant parts of the call for tender documentation proving alignment with the description of the milestone and investment in the CID Annex.	Relevant public and local authorities shall sign contracts to ensure access to the facilities in 63 state and local government buildings providing welfare sector public services or municipal social services.  Contracts shall be awarded for the provision of a minimum accessibility standard: accessibility elements necessary for each building, including measures to ensure access to the facilities and information for persons with functional impairments and persons with disabilities (this may include creating or installing various customisations such as improvements to visual information, adaptation and provision of evacuation systems for persons with disabilities through the installation of ramps, pans, lifts and easy-opening or automatic doors).
114	<b>3.1.2.1.i. Measures to promote access to public services and employment for people with disabilities</b>	Target	Completion of construction to ensure access to public facilities in state and local government buildings	N/A	Buildings	0	63	Q2	2026	Ministry of Welfare/ Central Finance and Contracting Agency/ public and local authorities		A 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) copies of the proof of completion and entry into operation of the completed buildings; b) a list of completed buildings, with the name, the location and a brief description of the intervention made with a view to implementing minimum accessibility standards in line with the description of the milestone and of the investment in the CID Annex.	Construction work completed on 63 state and local government buildings providing welfare sector public services or municipal social services to groups at risk of social exclusion, including persons with disabilities, and handover act signed. Measures shall include the implementation of a minimum accessibility standard: access to public the facilities and information for persons with functional impairments and persons with disabilities (this may include creating or installing various customisations such as improvements to visual

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
													information, adaptation and provision of evacuation systems for persons with disabilities, ramps, pedals, hoists, easy-opening or automatic doors).
115	3.1.2.1.i. Measures to promote access to public services and employment for people with disabilities	Milestone	Selection of specific target group for improving physical access to housing	Adoption of a list of selected 259 persons with disabilities who need to adapt their individual housing	N/A	N/A	N/A	Q1	2024	Ministry of Welfare/ Central Finance and Contracting Agency/ local authorities		A 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) a copy of the decisions of the relevant public authorities on the eligibility of the target group for support, including a list of anonymised final recipients b) extract of the official documents containing the selection criteria that ensure compliance with the CID Annex.	Adoption of a list of 259 persons with severe or very severe disabilities and children with disabilities who shall benefit from support from relevant public authorities to adapt the individual housing (one selected person per dwelling).
116	3.1.2.1.i. Measures to promote access to public services and employment for people with disabilities	Milestone	Signature of contracts to adapt the housing of persons with disabilities	Signature of contracts	N/A	N/A	N/A	Q1	2025	Ministry of Welfare/ Central Finance and Contracting Agency/ local authorities		A 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; a) a list and copies of signed work contracts to adapt the housing of 259 persons with severe or very severe disabilities and children with disabilities b) details of the environmental adaptation measures taken as specified in the description of the milestone and of the investment in the CID Annex.	The signature of contracts to adapt the housing of 259 persons with severe or very severe disabilities and children with disabilities, ensuring that people with disabilities have access to employment and services, thereby promoting human rights and quality of life. Contracts have been concluded for the provision of such environmental accessibility elements as are necessary for the persons of the target group, providing for environmental adaptation measures (for example, establishment of ramps and lifts, adaptation of residential and common areas) in housing for 259 persons (one person per individual dwelling).
117	3.1.2.1.i. Measures to promote access to public services and employment for people	Target	Accessibility of the housing environment for persons with disabilities ensured	N/A	Persons	0	259	Q2	2026	Ministry of Welfare/ Central Finance and Contracting Agency/ local authorities		A 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 list and copies of the proof of completion and entry into operation of the completed dwellings including a brief description of the intervention made, as specified in the description of the	The construction work completed on 259 dwellings and handover act signed. The measure shall include the adaptation of the housing of persons with severe or very severe disabilities and children with disabilities: access to employment and services for people with disabilities, thereby promoting human rights and quality of life,

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
	with disabilities											milestone and of the investment in the CID Annex.	including environmental adaptation measures (for example, establishment of ramps and lifts, adaptation of residential and common areas) for 259 persons (one person per individual dwelling).
118	3.1.2.2.i. Development of a forecast tool	Milestone	Conclusion of contract for the development of algorithms for the forecasting model, the development of technical specifications for information system and the supervision of system development	Development of technical specifications and conclusion of a contract for the consultancy service involving Latvian and foreign econometric and mathematical modelling experts	N/A	N/A	N/A	Q2	2022	Ministry of Welfare		<p>A summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence, including a proof that the contract was awarded following a competition.</p> <p>This document shall include as an annex the following documentary evidence and elements:</p> <p>a) a copy of technical specifications for the consultancy services and extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone in the CID Annex;</p> <p>b) a copy of signed/awarded contract for the consultancy services and an extract of the relevant parts of the contract proving alignment with the description of the milestone in the CID Annex, including the a timetable for the deliverables detailed in the description of the milestone.</p>	<p>Award of a contract following a competition to:</p> <ul style="list-style-type: none"> <li>- develop an econometric model and a methodology for the long-term forecasting of social support, including pensions,</li> <li>- draw up technical specifications for the development of an information system,</li> <li>- monitor the development of the system.</li> </ul> <p>The contract concluded shall include a timetable for the following deliverables:</p> <ul style="list-style-type: none"> <li>— an evaluation report on the current situation;</li> <li>— a mathematical model for pension forecasting;</li> <li>— evaluation of the current forecasting tool and its potential;</li> <li>— technical specifications for the development of an information system;</li> <li>— monitoring of the information system development throughout the project.</li> </ul>
119	3.1.2.2.i. Development of a forecast tool	Milestone	Completion of technical specifications for social security forecasting	Technical specifications approved by the Ministry of Welfare and ready for	N/A	N/A	N/A	Q3	2024	Ministry of Welfare		<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>This document shall include as an annex the following documentary evidence and elements:</p>	<p>Completion of technical specifications for a new social security forecasting tool information system. The technical specifications shall include:</p>

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
			tool information system	submission to the information system developer								<p>a) a copy of technical specifications for a new social security forecasting tool information system,</p> <p>b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone in the CID Annex;</p> <p>c) extract of the official documents, including a copy of the minutes of the national-level working group containing evidence that the technical specification included in the tender specifications for outsourcing the development of IS and are ready to be submitted to the Ministry of Welfare procurement commission.</p>	<p>— an evaluation report on the current forecasting tool and its options and recommendations for the development of the new forecasting tool;</p> <p>— technical specifications for the development of system (the technical specification shall also include a requirement for the application of the Agile methodology during the system development phases).</p>
120	3.1.2.2.i. Development of a forecast tool	Milestone	Development of a forecasting tool	Forecasting tool developed for the long-term projections of the social security system	N/A	N/A	N/A	Q1	2026	Ministry of Welfare		<p>A 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 and elements:</p> <p>a) a copy of the Transfer Acceptance Act approving the IT forecasting tool for the long-term projections of the social security system,</p> <p>b) extract of the official documents, including a copy of the minutes of the national level working group containing evidence on the alignment with the description of the milestone and investment in the CID Annex, including evidence demonstrating that the objectives detailed in the description of the milestone are indeed met.</p>	<p>The handover act between the Ministry of Welfare and software developer is signed for the development of a forecasting tool for the long-term forecasts of the social security system that:</p> <p>— provides for the possibility to use and reflect the demographic aspect more effectively in the forecasts, leading to a faster and more accurate forecasting result;</p> <p>— strengthens administrative capacity in the field of social security;</p> <p>— provides the possibility to enter a more detailed array of assumptions compared to the model used in the past;</p> <p>— enables modelling with elsewhere existing results (e.g.: Eurostat), as well as demographic and labour market indicators;</p> <p>— two handbooks have been developed for the administrator of the tool and for users.</p>

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
121	3.1.2.3.i. Resilience and continuity of the long-term social care service	Milestone	Development of standard construction design	Requirements of the design task and standard construction design developed for the provision of long-term care services close to family environment	N/A	N/A	N/A	Q3	2022	Ministry of Welfare/ VSIA "Šampētera nams"		<p>A 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) a copy of adopted standard construction design for the construction of buildings necessary for the provision of community based long-term care services,</p> <p>b) extract of the official documents, including a Transfer Acceptance Act and the guidelines established by the Ministry of Welfare for the establishment of services close to the family, containing evidence that the construction design for the buildings is in line with the description of the milestone in the CID Annex, in particular they are adapted to provision of community based long-term care services.</p>	<p>A standard construction design for the construction of buildings necessary for the provision of long-term care services close to the family environment has been adopted by the Ministry of Welfare.</p> <p>The construction design shall be intended for the construction of highly energy-efficient buildings (nearly zero-energy buildings).</p> <p>Municipalities shall be in possession of a standard construction project already ready, thus reducing project costs.</p> <p>Simpler project implementation for municipalities shall reduce risks for delays in project implementation.</p>
122	3.1.2.3.i. Resilience and continuity of the long-term social care service	Target	Conclusion of agreements with local governments on the implementation of projects	N/A	Number of agreements	0	17	Q2	2023	Ministry of Welfare/ Central Finance and Contracting Agency/ local authorities		<p>A summary document duly justifying how the target (including all the constitutive elements, in particular in relation to the provision of long-term care services being close to the family environment) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex a list and copies of the concluded/signed agreements with local governments on the establishment of new places for the provision of community based long-term care services.</p>	<p>Agreements have been concluded between the Central Finance and Contracting Agency and 17 municipalities on the establishment of new places for the provision of long-term care services close to the family environment.</p>
123	3.1.2.3.i. Resilience and continuity of the long-term social care service	Target	Provision of new places for long-term care services close to family settings for 852 persons of retirement age	n/a	Number of places	0	852	Q2	2026	Ministry of Welfare/ Central Finance and Contracting Agency/ local authorities		<p>A 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:</p> <p>a) the name, the location of buildings, their surface in m2, how many people they would accommodate each and in total (including number of single and two-person rooms) and a</p>	<p>Creation of new places for the provision of long-term care services close to the family environment for 852 persons of retirement age (54 buildings built with a maximum of 16 persons per building).</p> <p>The construction of these buildings shall ensure that:</p> <p>— each building is provided with at least a predefined minimum</p>

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
												brief description of the intervention in accordance with the CID Annex; b) certification of entry into operation of the buildings, c) extract of the relevant parts of the completed projects proving alignment with the description of the target and investment in the CID Annex, including number of places for persons of retirement age and confirmation that they will be the final beneficiaries of the investment, available minimum equipment, investments ensuring transition from institutional to community based care for people of retirement age and in line with building accessibility standards.	equipment, such as appliances and furniture;  — the transition from institutional to family-friendly care for people of retirement age is underway.
124	<b>3.1.2.4.i. Synergistic development of social and vocational rehabilitation services for the promotion of the resilience of people with functional disabilities</b>	Milestone	Description of the vocational rehabilitation service adopted	Adoption of a description of the vocational rehabilitation services	N/A	N/A	N/A	Q1	2023	Ministry of Welfare/ Social Integration State Agency		A 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) a copy of the description of the vocational rehabilitation service adopted by the Advisory Council of the State Agency for Social Integration and approved by the Agency of Social Integration ; b) extract of the relevant parts of the description of a vocational rehabilitation service proving alignment with the description of the milestone in the CID Annex.	The Advisory Council of the State Agency for Social Integration has adopted and the Agency for Social Integration has approved the description of a vocational rehabilitation service that promotes the maintenance, renewal and acquisition of new education or skills for re-employment as soon as possible, promoting the safety of customers.
125	<b>3.1.2.4.i. Synergistic development of social and vocational rehabilitation services for the promotion of the resilience of people with</b>	Milestone	Adaptation of building infrastructure, including promotion of environmental accessibility and energy efficiency, and improvement of the technical and	Adaptation of 2 buildings where the infrastructure shall be improved, including environmental accessibility and energy efficiency, and the improvement of	N/A	N/A	N/A	Q1	2026	Ministry of Welfare/ Social Integration State Agency		A 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) a copy of the certificate of completion of 2 buildings with the improved infrastructure and the technical and material equipment issued in accordance with the national legislation; b) type of intervention and brief justification proving alignment with the description of the milestone in the CID Annex;	The infrastructure and logistical equipment have been improved in buildings where services shall be provided to promote the resilience of people with functional impairments, including: — measures to adapt the environment of the building Slokas street 61, Jūrmala; — increased energy efficiency in the building Dubultu prospect 71, Jūrmala.

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
	<b>functional disabilities</b>		material equipment	the technical and material equipment								c) aggregated energy performance certificates before and after the renovation action/adaptation of buildings to increase energy efficiency in the buildings	
126	<b>3.1.2.4.i. Synergistic development of social and vocational rehabilitation services for the promotion of the resilience of people with functional disabilities</b>	Milestone	Adoption of a new standard for social and vocational rehabilitation services for the promotion of the resilience of people with functional impairments have been established and approved	New rehabilitation service standard is approved	N/A	N/A	N/A	Q2	2026	Ministry of Welfare/ Social Integration State Agency	For the purpose of verifying the milestone fulfillment it shall be considered that "the use of the material base of the project" refers to (i) access to the environment where the vocational rehabilitation service is provided; (ii) infrastructure development (iii) provision of a technology and material base through modern study and education programmes (iv) establishment of a modern, experienced and practical competence development centre.	A 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) a copy of the new standard for vocational rehabilitation service, which also includes a social rehabilitation component, adopted by the Advisory Council of State Agency for Social Integration and approved by the Agency for Social Integration, b) a copy of documents justifying that Competence development programme (methodology for the development of competences of professionals to work with informal carers and competence development training programmes (modules) for informal carers of persons with functional disabilities) has been elaborated, c) copy of the decision minutes of the State Agency for Social Integration Advisory Council approving the results of the pilot projects on the adoptions of services.	The Advisory Council of State Agency for Social Integration has adopted and State Agency for Social Integration has approved a new service standard for social and vocational rehabilitation services for the promotion of the resilience of people with functional impairments (competence development programme and vocational rehabilitation service), including through the adoption of services in pilot projects and the use of the material base of the project.
127	<b>3.1.2.5.i. Participation in the labour market of unemployed, jobseekers and people</b>	Milestone	A retraining and up-skilling offer, with a focus on digital skills, has been	Adoption of a new retraining and upskilling offer (including digital skills) for the State	N/A	N/A	N/A	Q2	2023	Ministry of Welfare		A 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:	An offer of retraining and up-skilling programmes to clients of the Latvian Employment Service (unemployed, jobseekers, persons at risk of unemployment) has been adopted at the meeting of the Latvian Training Commission in accordance with the

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
	at risk of unemployment		established to clients (unemployed, jobseekers, persons at risk of unemployment) of the State Employment Agency for the job-rich recovery of the economy by implementing active labour market policy measures	Employment Agency clients								a) a copy of the new retraining and upskilling offer (including digital skills) for the State Employment Agency clients, adopted by the Training Commission in accordance with the measures of active labour market policy for the recovery of the job-friendly economy; b) extract of the relevant parts of the offer proving alignment with the milestone in the CID Annex, in particular the focus on digital skills.	measures of active labour market policy for the recovery of the job-friendly economy.
128	3.1.2.5.i. Participation in the labour market of unemployed, jobseekers and people at risk of unemployment	Milestone	Development of a digital tool for skills assessment	Digital tool developed and implemented	N/A	N/A	N/A	Q4	2023	Ministry of Welfare / Central Finance and Contracting Agency/ State Employment Agency		A summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This summary document shall include as an annex the following documentary evidence and elements:  a) the list of participants (anonymised), for whom the profiling was made (printout from the unemployment registration and information system IS BURVIS) (information to be provided for those persons who have been profiled using a digital tool at the time of achieving the milestone); b) a brief description of the digital tool for skills assessment proving alignment with the description of the milestone in the CID Annex, including how the client profiling method will benefit from the new digital tool; c) a description of how the client profiling method works and how it is supplemented with digital tool for skills assessment as well as the use of the test results in the client career advice process and training offer. (including Transfer	State Employment Agency has developed and implemented a digital assessment tool for an improved skills profiling system, which shall ensure the assessment of the skills and competences of the agency clients, to complete an appropriate offer of retraining and acquisition of skills, depending on the individual's level of knowledge and skills.  The client profiling method currently used by the agency shall be supplemented by a digital skills assessment tool (tests) and the results of the tests shall be used in the client career advice process and in the preparation of the individual training offer.



#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
												Acceptance Act if public procurement procedures took place to develop a digital tool by a third party).	
129	3.1.2.5.i. Participation in the labour market of unemployed, jobseekers and people at risk of unemployment	Target	Unemployed, jobseekers, people at risk of unemployment with improved skills	N/A	Number	0	10 000	Q1	2025	Ministry of Welfare/ Central Finance and Contracting Agency/ State Employment Agency		A summary document duly justifying how the target (including all the constitutive elements, in particular as regards the improved skills of unemployed, jobseekers, people at risk of unemployment, as certified by State Employment Agency client accounting system) 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 participants in training measures (anonymised) provided by the State Employment Agency (printout from the unemployment registration and information system IS BURVIS). That list shall include, inter alia, a note as to whether a digital tool has been used in the profiling of that person; b) a brief description of the topics of the upskilling that the unemployed, jobseekers and people at risk of unemployment have received.	10 000 unemployed, jobseekers, people at risk of unemployment with improved skills as certified by the State Employment Agency client accounting system
130	3.1.2.5.i. Participation in the labour market of unemployed, jobseekers and people at risk of unemployment	Target	Unemployed, jobseekers, people at risk of unemployment with improved skills	N/A	Number	10 000	20 450	Q3	2026	Ministry of Welfare/ Central Finance and Contracting Agency/ State Employment Agency		A summary document duly justifying how the target (including all the constitutive elements in particular as regards the improved skills of unemployed, jobseekers, people at risk of unemployment, as certified by State Employment Agency client accounting system) 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 participants in training measures (anonymised) provided by the State Employment Agency (printout from the unemployment registration and information system IS BURVIS). That list shall include, inter alia, a note as to whether a digital tool has been used in the profiling of that person; b) a brief description of the topics of the upskilling that the unemployed, jobseekers and people at risk of unemployment have received.	20 450 unemployed, jobseekers, people at risk of unemployment with improved skills as certified by State Employment Agency client accounting system

## D. COMPONENT 4: HEALTH

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
131	4.1.1.r. <b>Sustainability and resilience of a human-centred, comprehensive, integrated healthcare system</b>	Milestone	Adoption of a digital health strategy	Digital health strategy adopted by the Ministry of Health	N/a	N/a	N/a	Q3	2022	Ministry of Health		A copy of the publication of the digital health strategy and a link to the Official Journal, including a reference to the provision indicating the entry into force, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence, including evidence of the alignment with the Public Health Guidelines 2021-27 and the Digital transformation guidelines 2021-27.	The milestone shall be deemed to be reached after the digital health strategy has been approved by the Ministry of Health. The strategy shall be developed in line with the Public Health Guidelines 2021-2027 and Digital Transformation guidelines 2021-2027. The strategy shall contain an action plan and monitoring framework. The strategy shall cover such aspects as health care, use of data for research, common use of data, data management, public health sector IT systems and solutions, private IT systems, cross-border data exchange and digital skills.
132	4.1.1.r. <b>Sustainability and resilience of a human-centred, comprehensive, integrated healthcare system</b>	Milestone	Development of a human-centred, comprehensive, integrated healthcare delivery model through the development of an investment strategy and recommendations for the development of integrated and epidemiologically safe health care	Integrated healthcare model documents approved by the Ministry of Health	N/a	N/a	N/a	Q4	2022	Ministry of Health		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) a copy of the investment strategy, link to the publication in Official Journal and reference to the relevant provisions indicating the entry into force and the decision of the Ministry of Health approving the investment strategy; b) a copy of the recommendations for the implementation of the integrated care approach, link to the publication and reference to the relevant provisions, and the decision of the Ministry of Health approving these recommendations; c) a copy of the set of recommendations for epidemiological requirements, link to the publication and reference to the relevant provisions, and the decision of the Ministry	The integrated healthcare shall be established once the following documents are developed and approved by the Ministry of Health:  1) an investment strategy for infrastructure investments for the provision of publicly funded health services, including a hospital mapping shall be included to ensure the continuation of the reform of the hospital network, including taking into account the assessment of hospital levels;  2) recommendations for the implementation of the integrated care approach;  3) a set of recommendations for epidemiological requirements

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
												of Health approving these recommendations.	
133	4.1.1.r. <b>Sustainability and resilience of a human-centred, comprehensive, integrated healthcare system</b>	Milestone	The genome reference of the Latvian population has been established (Latvia's participation in the Genome for Europe project – GoLatvia project)	Genome reference established in Latvia	N/a	N/a	N/a	Q1	2024	Ministry of Health		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) a copy of the genomic design documentation demonstrating the completion of the Genome project; b) a copy of the decision of the Ministry of Health approving the establishment of the Latvian population genome reference.	The genomic design documentation demonstrating the establishment of the Latvian population genome reference has been approved by the Ministry of Health
134	4.1.1.r. <b>Sustainability and resilience of a human-centred, comprehensive, integrated healthcare system</b>	Milestone	Methodological management in the field of oncology ensured	Methodological documents for the implementation of common principles in the field of oncology approved by the Ministry of Health	N/a	N/a	N/a	Q3	2026	Ministry of Health		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) a copy of methodological documents for oncology treatment infrastructure; b) a copy of a planning document introducing a uniform methodological management in the field of oncology; c) a copy of the decision of the Ministry of Health or its subordinate body approving the methodological documents.	The objective shall be achieved following the approval by the Ministry of Health of documents ensuring the introduction of uniform methodological management in the field of oncology.
135	4.1.1.1.i. <b>Support for public health research</b>	Milestone	Adoption of a methodology for three studies to improve public health policy planning and implementation in the field of antimicrobial resistance,	Adoption of methodology by the Ministry of Health	N/a	N/a	N/a	Q3	2022	Ministry of Health and the Centre for Disease Prevention and Control as a subordinate institution of the Ministry of Health		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) a copy of the approved methodology of the study in the area of anti-microbial resistance; b) a copy of approved methodology of the study in the area of vaccination; c) a copy of approved methodology of the study in the area of infection reduction;	The milestone shall be considered to be achieved following the development by a subordinate institution of the Ministry of Health and the adoption by the Ministry of Health of a harmonised methodology for research in the areas of anti-microbial resistance (AMR), vaccination and infection reduction.

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
			vaccination and infectious diseases									d) copy of the decisions of the Ministry of Health or its subordinate body approving the methodology of the three studies.	
136	4.1.1.1.i. Support for public health research	Milestone	Public health research carried out to improve public health policy planning and implementation in the field of AMR, vaccination and infectious diseases	Public health research published	N/a	N/a	N/a	Q4	2025	Ministry of Health and the Centre for Disease Prevention and Control as a subordinate institution of the Ministry of Health		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) a copy of acts of acceptance of the studies carried out in the areas of antimicrobial resistance, vaccination and infectious diseases; b) links to the studies published at the Ministry of Health website	Three studies carried out and published by the subordinate institution of the Ministry of Health: 1) in the field of AMR, research on antimicrobial resistance to identify the most effective intervention and monitoring methods; 2) identify the reasons for non-vaccination and 3) in the field of infectious diseases, identify the infection risks and their impact on public health indicators.
137	4.1.1.1.i. Support for public health research	Milestone	Entry into force of amendments to legal acts aimed to improve public health policy planning and implementation in the fields of antimicrobial resistance (AMR), vaccination and infectious diseases	Entry into force of revised legislation regarding the public health policy planning and implementation	N/a	N/a	N/a	Q3	2026	Ministry of Health		A copy of the legal acts in the fields of antimicrobial resistance, vaccination and infectious diseases and a link to the publication in the Official Journal, including a reference to the provision indicating the entry into force, accompanied by a 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 an explanation of how the results of the antimicrobial resistance (AMR), vaccination and infectious diseases studies was taken into account in the preparation of the amendments.	Based on the results of the research in the fields of antimicrobial resistance (AMR), vaccination and infectious diseases, entry into force of amendments to legal acts related to public health policies, such as recommendations to hospitals, Latvian Centre for Disease Prevention and Control working documents, guidelines, improvement of the vaccination process.
138	4.1.1.2.i. Support for strengthening the health infrastructure of university	Target	Number of projects which received a positive opinion of the Technology Commission on the	N/a	Number	0	10	Q4	2022	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) copies of positive opinions from the Technology Commission for projects that involve purchase of medical technology;	The target shall be considered to be achieved with the positive decision of the Ministry of Health on the harmonisation of the acquisition of medical technology in each of the ten projects supporting health infrastructure of university and regional hospitals. This decision shall be prepared for all projects. If

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
	and regional hospitals		eligibility of equipment for the provision of the relevant state-funded services									b) a copy of the decision of the Ministry of Health on the harmonisation of the acquisition of medical technology in each of the ten projects supporting health infrastructure of university and regional hospitals.	such acquisitions are not planned, a decision to that effect is required. If a project involves the purchase of medical technology, it requires a positive opinion from the Technology Commission.
139	4.1.1.2.i. <b>Support for strengthening the health infrastructure of university and regional hospitals</b>	Target	Achievement of budget execution as measured by overall procurement in projects improving the infrastructure of university and regional hospitals amounting to at least EUR 59 800 000 of total budget EUR 149 500 000.	N/a	EUR million	0	59.8	Q4	2024	Ministry of Health.	The "overall procurement (projects completed) of the projects" shall be understood as the amounts contracted for projects.	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 copy from Management Information System (KPVIS) confirming the total amount of procurements processed, b) a list of projects with the amounts contracted; c) extract of the relevant parts of the tender specifications of the concluded procurements proving alignment with the description of the target and investment in the CID Annex taking into account in particular infrastructure and equipment for the hospitals to ensure the provision of comprehensive sustainable integrated health services.	The target shall be considered to be achieved once at least 40 % of the total planned project volume EUR 59 800 000 has been implemented – progress shall be measured by the overall procurement (projects completed) of the projects against the total planned investment volume of EUR 149 500 000 for the infrastructure and equipment for three university and seven regional hospitals to ensure the provision of comprehensive sustainable integrated health services.
140	4.1.1.2.i. <b>Support for strengthening the health infrastructure of university and regional hospitals</b>	Target	Number of hospitals with improved infrastructure	N/a	Number	0	10	Q3	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 for each of the 10 projects: a) a brief description of the action proving alignment with the description of the target and investment in the CID Annex; b) evidence of completion of works and that the building and/or equipment is operational and meets the quality requirements, such as a copy of project promoter's report on completion of the project and the Central	The target shall be deemed to be achieved when development projects in three university and seven regional hospitals are completed in accordance with the technical description of each project and aimed to ensure the necessary infrastructure for integrated health services, ensuring the capacity of health institutions to adapt to crisis situations, and ensuring continued sustainable and high-quality state-funded health services.

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
												Financing and Contracting Agency's confirmation of completion of the project.	
141	4.1.1.3.i. <b>Support for strengthening health infrastructure of secondary outpatient service providers</b>	Target	Achievement of budget execution as measured by overall procurement of projects improving the infrastructure of secondary outpatient providers amounting to at least EUR 4 250 000 of total budget EUR 8 500 000.		EUR million	0	4.25	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) a copy from Management Information System (KPVIS) confirming the total amount of procurements processed; b) a list of the projects with the amounts contracted; c) extract of the relevant parts of the tender specifications of the calls proving alignment between the projects and the description of the target and investment in the CID Annex, taking into account in particular (1) epidemiological safety, (2) environmental accessibility and (3) infrastructure for integrated care services.	The target shall be considered to be achieved once procurement for at least 50 % of the total planned project volume) has been contracted (EUR 4 250 000) – progress shall be measured by the overall contracting of the projects against the total planned investment volume of EUR 8 500 000 in at least 40 secondary outpatient healthcare institutions aimed to improve (1) the epidemiological safety, (2) environmental accessibility and (3) infrastructure for integrated care services.
142	4.1.1.3.i. <b>Support for strengthening health infrastructure of secondary outpatient service providers</b>	Target	Number of secondary outpatient providers with improved infrastructure	N/a	Number	0	40	Q3	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 list of projects and for each of them: a) a brief description of the action proving alignment with the description of the target and investment in the CID Annex, taking into account in particular (1) epidemiological safety, (2) environmental accessibility and (3) infrastructure for integrated care services; b) evidence of completion of works and that the infrastructure and/or equipment is operational, such as a copy of project promoter's report on completion of the project and Central Financing and Contracting Agency's confirmation of completion of the project.	The target shall be considered to be reached upon completion of development projects in at least 40 secondary outpatient healthcare institutions aimed to improve (1) the epidemiological safety, (2) environmental accessibility and (3) infrastructure for integrated care services.

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
143	4.2.1.r. Provision of human resources and upskilling	Milestone	Human resources development strategy	The Latvian authorities have adopted a comprehensive health workforce strategy, which includes models for lifelong learning and for health workforce planning	N/a	N/a	N/a	Q2	2023	Ministry of Health		A copy of the publication of the health workforce strategy and a link in the Official Journal, including a reference to the provision indicating the entry into force, accompanied by a 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) proof of consultation of social partners and other stakeholders; b) a brief description and extracts of the relevant provisions proving alignment with the description of the target and investment in the CID Annex.	A human resources development strategy has been adopted, in consultation with social partners and other stakeholders, in accordance with the Cabinet of Ministers' Rules of Procedure.  The health workforce strategy shall provide a framework for the development of health workforce planning mechanism, including needs for under-graduate and post-graduate study places, a robust information system that shall include up-to-date information at individual level on the development of the skills and competences of medical practitioners during their career and an effective lifelong learning planning and management. The strategy shall also lay out the principles of the healthcare remuneration model.
144	4.2.1.r. Provision of human resources and upskilling	Milestone	Adoption of Human Resources Mapping in Healthcare	Human resources mapping developed and approved by the Ministry of Health	N/a	N/a	N/a	Q4	2023	Ministry of Health	The mapping shall include the total number of health professionals in the public and private sector taken together.	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 a link to the publication, a brief description of the topics covered and as an annex a copy of the approved mapping proving alignment with the description of the milestone in the CID Annex.	The human resources in healthcare mapping has been completed.  The mapping shall include detailed information on the number of health professionals working in different disciplines, in the public and in the private sector, at all levels of care.  The mapping shall also include detailed information on the workload borne by health professionals and on continuous training, highlighting the criticalities in the assessed levels of qualification and in the readiness to deal with technological and organisational innovation.
145	4.2.1.r.	Milestone	New remuneration model for	Entry into force of a law/regulation	N/a	N/a	N/a	Q2	2024	Ministry of Health		A copy and the link of the publication in the Official Journal, including reference to the provision indicating the entry into force of	The new remuneration model for healthcare staff shall include a transparent wage calculation

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					Unit	Baseline	Goal	Q	Year				
	Provision of human resources and upskilling		healthcare staff implemented	ensuring the implementation of a new remuneration model for healthcare								the law/regulation implementing the new remuneration model for healthcare, accompanied by a document referencing the relevant provisions and 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) details on the transparent wage calculation mechanism; b) details of the solutions to ensure transparency, fairness and gradual wage increases.	mechanism and streamlines the wages across the health sector; solutions to ensure transparency, fairness, as well as gradual wage increases, with a view to improving the availability and quality of services.
146	4.2.1.r. Provision of human resources and upskilling	Milestone	Adoption of a model for health workforce planning	Adoption and deployment of a model for forecasting future health workforce needs	N/a	N/a	N/a	Q4	2024	Ministry of Health	The model (IT tool) is planned to be developed internally by the Ministry of Health	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) report by a third party shall be provided to certify that the IT tool (model) is developed and operational, and that the estimates described in the milestone are available to the authorities; b) extract of the relevant parts of the technical specifications of the IT tool proving alignment with the description of the milestone and investment in the CID Annex.	A model (IT tool) to forecast the future needs of health workforce delivered and approved by the Ministry of Health. The model is to be used for planning purposes. The model shall provide estimates, based on projected population health care needs and the organisation of healthcare service delivery, on: <ul style="list-style-type: none"><li>- The need for healthcare professionals, by specialty and geographic area / place of practice;</li><li>- The need for professional development of health professionals,</li><li>- Expected gaps in workforce supply.</li></ul>
147	4.2.1.1.i. Support for the implementation of the human resources	Milestone	A coordinating mechanism for health workforce training established	A coordination mechanism for continuous health workforce training ensuring cooperation	N/a	N/a	N/a	Q4	2023	Ministry of Health		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 Ministry of Health decision approving the establishment of a	The establishment of a coordination mechanism for the management of the continuous education process, as evidenced by the relevant supporting documents of the Ministry of Health (e.g. orders, decisions).



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					Unit	Baseline	Goal	Q	Year				
	development system.			between the involved institutions, methodological management and quality control established by the Ministry of Health								<p>coordination mechanism for the management of the continuous education process;</p> <p>b) a copy of the the adopted document laying down the principles of the coordination mechanism for the management of the continuous education process and a link to the website where the document can be accessed;</p> <p>c) explanation demonstrating the alignment with the description of the milestone and investment in the CID Annex and how the following constitutive elements are met:</p> <ul style="list-style-type: none"> <li>- ensuring cooperation between the involved institutions;</li> <li>- methodological management</li> <li>- quality control;</li> </ul> <p>d) orders and/or decisions of the Ministry of Health calling for the establishment of a coordination mechanism;</p> <p>e) a copy of a document proving that the organisational model for continuing training is established and focuses on the content of the training, the form of training, the necessary facilities and equipment (e.g. simulations, use of virtual reality, etc.);</p> <p>f) guidelines for the procurement of training services, as well as quality standards for training and system for monitoring and evaluating.</p>	The organisational model for continuing training shall be developed, focusing on the content of the training, the form of training, the necessary facilities and equipment (e.g. simulations, use of virtual reality, etc.), as well as cooperation mechanisms between educational institutions, clinical university hospitals, regional hospitals and other key stakeholders. The organisational model, a governance structure and clear lines of responsibility and accountability shall be established. Guidelines for the procurement of training services, as well as quality standards for training and system for monitoring and evaluating.
148	4.2.1.1.i. Support for the implementation of the human resources development system	Milestone	Simulation approach introduced in the healthcare learning process	Simulation approach introduced in healthcare learning process	N/a	N/a	N/a	Q3	2026	Ministry of Health	The simulation approach shall cover: all stages of medical education, but shall primarily focus on lifelong learning	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 copies of and links to the Ministry of Health decisions approving the action plan or guidelines for the implementation of simulations approach covering all stages of medical education.	The milestone shall be deemed to have been achieved once the action plan or guidelines for the implementation of simulations at all stages of medical education are approved by the Ministry of Health
149	4.3.1.r.	Milestone	Coordination mechanism approved to	Coordination mechanism to assess and	N/a	N/a	N/a	Q4	2022	Ministry of Health		Summary document duly justifying how the milestone (including all the constitutive	A coordinating unit within the Ministry of Health or its subordinate

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
	Sustainability of health care, strengthening governance, efficient use of health resources, increase of the total public budget in the health sector		assess, develop and implement new healthcare service delivery models	implement new healthcare service delivery models developed and approved by the Ministry of Health								elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex a copy of the decision of the Ministry of Health or of its subordinate body establishing the coordination unit and the documents showing: a) the aim of the unit; b) the composition of the working group or supervisory board and proving the involvement of industry representatives in the development of proposals as experts to demonstrate the alignment with the description of the milestone and reform in the CID Annex.	body is in place. It shall ensure that industry representatives are involved in the development of proposals as experts (e.g. a working group or supervisory board).  The aim of the unit is to coordinate the work to develop, implement and assess new healthcare service delivery models aimed to provide improved and more efficient provision of state-funded health services at all levels, ensuring availability and quality of services through the establishment of a system change mechanism for state-paid services.
150	4.3.1.r. Sustainability of health care, strengthening governance, efficient use of health resources, increase of the total public budget in the health sector	Target	Mainstreaming of new healthcare service delivery models as part of publicly funded healthcare services	N/a	Number	0	10	Q3	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 a list of models and for each of them: a) copy of internal regulatory acts approving each model and of the protocols for the implementation of each model. b) a document for each model confirming that it has been piloted; c) copy of the assessments of the models pertaining to the current situation as well as to the short- and long-term benefits and efficiency gains; d) for each model copy of the act establishing the working group as well as a description of its composition and mandate; e) copies and links of legal proposals to introduce the model as state-funded service, including proposals for the necessary additional national budget for the implementation where necessary. The documentation shall include an explanation of how the proposals are based on the results of the pilot projects.	Ten new healthcare service delivery models developed and mainstreamed as part of publicly funded healthcare services.  For each model a working group, consisting of the representatives of the Ministry of Health, National Health Service and other subordinate bodies as well as other stakeholders has performed:  - assessment of the situation; - development of the model; - piloting of the model; - assessment of short- and long-term benefits; - and protocols for implementation.  Based on the results of the pilot projects, a proposal for the necessary additional national budget for the implementation of the relevant measures shall be prepared. The government budget

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
													request shall be considered together with all other proposals for the annual and medium-term budget in the preparation process.
151	4.3.1.1.i. <b>Support for assessing and improving the quality and accessibility of non-hospital secondary healthcare</b>	Milestone	Adoption of a methodology for the study on the quality and availability of non-hospital secondary healthcare	Adoption of a methodology by the Ministry of Health	N/a	N/a	N/a	Q4	2022	Ministry of Health		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence, including a copy of the approved methodology of the study and the decision of the Ministry of Health. The document shall include as annex an analysis demonstrating that the methodology allows to assess the quality and accessibility of non-hospital secondary healthcare, including mapping of these services and the impact of the administrative territorial reform.	The milestone shall be considered to be achieved after the approval by the Ministry of Health of a methodology required for carrying out the study aimed to assess the quality and accessibility of health care, including non-hospital secondary health service level mapping and the impact of the administrative territorial reform
152	4.3.1.1.i. <b>Support for assessing and improving the quality and accessibility of non-hospital secondary healthcare</b>	Milestone	Study on the quality, accessibility and availability of non-hospital secondary healthcare	A study on the quality accessibility and availability of non-hospital secondary healthcare published by the Ministry of Health	N/a	N/a	N/a	Q4	2023	Ministry of Health		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) a copy of and link to study published at the Ministry of Health website b) relevant extracts of the health system assessment and proposals for systemic improvement.	Study carried out and published by the Ministry of Health that covers the assessment of the quality, availability and accessibility of non-hospital secondary care, including non-hospital secondary health service level mapping and the impact of the administrative territorial reform. The study includes health system assessment and proposals for systemic improvement.
153	4.3.1.1.i. <b>Support for assessing and improving the quality and accessibility of non-hospital</b>	Milestone	Mainstreaming results of quality, availability and accessibility of non-hospital secondary care study into health policy	Entry into force of amendments to legal acts aimed to increase the quality, availability and accessibility of non-hospital secondary care	N/a	N/a	N/a	Q4	2024	Ministry of Health	The description of the milestone shall be understood as meaning entry into force of amendments to three types of acts: - legal acts related to public health policies,	A copy and link of the publication in the Official Journal of amendments to legal acts, accompanied by a reference to the relevant provisions indicating the entry into force and 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 copies of and links to the results of the research on quality, availability and accessibility of non-hospital secondary healthcare and an	Based on the results of the research on quality, availability and accessibility of non-hospital secondary care, entry into force of amendments to legal acts related to public health policies, recommendations for hospitals and service delivery planning documents

#	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Description of each milestone and target
					Unit	Baseline	Goal	Q	Year				
	secondary healthcare		developments								- recommendations for hospitals and - service delivery planning documents	explanation on how the results of the research were taken into account for the preparation of the legal acts.	

## E. COMPONENT 5: ECONOMIC TRANSFORMATION AND PRODUCTIVITY REFORM

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
154	<b>5.1.r. Innovation system governance and private research &amp; development investment motivation</b>	Milestone	Development of a long-term national strategy for each of the RIS3 areas and establishment of a Strategic Steering Board for each of the RIS3 areas	The strategy has been agreed with all stakeholders and approved. The Strategic Steering Boards for RIS3 have been established and their representatives elected.	N/a	N/a	N/a	Q4	2022	Investment and Development Agency of Latvia, Ministry of Economics		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 a copy of the amendments to the relevant legislation related to the functions of the LIDA, Strategic Steering Boards and the Ministry of Economics with regards to the implementation of the milestone, including a reference to the provisions indicating the entry into force.	<p>Amendments to the relevant legislation giving the following functions to the relevant institutions shall enter into force:</p> <p>The Investment and Development Agency of Latvia (LIDA) shall be responsible for:</p> <ul style="list-style-type: none"> <li>— Developing long-term strategies at national level in each of the RIS3 areas</li> <li>— Developing annual action plans for each of the RIS3 areas</li> <li>— The establishment of a Strategic Steering Board for each of the RIS3 areas</li> <li>— Leadership and coordination of established councils</li> <li>— Developing a methodology for the selection of asset value chains, including the establishment of quantitative criteria for the elimination of value chains</li> </ul> <p>Strategic Steering Board for each RIS3 area:</p> <ul style="list-style-type: none"> <li>— Ensure the compatibility of planned investments with RIS3 specialisation strategies, national competitive advantages</li> <li>— shall be made up of key private, public and research actors.</li> <li>— is elected by LIDA in agreement with the ministries involved. The Strategic Steering Board is re-elected once a year.</li> <li>— The Strategic Steering Board shall be responsible for approving the strategies for the RIS3 specialisation areas.</li> </ul> <p>The Ministry of Economics shall be responsible for:</p> <ul style="list-style-type: none"> <li>— development of analytics and monitoring system for the business sector in RIS3 specialisation areas, development of monitoring reports</li> </ul>

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					Unit	Baseline	Goal	Q	Year				
155	5.1.1.1.i. Development and continuous operation of a fully-fledged innovation system governance model	Target	Mobilising the human resources needed	N/a	Number of people	0	19	Q4	2023	Ministry of Economics, Investment and Development Agency of Latvia		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. The document shall include as an annex a copy of the description of the responsibilities (job description) of the 19 people contracted or appointed at the Ministry of Economics and Latvian Investment and Development agency.	The Ministry of Economics and the Latvian Investment and Development Agency shall contract at least 19 people for ensuring the performance of the functions assigned to these institutions in relation to the innovation governance.
156	5.1.1.1.i. Development and continuous operation of a fully-fledged innovation system governance model	Milestone	Publishing of a monitoring report providing information on each RIS3 area, the operation of the innovation management model and long-term financing.	Published analytical monitoring report approved by the Strategic Steering Boards of the RIS3 specialisation areas.	N/a	N/a	N/a	Q3	2026	Ministry of Economics in cooperation with other institutions.		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 links to published monitoring reports and, as an annex, the following documentary evidence: a) 2 analytical monitoring reports (for 2023 and 2025) for each RIS3 area published by the Ministry of Economics; b) monitoring report (for the period of 2023-2025) containing an analysis of the functioning of the new innovation governance model and the overall and an individual assessment of the performance of each of the intermediaries selected for the support research programme and the cooperation network support programme. c) a copy of the financing decision proving the alignment with the description of the milestone and investment in the CID Annex.	The Ministry of Economics shall publish: — bi-annual (2023 and 2025, total 2) analytical monitoring report for each of the RIS3 areas, which also include an evaluation of the Innovation Support Programme and recommendations for its improvement. — one monitoring report (covering the period 2023-2025) containing an overall and an individual assessment of the performance of private intermediaries selected for research support programme implementation and cooperation network support programme as well as analysis of the functioning of the new innovation governance model.  Long-term state budget financing for the innovation management system shall be ensured. The financing decision shall specify the functions of the involved institutions according to the results of the above-mentioned monitoring report.
157	5.1.1.2.i. Support instrument for research and internationalization	Milestone	Cabinet Regulations adopted	Entry into force of Cabinet Regulations governing all four support programmes				Q1	2024	Ministry of Economics		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:	Cabinet Regulations governing the implementation of i) competence centres support programme, ii) research support programme, iii) cooperation networks support programme and iv) IPCEI participation support programme shall enter into force, and shall:

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					Unit	Baseline	Goal	Q	Year				
												<p>a) the copy of the Regulations of the Cabinet of Ministers governing the implementation of all four calls, including activities and responsibilities of the selected intermediaries or final beneficiaries and indicators measuring their performance ;</p> <p>b) a copy of and a link to the open calls for research support programme, cooperation network support programme and IPCEI participation support programme;</p> <p>c) the copy of the contracts concluded with the selected entities with responsibilities as defined in the CID Annex;</p> <p>d) the list of the selected IPCEI participants and short IPCEI project descriptions.</p> <p>- include indicators for measuring the performance of the selected intermediaries, such as attracted private R&amp;D investment, increased exports among beneficiaries, number of products developed; and</p> <p>- define the responsibility of intermediaries for collecting data from the final beneficiaries of the programme.</p> <p>The Cabinet Regulations shall establish that the selection of intermediaries for implementation of research support programme and cooperation networks support programme shall take into account their compliance with the RIS3 specialisation strategy, as well as their capacity to organise calls and their competence to evaluate projects in their respective thematic area.</p> <p>Furthermore, they shall establish that the selected intermediaries for the implementation of the competence centres support programme and of the research support programme shall be responsible for carrying out the following activities:</p> <p>i. implementation of the private sector R &amp; D support programme; and</p> <p>ii. data collection from final beneficiaries that shall be used for monitoring activities carried out by the Ministry of Economics.</p> <p>Furthermore, it shall establish that the selected intermediaries for the implementation of the cooperation networks support programme shall be responsible for carrying out one or more of the following activities:</p> <p>i. export promotion activities;</p> <p>ii. networking and exchange of experience activities;</p> <p>iii. Implementation of the support programme for the participation of economic operators in EU-level research</p>	

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
													and development programmes and in international cooperation networks; And iv. data collection from final beneficiaries that shall be used for monitoring activities carried out by the Ministry of Economics.  Furthermore, it shall establish that the final recipient of support in IPCEI participation support programme shall be responsible for carrying out one or more of the following activities: i. implementation of the R&D support programme; ii. identification and motivation of planned IPCEI participants to submit project ideas; and iii. data collection from final beneficiaries that shall be used for monitoring activities carried out by the Ministry of Economics.
158	5.1.1.2.i. <b>Support instrument for research and internationalization</b>	Target	Commitment of funding	N/a	EUR million	0	98	Q2	2025	Ministry of Economics in cooperation with other institutions		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) a list of beneficiaries of all four innovation support programmes, including the name and registration number of the final beneficiary, title and brief description of the project; b) copy of the decision authorising the commitment of at least EUR 98 million of the funding.	At the conclusion of the programme, the following shall be delivered: - confirmation of commitment of at least EUR 98 million for the funding of R&D projects.



#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
159	<b>5.2.1.r. Reform of Higher Education and Scientific Excellence and Governance</b>	Milestone	Reform of the governance of higher education institutions	Legislative amendments entered into force in line with the reform of governance of higher education institutions	N/a	N/a	N/a	Q4	2022	Ministry of Education and Science		A copy of the legal acts relevant for the regulatory framework on the reform of governance of higher education institutions or a link to the publication in the Official Journal, including a reference to the provisions indicating the entry into force and accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.	The regulatory framework for implementing the reform of the governance of the higher education system has entered into force, including: - University typologies and criteria for qualifying for a particular type; - the procedure for the establishment and approval of university councils, the competence of the councils, while clarifying the competences of the Senate, the Rector and the Constitutional Assembly; - the procedure for selecting and approving new university reactors; - Defining the strategic specialisation of universities.

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
160	5.2.1.r. Reform of Higher Education and Scientific Excellence and Governance	Milestone	Higher education reform	Legislative amendments entered into force	N/a	N/a	N/a	Q4	2024	Ministry of Education and Science		A copy of the legislative amendments to the Law on Higher Education, the Law on Scientific Activities and the Regulations of the Cabinet of Ministers or a link to the publication in the Official Journal, including a reference to the provisions indicating the entry into force and accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.	The Parliament has adopted amendments to the Law on higher education and the Law on Scientific Activities and the Cabinet of Ministers has adopted amendments to related Cabinet Regulations in relation to: <ul style="list-style-type: none"> <li>- Introduction of the new doctoral model in Latvia (according to the solution for reform implementation foreseen in the conceptual report, the Cabinet of Ministers has been supported on 25.06.2020);</li> <li>- Implementation of the new academic career model in Latvia (in line with the reform implementation solution foreseen in the conceptual report, it is planned to examine the Cabinet of Ministers by 30.06.2022);</li> <li>- Implementation of cyclical institutional accreditation of higher education and colleges in Latvia (in line with the reform implementation solution foreseen in the conceptual report, it is planned to examine the Cabinet of Ministers by 31.12.2022);</li> <li>- 3 pillar further development of the financing model for higher education (in line with the solution to improve the financing model foreseen in the information report, the Cabinet of Ministers is expected to examine by 31.12.2021);</li> <li>- linking public funding to the results of the international evaluation of scientific institutions (in line with the solution to improve the financing model foreseen in the information report, the Cabinet of Ministers is expected to examine by 31.12.2021).</li> </ul>

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
161	5.2.1.r. Reform of Higher Education and Scientific Excellence and Governance	Target	Consolidation of higher education institutions	N/a	Number	0	4	Q2	2023	Ministry of Education and Science	The consolidation plans are pre-requisite to be eligible for the consolidation grants.  The document shall include as an annex: a) a document (official letter of approval of the consolidation plans) from the MoES that approves the respective consolidation plans; b) copy of the assessment criteria for the approval of the consolidation plans; c) links to the approved consolidation plans.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.  The document shall include as an annex: a) a document (official letter of approval of the consolidation plans) from the MoES that approves the respective consolidation plans; b) copy of the assessment criteria for the approval of the consolidation plans; c) links to the approved consolidation plans.	Consolidation plans of institutions of higher education approved by Ministry of Education, including: - an investment plan and consolidation grant amount - modalities and timeframe for achieving an internal or external consolidation of two or more institutions of higher education, including through the formation of consortia, if necessary for the implementation of external consolidation.  The following investments shall be eligible for financing from consolidation grants: 1) grants for structural change; 2) "Exit" grants for termination of employment with academic staff over 65 years of age; 3) Digitalisation, technological development, improvement of research and education infrastructure (excluding construction); 4) Creation of new programmes of excellence.  The assessment criteria for approval of consolidation plans shall include: - whether there is a common development strategy, sharing of resources, development of study programmes, creation of common platforms; - whether there is a commitment to internal or external consolidation, including through the formation of consortia, with a clear timeframe.

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
162	5.2.1.r. <b>Reform of Higher Education and Scientific Excellence and Governance</b>	Target	Share of state-founded higher education institutions affected by governance changes	Changes have been introduced in 100% of state-founded higher education institutions in line with amendments to the Law on higher education institutions and related Cabinet Regulations	%	0	100	Q3	2026	Ministry of Education and Science		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. The document shall include as an annex: a link to modified statutes and other internal regulations of all state-founded higher education institutions and documentation justifying how they meet the requirements of the target.	100% of state-founded higher education institutions have implemented the new governance model, including: - through accordingly modified statutes and other internal regulations, - internal governing bodies (senate, council, rector) operate according to the new division of responsibilities and competences, - criteria for the election of a rector have been revised according to the law, - the appointment of a management team that separates academic and strategic decision making
163	5.2.1.1.i. <b>Research, development and consolidation grants</b>	Target	Consolidation grants	N/a	Number of consolidation grant agreements concluded	0	4	Q3	2026	Ministry of Education and Science		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This shall include as an annex: copies of 4 consolidation grant agreements with the beneficiaries.	Four consolidation plans have been put in place, ensuring that the consolidation targets are met in line with the conditions for implementing the grants for consolidation and management changes.
164	5.2.1.1.i. <b>Research, development and consolidation grants</b>	Target	Academic Career Grant agreements signed	N/a	Number of academic Career Grant agreements signed	0	315	Q3	2026	Ministry of Education and Science		Summary document duly justifying how the target (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: a) a list of the 315 grant agreements with doctorates, post-doctorates and researchers; b) documentation proving that funding for doctoral studies worth 19 million EUR per year is ensured starting from 2027.	The higher education institution or research institute have signed 315 grant agreements with doctorate, post-doctorate and researchers (professor) for one of the following activities: 1) Doctoral grants; 2) Post-doctoral grants; 3) Scientific (professor) grants.  State budget funding for doctoral studies worth 19 million EUR per year are ensured starting from 2027.

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
165	5.2.1.1.i. Research, development and consolidation grants	Target	In-house R & D grant agreements signed	N/a	Number of in-house R&D grant agreements signed	0	90	Q3	2026	Ministry of Education and Science		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. The document shall include as an annex a list of the 90 in-house R&D grant agreements, which are made available in the Management Information System (KPVIS).	The higher education institution or research institute have concluded 90 grant agreements for carrying out in-house research with the author of the study.

## F. COMPONENT 6: RULE OF LAW

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
166	6.1.1.r. Strengthening analytics and developing data management in the field of tax administration and customs	Milestone	Adoption of work plan for public authorities to curb the shadow economy 2021-2022	Adoption of the work plan of the national authorities to limit the shadow economy for 2021-2022	N/a	N/a	N/a	Q4	2022	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 a copy of the adopted work plan and a link to its online publication (if applicable).	National Institutions Work Plan for Restraining the Shadow Economy for 2021-2022 is adopted. It includes the following activities: <ul style="list-style-type: none"> <li>- Unregistered/illegal economic activity;</li> <li>- Undeclared employment;</li> <li>- Unrecorded transactions and illicit movement of goods;</li> <li>- Unrecorded/uncontrolled movements of cash;</li> <li>- Tax fraud</li> </ul> <p>- It shall focus on economic sectors with the highest shadow economy risk, such as construction, trade, services, security, catering and hospitality, transport.</p>
167	6.1.1.r. Strengthening analytics and developing data management in the field of tax administration and customs	Milestone	Entry into operation of a taxpayer rating system, optimisation of controls	Entry into force of legal acts				Q4	2022	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: <ul style="list-style-type: none"> <li>a) copy of the legislative acts on (i) the legal framework of the taxpayer rating system and (ii) optimised types of tax controls and inspections and a link to the publication in the Official Journal, including a reference to the provisions indicating the entry into force;</li> <li>b) internal documentary evidence confirming optimised tax controls and inspections.</li> </ul>	Entry into force of amendments to the legal acts, including: <ul style="list-style-type: none"> <li>- the legal framework of the taxpayer rating system has been included, providing the publishing of their assessment.</li> <li>- - optimised types of tax controls and inspections to improve the efficiency of tax controls and inspections.</li> </ul>
168	6.1.1.r. Strengthening analytics and developing data management	Milestone	Entry into operation of a basket of data-based services for each segmentatio	Changes to State Revenue Service's internal rules and/or service				Q2	2024	State Revenue Service		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"> <li>a) amended internal regulations outlining the principles of taxpayer segmentation and listing</li> </ul>	Entry into operation of a data-based basket of services for each segmentation group of taxpayers.

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
	nt in the field of tax administration and customs		n group of taxpayers	provision platform(s)								the services offered to each segment of taxpayers; b) document explaining the changes and benefits compared to the previous system; c) extract of the platform/channel which evidences the entry into operation of the data-based basket of services.	
169	6.1.1.r. Strengthening analytics and developing data management in the field of tax administration and customs	Milestone	Publication of handbook for compliance risk management	Amendments to the State Revenue Service's internal rules				Q3	2023	State Revenue Service		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 copy of the handbook; b) proof of publication of the handbook.	A Handbook for methodological compliance risk management of undeclared wages has been published, including: - risk assessment guidelines - aspects of typologies of 'envelope wage payers' - aspects of available preventive and control tools - analysis of court rulings in the area of undeclared wages.
170	6.1.1.r. Strengthening analytics and developing data management in the field of tax administration and customs	Target	Implementation of the national research programme "Reducing the shadow economy to ensure the sustainable development of the country"		Number of study reports	0	5	Q4	2022	Ministry of Finance		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) copies of each of the 5 research papers; b) a copy of and a link to the reports on policy recommendations for tackling tax evasion; c) a copy of and a link to the reports on policy recommendations for reducing the risks of illicit money circulation; d) a copy of the methodology for measurement of the shadow economy.	The following research in the area of tax compliance shall be delivered: - Report on the factors influencing the shadow economy in Latvia, focusing on the most significant sectors ; - Report on the determinants of tax evasion by individuals, including an analysis of the impact of level of the shadow economy on tax compliance; - Report with policy recommendations for legislative, organisational, technological and other improvements to improve tax compliance, including an assessment of the financial impact of the proposed recommendations; - Report assessing the forgone budgetary revenue resulting from illegal activities, including legislative

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
													recommendations for reducing the risks of illicit money circulation; - Development of methodology for the measurement of shadow economy, using a dynamic "multi - indicator - multi - cause" model, including breakdown by tax types, company size and sectors.
171	<b>6.1.1.r. Strengthening analytics and developing data management in the field of tax administration and customs</b>	Milestone	Implementation of the research results	Published assessment report of the shadow economy	N/a	N/a	N/a	Q4	2023	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 a copy of and a link to the published assessment report of the shadow economy.	A first assessment report of the size of the shadow economy based on the methodology developed in 2022 shall be published.
172	<b>6.1.1.1.i. Modernisation of existing analytical solutions</b>	Milestone	Entry into operation of upgraded analytical solutions	Advanced risk analysis systems developed and implemented				Q2	2024	State Revenue service		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) a copy of the certificate of completion issued in line with national legislation confirming the completion of the transfer of the risk systems to a single analytical platform, the development and implementation of the System of Risks for Individual Taxpayers and the Excise Tax Risk Management System and the transfer of the ESKORT system to the SAP HANA database; b) an extract of technical specifications linking their requirements with the fulfilment of the milestone.	The following upgrades have been completed: Existing risk systems have been migrated to a single analytical platform. System of Risks for Individual Taxpayers has been developed and implemented. Excise Tax Risk Management System developed and implemented. The ESKORT system has been transferred to the SAP HANA database.



#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
173	6.1.1.2.i. Development of new analytical systems	Milestone	Entry into operation of new analytical systems	Advanced risk analysis system enters into operation				Q2	2024	State Revenue service		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) a copy of the certificate of completion issued in line with national legislation confirming the development and entry into operation of the IT system for taxpayer segmentation; b) an extract of technical specifications linking the requirements of with fulfilment of the milestone.	An IT system for taxpayer segmentation (including integration with a published database and data visualisation in the Electronic Declaration System (EDS)) shall be developed and entered into operation. The new system is integrated with the 360 degrees analysis of the taxpayer.
174	6.1.1.3.i. Personnel training with analytical platform and consultancy	Target	Training of staff to work with the analytical platform		Number of training certificates	0	50	Q4	2023	State Revenue service		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) copies of the 50 certificates proving that the training programmes have been completed; b) the specifications in line with the requirements of the training (i.e. hours completed, areas of focus of the training).	50 SRS specialists have been trained to work with SAP HANA platform. The training shall focus on the skills to work with SAP HANA framework and practical skills in system administration.
175	6.1.2.r. Remote and centralised analysis of scanned images at Customs Control Points	Target	Share of cargo images scanned by Latvian customs control points analysed remotely and centrally		%	0	95	Q3	2026	State Revenue Service		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 copy of (and a link to) a summary report of the customs control activities and a document referencing its parts that are relevant for the fulfilment of the target.	95% of the cargo images are analysed centrally and remotely through the BAXE system.
176	6.1.2.1.i. Linking railway x-ray equipment to BAXE and use of	Milestone	Railway customs control points' scanners connected to x-ray images	Deed of acceptance signed				Q1	2025	State Revenue Service		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:	Railway scanners at customs control points in Indra and Karsava connected to BAXE information system.

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
	artificial intelligence for rail freight scanning image analysis		exchange system BAXE									a) a copy of the certificate of completion issued in line with national legislation confirming the linking the scanners at the control points in Indra and Karsava with the BAXE system; b) an extract of technical specifications linking the requirements of with fulfilment of the milestone.	
177	6.1.2.1.i. Linking railway x-ray equipment to BAXE and use of artificial intelligence for the analysis of rail freight scanning images	Milestone	Rail Freight scanned image analysis platform introduced	Deed of acceptance signed				Q1	2026	State Revenue Service		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) a copy of the certificate of completion issued in line with national legislation confirming the automated x-ray image analysis platform using artificial intelligence is in use for the analysis of railway cargo scanning images; b) an extract of technical specifications linking their requirements with fulfilment of the milestone.	An automated x-ray image analysis platform using artificial intelligence is in use for the analysis of railway cargo scanning images.
178	6.1.2.2.i. Capacity building of the Customs Laboratory	Milestone	Purchased and installed spectrophotometer for use in the Customs Laboratory	Deed of acceptance signed				Q4	2022	State Revenue service		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) a copy of the certificate of completion issued in line with national legislation confirming the installation of the spectrophotometer at the Customs Laboratory; b) an extract of technical specifications linking their requirements with fulfilment of the milestone.	A spectrophotometer is set up and in use at the Customs Laboratory.

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
179	6.1.2.2.i. Capacity building of the Customs Laboratory	Milestone	Purchased and installed spectrophotometer for use in Airport customs control point	Deed of acceptance signed				Q4	2022	State Revenue service		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) a copy of the certificate of completion issued in line with national legislation confirming the installation and use of the spectrophotometer at the airport customs control point; b) an extract of technical specifications linking the requirements of with fulfilment of the milestone.	A spectrophotometer is set up and in use at the airport customs control point.
180	6.1.2.3.i. Improvement of customs control of received postal items at Airport customs control point	Milestone	A line for intelligent scanned and automatic sorting/analysis of postal items introduced at the Airport customs control point	Deed of acceptance signed				Q1	2025	State Revenue service		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) a copy of the certificate of completion issued in line with national legislation confirming the installation of the smart mail scanning system at the airport customs control point; b) an extract of technical specifications linking the requirements of with fulfilment of the milestone.	A smart mail scanning and automatic sorting/analysis line is set up and in use at the airport customs control point.
181	6.1.2.4.i. Creation of infrastructure for the performance of control services in Kundzinsala	Milestone	Joint design – construction contract signed	Construction and design contract signed				Q3	2023	SJSC "State Real Estate"		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) a copy of the signed contract for the design and construction of the customs control infrastructure in Kundzinsala; b) a copy of and a link to the tender publication.	A contract for the design and construction of infrastructure for the control services at Kundzinsala has been signed following a tender procedure.

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
182	6.1.2.4.i. Creation of infrastructure for the performance of control services in Kundziņsalā	Milestone	Building permit received	Notification of the permit approval decision				Q3	2024	SJSC "State Real Estate"		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 a copy of the approval of the construction project and the permit approval decision by the Construction Board and a copy of the approved building permit.	A building permit has been received from the Construction Board.
183	6.1.2.4.i. Creation of infrastructure for the performance of control services in Kundziņsalā	Milestone	The cycle of the enclosing structures has been completed	Construction act (Form 2 and Form 3)	N/a	N/a	N/a	Q3	2026	SJSC "State Real Estate"		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 a copy of the certificate of completion issued for the construction of the building's bearing and enclosing structures, including the roof.	The construction of the building's bearing and enclosing structures, including the roof, has been completed.
184	6.1.2.4.i. Creation of infrastructure for the performance of control services in Kundziņsalā	Milestone	Procurement and conclusion of a contract for the supply and installation of X-ray cargo control equipment	Contract signed				Q3	2023	State Revenue service		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) a copy of the signed contract for the supply and installation of the x-ray cargo control equipment; b) a copy of and a link to the tender publication.	A contract for the supply and installation of X-ray cargo control equipment has been signed following a tender procedure.
185	6.1.2.4.i. Creation of infrastructure for the performance of control services in Kundziņsalā	Milestone	Cargo control x-ray equipment installed	Deed of delivery				Q3	2026	State Revenue service		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 a copy of the certificate of completion issued confirming the delivery and installation of the x-ray cargo control equipment.	Cargo control x-ray equipment delivered and installed.

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					Unit	Baseline	Goal	Q	Year				
186	<b>6.2.1.r. Modernisation of the process of identifying money laundering, investigating economic crimes and judicial proceedings</b>	Milestone	Entry into force of amendments to the Law on the prevention of money laundering and terrorist and proliferation financing	Entry into force of amendments to the NILLTPFN Law	N/a	N/a	N/a	Q2	2021	The Financial Intelligence Service is responsible for reporting and implementation.		A copy of the publication of the amended law on the prevention of money laundering and terrorist financing and a link in Official Journal, including a reference to the provision indicating the entry into force, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.	Amendments to the Law on the prevention of money laundering and terrorist and proliferation financing have entered into force, including: - the introduction of a new Financial intelligence unit (FIU) data reception and analysis system and the abolition of a parallel reporting system for both the FIU and the State revenue service (SRS), providing only for reporting to the FIU. Cabinet of ministers Regulation on the procedure and content of suspicious transaction reports and threshold declarations has been adopted.
187	<b>6.2.1.1.i. Establishment of AML Innovation Hub to improve the identification of money laundering</b>	Milestone	An IT platform for the exchange of knowledge and documents and for the coordination of cooperation between the stakeholders	Completion of the IT platform for knowledge exchange and communication with stakeholders				Q1	2025	The Financial Intelligence Service is responsible for reporting and implementation.		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) copies of the certificates of completion issued in line with national legislation confirming the set up of secure platforms for knowledge exchange, transfer and communication including a research hall, communication spaces and intra-system connections with involved parties ensuring information protection are established and operational; b) an extract of technical specifications linking the requirements of with fulfilment of the milestone.	1) Secure platforms for knowledge sharing, transfer and communication, including equipped research hall and a strategic communication space have been set up and are in use. The platforms shall provide for the development of algorithms for data analysis and management, definition of problems to be addressed and selection of mathematical models, and the creation of a technology analytical platform for hypotheses analysis. 2) Intra-system connections between the involved parties ensuring information protection are established and operational. Necessary equipment to perform full-length functions is purchased and FIU system is adapted for the required data exchanges.

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					Unit	Baseline	Goal	Q	Year				
188	6.2.1.2.i. Strengthening the capacity to investigate economic crime	Milestone	Progress report on implementation of the action plan is approved	Approval of the progress report	N/a	N/a	N/a	Q4	2025	Set up a working group to coordinate the development of the plan and the implementation of the reform. Within the framework of the plan, it is envisaged to define the measures to be implemented in the State Police units, their order of priority and the sources of funding for the implementation of the measures. In addition, it is envisaged to identify the information exchange partners, channels, information exchange tools and methods to be used, as well as the technical tools and IT solutions to be used for the analysis,		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 a copy of and a link to the publication of the approved progress report on the implementation of the action plan.	The Cabinet of Ministers approves a progress report on the implementation of the action plan for strengthening the fight against economic crime. The information report shall confirm the implementation of all objectives set out in the plan. The plan has been approved in 2022 based on the recommendations received under the Structural Reform Programme of DG REFORM and further detailed by the State Police. The plan shall have defined the activities to be implemented, the deadlines and the bodies responsible for implementation.

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					Unit	Baseline	Goal	Q	Year				
										processing and communication of information.			
189	6.2.1.2.i. Strengthening the capacity to investigate economic crime	Target	Proportion of detected criminal proceedings of environmental crimes		%	40	60	Q1	2025	5 Latvian regional units of the State Police (environmental crime)		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 copy of and a link to the state police annual report demonstrating that the proportion of detected environmental crimes that are solved and brought to prosecution for the year 2024 is at least of 60%.	The share of detected environmental crimes that are solved and brought to prosecution for the year 2024 shall be at least 60%.
190	6.2.1.2.i. Strengthening the capacity to investigate economic crime	Target	Number of certified economic crime investigators in "Certified Anti Money Laundering Specialist (CAMS)" programme		Number	0	20	Q1	2025	Office for Combating Economic Crimes of the State Police, 5 Latvian regional units		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) certificates proving that 20 law enforcement officials have obtained Certified Anti Money Laundering Specialist certificates; b) the specifications in line with the requirements of the training (i.e. specific areas of focus of the anti-money laundering training).	At least 20 law enforcement officials shall have obtained Certified Anti Money Laundering Specialist certificate.
191	6.2.1.2.i. Strengthening the capacity to investigate economic crime	Target	Equipment for law enforcement officials	Proof of purchase	Number	0	237	Q1	2025	Office for Combating Economic Crimes of the State Police, 5 Latvian regional units		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 list of the purchases indicating for each purchase: a) the reference and date of the invoice; b) the description of the items being purchased; c) the municipality that has carried out the purchases.	The target includes the purchase of the following equipment: - 200 mobile workstations; - 30 portable printers - 4 large-scale servers - 3 units of videoconferencing equipment.

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
192	6.2.1.3.i. Establishment of a single training centre for the development of the qualifications of judges, court staff, prosecutors, assistant prosecutors and specialised investigators (interdisciplinary matters)	Milestone	Entry into force of the law and other legal acts related to the justice training centre	Entry into force of the regulatory framework for the operation of the training centre and public funding ensured in state budget law for 2025.				Q1	2025	Ministry of Justice collects data and is responsible for reporting.		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) a copy of and a link to the law establishing the justice training center, including a reference to the provision indicating the entry into force; b) a copy of and a link to the relevant parts of the State budget law with an accompanying document referring to the parts relevant for the fulfilment of the milestone including a reference to the provision indicating the entry into force.	The following has entered into force: - A law for the establishment and operation of the institutional model of the justice training centre entered into force, including the definition of the involvement of the judiciary and the Judicial Council on training content and methodology. - State budget funding for the financing of the full coverage of the training centre's maintenance costs, staff costs and training content expenses, including the updating of training programmes from 2025 onwards shall be ensured.
193	6.2.1.3.i. Establishment of a single training centre for the development of the qualifications of judges, court staff, prosecutors, assistant prosecutors and specialised investigator	Target	New training programme development		Number	0	10	Q4	2024	Ministry of Justice collects data and is responsible for reporting.		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 copy of the ten new training programme descriptions for judges, court staff, prosecutors and assistant prosecutors, specific interdisciplinary training for investigators; b) an extract from the training sign-up system showing the relevant trainings on offer.	Ten new training programmes for judges, court staff, prosecutors and assistant prosecutors, specific interdisciplinary training for investigators, including on issues such as cybercrime, fraud and tax evasion, corruption in public procurement and money laundering shall be completed.



#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
	s (interdisciplinary matters)												
194	6.2.1.3.i. Establishment of a single training centre for the development of the qualifications of judges, court staff, prosecutors, assistant prosecutors and specialised investigators (interdisciplinary matters)	Target	Implementation and adoption of training programmes		Number	0	10	Q2	2026	Ministry of Justice collects data and is responsible for reporting.		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 copy of the training programme description and an explanation of how the training programmes have been updated; b) an extract from the training sign-up system showing the relevant trainings on offer and the completion of the trainings by the relevant judicial staff members.	The training programmes (on-site, remote and e-learning) for judges, court staff, prosecutors and assistant prosecutors, specific interdisciplinary training for investigators, including on issues such as cybercrime, fraud and tax evasion, corruption in public procurement and money laundering shall be implemented and kept up to date.
195	6.2.1.3.i. Establishment of a single training centre for the development of the qualifications of judges, court staff,	Milestone	Establishment of a training centre	Adaptation of premises (renovation) and provision of equipment for the training centre completed				Q4	2024	Ministry of Justice collects data and is responsible for reporting.		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) a copy of the certificate of completion issued in line with national legislation confirming the adaptation (renovation) of the premises has been completed; b) if procured separately, a list of equipment purchases made including the items bought and the purchase dates.	The necessary adaptation of the premises (renovation) to the needs of the training centre has been completed. Purchase and development of the necessary equipment in the premises of the training centre. The premises of the training centre are refurbished and equipped.

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					Unit	Baseline	Goal	Q	Year				
	prosecutors, assistant prosecutors and specialised investigators (interdisciplinary matters)												
196	6.3.1.r. Modernisation of public administration	Milestone	Approved Plan for Modernisation of Public Administration	Plan for Modernisation of Public Administration approved				Q4	2022	State Chancellery		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) a copy of the approved Plan for Modernisation of Public Administration; b) a copy of the decision approving the Plan for Modernisation of Public Administration by the Cabinet of Ministers.	A plan for the modernisation of public administration is approved by the Cabinet of Ministers. The plan covers the following priority areas and including timeframes for implementation: (a) An open, transparent, fair and accountable public administration: the principles of integrity are reviewed and improved by defining and implementing accountability to every public administration, as well as by respecting ethical principles and values in the work of public administration; (b) Uniform, centralised and standardised support processes and systems – the introduction of a centralised resource management system in public administrations, including accounting and human resources management; (c) Strategic human resources management and development, including selection, career management, evaluation, learning and development; (d) Available, comprehensible and relevant services – developing digital transmission guidelines and digitising services, while ensuring their accessibility, accessibility and

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
													comprehensibility for all citizens, including those who do not use digital tools.
197	6.3.1.r. Modernisation of public administration	Milestone	Review of progress in the implementation of the Plan for Modernisation of Public Administration approved	Review of progress in the implementation of the Plan for Modernisation of Public Administration approved				Q4	2025	State Chancellery		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 review of progress in the implementation of the Plan for Modernisation of Public Administration; b) a copy of the decision of the Cabinet of Ministers approving the Progress Report on the Implementation of the Plan for Modernisation of Public Administration.	The Cabinet of Ministers has approved the Progress Report on the Implementation of the Plan for Modernisation of Public Administration, which includes, if necessary, amendments to the plan's measures in line with the objectives of the Plan.
198	6.3.1.r. Modernisation of public administration	Milestone	Concept of the Single Service Centre approved as a prerequisite for the provision of centralised services	N/a				Q4	2022	State Chancellery		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) a copy of the concept of the Single Service Centre report describing how the centralisation of public administration support functions will take place; b) a copy of the decision by the Cabinet of Ministers approving the concept of the Single Service Centre.	The concept of the Single Service Centre has been developed and approved by the Cabinet of Ministers. The concept shall describe how gradual centralisation of public administration support functions (at least accounting and personnel record keeping) shall take place.
199	6.3.1.r. Modernisation of public administration	Target	Share of direct public administration human resources receiving accounting and human resource management	N/a	% of total number of employees employed in direct administration	0	15	Q3	2026	State Chancellery		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: an extract from the database of human resources showing at least 15% of employees in direct administration receiving centralised accounting and human resource management	The entry into operation of a single solution and the gradual centralisation of the support functions such as accounting and human resource management of the public administration shall start. At least 15% of the total number of employees in direct administration shall receive centralised accounting and human resource management

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					Unit	Baseline	Goal	Q	Year				
			services centrally.									services from the single solution service provider.	services from the single solution service provider.
200	6.3.1.1.i. <b>Open, transparent, fair and accountable public administration</b>	Milestone	Competence framework available, including training programmes	Competence framework is available in the State Administration School Training Management system and approved by an internal regulatory act of the School of State Administration and the state budget law for 2024 has been passed.	N/a	N/a	N/a	Q4	2023	State Chancellery		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) a copy of internal document adopted by the State Administration School on the competence management system evidencing that the system has been set up and is made available in the State Administration School Training Management System; b) a copy of and a link to the publication in the Official Journal of the relevant parts of the State budget law evidencing that the State budget financing for the main public administration development training programmes has been ensured from 2024 onwards, with an accompanying document referring to the parts relevant for the fulfilment of the milestone, including a reference to the provision indicating the entry into force.	A competence management system has been set up and made available in the areas of ethics, anti-corruption, fraud, the shadow economy, conflict of interest and procurement: -it shall be aimed at strengthening the competencies of project managers, policy planners, etc., -it shall include the development of competence systems, training and testing modules, professional certification, induction programmes, in-house experts and coaches.  State budget financing for the main public administration development training programmes has been ensured from 2024 onwards.
201	6.3.1.1.i. <b>Open, transparent, fair and accountable public administration</b>	Target	Number of public administration employees trained in at least one of the programmes	N/a	Number	0	16 232	Q3	2026	School of Public Administration		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 public administration employees having completed the training programmes with references to their training certificates; b) list of training programmes organised, including a description of each programme, and training statistics.	Number of persons trained in at least one training programme in the areas of ethics, integrity, anti-corruption, application of the procurement regulatory framework, fraud, the shadow economy and prevention of conflict of interest.
202	6.3.1.2.i. <b>Professionalisation of</b>	Milestone	Competence framework available,	Competence framework is available in	N/a	N/a	N/a	Q4	2023	State Chancellery		Summary document duly justifying how the milestone (including all the constitutive	Public administration competence development and retraining

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
	public administration and administrative and capacity building		including training programmes	the State Administration School Training Management System and approved by an internal regulatory act of the State Administration School and the state budget law for 2024 has been passed								elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: a) a copy of the internal document adopted by the State Administration School on the competence management system evidencing that the system has been set up and is made available in the State Administration School Training Management System; b) a copy of and a link to the publication in the Official Journal of the relevant parts of the State budget law evidencing that the State budget financing for the professionalisation of public administration development training programmes has been ensured from 2024 onwards, with an accompanying document referring to the parts relevant for the fulfilment of the milestone, including a reference to the provision indicating the entry into force.	programmes are available in areas such as: - modern policies and services, - leadership and effective change management, - data literacy, - effective achievement of policy objectives of EU funds and foreign financial instruments, - strategic planning, evidence-based policy -planning and implementation, - sector-specific training themes.  State budget financing for the professionalisation of public administration has been ensured from 2024 onwards.
203	6.3.1.2.i. Professionalisation of public administration and administrative and capacity building	Target	Number of public administration employees trained in at least one of the programmes	N/a	Number	0	20 011	Q3	2026	School of Public Administration		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 public administration employees having completed the training programmes with references to their training certificates; b) list of training programmes organised, including a description of each programme, and training statistics.	Number of public administration employees trained for modern policies and services, leadership and effective change management, data literacy, effective achievement of policy objectives of EU funds and foreign financial instruments, strategic planning, evidence-based policy planning and implementation, sector-specific training themes.
204	6.3.1.3.i. Development of the innovation ecosystem of public administration	Milestone	Entry into force of the regulatory framework in relation to the innovation eco-system	Development and implementation of a common experimental framework for public sector innovation				Q2	2025	State Chancellery		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) copies of the legal acts and other documents relevant for establishment of the regulatory framework for the public sector innovation ecosystem and the establishment	A regulatory framework (guidelines, regulations, recommendations, etc.) to support the development of the public sector innovation ecosystem shall enter into force. The framework shall, inter alia, address the following challenges: — Reduce the fragmentation of the Latvian innovation ecosystem and its governance;

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												of the Innovation Lab, published in the official journal, including a reference to the provision indicating the entry into force; b) documentary evidence confirming the entry into operation of the Innovation Lab.	— Improve cooperation among institutions in the implementation of innovation policy; — develop a common framework for experimentation.  Innovation lab is set-up and operating. Main functions of the Innovation Lab are: 1) development of a case studies of public innovation; 2) creation of innovative solutions to public administration challenges; 3) Testing of a prototype solutions; 4) Communication to the public on innovation in public administration.
205	6.3.1.3.i. Development of the innovation ecosystem of public administration	Milestone	Ensuring the financial sustainability of the Innovation Lab	Entry into force of state budget law for 2026	N/a	N/a	N/a	Q3	2025	The State Chancellery collects the data and is responsible for reporting.		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 a copy of and a link to the publication of the relevant parts of the State budget law ensuring state budget financing for the operation of the innovation lab starting from 2026 with an accompanying document referring to the parts relevant for the fulfilment of the milestone in the Official Journal, including a reference to the provision indicating the entry into force.	State budget financing for the operation of the innovation lab shall be ensured starting from 2026.
206	6.3.1.4.i. Growth of non-governmental organisations to strengthen social security representation and	Milestone	Publication of the framework for the support of non-governmental organisations in areas of:	The publication of the rules for the support programme	N/a	N/a	N/a	Q4	2022	State Chancellery, Society Integration Foundation		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 a copy of and a link to the published call for project proposals, including conditions and criteria for NGO participation in the support programme, a reporting mechanism and indicators and targets to be achieved within the programme.	A an open call for funding for strengthening the work of non-governmental organisations in two areas – (a) fostering social resilience and (b) advocacy for public interest has been published The call shall include conditions and criteria for NGO participation in the support programme, a reporting mechanism and indicators and targets to be achieved within the programme.

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					Unit	Baseline	Goal	Q	Year				
	monitor public interests		-advocacy of public interest										
207	6.3.1.4.i. Growth of non-governmental organisations to strengthen social security representation and monitor public interests	Target	Beneficiaries of the support programme	Grant contracts signed	Number of beneficiaries (including partners) of the support programme	0	30	Q3	2026	State Chancellery, Society Integration Foundation		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 beneficiaries (at least 15 organisations in social resilience programme and 15 organisations in advocacy of public interest programme) with links to their project reports and achieved results; b) copies of grant contracts between the Society integration foundation and the beneficiary non-governmental organisations for the execution of the project.	The funding for project implementation shall benefit at least: -15 organisations in social resilience programme -15 organisations in advocacy of public interest programme  The target indicator is deemed to have been fulfilled when a contract has been concluded between non-governmental organisation and Society Integration Foundation for the execution of the project.
208	6.4.1.r. Creation of a register of public procurement contracts	Milestone	A register of public procurement contracts made available.	Amendments to public procurement legislation and technical solution developed and available for production	N/a	N/a	N/a	Q4	2022	Procurement Monitoring Bureau/  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) a copy of and a link to publication of the amended law on public procurement in the Official Journal, including a reference to the provision indicating the entry into force; b) a copy of the certificate of completion issued in line with national legislation confirming the implementation of the updated online register of public procurement contracts.	Amendments to the legislation governing public procurement have entered into force, providing for a register of contracts containing structured information on procurement contracts concluded and their actual performance (including actual costs and deadlines or the reason for termination).  A technical solution for the register of public procurement contracts has been developed and made available online.
209	6.4.2.r. Improvement of the Competition	Milestone	Entry into force of regulatory framework for improving the	N/a	N/a	N/a	N/a	Q4	2021	Ministry of Finance		A copy of the publication of the amendments to the public procurement law including, inter alia, the following changes: 1) The procurement commission shall be established for each procurement separately or for a specified period of time;	Entry into force of amendments to the public procurement law, including, inter alia, the following changes: 1) The procurement commission shall be established for each

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
	Environment		competition environment and reducing corruption risks in public procurement.								2) the secretary of the procurement commission shall sign a declaration of absence of conflict of interest; 3) broadened cases where a supplier may be excluded from tender; 4) the evaluation criteria identify specific areas where life-cycle costs and quality criteria are to be assessed in addition to the purchase price; 5) stricter requirements for cases with only a single bid; 6) requirement for a market consultation in order to avoid restrictive technical specifications and a link in the Official Journal, including a reference to the provision indicating the entry into force. This is to be accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.	procurement separately or for a specified period of time 2) the secretary of the procurement commission shall sign a declaration of absence of conflict of interest; 3) broadened cases where a supplier may be excluded from tender 4) the evaluation criteria identify specific areas where life-cycle costs and quality criteria are to be assessed in addition to the purchase price; 5) stricter requirements for cases with only a single bid 6) requirement for a market consultation in order to avoid restrictive technical specifications.	
210	6.4.3.r. Development and implementation of a professionalisation strategy	Milestone	Adoption of a strategy for the professionalization of procurers	A strategy has been adopted.				Q1	2022	Ministry of Finance/ Procurement Monitoring Bureau	Centralisation of procurement will be covered in the decision of the Cabinet of Ministers.	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) a copy of the adopted professionalisation strategy; b) a copy of the decision of the Cabinet of Ministers on the directions of action for conducting centralised procurements.	Adoption of a professionalisation strategy that includes specific directions of action for the competence of procurers and for conducting centralised procurements.
211	6.4.3.r. Development and implementation of a professionalisation strategy	Milestone	Amendments to the relevant legal acts, regulation and internal procedures	Entry into force of amendments to relevant legal acts, regulations or internal procedures				Q4	2022	Procurement Monitoring Bureau , School of Public Administration State Chancellery ,		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) a copy of (and a link to) the publication of standardised qualification requirements by sector in iub.gov.lv	The adoption of the following has been completed: (1) Standardised qualification requirements by sector (information and communication technologies, construction, road transport, mobile and fixed communication services), (2) Standardised acceptance-transfer documents in works procurements, (3) public access to



#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
										Ministry of Economics		b) a copy of (and a link to) the publication in the Official Journal of the Cabinet of Ministers regulation of Standardised acceptance-transfer documents in works procurements, c) a publicly accessible link to methodological materials in iub.gov.lv.; d) a copy of the single training programme to ensure that procurers' competence has been developed and implemented on State administration school; e) a copy of (and a link to) relevant guidelines or legal act to increase requirements for procurement commission competence in procurements reaching a certain threshold of contract prices; (f) a copy of (and a link to) relevant internal rules of procedure or legal act to ensure that the procurement commission advertises the appropriate quality of tenders (risk based supervision of procurements).	methodological materials, (4) a single training programme to ensure that procurers' competence has been developed and implemented, (5) increased requirements for procurement commission competence in procurements reaching a certain threshold of contract prices, e.g. certification to the Chair of the Procurement Commission, (6) pre-verification of procurements ensure that the procurement commission advertises the appropriate quality of tenders.
212	<b>6.4.3.r. Development and implementation of a professionalisation strategy</b>	Milestone	Entry into force of legal acts implementing centralization of procurement	Entry into force of relevant legal acts				Q3	2026	Ministry of Finance		Summary document duly justifying how the milestone (including all the constitutive elements, notably the link between the decision and the preceding feasibility study) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: a) a copy of and a link to publication in the Official Journal of the decision by the Cabinet of Ministers on centralising certain parts of public procurement, including a reference to the provision indicating the entry into force; b) a copy of the feasibility study decision was based.	The entry into force of a decision by the Cabinet of Ministers on the execution of centralised procurements in certain areas that shall be identified in a preceding feasibility study.
213	<b>6.4.4.r. IUB IT and analytical capacity building</b>	Milestone	Adoption of criteria for identifying risky market sectors, customers	N/a				Q4	2021	Procurement Monitoring Bureau		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 a copy of the document defining the criteria for identification of risky market sectors,	Criteria for identification of risky market sectors, customers and procurement procedures have been approved. The criteria set are based on procurement publication indicators and EC procurement indicators, as

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
			and purchases									customers and procurement procedures which have been approved. The criteria set are based on procurement publication indicators and EC procurement indicators, as well as on good practices from other countries, such as the Index tool.	well as on good practices from other countries, such as the Index tool.
214	<b>6.4.4.r. IUB IT and analytical capacity building</b>	Milestone	Upgrade of publications management system completed	Upgrade of publications management system completed				Q4	2024	Procurement Monitoring Bureau	The procurement complaints process, pre-checks and administrative infringement process cases will be part of the overall functionality of the system.	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) a copy of the certificate of completion issued in line with national legislation confirming that the upgrade of the publications management system has been completed and is available; b) a link to the publicly available parts of the system; c) extracts of the internal system demonstrating its functionality as foreseen in the description of the milestone.	A publications management system is available, ensuring: - online access, - publication of e-forms, - overview of procurement statistics, - availability of client profiles, - module for procurement complaints process, - module for carrying out pre-checks, - module for administrative infringement process cases, - verification of convicted persons before their inclusion in the procurement commission.

## G. COMPONENT 7: REPOWEREU

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
215	7.1.r. Transforming the national energy sector	Milestone	Regulations establishing a framework for registering and operating energy communities	Legal provisions indicating the entry into force of the regulations	N/a	N/a	N/a	Q4	2024	Ministry of Climate and Energy		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and the provisions which fulfil the constitutive elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID Annex.	Entry into force of the regulations of the Cabinet of Ministers, which shall: <ul style="list-style-type: none"> <li>- set the conditions and procedures for registering and operating energy communities;</li> <li>- introduce the obligation for local and regional authorities to direct a part of the amount of electricity produced in the energy community, or the economic benefit obtained from it, to vulnerable groups of society;</li> <li>- introduce the obligation for electricity traders to offer at least one product for the purchase of electricity from energy communities.</li> </ul>
216	7.1.r. Transforming the national energy sector	Milestone	Legislation amending norms on electricity trade and consumption	Legal provisions indicating the entry into force of the legislation amending the norms on electricity trade and consumption	N/a	N/a	N/a	Q1	2024	Ministry of Climate and Energy		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and the provisions which fulfil the constitutive elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID Annex.	Entry into force of amendments to the norms on electricity trade and consumption, which shall introduce: <ul style="list-style-type: none"> <li>- the condition that energy sharing be possible beyond the multi-apartment building without the need to create an energy community;</li> <li>- the possibility to use the amount of electricity produced in the facility of one electricity user to cover the consumption needs of another facility of the same user, regardless of the location of the facilities. The only limitations are that the facilities shall be i) located in the territory of the Republic of Latvia and ii) switched on for the existing electricity transmission and distribution system in the Republic of Latvia.</li> <li>- the obligation for electricity traders to introduce at least one product for the purchase of electricity from self-</li> </ul>

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
													consumers operating a micro-generator facility.
217	<b>7.1.r. Transforming the national energy sector</b>	Milestone	Regulation on electricity network optimisation	Legal provisions indicating the entry into force of the Regulation	N/a	N/a	N/a	Q4	2025	Ministry of Climate and Energy		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and the provisions which fulfil the constitutive elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID Annex.	Entry into force of regulation of the Cabinet of Ministers: - allowing access to a grid connection point for power plants that might use different generation technologies and whose combined generating capacity exceeds the capacity of the grid connection point; - providing conditions for the operation of such combined generating capacities and for turning on and off certain generation facilities.
218	<b>7.1.r. Transforming the national energy sector</b>	Milestone	Regulations on biomethane transported outside the natural gas transmission and distribution systems	Legal provisions indicating the entry into force of the Regulations	N/a	N/a	N/a	Q4	2025	Ministry of Climate and Energy		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and the provisions which fulfil the constitutive elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID Annex.	Entry into force of the regulations of the Cabinet of Ministers, which shall:  - lay down the conditions for the injection of sustainable biomethane transported outside the natural gas transmission and distribution system into the common natural gas supply system; - enable small biomethane producers to inject their produced sustainable biomethane into the common natural gas supply system.
219	<b>7.2.i. Security and stability of energy supply, and synchronisation with the Union grid</b>	Milestone	Regulation governing the installation of a Battery Energy Storage System	Legal provisions indicating the entry into force of the Regulation	N/a	N/a	N/a	Q4	2024	Ministry of Climate and Energy		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and the provisions which fulfil the constitutive elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID Annex.	Entry into force of the regulation of the Cabinet of Ministers on the legal framework for the investment in the installation of a Battery Energy Storage System in Ržekne.

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
220	7.2.i. Security and stability of energy supply, and synchronisation with the Union grid	Milestone	Contracts for the installation of a 60 MW Battery Energy Storage System and an IT solution for transmission network management	Contracts awarded	N/a	N/a	N/a	Q2	2025	Ministry of Climate and Energy		A summary document duly justifying how the milestone (including all the constitutive elements, as listed in the description of the milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links to the underlying evidence.  This document shall include as an annex a copy of the awarded contracts.	Awarded contracts for the installation of a 60 MW Battery Energy Storage System in Ržezekne and an IT solution for transmission network management
221	7.2.i. Security and stability of energy supply, and synchronisation with the Union grid	Target	Battery Energy Storage System (BESS)	N/a	MW	0	60	Q4	2025	Ministry of Climate and Energy		A summary document duly justifying how the target (including all the constitutive elements, as listed in the description of the target and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links to the underlying evidence.  This document shall include as an annex the following documentary evidence:  - the certificate(s) of completion signed by the contractor(s) and the contracting authority(ies) confirming that the works on the Battery Energy Storage System (BESS) installation have been completed and that the electricity storage capacity is 60 MW.	A 60 MW Battery Energy Storage System (BESS) has been installed in Ržezekne.
222	7.2.i. Security and stability of energy supply, and synchronisation with the Union grid	Milestone	IT solution for power transmission network management	IT solution for power transmission network management implemented	N/a	N/a	N/a	Q4	2025	Ministry of Climate and Energy		A summary document duly justifying how the milestone (including all the constitutive elements, as listed in the description of the milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links to the underlying evidence.  This document shall include as an annex the following documentary evidence:  - the certificate(s) of completion signed by the contractor(s) and the contracting authority(ies)	An IT solution for power transmission network management has been implemented. This shall include:  - the implementation of a cybersecurity solution for critical energy transmission infrastructure;  - the development of a concept, and the purchase and installation of software solutions, for the smart management of renewable

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												confirming that the IT solution has been completed and implemented including all the requirements covered by the milestone description.	electricity connections to the national electricity transmission grid.
223	7.3.i. Upgrading, digitalising and securing the electricity transmission and distribution networks	Milestone	Regulations governing investments in the national electricity transmission and distribution networks	Legal provisions indicating the entry into force of the regulations governing investments in the national electricity transmission and distribution networks	N/a	N/a	N/a	Q4	2024	Ministry of Climate and Energy		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and the provisions which fulfil the constitutive elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID Annex, and a list of investments governed by the regulations, with a description of their scope and objectives.	Entry into force of Cabinet of Ministers' regulations governing investments related to new electricity grid capacity, substations, transmission lines and smart energy distribution management.
224	7.3.i. Upgrading, digitalising and securing the electricity transmission and distribution networks	Target	Additional electricity grid capacity	N/a	MW	0	70	Q2	2026	Ministry of Climate and Energy		<p>A summary document duly justifying how the target (including all the constitutive elements, as listed in the description of the target and of the corresponding measure in the CID annex) 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"> <li>- the certificate(s) of completion signed by the contractor(s) and the contracting authority(ies) demonstrating that two new 110kV substations have been built and specifying the additional capacity created, expressed in MW;</li> <li>- the certificate(s) of completion signed by the contractor(s) and the contracting authority(ies) demonstrating that five existing 110kV substations have been increased in capacity</li> </ul>	New electricity grid capacity developed for a total of 70 MW. This shall be achieved by building two new 110 kV substations and by increasing the capacity of five existing 110 kV substations.

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												and specifying the increase in capacity, expressed in MW.	
225	7.3.i. Upgrading, digitalising and securing the electricity transmission and distribution networks	Milestone	Completion of substations' works	The construction of a new substation and the refurbishment of an existing substation have been completed	N/a	N/a	N/a	Q2	2026	Ministry of Climate and Energy		A summary document duly justifying how the target (including all the constitutive elements as listed in the description of the milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links to the underlying evidence.  This document shall include as an annex:  - the certificate(s) of completion signed by the contractor(s) and the contracting authority(ies) demonstrating that a new digital substation has been constructed in Kuldīga;  - the certificate(s) of completion signed by the contractor(s) and the contracting authority(ies) demonstrating that a digital substation in Camikava has been refurbished.	1) Completion of the construction of a digital substation in Kuldīga.  2) Completion of the refurbishment of a substation in Camikava.
226	7.3.i. Upgrading, digitalising and securing the electricity transmission and distribution networks	Target	Overhead electricity network converted into cable network	N/a	Km	0	150	Q2	2026	Ministry of Climate and Energy		A summary document duly justifying how the target (including all the constitutive elements, as listed in the description of the target and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links to the underlying evidence.  The document shall include as an annex the certificate(s) of completion signed by the contractor(s) and the contracting authority(ies) demonstrating the replacement of 150km of the existing medium-voltage overhead power lines with cable lines.	150 km of the existing medium-voltage overhead power lines have been replaced with cable lines.

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
227	7.3.i. Upgrading, digitalising and securing the electricity transmission and distribution networks	Milestone	Smart distribution network management solution	A smart distribution network management solution has been introduced	N/a	N/a	N/a	Q2	2026	Ministry of Climate and Energy		<p>A summary document duly justifying how the milestone (including all the constitutive elements, as listed in the description of the milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>The document shall include as an annex:</p> <ul style="list-style-type: none"> <li>- the certificate(s) of completion signed by the contractor(s) and the contracting authority(ies) demonstrating that an advanced smart distribution management system (ADMS) solution has entered into operation;</li> <li>- copy of signed contract for the purchase of remotely controlled medium voltage circuit breakers;</li> <li>- certificate(s) of works completion demonstrating the installation of at least 285 purchased remotely controlled medium voltage circuit breakers.</li> </ul>	<p>A smart grid management solution has been introduced. This shall consist of:</p> <ul style="list-style-type: none"> <li>- the implementation of an advanced smart distribution management system (ADMS) solution;</li> <li>- the purchase and installation of at least 285 remotely controlled medium voltage circuit breakers.</li> </ul>
228	7.3.i. Upgrading, digitalising and securing the electricity transmission and distribution networks	Milestone	Studies and environmental impact assessment	Studies and environmental impact assessment have been completed	N/a	N/a	N/a	Q2	2026	Ministry of Climate and Energy		<p>A summary document duly justifying how the milestone (including all the constitutive elements, as listed in the description of the milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>The document shall include as an annex:</p> <ul style="list-style-type: none"> <li>- a copy of the first study mentioned in the description of the milestone;</li> <li>- a copy of the second study mentioned in the description of the milestone;</li> </ul>	<p>Completion of two studies and one Environmental Impact Assessment.</p> <p>The first study shall include:</p> <ul style="list-style-type: none"> <li>- A determination of the maximum amount of renewable energy sources that can be connected to the electricity transmission network under different scenarios;</li> <li>- Calculations on the expected impact of set renewable energy sources volumes on the safety and stability of the transmission network and identification of possible solutions related to this.</li> </ul>



#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												<p>- a copy of the Environmental Impact Assessment mentioned in the description of the milestone.</p> <p>- Estimates of electricity consumption growth and electrification potential over a 10-year timeframe;</p> <p>- A forecast methodology for capacity adequacy and network development planning.</p> <p>The Environmental Impact Assessment shall identify the most environmentally friendly and cost-efficient options for the construction of an electricity transmission line project between Ventspils, Brocēni and Telšiai.</p>	
229	<b>7.4.i. Increasing the uptake of sustainable biomethane</b>	Milestone	Regulations governing investments in the biomethane sector	Legal provisions indicating the entry into force of the Regulations governing investments in the biomethane sector	N/a	N/a	N/a	Q4	2024	Ministry of Climate and Energy		<p>Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and the provisions which fulfil the constitutive elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID Annex, and a list of investments governed by the regulations, with a description of their scope and objectives.</p>	<p>Entry into force of the regulations of the Cabinet of Ministers on the legal framework for the investments in the construction of a regional biomethane input point and in the purchase of an IT solution for the management of the input point.</p>
230	<b>7.4.i. Increasing the uptake of sustainable biomethane</b>	Milestone	Award of contracts for the construction of a regional biomethane injection point and for an IT solution for	Notification of the award of contracts	N/a	N/a	N/a	Q2	2025	Ministry of Climate and Energy		<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>This document shall include as an annex a copy of the awarded contracts.</p>	<p>Awarded contracts for the construction of a regional biomethane injection point and for an IT solution for the smart management of the injection point.</p>

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
			its smart management										
231	<b>7.4.i. Increasing the uptake of sustainable biomethane</b>	Milestone	Regional biomethane injection point completed	Completion of construction				Q4	2025	Ministry of Climate and Energy		<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>The document shall include as an annex:</p> <ul style="list-style-type: none"> <li>- the certificate(s) of completion signed by the contractor(s) and the contracting authority(ies) for the construction of the regional biomethane injection point;</li> <li>- a regulatory act attesting that only biomethane i) certified as sustainable against the sustainability criteria of Article 29 of the revised Renewable Energy Directive 2018/2001/EU by the means of voluntary certification schemes recognised by the European Commission in line with the Article 30 of the same revised Directive, and ii) recorded into the Union database for biofuels (UDB) in line with Article 31a of the same revised Directive may be injected via the new point.</li> </ul>	Completion of the construction of a regional biomethane injection point. All biomethane injected in existing pipelines via the new point shall meet the sustainability and greenhouse gas emission savings criteria set out in Articles 29-31, and the rules on food and feed-based biofuels set out in Article 26, of the revised Renewable Energy Directive 2018/2001/EU, and related implementing and delegated acts.
232	<b>7.4.i. Increasing the uptake of sustainable biomethane</b>	Milestone	IT solution for the management of the new regional sustainable biomethane injection point (BIP)	IT solution purchased and implemented	N/a	N/a	N/a	Q2	2026	Ministry of Climate and Energy		<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>The document shall include as an annex:</p> <ul style="list-style-type: none"> <li>- the certificate(s) of completion signed by the contractor(s) and the contracting authority(ies) demonstrating that the IT solution has been purchased and installed, and that the installed</li> </ul>	An IT solution for the management of the new regional sustainable biomethane injection point (BIP) shall be purchased and installed. This solution shall enable the following services: <ul style="list-style-type: none"> <li>- biomethane injection point capacity access management;</li> <li>- Representation of biomethane injection point metered data in common gas user platform;</li> </ul>

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												IT solution enables the functionalities and services covered by the milestone description.	<ul style="list-style-type: none"> <li>- Maintaining biomethane producer and transmission network user relations for allocations on gas entry point;</li> <li>- Management of gas entry point capacities, nominations and allocations;</li> <li>- Automatic data integration between metering points and system for issuing Guarantees of Origin.</li> </ul> <p>Methane and biomethane leakage detection and prevention standards shall be introduced as an integral part of the security requirements.</p>

## Annex II

### Arrangements and Timetable for Monitoring

#### A. COMPONENT 1: CLIMATE CHANGE AND ENVIRONMENTAL SUSTAINABILITY

#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
1.1	1.1.1.r. Interim step -	Monitoring	Progress on coordinated approach for passenger transport planning	Submission of a concept report reflecting the design and modalities of the reform planned for implementation by Q4 2023.	N/A	N/A	N/A	Q4	2022
1	1.1.1.r. Greening the Riga Metropolitan Range Transport System	Milestone	Coordinated approach for passenger transport planning, ordering and organisation of the Riga metropolitan area	A coordinated approach has been implemented for passenger transport planning, ordering and organisation of the Riga metropolitan area	N/A	N/A	N/A	Q4	2023
2	1.1.1.r. Greening the Riga Metropolitan Range Transport System	Milestone	Reform of public transport RMA	Entry into service of a unified multimodal public transport route network for the Riga metropolitan area	N/A	N/A	N/A	Q4	2025
3.1	1.1.1.1.i. Interim step -	Monitoring	Procurements contracts for the total length of railway sections to be created / upgraded under measure 1.1.1.1.i. have all been signed	Signed contracts				Q4	2023
3	1.1.1.1.i. Competitive rail passenger transport within the common public transport system of the city of Riga	Target	Length of electric rail lines created and existing railway upgraded for passenger transport		Km	0	100	Q1	2026
4.1	1.1.1.1.i. Interim step	Monitoring	Procurement contracts for the construction of train charging infrastructure under measure 1.1.1.1.i have all been signed					Q4	2023
4	1.1.1.1.i. Competitive rail passenger transport within the common public transport system of the city of Riga	Target	Construction of battery train charging infrastructure		Km	0	45	Q3	2026
5.1	1.1.1.2.i. Interim step	Monitoring	Cumulative number of (a) delivered electric buses and b) constructed charging stations for buses		Number	0	5	Q3	2025
5	1.1.1.2.i. Environmentally friendly improvements to the public transport system of the city of Riga	Target	Number of electric transport investments (electric buses and charging stations)		Number	0	24	Q3	2026
5a	1.1.1.2.i. Environmentally friendly improvements to the public transport system of the city of Riga	Milestone	Public transport infrastructure projects completed	Completed projects	N/A	N/A	N/A	Q3	2026
6.1	1.1.1.3.i. Interim step	Monitoring	Procurement contracts have been signed for the total length of newly built or renovated cycle infrastructure under measure 1.1.1.3.i					Q4	2024
6	1.1.1.3.i. Complete bike riding infrastructure	Target	Length of newly built or renovated cycle infrastructure in the city of Riga and Pieriga (part of Riga Metropolitan Area)		Km	0	52	Q3	2026

#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
7	1.2.1.1.i. Improving the energy efficiency of multi-apartment buildings and transition to renewable energy technologies	Milestone	Entry into force of support programme for improving energy efficiency in residential buildings	Entry into force of support programme for improving energy efficiency in residential buildings	N/A	N/A	N/A	Q1	2022
8.1	1.2.1.1.i. Interim step	Monitoring	Approved projects representing at least EUR 20 048 700		EUR	0	20 048 700	Q1	2023
8	1.2.1.1.i. Improving the energy efficiency of multi-apartment buildings and transition to renewable energy technologies	Target	Approved projects representing at least EUR 40 097 400		EUR	0	40 097 400	Q3	2024
9.1	1.2.1.1.i. Interim step	Monitoring	Reduction of primary energy consumption in multi-apartment buildings with improved energy efficiency (20% of the projects completed by Q4 2024)		MWh/Year	0	2884	Q4	2024
9	1.2.1.1.i. Improving the energy efficiency of multi-apartment buildings and transition to renewable energy technologies	Target	Reduction of primary energy consumption in multi-apartment buildings with improved energy efficiency		MWh/Year	0	14 423	Q3	2026
10	1.2.1.2.i. Increasing energy efficiency in business in the form of a combined financial instrument	Milestone	Entry into force of the Support Programme for Entrepreneurial Energy Efficiency	Entry into force of Regulation	N/A	N/A	N/A	Q1	2022
11.1.	1.2.1.2.i. Interim step	Monitoring	Approved projects representing at least planned GHG emission savings		Co2 equivalent in t/year	0	2623	Q4	2023
11.2.	1.2.1.2.i. Interim step	Monitoring	Approved additional projects representing at least planned GHG emission savings		Co2 equivalent in t/year	0	5902	Q4	2024
11.3.	1.2.1.2.i. Interim step	Monitoring	Approved additional projects representing at least planned GHG emission savings		Co2 equivalent in t/year	0	9837	Q4	2025
11	1.2.1.2.i. Increasing energy efficiency in business in the form of a combined financial instrument	Target	Planned GHG emission savings		Co2 equivalent in t/year	0	11 498	Q3	2026
12.1.	1.2.1.2.i. Interim step	Monitoring	Approved projects representing at least EUR 20 000 000		EUR	0	20 000 000	Q4	2023
12	1.2.1.2.i. Increasing energy efficiency in business in the form of a combined financial instrument	Target	Approved projects representing at least EUR 108 000 000		EUR	0	108 000 000	Q4	2024
13	1.2.1.3.i. Improving municipal buildings and infrastructure by promoting the transition to renewable energy technologies and improving energy efficiency	Milestone	Entry into force of the legal framework for a support programme to improve energy efficiency in municipal infrastructure, which supports projects with a planned reduction of primary energy or CO2 by at least 30 %.	Entry into force of Cabinet Regulation				Q4	2022
14.1	1.2.1.3.i. Interim step	Monitoring	Award of contracts for the implementation of energy efficiency improvement projects for local government buildings and infrastructure for at least EUR 15 000 000.		EUR	0	15 000 000	Q4	2023
14	1.2.1.3.i. Improving municipal buildings and infrastructure by promoting the transition to renewable energy technologies and improving energy efficiency	Target	Award of contracts for the implementation of energy efficiency improvement projects for local government buildings and infrastructure for at least EUR 27 838 800		EUR	0	27 838 800	Q4	2024

#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
15	1.2.1.3.i. Improving municipal buildings and infrastructure by promoting the transition to renewable energy technologies and improving energy efficiency	Target	Reduction in primary energy consumption in municipal buildings and infrastructure		KWh/Year	0	4 544 563	Q4	2025
16	1.2.1.4.i. Improving the energy efficiency of public sector buildings, including historical buildings	Milestone	Entry into force of support programme for improving energy efficiency in national and historical buildings	Entry into force of support programme for improving energy efficiency in national and historical buildings approved by the Cabinet of Ministers	N/A	N/A	N/A	Q1	2022
17.1	1.2.1.4.i. Interim step	Monitoring	Notification of contract award representing at least EUR 8 384 600		EUR	0	8 384 600	Q4	2023
17	1.2.1.4.i. Improving the energy efficiency of public sector buildings, including historical buildings	Target	Notification of contract award for representing at least EUR 16 769 200		EUR	0	16 769 200	Q3	2024
18.1	1.2.1.4.i. Interim step	Monitoring	Reduction of primary energy consumption in public buildings with improved energy efficiency (20% of the projects completed by Q4 2025)		MWh/Year	0	891	Q4	2025
18	1.2.1.4.i. Improving the energy efficiency of public sector buildings, including historical buildings	Target	Reduction of primary energy consumption in public buildings with improved energy efficiency		MWh/Year	0	3 875	Q3	2026
19.1	1.2.1.5.i. Interim step	Monitoring	Entry into force of support programme for modernisation of electricity transmission and distribution networks	Entry into force of support programme for modernisation of electricity transmission and distribution networks approved by the Cabinet of Ministers	N/A	N/A	N/A	Q2	2022
19	1.2.1.5.i. Modernisation of electricity transmission and distribution networks	Target	Notification of contracts award to projects approved for EUR 80 000 000.		EUR	0	80 000 000	Q1	2023
20.1	1.2.1.5.i. Interim step	Monitoring	Connection points for electric vehicles charging and/or microgeneration installation (30% of connection points created by Q4 2025)		Number	0	618	Q4	2025
20	1.2.1.5.i. Modernisation of electricity transmission and distribution networks	Target	Connection points for electric vehicles charging and/or microgeneration installation		Number	0	2 060	Q3	2026
21.1	1.2.1.5.i. Interim step	Monitoring	Concept paper for the regulatory framework	Concept paper for the regulatory framework to ensure the transmission of electricity produced from RES to networks (including the use of forests and other public land for wind energy production) and to promote the development of wind energy infrastructure, reflecting the outcome of policy discussions with the various stakeholders.	N/A	N/A	N/A	Q2	2023

#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
21	<b>1.2.1.5.i. Modernisation of electricity transmission and distribution networks</b>	Milestone	Entry into force of regulatory framework to ensure the transmission of electricity produced from RES to networks (including the use of forests and other public land for wind energy production) and to promote the development of wind energy infrastructure.	Entry into force of: a) Legislation/regulation making state forests available for wind energy deployment, designating appropriate areas for development and making them available for bidding by private investors. b) Legislation/regulation reducing legal uncertainty for investments in wind energy by specifying cases in which investments may be rejected post impact-assessment and by introducing fast-track resolution mechanism for such cases	N/A	N/A	N/A	Q2	2024
22	<b>1.3.1.r. Disaster management system adaptation to climate change, rescue and rapid response services</b>	Milestone	Publication of a report on implementation of the disaster risk management system	Publication of an information report on the implementation of the disaster risk management system approved by the Cabinet of Ministers	N/A	N/A	N/A	Q1	2022
23.1	<b>1.3.1.1.i. Interim step</b>	Monitoring	Number of submission projects for the construction of nearly zero-energy-consumption disaster management and emergency response centres	N/A	Number	0	8	Q4	2023
23.	<b>1.3.1.1.i. Disaster management system adaptation to climate change, rescue and rapid response services</b>	Target	Construction of nearly 0 -energy-consumption disaster management and emergency response centres		Number	0	8	Q1	2026
24.1	<b>1.3.1.r. Interim step</b>	Monitoring	Total fire area for wild fires over the 5-year period (2020-2022)	N/A	Area (hectares)	3923,1	3279,2	Q1	2023
24	<b>1.3.1.r. Disaster management system adaptation to climate change, rescue and rapid response services</b>	Target	Total fire area for wild fires over the 5-year period (2020-2024)		Area (hectares)	3923,1	2 635,3	Q1	2025
25	<b>1.3.1.2.i. Investments in flood risk reduction infrastructure</b>	Milestone	Construction contracts awarded for half the total number of rebuilding and renewal	Construction contracts awarded for half the total number of rebuilding and renewal	%	0	50	Q4	2024
26.1	<b>1.3.1.2.i. Interim step</b>	Monitoring	Contracts for all the projects protecting against the risk of flooding awarded	Construction contracts awarded for the total number of renovations	%	0	100	Q4	2025
26	<b>1.3.1.2.i. Investments in flood risk reduction infrastructure</b>	Target	Number of investment projects completed		Number	0	21	Q3	2026

## B. COMPONENT 2: DIGITAL TRANSFORMATION

#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
27	2.1.1.r. Modernisation of national processes and services and digital transformation	Milestone	Establishment of a framework for unified governance management of ICT development activities in public administration	Entry into force of the legal framework	N/A	N/A	N/A	Q1	2022
28	2.1.1.r. Modernisation of national processes and services and digital transformation	Milestone	Establishment of a normative framework for receiving support in the field of digital transformation of public administration processes and services	Entry into force of the legal framework	N/A	N/A	N/A	Q2	2022
29	2.1.1.1.i. Administration modernisation and digital transformation of services, including business environment	Target	Descriptions of ICT solutions development activities developed and harmonised		Number	0	11	Q3	2023
30	2.1.1.1.i. Administration modernisation and digital transformation of services, including business environment	Target	Delivery of ICT solutions for modernised public administration functions (including systems)		Number	0	11	Q3	2026
31	2.1.2.r. Increasing efficiency and interoperability in the use of national ICT resources	Milestone	Establishment of the legal framework for receiving support in the area of development of central systems and platforms of public administration and consolidation of computing infrastructure services	Entry into force of the legal framework	N/A	N/A	N/A	Q2	2022
32	2.1.2.1.i. Centralised platforms, systems and shared services	Target	Approval of development plans for the creation, transformation or deployment of centralised ICT functions and shared services		Number	0	15	Q1	2023
33	2.1.2.1.i. Centralised platforms, systems and shared services	Target	Adoption of harmonised descriptions of the development activities of centralised ICT solutions		Number	0	15	Q3	2023
34	2.1.2.1.i. Centralised platforms, systems and shared services	Target	Number of centralised ICT platforms and systems set up and in operation		Number	0	15	Q3	2026
35	2.1.2.2.i. National Federated Cloud of Latvia	Target	Number of platforms or systems operated by shared service providers through shared cloud services		Number	0	4	Q4	2024
36	2.1.2.2.i. National Federated Cloud of Latvia	Target	Number of platforms or systems operated by shared service providers through shared cloud services		Number	0	10	Q3	2026



#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
37	2.1.3.r. Development of the national economic data and digital services economy	Milestone	Entry into force of the legal framework for receiving support in the field of transformation of economic data management	Entry into force of the legal framework	N/A	N/A	N/A	Q2	2022
38	2.1.3.r. Development of the national economic data and digital services economy	Milestone	Legal framework for the functioning of the national platform for the circulation of data	Entry into force of the legal framework	N/A	N/A	N/A	Q4	2023
39	2.1.3.1.i. Data availability, sharing and analysis	Target	Sectors for which relevant datasets are available on the national data circulation platforms, including controlled distribution platforms, geoportal or open data portals		Number	0	10	Q3	2026
40	2.2.1.r. Creating the full cycle of business digital transformation support with regional coverage	Milestone	The European Digital Innovation Hub (EDIH) has been established	The European Digital Innovation Hub (EDIH) has been established	N/A	N/A	N/A	Q2	2022
41	2.2.1.r. Creating the full cycle of business digital transformation support with regional coverage	Milestone	Regional business support centres provide new digital transformation support functions	Regional business support centres provide digital transformation support functions	N/A	N/A	N/A	Q3	2022
42	2.2.1.r. Creating the full cycle of business digital transformation support with regional coverage	Milestone	Establishment of a digital maturity test system for entities to identify the actions needed by the entities and state support.	Digital maturity test system in place	N/A	N/A	N/A	Q2	2022
43	2.2.1.1.i. Support for the establishment of Digital Innovation Hubs and Regional Contact Points	Target	Number of digital transformation roadmaps issued to entities other than small and medium-sized enterprises, mid-caps and the public sector by the European Digital Innovation Hub (EDIH)	N/A	Roadmaps issued	0	50	Q2	2024
44.1.	2.2.1.1.i. Interim step	Monitoring	Number of digital transformation roadmaps issued to entities other than small and medium-sized enterprises, mid-caps and the public sector by the European Digital Innovation Hub (EDIH)	N/A	Roadmaps issued	50	75	Q4	2025
44	2.2.1.1.i. Support for the establishment of Digital Innovation Hubs and Regional Contact Points	Target	Number of digital transformation roadmaps issued to entities other than small and medium-sized enterprises, mid-caps and the public sector by the European Digital Innovation Hub (EDIH)	N/A	Roadmaps issued	50	100	Q2	2026

#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
44a	2.2.1.1.i. Support for the establishment of Digital Innovation Hubs and Regional Contact Points	Milestone	Support for the digital transformation of small and medium-sized enterprises and mid-caps, as well as the public sector, by the European Digital Innovation Hubs (EDIH)	Work packages of the European Digital Innovation Hubs (EDIH) completed	N/A	N/A	N/A	Q2	2026
45.1	2.2.1.2.i. Interim step	Monitoring	Number of entities supported to digitise processes in commercial activity and for which the result of the digital maturity test improved, against the previous test result, after receipt of the grant and realisation of the project		Supported economic operators/ projects	0	40	Q2	2023
45	2.2.1.2.i. Support for the digitisation of processes in commercial activities	Target	Number of entities supported to digitise processes in commercial activity and for which the result of the digital maturity test improved, against the previous test result, after receipt of the grant and realisation of the project		Supported entities	0	80	Q2	2024
46.1	2.2.1.2.i. Interim step	Monitoring	Number of entities supported to digitalise processes in commercial activity and for which the digital maturity test result improved, against the previous test result, after receipt of the grant and realisation of the project		Supported entities	0	140	Q4	2025
46	2.2.1.2.i. Support for the digitisation of processes in commercial activities	Target	Number of entities supported to digitise processes in commercial activity and for which the digital maturity test result improved, against the previous test result, after receipt of the grant and realisation of the project		Supported entities	80	200	Q2	2026
47	2.2.1.3.i. Aid for business introduction of new products and services	Target	Number of projects supported	N/a	Supported projects	0	14	Q2	2024
48.1	2.2.1.3.i. Interim step	Monitoring	Number of projects supported	N/a	Supported projects	14	28	Q2	2025
48	2.2.1.3.i. Aid for business introduction of new products and services	Target	Number of projects supported	N/A	Supported projects	14	43	Q2	2026
49.1	2.2.1.3.i. Interim step	Monitoring	Private finance attracted	N/A	EUR	0	2 430 000	Q4	2024
49.2	2.2.1.3.i. Interim step	Monitoring	Private finance attracted	N/A	EUR	0	3 888 000	Q4	2025
49	2.2.1.3.i. Aid for business introduction of new products and services	Target	Private finance attracted	N/A	EUR	0	4 860 000	Q2	2026

#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
50.1.	2.2.1.4.i. Interim step	Monitoring	The Regulation of the Cabinet of Ministers on the criteria for companies to apply for the loan and requirements for Altum to grant the loan to achieve digital transformation and increase of productivity has been approved.	The Regulation of the Cabinet of Ministers approved	N/A	N/A	N/A	Q2	2022
50.2.	2.2.1.4.i. Interim step	Monitoring	Number of loans granted	N/A	Supported projects	0	34	Q4	2023
50	2.2.1.4.i. Financial instruments to facilitate the digital transformation of economic operators	Target	Number of loans granted	N/A	Supported projects	0	51	Q2	2024
51.1	2.2.1.4.i. Interim step	Monitoring	Number of loans granted	N/A	Supported economic operators/ projects	51	74	Q2	2025
51	2.2.1.4.i. Financial instruments to facilitate the digital transformation of economic operators	Target	Number of loans granted	N/A	Supported projects	51	133	Q2	2026
52.1.	2.2.1.4.i. Interim step	Monitoring	Private finance attracted		EUR	0	13 800 000	Q4	2024
52	2.2.1.4.i. Financial instruments to facilitate the digital transformation of economic operators	Target	Private finance attracted		EUR	0	37 000 000	Q2	2026
53	2.2.1.5.i. Fostering the digital transformation of media companies	Target	Number of platforms and digital solutions created	N/A	Number	0	3	Q2	2025
54	2.2.1.5.i. Fostering the digital transformation of media companies	Target	Number of projects supported	N/A	Supported projects	0	10	Q2	2026
56	2.3.1.r. Development of a sustainable and socially responsible support framework for adult learning	Target	Share of adults (25-64) involved in adult learning in the last four weeks prior to the survey (%)		%	6,6	8	Q4	2025

#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
57	2.3.1.r. Development of a sustainable and socially responsible support framework for adult learning	Milestone	Incentives and responsibilities for companies to educate and train their employees and creation of more opportunities and rights for employees to participate in learning	Legislative framework has entered into force	N/A	N/A	N/A	Q4	2023
58	2.3.1.r. Development of a sustainable and socially responsible support framework for adult learning	Milestone	Developing the concept of skills funds	Regulations of the Cabinet of Ministers entered into force	N/A	N/A	N/A	Q3	2024
59	2.3.1.r. Development of a sustainable and socially responsible support framework for adult learning	Target	Piloting skills funds	Creation of Skills Funds	Number	0	3	Q2	2026
60	2.3.1.r. Development of a sustainable and socially responsible support framework for adult learning	Milestone	Development of the Individual Learning Accounts (ILA) approach	Regulations of the Cabinet of Ministers entered into force	N/A	N/A	N/A	Q4	2023
61	2.3.1.r. Development of a sustainable and socially responsible support framework for adult learning	Target	Piloting the individual learning account approach		Number	0	1	Q3	2026
62.1	<b>2.3.1.1.i. Interim step</b>	Monitoring	Number of study modules developed		Number	0	10	Q1	2024
62	2.3.1.1.i. Delivering high-level digital skills	Target	Number of professionals (business, academic and public sector) and students with advanced digital skills in quantum technologies, HPC and language technologies		Number	0	3 000	Q3	2026
63	2.3.1.2.i. Development of key digital skills of enterprises	Target	Number of businesses to whom the acquisition of basic digital skills has been ensured	N/A	Number	0	1 080	Q2	2024
64.1.	<b>2.3.1.2.i. Interim step</b>	Monitoring	Number of businesses to whom the acquisition of basic digital skills has been ensured	N/A	Number	1080	1886	Q2	2025
64	2.3.1.2.i. Development of key digital skills of enterprises	Target	Number of businesses to whom the acquisition of basic digital skills has been ensured (in line with exclusion list described in the RRP for compliance with the DNSH Technical Guidance (2021/C58/01))	N/A	Number	1 080	2 521	Q2	2026
65	2.3.1.3.i. Development of a self-managed learning approach for ICT specialists	Target	Number of ICT specialists trained in a non-formal learning approach	N/A	Number	0	1 000	Q3	2026
66	2.3.1.4.i. Development of the approach to individual learning accounts	Target	Adults supported to acquire digital skills through individual learning account resources	N/A	Number	0	1 000	Q4	2024

#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
67	2.3.1.4.i. Development of the approach to individual learning accounts	Target	Adults supported to acquire digital skills through individual learning account resources	N/A	Number	1000	3 500	Q3	2026
68	2.3.2.r. Digital skills for the digital transformation of society and government	Target	Upskilling digital skills 16-74: citizens with at least basic digital skills.	N/a	%	43 (2020)	54	Q3	2026
69	2.3.2.r Digital skills for the digital transformation of society and government	Milestone	The normative framework strengthens and implements a common framework for assessment of basic digital skills, identification and planning of training needs and assessment	Regulatory framework entered into force	N/A	N/A	N/A	Q4	2022
70	2.3.2.r Digital skills for the digital transformation of society and government	Milestone	Amendments have entered into force to normative acts on national higher education standards, envisaging achievement of digital competence study results at the corresponding levels of the Latvian Qualification Framework.	Amended regulatory framework entered into force	N/A	N/A	N/A	Q4	2022
71	2.3.2.1.i Digital skills for citizens, including young people	Target	Number of citizens with improved digital self-service skills who have participated in technological innovation activities	N/a	Number	0	15 000	Q4	2024
72	2.3.2.1.i Digital skills for citizens, including young people	Target	Number of inhabitants with improved digital self-service skills who have participated in technological innovation activities	N/a	Number	15 000	50 000	Q3	2026
73	2.3.2.1.i Digital skills for citizens, including young people	Target	Number of municipalities with digital skills development programmes for young people	N/a	Number	0	42	Q3	2026
74	2.3.2.2.i Development of state and local government digital transformation skills and capabilities	Milestone	Digital skills and competence framework developed		N/A	N/A		Q2	2023
75	2.3.2.2.i Development of state and local government digital transformation skills and capabilities	Target	Public administration (state and local government) employees with advanced digital skills, including e-learning	N/a	Number	0	25 160	Q4	2024
76	2.3.2.2.i. Development of state and local government digital transformation skills and capabilities	Target	Public administration (state and local government) employees who have developed digital transformation skills, including e-learning;	N/a	Number	25 160	62 900	Q3	2026

#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
77	<b>2.3.2.3.i</b> Closing the digital divide for socially vulnerable pupils and educational institutions	Milestone	Entry into force of a regulatory framework laying down procedures for the organisation and implementation of remote learning	Entry into force of a regulatory framework laying down procedures for the organisation and implementation of remote learning	N/A	N/A	N/A	Q4	2021
79	<b>2.3.2.3.i</b> Closing the digital divide for socially vulnerable pupils and educational institutions	Target	Number of ICT equipment units for the target group (learners)	N/a	Number	0	26 620	Q4	2023
80	<b>2.4.1.r</b> Broadband infrastructure development	Milestone	Adoption of technical requirement for connected and automated driving	Adoption of common technical requirements	N/A	N/A	N/A	Q4	2021
81	<b>2.4.1.r</b> Broadband infrastructure development	Milestone	Adoption of a common model for the development of the last mile	Adoption of a common model for the development of the last mile	N/A	N/A	N/A	Q4	2021
83.1	<b>2.4.1.2.i. Interim step</b>	Monitoring	Number of households, businesses, schools, hospitals and other public buildings which have access to the broadband connections to a very high capacity network	N/a	Number	0	500	Q4	2024
83	<b>2.4.1.2.i</b> Broadband or very high capacity network "last mile" infrastructure development	Target	Number of households, businesses, schools, hospitals and other public buildings which have access to the broadband connections to a very high capacity network	N/a	Number	0	6 200	Q3	2026

### C. COMPONENT 3: REDUCTION OF INEQUALITY

#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
84.1	3.1.1.r. Interim step	Monitoring	Draft "Municipality Law" reviewed in Saeima	"Municipality Law" reviewed in Saeima	N/A	N/A	N/A	Q4	2022
84	3.1.1.r. Administrative territorial reform	Milestone	Entry into force of a new "Municipality Law"	Entry into force of the new "Municipality Law"	N/A	N/A	N/A	Q4	2023
85	3.1.1.1.i. Improvement of the network of regional and local roads	Target	Renovated or rebuilt regional and local roads for the safe accessibility of the county administrative centres and their services and jobs and for the full functioning of the new municipalities.	N/A	Km	0	70	Q4	2022
86	3.1.1.1.i. Improvement of the network of regional and local roads	Target	Renovated or rebuilt regional and local roads for the safe accessibility of the county administrative centres and their services and jobs and for the full functioning of the new municipalities	N/A	Km	70	210	Q4	2024
89	3.1.1.2.i. Strengthening the capacity of municipalities to improve the efficiency and quality of their operations	Milestone	The legal basis for implementing support for capacity building of local governments has been adopted	Regulations of the Cabinet of Ministers have been adopted	N/A	N/A	N/A	Q4	2022
90	3.1.1.2.i. Strengthening the capacity of municipalities to improve the efficiency and quality of their operations	Milestone	Completion of the assessment of local government public services, identifying shortcomings and measures to improve them	Completion of assessment	N/A	N/A	N/A	Q4	2024
91	3.1.1.2.i. Strengthening the capacity of municipalities to improve the efficiency and quality of their operations	Target	Number of local government employees trained	N/A	Number	0	750	Q4	2024
92.1	3.1.1.2.i. Interim step	Monitoring	Number of local government employees trained	N/A	Number	750	950	Q4	2025
92	3.1.1.2.i. Strengthening the capacity of municipalities to improve the efficiency and quality of their operations	Target	Number of local government employees trained	N/A	Number	750	1300	Q3	2026
93	3.1.1.3.i. Investments in business public infrastructure for the development of industrial parks and areas in regions	Milestone	Adoption of a support programme for the development of industrial parks and territories in the regions	Cabinet Regulations and coordinated aid programme adopted	N/A	N/A	N/A	Q4	2022
94	3.1.1.3.i. Investments in business public infrastructure for the development of industrial parks and areas in regions	Milestone	Award of contracts for the development of industrial parks in the regions	Award of contracts for the projects' implementation	N/A	N/A	N/A	Q4	2023
95	3.1.1.3.i. Investments in business public infrastructure for the development of industrial parks and areas in regions	Target	Letters of intent/contracts concluded	N/A	Number	0	4	Q4	2025
96	3.1.1.3.i. Investments in business public infrastructure for the development of industrial parks and areas in regions	Target	Construction completed of industrial parks/territories where public infrastructure is developed in the regions	N/A	Number	0	4	Q4	2025

#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
97	3.1.1.3.i. Investments in business public infrastructure for the development of industrial parks and areas in regions	Target	Creation of new jobs in the industrial parks with average salaries above the average salary in the respective economic sector	N/A	Number	0	328	Q3	2026
98	3.1.1.4.i. Establishing a financing fund for the construction of low-rent dwellings	Milestone	Entry into force of the law balancing the rights of tenants and landlords	Entry into force of the Rental Law of housing premises	N/A	N/A	N/A	Q2	2021
99	3.1.1.4.i. Establishing a financing fund for the construction of low-rent dwellings	Milestone	Adoption of a housing affordability strategy	The government has adopted housing, affordability strategy	N/A	N/A	N/A	Q2	2022
100	3.1.1.4.i. Establishing a financing fund for the construction of low-rent dwellings	Milestone	Government regulation on the construction of low-rent dwellings	Entry into force of government regulation on construction of low-rent dwellings	N/A	N/A	N/A	Q3	2022
101.1.	3.1.1.4.i. Interim step	Monitoring	Number of apartments within approved projects	N/a	Number	0	105	Q4	2023
101	3.1.1.4.i. Establishing a financing fund for the construction of low-rent dwellings	Target	Number of apartments within approved projects	N/A	Number	0	300	Q4	2024
102	3.1.1.4.i. Establishing a financing fund for the construction of low-rent dwellings	Target	Number of apartments within approved projects	N/A	Number	300	467	Q3	2026
103	3.1.1.4.i. Establishing a financing fund for the construction of low-rent dwellings	Target	Number of apartments built	N/A	Number	0	300	Q3	2026
104	3.1.1.5.i. Development and equipping of educational institutions' infrastructure	Milestone	Definition of qualitative and quantitative criteria adopted	The legal framework has entered into force	N/A	N/A	N/A	Q4	2021
105	3.1.1.5.i. Development and equipping of educational institutions' infrastructure	Milestone	Adoption of decisions by local councils on the reorganisation of at least 20 general secondary education institutions	Adoption of decisions by local councils	N/A	N/A	N/A	Q2	2022
106	3.1.1.5.i. Development and equipping of educational institutions' infrastructure	Target	Developing and equipping educational institutions' infrastructure	n/a	Number	0	21	Q3	2026
107	3.1.1.6.i. Purchase of zero-emission vehicles for the performance of municipal functions and related services	Milestone	A support programme has been adopted for local governments for the purchase of electric buses for the performance of the municipal functions and related services	Entry into force of government regulation	N/A	N/A	N/A	Q4	2022
107.1	3.1.1.6.i. Interim Step	Monitoring	Final beneficiaries selected	The list of final beneficiaries approved	N/A	N/A	N/A	Q4	2023
108	3.1.1.6.i. Purchase of zero-emission vehicles for the performance of municipal functions and related services	Target	Amount of funding under contracts concluded for the purchase of electric buses for the performance of the municipal functions and related services	n/a	Amount (in EUR)	0	8 300 000	Q4	2024



#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
109	3.1.1.6.i. Purchase of zero-emission vehicles for the performance of municipal functions and related services	Target	Number of electric school buses purchased	N/A	Number	0	15	Q4	2025
110	3.1.2.r. Access to social and employment services in support of minimum income reform	Milestone	Adoption of the strategic framework for further development of the minimum income support system	The strategic framework for further development of the minimum income support system has been approved by the Cabinet of Ministers	N/A	N/A	N/A	Q4	2021
111	3.1.2.r. Access to social and employment services in support of minimum income reform	Milestone	Entry into force of legislative amendments to improve the minimum income support system	Entry into force of legislative amendments to improve the minimum income support system	N/A	N/A	N/A	Q1	2023
112	3.1.2.1.i. Measures to promote access to public services and employment for people with disabilities	Milestone	Selection of state and local government buildings where environmental adaptations shall be carried out	Adoption of a list of 63 selected buildings of public and local authorities in which investments to adapt the environment shall be made	N/A	N/A	N/A	Q1	2022
113	3.1.2.1.i. Measures to promote access to public services and employment for people with disabilities	Milestone	Signature of contracts for ensuring access to public facilities in the buildings of public and local authorities	Signature of contracts for works on access to public facilities in the pre-selected 63 buildings of public and local authorities.	N/A	N/A	N/A	Q2	2024
114	3.1.2.1.i. Measures to promote access to public services and employment for people with disabilities	Target	Completion of construction to ensure access to public facilities in state and local government buildings	N/A	Buildings	0	63	Q2	2026
115	3.1.2.1.i. Measures to promote access to public services and employment for people with disabilities	Milestone	Selection of specific target group for improving physical access to housing	Adoption of a list of selected 259 persons with disabilities who need to adapt their individual housing	N/A	N/A	N/A	Q1	2024
116	3.1.2.1.i. Measures to promote access to public services and employment for people with disabilities	Milestone	Signature of contracts to adapt the housing of persons with disabilities	Signature of contracts	N/A	N/A	N/A	Q1	2025
117	3.1.2.1.i. Measures to promote access to public services and employment for people with disabilities	Target	Accessibility of the housing environment for persons with disabilities ensured	N/A	Persons	0	259	Q2	2026
118	3.1.2.2.i. Development of a forecast tool	Milestone	Conclusion of contract for the development of algorithms for the forecasting model, the development of technical specifications for information system and the supervision of system development	Development of technical specifications and conclusion of a contract for the consultancy service involving Latvian and foreign econometric and mathematical modelling experts	N/A	N/A	N/A	Q2	2022
119	3.1.2.2.i. Development of a forecast tool	Milestone	Completion of technical specifications for social security forecasting tool information system	Technical specifications approved by the Ministry of Welfare and ready for submission to the information system developer	N/A	N/A	N/A	Q3	2024
120	3.1.2.2.i. Development of a forecast tool	Milestone	Development of a forecasting tool	Forecasting tool developed for the long-term projections of the social security system	N/A	N/A	N/A	Q1	2026

#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
121	3.1.2.3.i. Resilience and continuity of the long-term social care service	Milestone	Development of standard construction design	Requirements of the design task and standard construction design developed for the provision of long-term care services close to family environment	N/A	N/A	N/A	Q3	2022
122	3.1.2.3.i. Resilience and continuity of the long-term social care service	Target	Conclusion of agreements with local governments on the implementation of projects	N/A	Number of agreements	0	17	Q2	2023
123	3.1.2.3.i. Resilience and continuity of the long-term social care service	Target	Provision of new places for long-term care services close to family settings for 852 persons of retirement age	n/a	Number of places	0	852	Q2	2026
124	3.1.2.4.i. Synergistic development of social and vocational rehabilitation services for the promotion of the resilience of people with functional disabilities	Milestone	Description of the vocational rehabilitation service adopted	Adoption of a description of the vocational rehabilitation services	N/A	N/A	N/A	Q1	2023
125	3.1.2.4.i. Synergistic development of social and vocational rehabilitation services for the promotion of the resilience of people with functional disabilities	Milestone	Adaptation of building infrastructure, including promotion of environmental accessibility and energy efficiency, and improvement of the technical and material equipment	Adaptation of 2 buildings where the infrastructure shall be improved, including environmental accessibility and energy efficiency, and the improvement of the technical and material equipment	N/A	N/A	N/A	Q1	2026
126.1	3.1.2.4.i. Interim step	Monitoring	New methodologies developed by the team of experts in relation to the Competence Centre	Adoption of methodologies by the team of experts	N/A	N/A	N/A	Q2	2023
126	3.1.2.4.i. Synergistic development of social and vocational rehabilitation services for the promotion of the resilience of people with functional disabilities	Milestone	Adoption of a new standard for social and vocational rehabilitation services for the promotion of the resilience of people with functional impairments have been established and approved	New rehabilitation service standard is approved	N/A	N/A	N/A	Q2	2026
127	3.1.2.5.i. Participation in the labour market of unemployed, jobseekers and people at risk of unemployment	Milestone	A retraining and up-skilling offer, with a focus on digital skills, has been established to clients (unemployed, jobseekers, persons at risk of unemployment) of the State Employment Agency for the job-rich recovery of the economy by implementing active labour market policy measures	Adoption of a new retraining and upskilling offer (including digital skills) for the State Employment Agency clients	N/A	N/A	N/A	Q2	2023
128	3.1.2.5.i. Participation in the labour market of unemployed, jobseekers and people at risk of unemployment	Milestone	Development of a digital tool for skills assessment	Digital tool developed and implemented	N/A	N/A	N/A	Q4	2023
129.1	3.1.2.5.i. Interim step	Monitoring	Unemployed, jobseekers, people at risk of unemployment with improved skills	N/A	Number	0	3000	Q3	2024
129	3.1.2.5.i. Participation in the labour market of unemployed, jobseekers and people at risk of unemployment	Target	Unemployed, jobseekers, people at risk of unemployment with improved skills	N/A	Number	0	10 000	Q1	2025

#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
130	3.1.2.5.i. Participation in the labour market of unemployed, jobseekers and people at risk of unemployment	Target	Unemployed, jobseekers, people at risk of unemployment with improved skills	N/A	Number	10 000	20 450	Q3	2026

## D. COMPONENT 4: HEALTH

#.	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
131	4.1.1.r. Sustainability and resilience of a human-centred, comprehensive, integrated healthcare system	Milestone	Adoption of a digital health strategy	Digital health strategy adopted by the Ministry of Health	N/a	N/a	N/a	Q3	2022
132	4.1.1.r. Sustainability and resilience of a human-centred, comprehensive, integrated healthcare system	Milestone	Development of a human-centred, comprehensive, integrated healthcare delivery model through the development of an investment strategy and recommendations for the development of integrated and epidemiologically safe health care	Integrated healthcare model documents approved by the Ministry of Health	N/a	N/a	N/a	Q4	2022
133.1	4.1.1.r. Interim step	Monitoring	Development of data processing and storage IT infrastructure	Data processing and storage IT infrastructure in place, ensuring compliance with data protection rules and standards and secure accessibility and interoperability including for cross border research cohorts	N/A	N/A	N/A	Q4	2022
133.2	4.1.1.r. Interim step	Monitoring	Number of sequencing tests performed for the whole human genome	N/A	Samples	0	3500	Q4	2023
133	4.1.1.r. Sustainability and resilience of a human-centred, comprehensive, integrated healthcare system	Milestone	The genome reference of the Latvian population has been established (Latvia's participation in the Genome for Europe project – GoLatvia project)	Genome reference established in Latvia	N/a	N/a	N/a	Q1	2024
134.1	4.1.1.r. Interim step	Monitoring	Latvian cancer care centre established and guidelines for cancer care infrastructure adopted	N/A	N/A	N/A	N/A	Q4	2025
134	4.1.1.r. Sustainability and resilience of a human-centred, comprehensive, integrated healthcare system	Milestone	Methodological management in the field of oncology ensured	Methodological documents for the implementation of common principles in the field of oncology approved by the Ministry of Health	N/a	N/a	N/a	Q3	2026
135	4.1.1.1.i. Support for public health research	Milestone	Adoption of a methodology for three studies to improve public health policy planning and implementation in the field of antimicrobial resistance, vaccination and infectious diseases	Adoption of methodology by the Ministry of Health	N/a	N/a	N/a	Q3	2022
136	4.1.1.1.i. Support for public health research	Milestone	Public health research carried out to improve public health policy planning and implementation in the field of AMR, vaccination and infectious diseases	Public health research published	N/a	N/a	N/a	Q4	2025
137	4.1.1.1.i. Support for public health research	Milestone	Entry into force of amendments to legal acts aimed to improve public health policy planning and implementation in the fields of antimicrobial resistance (AMR), vaccination and infectious diseases	Entry into force of revised legislation regarding the public health policy planning and implementation	N/a	N/a	N/a	Q3	2026

#.	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
138.1	4.1.1.2.i. Interim step	Monitoring	A strategy for investments in the development of health care infrastructure for 2021-2027 adopted by the Ministry of Health.	A strategy for investments in the development of health care infrastructure for 2021-2027 has been adopted by the Ministry of Health and includes investment objectives for improvement of medical facilities infrastructure	N/A	N/A	N/A	Q1	2022
138.2	4.1.1.2.i. Interim step	Monitoring	The regulations setting the conditions of the support mechanism approved by the Cabinet of Ministers	The Cabinet of Ministers Regulations laying down the conditions according to which the selection of project applications and the conclusion of contracts for the implementation of projects will be carried out.	N/A	N/A	N/A	Q1	2022
138	4.1.1.2.i. Support for strengthening the health infrastructure of university and regional hospitals	Target	Number of projects which received a positive opinion of the Technology Commission on the eligibility of equipment for the provision of the relevant state-funded services	N/a	Number	0	10	Q4	2022
139.1	4.1.1.2.i. Interim step	Monitoring	Achievement of budget execution as measured by overall procurement in projects improving the infrastructure of university and regional hospitals amounting to at least EUR 40 000 000 of total budget EUR 149 500 000.	N/A	EUR million	0	40	Q4	2023
139	4.1.1.2.i. Support for strengthening the health infrastructure of university and regional hospitals	Target	Achievement of budget execution as measured by overall procurement in projects improving the infrastructure of university and regional hospitals amounting to at least EUR 59 800 000 of total budget EUR 149 500 000.	N/a	EUR million	0	59.8	Q4	2024
140.1	4.1.1.2.i. Interim step	Monitoring	Number of hospitals with improved infrastructure	N/A	Number	0	3	Q4	2025
140	4.1.1.2.i. Support for strengthening the health infrastructure of university and regional hospitals	Target	Number of hospitals with improved infrastructure	N/a	Number	0	10	Q3	2026
141.1	4.1.1.3.i Interim step	Monitoring	The regulations setting the conditions of the support mechanism for secondary outpatient service providers approved by the Cabinet of Ministers	The adopted Cabinet of Ministers Regulations lay down the conditions according to which the selection of project applications and the conclusion of contracts for the implementation of projects will be carried out.	N/A	N/A	N/A	Q1	2022
141.2	4.1.1.3.i. Interim step	Monitoring	Calls opened for the support for strengthening health infrastructure of secondary outpatient service providers	Calls published, enabling secondary outpatient service providers to apply for support	N/A	N/A	N/A	Q2	2022
141.3	4.1.1.3.i Interim step	Monitoring	Achievement of budget execution as measured by overall procurement of projects improving the infrastructure of secondary outpatient providers amounting to at least EUR 2 550 000 of total budget EUR 8 500 000	N/A	EUR million	0	2.55	Q4	2023

#.	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
141	4.1.1.3.i. <b>Support for strengthening health infrastructure of secondary outpatient service providers</b>	Target	Achievement of budget execution as measured by overall procurement of projects improving the infrastructure of secondary outpatient providers amounting to at least EUR 4 250 000 of total budget EUR 8 500 000.		EUR million	0	4.25	Q4	2024
142.1	4.1.1.3.i. Interim step	Monitoring	Number of secondary outpatient providers with improved infrastructure	N/A	Number	0	20	Q4	2025
142	4.1.1.3.i. <b>Support for strengthening health infrastructure of secondary outpatient service providers</b>	Target	Number of secondary outpatient providers with improved infrastructure	N/a	Number	0	40	Q3	2026
143.1	4.2.1.r Interim step	Monitoring	Analysis of health workforce and training systems completed	The analysis of the health workforce and training system aiming to provide the Latvian authorities with an updated picture of the situation completed	N/A	N/A	N/A	Q2	2022
143	4.2.1.r. <b>Provision of human resources and upskilling</b>	Milestone	Human resources development strategy	The Latvian authorities have adopted a comprehensive health workforce strategy, which includes models for lifelong learning and for health workforce planning	N/a	N/a	N/a	Q2	2023
144	4.2.1.r. <b>Provision of human resources and upskilling</b>	Milestone	Adoption of Human Resources Mapping in Healthcare	Human resources mapping developed and approved by the Ministry of Health	N/a	N/a	N/a	Q4	2023
145.1	4.2.1.r. Interim step	Monitoring	New draft remuneration model for healthcare staff submitted for public consultation	The new draft remuneration model for healthcare staff developed by the Ministry of Health is submitted for public consultation	N/A	N/A	N/A	Q2	2022
145.2	4.2.1.r. Interim step	Monitoring	New remuneration model for healthcare staff approved by the Cabinet of Ministers	The new remuneration model for healthcare staff developed by the Ministry of Health is approved by the Cabinet of Ministers	N/A	N/A	N/A	Q2	2023
145.3	4.2.1.r. Interim step	Monitoring	The proposal for the new remuneration model for healthcare staff included in the package of draft budget laws	The amendments to regulatory acts ensuring the necessary financing for the new remuneration model for healthcare staff submitted in the package of draft budget laws	N/A	N/A	N/A	Q3	2023
145	4.2.1.r. <b>Provision of human resources and upskilling</b>	Milestone	New remuneration model for healthcare staff implemented	Entry into force of a law/regulation ensuring the implementation of a new remuneration model for healthcare	N/a	N/a	N/a	Q2	2024
146	4.2.1.r. <b>Provision of human resources and upskilling</b>	Milestone	Adoption of a model for health workforce planning	Adoption and deployment of a model for forecasting future health workforce needs	N/a	N/a	N/a	Q4	2024

#.	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
147	4.2.1.1.i. <b>Support for the implementation of the human resources development system.</b>	Milestone	A coordinating mechanism for health workforce training established	A coordination mechanism for continuous health workforce training ensuring cooperation between the involved institutions, methodological management and quality control established by the Ministry of Health	N/a	N/a	N/a	Q4	2023
148.1	4.2.1.1.i. Interim step	Monitoring	A common training model developed and approved by the Ministry of Health	The development of a common training model for the simulation approach	N/A	N/A	N/A	Q4	2024
148	4.2.1.1.i. <b>Support for the implementation of the human resources development system</b>	Milestone	Simulation approach introduced in the healthcare learning process	Simulation approach introduced in healthcare learning process	N/a	N/a	N/a	Q3	2026
149	4.3.1.r. <b>Sustainability of health care, strengthening governance, efficient use of health resources, increase of the total public budget in the health sector</b>	Milestone	Coordination mechanism approved to assess, develop and implement new healthcare service delivery models services	Coordination mechanism to assess and implement new healthcare service delivery models developed and approved by the Ministry of Health	N/a	N/a	N/a	Q4	2022
150.1	4.3.1.r. Interim step	Monitoring	Number of new healthcare service delivery models piloted, evaluated and approved for implementation	N/A	Number	0	5	Q4	2024
150.2	4.3.1.r. Interim step	Monitoring	Number of new healthcare service delivery models piloted, evaluated and approved for implementation	N/A	Number	5	10	Q4	2025
150	4.3.1.r. <b>Sustainability of health care, strengthening governance, efficient use of health resources, increase of the total public budget in the health sector</b>	Target	Mainstreaming of new healthcare service delivery models as part of publicly funded healthcare services	N/a	Number	0	10	Q3	2026
151	4.3.1.1.i. <b>Support for assessing and improving the quality and accessibility of non-hospital secondary healthcare</b>	Milestone	Adoption of a methodology for the study on the quality and availability of non-hospital secondary healthcare	Adoption of a methodology by the Ministry of Health	N/a	N/a	N/a	Q4	2022
152	4.3.1.1.i. <b>Support for assessing and improving the quality and accessibility of non-hospital secondary healthcare</b>	Milestone	Study on the quality, accessibility and availability of non-hospital secondary healthcare	A study on the quality accessibility and availability of non-hospital secondary healthcare published by the Ministry of Health	N/a	N/a	N/a	Q4	2023

#.	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
153.1	4.3.1.1.i. Interim step	monitoring	Proposals for amendments to legal acts for the improvements of quality, availability and accessibility of non-hospital secondary care based on the study	Proposals for amendments to legal acts for the improvements of quality, availability and accessibility of non-hospital secondary care based on the study developed by the Ministry of Health and approved by the Cabinet of Ministers	N/A	N/A	N/A	Q2	2024
153	4.3.1.1.i. Support for assessing and improving the quality and accessibility of non-hospital secondary healthcare	Milestone	Mainstreaming results of quality, availability and accessibility of non-hospital secondary care study into health policy developments	Entry into force of amendments to legal acts aimed to increase the quality, availability and accessibility of non-hospital secondary care	N/a	N/a	N/a	Q4	2024



## E. COMPONENT 5: ECONOMIC TRANSFORMATION AND PRODUCTIVITY REFORM

#.	Related measure (reform or investment)	Milestone / target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
154	<b>5.1.r. Innovation system governance and private research &amp; development investment motivation</b>	Milestone	Development of a long-term national strategy for each of the RIS3 areas and establishment of a Strategic Steering Board for each of the RIS3 areas	The strategy has been agreed with all stakeholders and approved. The Strategic Steering Boards for RIS3 have been established and their representatives elected.	N/a	N/a	N/a	Q4	2022
155.1	<b>5.1.1.1.i. Interim step</b>	Monitoring	Mobilising the human resources needed	N/a	Number of staff	0	8	Q4	2022
155	<b>5.1.1.1.i. Development and continuous operation of a fully-fledged innovation system governance model</b>	Target	Mobilising the human resources needed	N/a	Number of people	0	19	Q4	2023
156.1	<b>5.1.1.1.i. Interim step</b>	Monitoring	Publishing of a monitoring report for the year 2023, providing information on each RIS3 area	Published analytical monitoring report approved by the Strategic Steering Boards of the RIS3 specialisation areas.	N/A	N/A	N/A	Q3	2024
156	<b>5.1.1.1.i. Development and continuous operation of a fully-fledged innovation system governance model</b>	Milestone	Publishing of a monitoring report providing information on each RIS3 area, the operation of the innovation management model and long-term financing.	Published analytical monitoring report approved by the Strategic Steering Boards of the RIS3 specialisation areas.	N/a	N/a	N/a	Q3	2026
157	<b>5.1.1.2.i. Support instrument for research and internationalization</b>	Milestone	Cabinet Regulations adopted	Entry into force of Cabinet Regulations governing all four support programmes				Q1	2024
158.1	<b>5.1.1.2.i. Interim step</b>	Monitoring	Approved projects representing at least EUR 48 million of the funding	N/a	EUR million	0	48	Q4	2024
158.3	<b>5.1.1.2.i. Interim step</b>	Monitoring	Preparing a report on the progress of IPCEI project implementation, covering the following: <ul style="list-style-type: none"> <li>- The status of the IPCEI calls, the State Aid approval and relevant government legislation</li> <li>- The implementation status of selected projects, including for each project a brief project description, the objective, budget and timeline for implementation.</li> </ul>					Q3	2024
158.4	<b>5.1.1.2.i. Interim step</b>	Monitoring	Preparing a report on the progress of IPCEI project implementation, covering the following: <ul style="list-style-type: none"> <li>- The implementation status of selected projects, including for each project a brief project description, the objective, budget and timeline for implementation.</li> </ul>					Q3	2026

#.	Related measure (reform or investment)	Milestone / target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
158	5.1.1.2.i. Support instrument for research and internationalization	Target	Commitment of funding	N/a	EUR million	0	98	Q2	2025
159	5.2.1.r. Reform of Higher Education and Scientific Excellence and Governance	Milestone	Reform of the governance of higher education institutions	Legislative amendments entered into force in line with the reform of governance of higher education institutions	N/a	N/a	N/a	Q4	2022
160	5.2.1.r. Reform of Higher Education and Scientific Excellence and Governance	Milestone	Higher education reform	Legislative amendments entered into force	N/a	N/a	N/a	Q4	2024
161	5.2.1.r. Reform of Higher Education and Scientific Excellence and Governance	Target	Consolidation of higher education institutions	N/a	Number	0	4	Q2	2023
162	5.2.1.r. Reform of Higher Education and Scientific Excellence and Governance	Target	Share of state-founded higher education institutions affected by governance changes	Changes have been introduced in 100% of state-founded higher education institutions in line with amendments to the Law on higher education institutions and related Cabinet Regulations	%	0	100	Q3	2026
163	5.2.1.1.i. Research, development and consolidation grants	Target	Consolidation grants	N/a	Number of consolidation grant agreements concluded	0	4	Q3	2026
164.1	5.2.1.1.i. Interim step	Monitoring	Academic Career Grant agreements signed	N/A	Number of academic Career Grant agreements signed	0	150	Q3	2024
164	5.2.1.1.i. Research, development and consolidation grants	Target	Academic Career Grant agreements signed	N/a	Number of academic Career Grant agreements signed	0	315	Q3	2026
165.1	5.2.1.1.i. Interim step	Monitoring	In-house R & D grant agreements signed	N/A	Number of in-house R&D grant agreements signed	0	45	Q3	2024
165	5.2.1.1.i. Research, development and consolidation grants	Target	In-house R & D grant agreements signed	N/a	Number of in-house R&D grant agreements signed	0	90	Q3	2026

## F. COMPONENT 6: RULE OF LAW

#	Related measure (reform or investment)	Milestone / target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
166	6.1.1.r. Strengthening analytics and developing data management in the field of tax administration and customs	Milestone	Adoption of work plan for public authorities to curb the shadow economy 2021-2022	Adoption of the work plan of the national authorities to limit the shadow economy for 2021-2022	N/a	N/a	N/a	Q4	2022
167	6.1.1.r. Strengthening analytics and developing data management in the field of tax administration and customs	Milestone	Entry into operation of a taxpayer rating system, optimisation of controls	Entry into force of legal acts				Q4	2022
168	6.1.1.r. Strengthening analytics and developing data management in the field of tax administration and customs	Milestone	Entry into operation of a basket of data-based services for each segmentation group of taxpayers	Changes to State Revenue Service's internal rules and/or service provision platform(s)				Q2	2024
169	6.1.1.r. Strengthening analytics and developing data management in the field of tax administration and customs	Milestone	Publication of handbook for compliance risk management	Amendments to the State Revenue Service's internal rules				Q3	2023
170	6.1.1.r. Strengthening analytics and developing data management in the field of tax administration and customs	Target	Implementation of the national research programme "Reducing the shadow economy to ensure the sustainable development of the country"		Number of study reports	0	5	Q4	2022
171	6.1.1.r. Strengthening analytics and developing data management in the field of tax administration and customs	Milestone	Implementation of the research results	Published assessment report of the shadow economy	N/a	N/a	N/a	Q4	2023
172.1	6.1.1.1.i. Interim step	Monitoring	Contractors for the development of advanced risk analysis systems selected	Contractor(s) selected and contracts signed for the development of advanced risk analysis systems	N/A	N/A	N/A	Q2	2022
172	6.1.1.1.i. Modernisation of existing analytical solutions	Milestone	Entry into operation of upgraded analytical solutions	Advanced risk analysis systems developed and implemented				Q2	2024
173	6.1.1.2.i. Development of new analytical systems	Milestone	Entry into operation of new analytical systems	Advanced risk analysis system enters into operation				Q2	2024

#	Related measure (reform or investment)	Milestone / target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
174	6.1.1.3.i. Personnel training with analytical platform and consultancy	Target	Training of staff to work with the analytical platform		Number of training certificates	0	50	Q4	2023
175.1	6.1.2.r. Interim step	Monitoring	Share of cargo images scanned by Latvian customs control points analysed remotely and centrally		%	0	30	Q3	2025
175	6.1.2.r. Remote and centralised analysis of scanned images at Customs Control Points	Target	Share of cargo images scanned by Latvian customs control points analysed remotely and centrally		%	0	95	Q3	2026
176	6.1.2.1.i. Linking railway x-ray equipment to BAXE and use of artificial intelligence for rail freight scanning image analysis	Milestone	Railway customs control points' scanners connected to x-ray images exchange system BAXE	Deed of acceptance signed				Q1	2025
177	6.1.2.1.i. Linking railway x-ray equipment to BAXE and use of artificial intelligence for the analysis of rail freight scanning images	Milestone	Rail Freight scanned image analysis platform introduced	Deed of acceptance signed				Q1	2026
178	6.1.2.2.i. Capacity building of the Customs Laboratory	Milestone	Purchased and installed spectrophotometer for use in the Customs Laboratory	Deed of acceptance signed				Q4	2022
179	6.1.2.2.i. Capacity building of the Customs Laboratory	Milestone	Purchased and installed spectrophotometer for use in Airport customs control point	Deed of acceptance signed				Q4	2022
180	6.1.2.3.i. Improvement of customs control of received postal items at Airport customs control point	Milestone	A line for intelligent scanned and automatic sorting/analysis of postal items introduced at the Airport customs control point	Deed of acceptance signed				Q1	2025
181	6.1.2.4.i. Creation of infrastructure for the performance of control services in Kundziņšala	Milestone	Joint design – construction contract signed	Construction and design contract signed				Q3	2023
182	6.1.2.4.i. Creation of infrastructure for the performance of control services in Kundziņšala	Milestone	Building permit received	Notification of the permit approval decision				Q3	2024
183.1	6.1.2.4.i. Interim step	Monitoring	70 % of planned construction works completed	Construction act (Form 2 and Form 3)	N/A	N/A	N/A	Q4	2025

#	Related measure (reform or investment)	Milestone / target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
183	6.1.2.4.i. Creation of infrastructure for the performance of control services in Kundziņsala	Milestone	The cycle of the enclosing structures has been completed	Construction act (Form 2 and Form 3)	N/a	N/a	N/a	Q3	2026
184	6.1.2.4.i. Creation of infrastructure for the performance of control services in Kundziņsala	Milestone	Procurement and conclusion of a contract for the supply and installation of X-ray cargo control equipment	Contract signed				Q3	2023
185	6.1.2.4.i. Creation of infrastructure for the performance of control services in Kundziņsala	Milestone	Cargo control x-ray equipment installed	Deed of delivery				Q3	2026
186	6.2.1.r. Modernisation of the process of identifying money laundering, investigating economic crimes and judicial proceedings	Milestone	Entry into force of amendments to the Law on the prevention of money laundering and terrorist and proliferation financing	Entry into force of amendments to the NILLTPFN Law	N/a	N/a	N/a	Q2	2021
187.1	6.2.1.1.i. Interim step	Monitoring	Development and equipment of a research room and strategic communications space	Developed and equipped research room and strategic communications space	Unit	0	1	Q3	2022
187	6.2.1.1.i. Establishment of AML Innovation Hub to improve the identification of money laundering	Milestone	An IT platform for the exchange of knowledge and documents and for the coordination of cooperation between the stakeholders	Completion of the IT platform for knowledge exchange and communication with stakeholders				Q1	2025
188.1	6.2.1.2.i. Interim step	Monitoring	A report on the progress of strengthening the capacity to investigate economic crimes is approved by the Ministry of Interior	An implementation progress report has been approved by the Ministry of Interior	N/A	N/A	N/A	Q1	2023
188	6.2.1.2.i. Strengthening the capacity to investigate economic crime	Milestone	Progress report on implementation of the action plan is approved	Approval of the progress report	N/a	N/a	N/a	Q4	2025
189.1	6.2.1.2.i. Interim step	Monitoring	Mobile units of the State Police have been established in all regions of Latvia, the competence of which includes the prevention and detection of environmental crimes	N/A	Units	0	5	Q1	2023
189	6.2.1.2.i. Strengthening the capacity to investigate economic crime	Target	Proportion of detected criminal proceedings of environmental crimes		%	40	60	Q1	2025
190	6.2.1.2.i. Strengthening the capacity to investigate economic crime	Target	Number of certified economic crime investigators in "Certified Anti Money Laundering Specialist (CAMS)" programme		Number	0	20	Q1	2025
191.1	6.2.1.2.i. Interim step	Monitoring	Calls for tenders published	Calls for tenders for purchase of the technical equipment for mobile workstations for regional and central units published	N/A	N/A	N/A	Q4	2023

#	Related measure (reform or investment)	Milestone / target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
191	6.2.1.2.i. Strengthening the capacity to investigate economic crime	Target	Equipment for law enforcement officials	Proof of purchase	Number	0	237	Q1	2025
192.1	6.2.1.3.i. Interim step	Monitoring	Adoption of the regulatory framework for the operation of the training centre	Support of the draft law in the Cabinet of Ministers for ensuring the operation of the training centre. Submission and the commencement of its review to the Saeima. The law prescribes the establishment and functioning of single model for the development of the qualifications of judges, court staff, prosecutors, assistant prosecutors and specialized investigators (interdisciplinary matters) including the definition of the involvement of the judiciary and the Judicial Council on training content and methodology	N/A	N/A	N/A	Q2	2023
192.2	6.2.1.3.i. Interim step	Monitoring	Adoption of the regulatory framework for the full public funding	Priority submitted for the financing of the training centre from the State budget partly from 2025 and in full from the second half of 2026	N/A	N/A	N/A	Q4	2023
192.3	6.2.1.3.i. Interim step	Monitoring	Adoption of the regulatory framework for the full public funding	The State Budget Law for 2024 has been adopted, the priorities of which include funding for the operation of the training centre.	N/A	N/A	N/A	Q4	2023
192	6.2.1.3.i. Establishment of a single training centre for the development of the qualifications of judges, court staff, prosecutors, assistant prosecutors and specialised investigators (interdisciplinary matters)	Milestone	Entry into force of the law and other legal acts related to the justice training centre	Entry into force of the regulatory framework for the operation of the training centre and public funding ensured in state budget law for 2025.				Q1	2025
193	6.2.1.3.i. Establishment of a single training centre for the development of the qualifications of judges, court staff, prosecutors, assistant prosecutors and specialised investigators (interdisciplinary matters)	Target	New training programme development		Number	0	10	Q4	2024

#	Related measure (reform or investment)	Milestone / target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
194	6.2.1.3.i. Establishment of a single training centre for the development of the qualifications of judges, court staff, prosecutors, assistant prosecutors and specialised investigators (interdisciplinary matters)	Target	Implementation and adoption of training programmes		Number	0	10	Q2	2026
195.1	6.2.1.3.i. Interim step	Monitoring	Development of technical specification of renovation for the justice training centre, and announcement of procurement	Procurement announced	N/A	N/A	N/A	Q4	2022
195	6.2.1.3.i. Establishment of a single training centre for the development of the qualifications of judges, court staff, prosecutors, assistant prosecutors and specialised investigators (interdisciplinary matters)	Milestone	Establishment of a training centre	Adaptation of premises (renovation) and provision of equipment for the training centre completed				Q4	2024
196	6.3.1.r. Modernisation of public administration	Milestone	Approved Plan for Modernisation of Public Administration	Plan for Modernisation of Public Administration approved				Q4	2022
197	6.3.1.r. Modernisation of public administration	Milestone	Review of progress in the implementation of the Plan for Modernisation of Public Administration approved	Review of progress in the implementation of the Plan for Modernisation of Public Administration approved				Q4	2025
198	6.3.1.r. Modernisation of public administration	Milestone	Concept of the Single Service Centre approved as a prerequisite for the provision of centralised services	N/a				Q4	2022
199	6.3.1.r. Modernisation of public administration	Target	Share of direct public administration human resources receiving accounting and human resource management services centrally.	N/a	% of total number of employees employed in direct administration	0	15	Q3	2026
200	6.3.1.1.i. Open, transparent, fair and accountable public administration	Milestone	Competence framework available, including training programmes	Competence framework is available in the State Administration School Training Management system and approved by an internal regulatory act of the School of State Administration and the state budget law for 2024 has been passed.	N/a	N/a	N/a	Q4	2023
201.1	6.3.1.1.i. Interim step	Monitoring	Number of public administration employees trained in at least one of the programmes	N/a	Number	0	8000	Q3	2024

#	Related measure (reform or investment)	Milestone / target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
201	6.3.1.1.i. Open, transparent, fair and accountable public administration	Target	Number of public administration employees trained in at least one of the programmes	N/a	Number	0	16 232	Q3	2026
202	6.3.1.2.i. Professionalisation of public administration and administrative and capacity building	Milestone	Competence framework available, including training programmes	Competence framework is available in the State Administration School Training Management System and approved by an internal regulatory act of the State Administration School and the state budget law for 2024 has been passed	N/a	N/a	N/a	Q4	2023
203.1	6.3.1.2.i. Interim step	Monitoring	Number of public administration employees trained in at least one of the programmes	N/a	Number	0	10000	Q3	2024
203	6.3.1.2.i. Professionalisation of public administration and administrative and capacity building	Target	Number of public administration employees trained in at least one of the programmes	N/a	Number	0	20 011	Q3	2026
204	6.3.1.3.i. Development of the innovation ecosystem of public administration	Milestone	Entry into force of the regulatory framework in relation to the innovation eco-system	Development and implementation of a common experimental framework for public sector innovation				Q2	2025
205	6.3.1.3.i. Development of the innovation ecosystem of public administration	Milestone	Ensuring the financial sustainability of the Innovation Lab	Entry into force of state budget law for 2026	N/a	N/a	N/a	Q3	2025
206	6.3.1.4.i. Growth of non-governmental organisations to strengthen social security representation and monitor public interests	Milestone	Publication of the framework for the support of non-governmental organisations in areas of: -social resilience -advocacy of public interest	The publication of the rules for the support programme	N/a	N/a	N/a	Q4	2022
207.1	6.3.1.4.i. Interim step	Monitoring	Beneficiaries of the support programme	Grant contracts signed	Number of beneficiaries (including partners) of the support programme	0	15	Q3	2024
207	6.3.1.4.i. Growth of non-governmental organisations to strengthen social security representation and monitor public interests	Target	Beneficiaries of the support programme	Grant contracts signed	Number of beneficiaries (including partners) of the support programme	0	30	Q3	2026



#	Related measure (reform or investment)	Milestone / target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
208.1	6.4.1.r Interim step	Monitoring	Amendments to public procurement legislation (Public Procurement Law and Law on the Procurements of Public Service Providers) have been adopted.	Amendments to public procurement legislation (Public Procurement Law and Public Service Procurement Law) have been adopted by the Parliament.	N/A	N/A	N/A	Q4	2021
208	6.4.1.r. Creation of a register of public procurement contracts	Milestone	A register of public procurement contracts made available.	Amendments to public procurement legislation and technical solution developed and available for production	N/a	N/a	N/a	Q4	2022
209	6.4.2.r. Improvement of the Competition Environment	Milestone	Entry into force of regulatory framework for improving the competition environment and reducing corruption risks in public procurement.	N/a	N/a	N/a	N/a	Q4	2021
210.1	6.4.3.r Interim step	Monitoring	Performed study for centralised procurement.	Performed study for centralised procurement	N/A	N/A	N/A	Q4	2021
210	6.4.3.r. Development and implementation of a professionalisation strategy	Milestone	Adoption of a strategy for the professionalization of procurers	A strategy has been adopted.				Q1	2022
211.1	6.4.3.r. Interim step	Monitoring	Standardised qualification requirements by sector	Standardised qualification requirements by sector (information and communication technologies, construction, road transport, mobile and fixed communications services). Standardised qualification requirements are available online in iub.gov.lv.	N/A	N/A	N/A	Q4	2021
211	6.4.3.r. Development and implementation of a professionalisation strategy	Milestone	Amendments to the relevant legal acts, regulation and internal procedures	Entry into force of amendments to relevant legal acts, regulations or internal procedures				Q4	2022
212.1	6.4.3.r. Interim step	Monitoring	An information report, including the feasibility study, on centralisation of public procurement has been drawn up.	An information report on centralisation of public procurement has been drawn up. Information report submitted for consideration in the Cabinet	N/A	N/A	N/A	Q4	2022
212	6.4.3.r. Development and implementation of a professionalisation strategy	Milestone	Entry into force of legal acts implementing centralization of procurement	Entry into force of relevant legal acts				Q3	2026
213	6.4.4.r. IUB IT and analytical capacity building	Milestone	Adoption of criteria for identifying risky market sectors, customers and purchases	N/a				Q4	2021
214.1	6.4.4.r. Interim step	Monitoring	Organised procurement and concluded contract for the realisation of development works	Organised procurement and concluded contract for the realisation of development works	N/A	N/A	N/A	Q4	2022
214	6.4.4.r. IUB IT and analytical capacity building	Milestone	Upgrade of publications management system completed	Upgrade of publications management system completed				Q4	2024

## G. COMPONENT 7: REPOWEREU

#	Related measure (reform or investment)	Milestone / target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
215	7.1.r. Transforming the national energy sector	Milestone	Regulations establishing a framework for registering and operating energy communities	Legal provisions indicating the entry into force of the regulations	N/a	N/a	N/a	Q4	2024
216	7.1.r. Transforming the national energy sector	Milestone	Legislation amending norms on electricity trade and consumption	Legal provisions indicating the entry into force of the legislation amending the norms on electricity trade and consumption	N/a	N/a	N/a	Q1	2024
217	7.1.r. Transforming the national energy sector	Milestone	Regulation on electricity network optimisation	Legal provisions indicating the entry into force of the Regulation	N/a	N/a	N/a	Q4	2025
218	7.1.r. Transforming the national energy sector	Milestone	Regulations on biomethane transported outside the natural gas transmission and distribution systems	Legal provisions indicating the entry into force of the Regulations	N/a	N/a	N/a	Q4	2025
219	7.2.i. Security and stability of energy supply, and synchronisation with the Union grid	Milestone	Regulation governing the installation of a Battery Energy Storage System	Legal provisions indicating the entry into force of the Regulation	N/a	N/a	N/a	Q4	2024
220	7.2.i. Security and stability of energy supply, and synchronisation with the Union grid	Milestone	Contracts for the installation of a 60 MW Battery Energy Storage System and an IT solution for transmission network management	Contracts awarded	N/a	N/a	N/a	Q2	2025
221	7.2.i. Security and stability of energy supply, and synchronisation with the Union grid	Target	Battery Energy Storage System (BESS)	N/a	MW	0	60	Q4	2025
222	7.2.i. Security and stability of energy supply, and synchronisation with the Union grid	Milestone	IT solution for power transmission network management	IT solution for power transmission network management implemented	N/a	N/a	N/a	Q4	2025
223	7.3.i. Upgrading, digitalising and securing the electricity transmission and distribution networks	Milestone	Regulations governing investments in the national electricity transmission and distribution networks	Legal provisions indicating the entry into force of the regulations governing investments in the national electricity transmission and distribution networks	N/a	N/a	N/a	Q4	2024
224	7.3.i. Upgrading, digitalising and securing the electricity transmission and distribution networks	Target	Additional electricity grid capacity	N/a	MW	0	70	Q2	2026
225	7.3.i. Upgrading, digitalising and securing the electricity transmission and distribution networks	Milestone	Completion of substations' works	The construction of a new substation and the refurbishment of an existing substation have been completed	N/a	N/a	N/a	Q2	2026

#	Related measure (reform or investment)	Milestone / target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
226	7.3.i. Upgrading, digitalising and securing the electricity transmission and distribution networks	Target	Overhead electricity network converted into cable network	N/a	Km	0	150	Q2	2026
227	7.3.i. Upgrading, digitalising and securing the electricity transmission and distribution networks	Milestone	Smart distribution network management solution	A smart distribution network management solution has been introduced	N/a	N/a	N/a	Q2	2026
228	7.3.i. Upgrading, digitalising and securing the electricity transmission and distribution networks	Milestone	Studies and environmental impact assessment	Studies and environmental impact assessment have been completed	N/a	N/a	N/a	Q2	2026
229	7.4.i. Increasing the uptake of sustainable biomethane	Milestone	Regulations governing investments in the biomethane sector	Legal provisions indicating the entry into force of the Regulations governing investments in the biomethane sector	N/a	N/a	N/a	Q4	2024
230	7.4.i. Increasing the uptake of sustainable biomethane	Milestone	Award of contracts for the construction of a regional biomethane injection point and for an IT solution for its smart management	Notification of the award of contracts	N/a	N/a	N/a	Q2	2025
231	7.4.i. Increasing the uptake of sustainable biomethane	Milestone	Regional biomethane injection point completed	Completion of construction				Q4	2025
232	7.4.i. Increasing the uptake of sustainable biomethane	Milestone	IT solution for the management of the new regional sustainable biomethane injection point (BIP)	IT solution purchased and implemented	N/a	N/a	N/a	Q2	2026