#### ANNEX II

#### **Recovery and Resilience Facility**

#### First modification to the

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

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

The Hellenic Republic, represented by the Alternate Minister of Economy and Finance, Mr Nikos Papathanasis,

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 21 December 2021 between the European Commission and Greece are modified as follows:

- (1) In Section 2: Arrangements for access to data
  - (a) Clause 2.2 is replaced by the by the following:

Annex I specifies the minimum information (i.e. verification mechanisms) that supports the due justification of the request for payment. Greece shall send this information to the Commission together with the payment request. Where relevant, the Commission may

request samples of the evidence. In accordance with Article 24(3) of the RRF Regulation, the satisfactory fulfilment of milestones and targets shall presuppose that measures related to previously satisfactorily fulfilled milestones and targets have not been reversed by the Member State. Greece shall notify the Commission of any change in the documentation on which that assessment was made, which is of a material nature to affect such assessment or the assessment of future milestones and targets.

### (2) In Section 3: Timeline for payment requests

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

Payment Request for the First	EUR 1 974 438 067	Q4 2021
Instalment		
Payment Request for the	EUR 1 974 438 067	Q3 2022
Second Instalment		
Payment Request for the Third	EUR 1 974 438 067	Q2 2023
Instalment		
Payment Request for the	EUR 1 155 362 463	Q2 2024
Fourth Instalment		
Payment Request for the Fifth	EUR 1 557 198 947	Q4 2024
Instalment		
Payment Request for the Sixth	EUR 2 439 692 495	Q2 2025
Instalment		
Payment Request for the	EUR 1 948 335 236	Q4 2025
Seventh instalment		
Payment Request for the	EUR 1 696 474 735	Q2 2026
Eighth Instalment		
Payment Request for the Ninth	EUR 3 499 999 999	Q3 2026
Instalment		

# (b) The table for Loan is replaced by the following:

Payment Request for the First Instalment	EUR 2 121 256 487	Q4 2021
Payment Request for the Second Instalment	EUR 2 121 256 487	Q3 2022
Payment Request for the Third Instalment	EUR 2 121 256 487	Q4 2023
Payment Request for the Fourth Instalment	EUR 2 534 514 342	Q2 2024
Payment Request for the Fifth Instalment	EUR 2 534 514 342	Q4 2024
Payment Request for the Sixth Instalment	EUR 2 534 514 342	Q2 2025
Payment Request for the Seventh Instalment	EUR 2 534 514 342	Q4 2025
Payment Request for the Eighth Instalment	EUR 1 225 712 091	Q3 2026

<sup>(</sup>c) Annex I: Milestones, Targets and Related Indicators is replaced by the following Annex I.

<sup>(</sup>d) Annex II: Arrangements and Timetable for Monitoring is replaced by the following Annex II.

## <u>ANNEX I</u>

## Milestones, targets and related indicators – non-repayable support

As indicated in the Annex of the Council Implementing Decision, all amounts in the table below do not include VAT.

#	Related measure				Quantitat (for	tive indica targets)	ators	Date comp		Responsibility	Further		
	(reform or	M/T	Name	Qualitative indicators (for milestones)	(1.01					for reporting and	specification	Verification mechanism	Milestone and target description
	investment)			(ioi illiestolles)	Unit	Base line	Goal	Q	Year	implementation	(if necessary)		иезсприон
1	1 - 1.1. Power up - 16870_Interve ntions for the electricity interconnectio n of islands and the upgrading of the electricity network	Milestone	Interconnection of islands — contract awards	Notification of award of all contracts				Q2	2023	Ministry of Environment and Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) Copy of contract(s) award notification b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone and investment in the CID;	Notification of the award of all contracts by Independent Power Transmission Operator (IPTO) for the complete installation of: 1) Naxos - Thira cable connection; 2) Extra High Voltage Cable (EHVC) Koumoundoros – Korinthos (parts 1 and 2); and 3) Substations Milos, Folegandros, Serifos and cable connections Lavrio-Serifos, Serifos-Milos, Milos-Folegandros, Folegandros, Folegandros, Folegandros-Thira.
2	1 - 1.1. Power up - 16870_Interv entions for	Milestone	Interconnection of islands — progress of works	Confirmation of acceptance by the Independent Power Transmission				Q2	2025	Ministry of Environment and Energy		Summary document duly justifying how the milestone (including all the constitutive	Successful cable installation and tests for Naxos-Thira;

	the electricity interconnecti on of islands and the upgrading of the electricity network			Operator (IPTO) of the cable laying works and approval of tests, and certification of progress for the completion of 50% of EHVC Koumoundouros – Korinthos (parts 1 and 2)					elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  - certificate of acceptance of cable works and approval of tests (Naxos-Thira);  - report by an independent engineer, endorsed by the Ministry of Environment and Energy, justifying the percentage achieved (Koumoundouros –	50% of EHVC Koumoundouros – Korinthos (parts one and two) completed.
3	1 - 1.1. Power up - 16870_Inter ventions for the electricity interconnec tion of islands and the upgrading of the electricity network	Milestone	Interconnection of islands — completion	Successful start of operation/electrificat ion certified by Independent Power Transmission Operator (IPTO); issuance of Successful Trial Operation Certificates		Q4	2025	Ministry of Environment and Energy	Korinthos).  Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) certificate of completion of works issued by IPTO; b)	Completion of all three subprojects (Naxos-Thira connection, EHVC Koumoundoros-Korinthos, Substations and other connections) successful incorporation in the Hellenic Electricity Transport System and start of operation.

									certification by the Independent Power Transmission Operator ('IPTO') of incorporation in the Hellenic Electricity Transport System; c) Successful trial operation certificates issued by IPTO.	
4	1 - 1.1. Power up - 16865_Restr ucturing and enhancement of the RES CHP Account revenues	Milestone	RES account — legislation to amend L. 4001/2011; entry into force of all relevant decisions, including codes, by ministries, by the National Regulatory Authority (RAE) and by the Administrator of Renewable Energy Sources and Guarantees of Origin (DAPEEP).	Entry into force of legislation and relevant executive decisions.		Q2	2022	Ministry of Environment and Energy	Copy of the publication in the Official Journal for primary legislation and the secondary legislation that is critical for achieving the objectives described in the milestone and in the CID and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled	1) Establishment of the new Renewable Energy Sources (RES) account, for units commissioned from 1 January 2021 onwards, including amending legislation, ministerial decision, and regulatory decisions (codes). The new RES account will include mechanisms to ensure its financial viability, also in case of unforeseen imbalances.  2) Entry into force of a Guarantees of Origin trading system that shall allow consumers to voluntarily support RES electricity.

										The Guarantees of Origin (GO) system shall include:  1) Adoption of a GO issuance/a uctioning scheme for Feed-in tariffs RES  2) Accreditati on of "green" retail products  3) Accreditati on of "green business" standards.
5	1 - 1.1. Power up - 16860_Strea mline the efficient operation of the new electricity market model and the development of new RES plants to reach NECP targets through the implementati on of	Milestone	RES account — market reforms and simplification of licensing	Entry into force of all relevant legislation, including ministerial decisions, and regulatory framework by RAE and DAPEEP		Q2	2022	Ministry of Environment and Energy	1) Market Monitoring System: Summary document signed by RAE confirming that the market monitoring system is operational and explaining the operation of the Market Monitoring Tool, with an Annex of the technical specifications and the capabilities of the tool.  2) Demand Side Response (DSR): Summary document of IPTO certifying the full	and full operation of a Market Monitoring and Surveillance Mechanism as well as full participation of Demand Side Response in the balancing market.  2) Completion of reform on simplification of RES licensing, including simplification and digitalisation of procedures, short and binding administrative response times and

	monitoring									participation of	accountability
	mechanism,									demand in the	procedures for
	the									balancing market with	unnecessary delays,
	participation									an Annex of the	reduction of the
	of demand									technical specifications	necessary
	response and									of DSR participation.	documentation and
	an extensive									3) Copy of the	procedures, as well
	reform of the									publication in the	as a new dedicated
	licensing									Official Journal for	framework for
	procedure for									primary legislation and	offshore RES plants.
	new RES									the secondary	01101101101120 piantoi
										legislation that is	
										critical for achieving the	
										objectives described in	
										the milestone and in	
										the CID and reference	
										to the relevant	
										provisions indicating	
										the entry into force,	
										accompanied by a	
										document duly	
										justifying how the	
										milestone (including all	
										the constitutive	
										elements) was	
										satisfactorily fulfilled	
6	1 - 1.1. Power	Target	RES account —	New	0	1	Q2	2023	Ministry of	Summary document	New RES capacity
	up -	. 0	capacity increase	capacity					Environment	duly justifying how the	installed and
	16865 Restru		target 1	(GW) of					and Energy	milestone (including all	operational
	cturing and		turget 1						and Energy	the constitutive	operational
	enhancement			renewa						elements) was	
	of the RES			ble						satisfactorily fulfilled.	
	CHP Account			energy						This document shall	
	revenues			sources						include as an annex the	
				put in						following documentary	
				operatio						evidence:	
				n							

											Certification by the Managing Body for RES (DAPEEP).	
7	1 - 1.1. Power up - 16865_Restr ucturing and enhancement of the RES CHP Account revenues	Target	RES account — capacity increase target 2		New capacity (GW) of renewa ble energy sources put in operatio n	1	2	Q2	2024	Ministry of Environment and Energy	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: Certification by the Managing Body for RES (DAPEEP)	New RES capacity installed and operational
8	1 - 1.1. Power up - 16865_Restr ucturing and enhancement of the RES CHP Account revenues	Target	RES account — capacity increase target 3		New capacity (GW) of renewa ble energy sources put in operatio n	2	3	Q2	2025	Ministry of Environment and Energy	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: Certification by the Managing Body for RES (DAPEEP)	New RES capacity installed and operational
9	1 - 1.1. Power up - 16871_Revita lization actions of the most affected territories	Milestone	Land rehabilitation — framework law	Entry into force				Q1	2022	Ministry of Development and Investments	Copy of the publication in the Official Journal for primary legislation and the secondary legislation that is critical for achieving the objectives described in	Approval and entry into force of Framework Program Contract Law determining the geographical areas to be transferred

		(Just transition territories)								the milestone and in the CID and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	from the Public Power Corporation to the State, the content of the projects' studies, the division of responsibilities between all involved parties, the governance arrangements, the implementation schedule and the budget.
1	0	1 - 1.1.  Power up - 16871_Revita lization actions of the most affected territories (Just transition territories)	Milestone	Land rehabilitation — urban plans	Ministry of Environment to certify approval of all Special Urban Plans; Notification of award of contracts		Q1	2024	Ministry of Economy and Finance	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  1) References to the Official Journal of the Presidential Decrees for all the Special Urban Plans adopted. The Plans shall define permitted land uses, the general building conditions and restrictions and any other required measure, term or	1) Approval of the Special Urban Plans by Presidential Decree. The Special Urban Plans shall define permitted land uses, the general building conditions and restrictions and any other required measure, term or restriction. 2) Notification by PPC SA (according to Paragraph 6.5.3 of the framework agreement – ratified by Law 4956/2022) to the contracting parties of the transfer of restored

									restriction according to	or undisturbed 5,438
									_	
									national legislation.	ha of land.
									2)	
									2)	
									a) Copy of the PPC SA's	
									notifications to	
									METAVASI SA	
									(representing the	
									Hellenic Republic) for	
									the transfer of restored	
									or undisturbed 5,438 ha	
									of land according to	
									Law 4956/2022	
									Law 4550/2022	
									b) Certificator's reports	
									demonstrating that the	
									certification procedure	
									for the 5,438 ha	
									(mentioned in article	
									6.5.3 of Law	
									4956/2022) has been	
									successfully completed	
11	1 - 1.1.	Milestone	Storage —	Notification of		Q2	2023	Ministry of	Summary document	Notification of
	Power up -		contracts	award of all				Environment	duly justifying how the	award of all
	16926_Supp			contracts				and Energy	milestone (including all	contracts for
	ort of the								the constitutive	selected projects
	installation of								elements) was	(i.e. besides the
	storage								satisfactorily fulfilled.	long-duration
	systems to								This document shall	Amfilochia Pumped
	enhance RES								include as an annex the	Hydro Storage that is
	penetration								following documentary	selected through an
									evidence:	individual process),
									4) 6 11 1 1	for a total of up to
									1) for the selected	
									storage plants:	700MW of capacity
									a) Copy of contract(s)	(and minimum
									award notification b) extract of the	capacity of 500MW).
									The state of the s	
									relevant parts of the	

									technical specifications of the project proving alignment with the description of the milestone and investment in the CID; and c) the list of contractual counterparts.  2) for the Amfilochia project a) the issuance of the relevant installation license in accordance with national legislation, b) extract of the technical specifications of the project.	
12	1 - 1.1. Power up - 16901_HEDNO network upgrades aiming at enhancing resilience and protecting the environment	Milestone	HEDNO — contracts 1	Notification of award of all contracts		Q4	2023	Ministry of Environment and Energy	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) Copy of contract(s) award notification b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the	Notification of award of all contracts related to Hellenic Electricity Distribution Network Operator (HEDNO) projects on upgrades for resilience and environment, to enable further penetration of renewable energy and improve the reliability and resilience of the network, while

									milestone and investment in the CID; c) the list of contractual counterparts	protecting the environment.
13	1 - 1.1. Power up - 16900_HED NO overhead network upgrading in forest areas	Milestone	HEDNO — contracts 2	Notification of award of all contracts		Q4	2023	Ministry of Environment and Energy	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) Copy of contract(s) award notification b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone and investment in the CID; c) the list of contractual counterparts	Notification of award of all contracts related to HEDNO projects on overhead networks in forest areas, to enable further penetration of renewable energy and improve the reliability and resilience of the network, while protecting the environment.
14	1 - 1.1. Power up - 16899_Instal led capacity increase in Hellenic Electricity Distribution Network Operator (HEDNO) HV/MV	Milestone	HEDNO — contracts 3	Notification of award of all contracts		Q4	2023	Ministry of Environment and Energy	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:	Notification of award of all contracts related to HEDNO projects on capacity increases of High Voltage/Medium Voltage substations, to enable further penetration of renewable energy and improve the

	substations for new RES connection										aw b) rel tec of ali, de mi inv c)	Copy of contract(s) vard notification extract of the levant parts of the chnical specifications the project proving ignment with the escription of the illestone and vestment in the CID; the list of contractual ounterparts	reliability and resilience of the network, while protecting the environment.
15	1 - 1.1.  Power up - 16871_Revit alization actions of the most affected territories (Just transition territories)	Target	Land rehabilitation — completion		Land rehabilit ation (ha)	0	970	Q4	2025	Ministry of Economy and Finance	du mi the ele sat Th inc fol ev a) de co rel iss	ammary document ally justifying how the ilestone (including all e constitutive ements) was tisfactorily fulfilled. In this document shall clude as an annex the llowing documentary widence:  Certificator's report emonstrating the impletion of the land habilitation works sued in accordance ith Law 4956/2022.	Completion of land rehabilitation projects (9700 ha) in Western Macedonia & Megalopolis
16	1 - 1.1. Power up - 16926_Supp ort of the installation of storage systems to enhance RES penetration	Milestone	Energy Storage — completion	IPTO to certify entry into operation of energy storage projects for up to 1 380 MW of storage installed				Q4	2025	Ministry of Environment and Energy	du mi the ele sai Th inc fol	immary document uly justifying how the ilestone (including all e constitutive ements) was tisfactorily fulfilled. his document shall clude as an annex the llowing documentary vidence:	Entry into operation of all energy storage projects for up to 1 380 MW (including Amfilochia), as certified by IPTO.

									a) certificate of completion issued in accordance with the national legislation; b) certification by IPTO of incorporation in the Hellenic Electricity Transport System and entry into operation; .	
17	1 - 1.1. Power up - 16901_HEDN O network upgrades aiming at enhancing resilience and protecting the environment	Milestone	HEDNO — completion 1	HEDNO to provide evidence of project completion for all interventions related to upgrades for resilience and environment, and entry into operation certificates		Q4	2025	Ministry of Environment and Energy	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) certificate of completion issued in accordance with the national legislation by HEDNO b) certification by HEDNO of entry into operation	Interventions related to network upgrades for resilience and environment completed and in operation.
18	1 - 1.1. Power up - 16900_HEDN O overhead network upgrading in forest areas	Mileston e	HEDNO — completion 2	HEDNO to provide evidence of project completion for all interventions related to overhead network upgrades in forest areas, and entry into operation certificates		Q4	2025	Ministry of Environment and Energy	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the	Interventions related to overhead network upgrades in forest areas completed and in operation.

									following documentary evidence:  a) certificate of completion issued in accordance with the national legislation by HEDNO  b) certification by HEDNO of entry into operation	
19	1 - 1.1. Power up - 16899_Install ed capacity increase in Hellenic Electricity Distribution Network Operator (HEDNO) HV/MV substations for new RES connection	Mileston e	HEDNO — completion 3	HEDNO to provide evidence of project completion for all interventions related to capacity increase of HV/MV substations and entry into operation certificates		Q		Ministry of Environment and Energy	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) certificate of completion issued in accordance with the national legislation by HEDNO  b) certification by HEDNO of entry into operation	Interventions related to capacity increase of HV/MV substations completed and in operation.
20	2 - 1.2. Renovate - 16872_Energy renovation on residential buildings	Milestone	Residential renovation – 1st round launch	Entry into force of a Joint Ministerial Decision		Q	2020	Ministry of Environment and Energy	Copy of the publication in the Official Journal for required secondary legislation that is critical for achieving the objectives	Entry into force of a Joint Ministerial Decision to launch the programme for the first round renovations

21	2 - 1.2.	Milestone	Residential	Entry into force of a		Q3	2022	Ministry of	described in the target/milestone and in the CID and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, including how the reduction of primary energy consumption will be achieved.  Copy of the publication	including setting up a selection process to ensure that the primary energy consumption of residences is reduced by at least 30% compared to the residence's initial performance calculated in kWh/m2.  The Joint Ministerial Decision shall set out: - Implementation mechanism; - Selection process to achieve set primary energy saving target; - Certification mechanism to validate actual primary energy savings achieved (incl. details of possible corrective actions to ensure that primary energy saving target is met); and - Timeline. Entry into force of a
	Renovate - 16872_Energy renovation on residential buildings		renovation – 2nd round launch including energy poor households	Joint Ministerial Decision				Environment and Energy	in the Official Journal for required secondary legislation that is critical for achieving the objectives described in the	Joint Ministerial Decision to launch the programme for the second round renovations and the launch of the

	T .						
						milestone and in the	Programme for the
						CID and reference to	energy poor
						the relevant provisions	residences, including
						indicating the entry	setting up a
						into force,	selection process to
						accompanied by a	ensure that the
						document duly	primary energy
						justifying how the	consumption of
						milestone (including all	residences is
						the constitutive	reduced by at least
						elements) was	30% compared to
						satisfactorily fulfilled,	the residence's
						including how the	initial performance
						reduction of primary	calculated in
						energy consumption	kWh/m2.
						will be achieved and	
						actions targetting	The Joint Ministerial
						energy poor	Decision shall set
						residences.	out:
							- Implementation
							mechanism;
							- Selection process
							to achieve set
							primary energy
							saving target;
							- Provisions for
							energy poor
							residences, in
							accordance with
							criteria set out in the
							adopted energy
							poverty action plan
							Certification
							mechanism to
							validate actual
							primary energy
							savings achieved
							(incl. details of
							possible corrective
							actions to ensure
							that primary energy
							chat primary energy

											saving target is met); and - Timeline.  Specific provision for earmarked funds to target energy poor residences, as defined by criteria of the energy poverty action plan.
2	2	2 - 1.2. Renovate - 16872_Energy renovation on residential buildings	Milestone	Residential renovation – 3rd round launch including energy poor households	Entry into force of a Joint Ministerial Decision		Q4	2022	Ministry of Environment and Energy	Copy of the publication in the Official Journal for required secondary legislation that is critical for achieving the objectives described in the milestone and in the CID and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, including how the reduction of primary energy consumption will be achieved and actions targetting energy poor residences.	Entry into force of a Joint Ministerial Decision to launch the programme for the third round renovations including setting up a selection process to ensure that the primary energy consumption of residences is reduced by at least 30% compared to the residence's initial performance calculated in kWh/m2.  The Joint Ministerial Decision shall set out: - Implementation mechanism; - Selection process to achieve set primary energy saving target; - Provisions for energy poor

											residences, in accordance with criteria set out in adopted energy poverty action plan; - Certification mechanism to validate actual primary energy savings achieved (incl. details of possible corrective actions to ensure that primary energy saving target is met); and - Timeline.  Specific provision for earmarked funds to target energy poor residences, as defined by criteria of the energy poverty action plan.
23	2 - 1.2. Renovate - 16872_Energy renovation on residential buildings	Target	Residential renovation – renovation of residences #1	Number of certified renovati ons complet ed	0	8 00	Q4	2023	Ministry of Environment and Energy	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) a list of projects and including for each of them: - type of eligible interventions	Renovations to improve energy efficiency completed for the number of residences, equivalent to energy reduction of 16 ktoe annually and with primary energy savings, on average, of at least 30%. The certification issued by the Management Body shall provide verification of the primary energy

24	2 - 1.2.	Target	Residential	Number	8 00	50 0	Q4	2024	Ministry of	- the registration numbers of the energy performance certificates, before and after the renovation actions, issued by energy Inspectors (certified by the General Directorate of the Body of Inspectors and Auditors) - the energy reduction of each energy renovation on an annual basis after completion and primary energy savings (in %) achieved and the equivalent aggregated values (as converted into equivalent ktoe) - an official decision of completion.  b) justification of compliance with the CID's description of the investment and target, including the aggregate characteristics of all the projects.  Summary document	savings achieved as confirmed by the General Directorate of the Body of Inspectors and Auditors. The certificate shall be submitted on the electronic platform https://www.buildingcert.gr/
	Renovate - 16872_Energy renovation on residential buildings	3,000	renovation – renovation of residences #2	of certified renovati ons complet ed	0	00			Environment and Energy	duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:	improve energy efficiency completed for the number of residences, equivalent to energy reduction of 101 ktoe annually and with primary energy savings, on average,

										a) a list of projects and	of at least 30%. The
										for each of them:	certification issued
										- type of eligible	by the Management Body shall provide
										interventions - the registration	verification of the
										numbers of the energy performance	primary energy
										certificates, before and	savings achieved as confirmed by the
										after the renovation	General Directorate
										actions, issued by	of the Body of
										energy Inspectors	Inspectors and
										(certified by the	Auditors. The
										General Directorate of	certificate shall be
										the Body of Inspectors	submitted on the
										and Auditors)	electronic platform
										- the energy reduction	https://www.buildin
										of each energy	gcert.gr/
										renovation on an	80011.817
										annual basis after	
										completion and	
										primary energy savings	
										(in %) achieved and the	
										equivalent aaggrigated	
										values (as converted	
										into equivalent ktoe)	
										- an official decision of	
										completion.	
										b) justification of	
										compliance with the	
										CID's description of the	
										investment and target,	
										including the aggregate	
										characteristics of all	
										the projects.	
25	2 - 1.2.	Target	Residential	New	0	150	Q4	2025	Ministry of	Summary document	150 MW of new
	Renovate -		renovation – green	capacity					Environment	duly justifying how the	renewable energy
	16872_Energy		energy produced	(MW) of					and Energy	target (including all the	sources capacity
	renovation on		for energy poor	renewa						constitutive elements)	from energy
	residential		households	ble						was satisfactorily	communities
	buildings			energy						fulfilled. This document	operated by

				sources put in operatio n by energy commu nities						shall include as an annex the following documentary evidence:  a) A report by the Managing Body for RES (DAPEEP) on RES capacity added to the grid that is produced by energy communities operated by municipalities;	municipalities shall be installed and made operational, supplying 30 000 energy-poor households with electricity.
										b) report by HEDNO confirming the number of households that benefit from the new RES capacity installed by energy communities. This report shall be complemented by extract from the registry of the social residence tariff (SRT) (managed by HEDNO) that these households fall within the category of KOT A of the SRT.	
26	2 - 1.2. Renovate - 16872_Energy renovation on residential buildings	Target	Residential renovation – renovation of residences #3	Number of certified renovati ons complet ed	50 0	105 000	Q4	2025	Ministry of Environment and Energy	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:	Completion of renovations to improve energy efficiency completed for 105 000 residences, out of which, at least, 20 000 shall be energy-poor

					 		1 11 -
							households. The
						a) a list of projects and	energy reduction is
						for each of them:	equivalent of 213
						- type of eligible	ktoe annually and
						interventions	with primary energy
						- the registration	savings, on average,
						numbers of the energy	of at least 30%.
						performance	
						certificates, before and	The certification
						after the renovation	issued by the
						actions, issued by	Management Body
						energy Inspectors	shall provide
						(certified by the	verification of the
						General Directorate of	primary energy
						the Body of Inspectors	savings achieved as
						and Auditors)	confirmed by the
						-the energy reduction	General Directorate
						of each energy	of the Body of
						renovation on an	Inspectors and
						annual basis after	Auditors. The
						completion and	certificate shall be
						primary energy savings	submitted on the
						(in %) achieved and the	electronic platform
						equivalent aggregated	https://www.buildin
						values (as converted	gcert.gr/
						into equivalent ktoe)	gcert.gr/
						- Income category label	
						(A rating refers to poor	
						households)	
						- an official rdecision of	
						completion.	
						completion.	
						b) justification of	
						compliance with the	
						CID's description of the	
						investment and target,	
						including the aggregate	
						characteristics of all	
						the projects.	

27	2 - 1.2.	Milestone	Urban Plans award	Notification of award		Q4	2022	Ministry of	Summary document	Notification of
_,	Renovate -			of contracts		~.		Environment	duly justifying how the	award of 30% of all
	16879_Prepar							and Energy	milestone (including all	contracts (for all
	ation of Urban							3.1.3. 2.1.0. 61	the constitutive	interventions):
	Plans in								elements) was	1. preparation of
	implementatio								satisfactorily fulfilled.	Local Urban Plans;
	n of the urban								This document shall	2. preparation of
	policy reform								include as an annex the	Special Urban Plans;
	poncy retorm								following documentary	3. preparation of
									evidence:	independent plans
									evidence.	for the definition of
									a) Copy of contract(s)	the Development
									award notification	Rights Transfer
									confirming that, at	Zones;
									least, 30% of contracts	4. preparation of
									have been awarded	independent plans
									under each of the five	for the Delimitation
									interventions;	of Settlements; and
									b) extract of the	5. preparation of
									relevant parts of the	independent plans
									technical specifications	for the
									of the project proving	characterization of
									alignment with the	Municipal Roads.
									description of the	
									milestone and of the	Local Urban Plans to
									description of the	include a dedicated
									investment in the CID;	chapter on climate
									c) the list of	change measures
									contractual	and prevention and
									counterparts;	management of
									d) extract of the	climate related
									relevant parts	risks);
									containing the	
									selection criteria to	
									ensure that Local	
									Urban Plans are to be	
									developed with a	
									dedicated chapter on	
									climate change	
									measures and	
									prevention and	

									management of climate related risks.	
28	2 - 1.2. Renovate - 16879_Prepar ation of Urban Plans in implementatio n of the urban policy reform	Milestone	Urban Plans award	Notification of award of contracts		Q4	2023	Ministry of Environment and Energy	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) Copy of contract(s) award notification confirming that all contracts (in total 750 municipal units) have been awarded under each of the five interventions; b) extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and milestone; c) the list of contractual counterparts; d) extract of the relevant parts that Local Urban Plans are to be developed with a dedicated chapter on climate change measures and prevention and	Notification of award of 100% of all contracts (for all interventions):  1. preparation of Local Urban Plans; 2. preparation of Special Urban Plans; 3. preparation of independent plans for the definition of the Development Rights Transfer Zones; 4. preparation of independent plans for the Delimitation of Settlements; and 5. preparation of independent plans for the Characterization of Municipal Roads.  The actions shall concern in total 750 municipal units. Local Urban Plans to include a dedicated chapter on climate change measures and prevention and management of climate related risks);

											management of	
											climate related risks.	
29	2 - 1.2. Renovate - 16879_Prepar ation of Urban Plans in implementatio n of the urban policy reform	Target	Completion of urban planning		Number of municip al units for which the projects have been complet ed	0	750	Q4	2025	Ministry of Environment and Energy	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) a list of completed local uban plans covering, at least, 750 municipal units, and for each of them: - specifying the type of local urban plan/intervention and location demonstrated by official administrative reference number confirming that the local urban plan has come into effect;  b) justification of compliance with the CID's description of the reform and target.	Completion of local urban plans in 700 municipal units, development Rights Transfer Zones in 50 municipal units; delimitation of settlements in 50 municipal units; and characterizations of municipal roads in 120 municipal units and completion of 5 Special Urban Plans. Altogether, and considering that some of these actions are carried out in the same municipal unit, actions shall be completed in 750 municipal units.
30	2 - 1.2. Renovate - 16894_Establis hment of new special spatial planning for RES, industry,	Milestone	Adoption of Special Spatial Frameworks	Adoption of four special spatial frameworks for Renewable Energy Sources (RES), Tourism, Industry and Aquaculture				Q4	2025	Ministry of Environment and Energy	Copy of the publication in the Official Journal for primary and secondary legislation that is critical for achieving the objectives described in the milestone and	Adoption by the Ministry of Environment of four special spatial frameworks for Renewable Energy Sources (RES),

	A security of									Tarrillar In I
	tourism and								reference to the	Tourism, Industry,
	aquaculture								relevant provisions	Aquaculture.
									indicating the entry	
									into force,	
									accompanied by a	
									document duly	
									justifying how the	
									milestone (including all	
									the constitutive	
									elements) was	
									satisfactorily fulfilled.	
31	2 - 1.2.	Milestone	Adoption of	New maritime spatial		Q4	2025	Ministry of	Summary document	Adoption by the
-	Renovate -		maritime strategy	strategy adopted		7.		Environment	duly justifying how the	Ministry of
	16891_Establis		martime strategy	strategy adopted				and Energy	milestone (including all	Environment and
	hment of new							and Energy	the constitutive	Energy of the
	maritime								elements) was	maritime spatial
	spatial								satisfactorily fulfilled.	strategy.
									This document shall	Strategy.
	planning								include as an annex the	
									following documentary	
									evidence:	
									a) Copy of the adopted	
									strategy and a link to	
									the website where the	
									strategy can be	
									accessed.	
									b) Explanatory report	
									demonstrating how the	
									actions foreseen in the	
									national strategy	
									contribute to achieving	
									the objectives of the	
									reform. This report	
									shall demonstrate that	
									the adopted strategy	
									aims to address	
									sustainable	
									development in the	
									maritime areas and	

										coastal zones, while protecting the marine environment and biodiversity.  c) Copy of the publication in the Official Journal of the secondary legislation adopting the strategy and reference to the relevant provisions indicating the entry into force.	
3	2	2 - 1.2. Renovate - 16920_Energy poverty action plan	Milestone	Energy poverty – adoption of action plan	Entry into force of a Ministerial Decision by the Ministry of Environment and Energy.		Q3	2021	Ministry of Environment and Energy	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) Copy of the adopted action plan and a link to the website where the action plan can be accessed.  b) Explanatory report demonstrating how the actions foreseen in the action plan contribute to achieving the objectives of the reform. This report shall demonstrate that the adopted action	Entry into force of a Ministerial Decision by the Ministry of Environment and Energy adopting the Energy Poverty Action Plan, with three categories of policy measures in the Plan: - Awareness and information measures; - Measures for the short-term protection of the energy poor households, including (1) the definition of households experiencing energy poverty, through specific quantitative criteria, and (2) a specific process to

		Add					2022		plan contains actions under three categories of policy measures as described in the CID, namely: (i) awareness and information measures; (ii) measures for the short-term protection of the energy poor households; and (iii) financing measures.  c) Copy of the publication in the Official Journal for the secondary legislation and reference to the relevant provisions indicating the entry into force.	monitor and evaluate the evolution of energy poverty, in line with the mechanism proposed within the Action Plan and in accordance with relevant EU legislation; and - Financing measures: establishment of funding mechanisms for the energy upgrade of residential buildings of energy-vulnerable households and other social groups with specific electricity consumption patterns. These financial measures shall address the energy poverty issues in Greece, as described under the National Energy and Climate Plan (NECP).
33	2 - 1.2. Renovate - 16874_Energy and entrepreneurs hip	Milestone	Energy efficiency private sector – applications approved	Notification of awards for approved applications by the Ministry of Environment and Energy of selected interventions at private sector entities.		Q2	2023	Ministry of Environment and Energy	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:	Approval by the Ministry of Environment and Energy of applications of 9 700 private sector entities ensuring that the greenhouse gas (GHG) emissions is reduced, on

34	2 - 1.2.	Milestone	Energy efficiency	Notification of		Q2	2023	Ministry of	a) Copy of approval decisions; b) extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and milestone; c) the list of applications approved; d) report of the implementing body regarding its assessment of the approved applications against the Call's demands.	average, by at least 30% compared to the private sector entities' existing situation (as indicated through the energy audits performed prior to the interventions). Interventions shall be carried out in compliance with selection/eligibility criteria and 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.
34	Renovate - 16876_Energy upgrade of public sector buildings	ivillestone	public buildings – applications approved	Notification of awards for approved applications by the Ministry of Environment and Energy of selected interventions at public sector buildings.		Q2	2023	Environment and Energy	duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) Copy of approval decision	Approval by the Ministry of Environment and Energy of applications for 150 public sector buildings ensuring that the GHG emissions of these respective buildings is reduced by, on average, at least 30% compared to

										rele tech of th align CID' inve mile c) th pub d) th inclu follo evid gree emi inte pub  Cop in th for I that esta fran Ene Con in th refe rele india into	extract of the evant parts of the inical specifications he project proving nment with the 's description of the estment and estone; he list of selected olic sector buildings; his document shall ude as an annex the owing documentary dence: aggregated enhouse gas (GHG) issions before the evention for each olic sector building.  By of the publication he Official Journal primary legislation it is critical for ablishing the legal mework to enable ergy Performance of the eventions and evence to the evant provisions is cating the entry of force.	their existing situation (as indicated through the energy audits performed prior to the interventions).  For the Energy upgrade of public sector buildings programme, the legal framework to enable Energy Performance Contracts has been established.
35	2 - 1.2. Renovate - 16876_Energy upgrade of public sector buildings	Target	Energy efficiency public buildings completed and street lighting points upgraded	Number of building s with complet ed interven tions	0	buil ding s 100 000 stre et light	Q4	2025	Ministry of Environment and Energy	duly targ con: was fulfi shal ann	nmary document y justifying how the get (including all the istitutive elements) s satisfactorily illed. This document Il include as an lex the following illementary evidence:	First sub-target: Interventions to improve energy efficiency completed for public sector buildings (150 buildings) with GHG emissions reduction, on average, of at

				Number of upgrade d street lighting points		ing poin ts				a) a list of the 150 public sector buildings renovated and a list of the 100,000 street lightning points that have been upgraded, and for each of them: - a brief description - official references of	least 30%, as indicated through the energy audits performed prior to the interventions.  Second sub-target: Completion of the upgrading of 100 000 street
										decision of completion issued in accordance with national legislation.  b) justification of compliance with the CID's description of the investment and target, including:	lighting points.
										- for public sector buildings: aggregated energy performance certificates before and after the action demonstrating the greenhouse gas emission (GHG) reduction achieved	
36	2 - 1.2. Renovate - 16874_Energy and entrepreneurs hip	Target	Energy efficiency private sector – completed #2	Number of private sector entities with complet ed interven tions t	0	9 70 0	Q4	2025	Ministry of Environment and Energy	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:	Interventions to improve energy efficiency completed for selected private sector entities (9 700 private sector entities) with GHG emissions reduction, on average, of at least 30%.

37	2 - 1.2.	Milestone	OAKA – Contract	Notification of the		Q1	2023	Ministry of	a) a list of projects and sub-projects and for each of them: - a brief description - a official references of the certificate of completion issued in accordance with national legislation.  b) justification of compliance with the CID's description of the investment and target , including: - aggregated energy performance certificates before and after the action demonstrating the greenhouse gas emission (GHG) reduction achieved.  Summary document	Notification of the
3/	Renovate - 16932_Olympi c Athletic Center of Athens	ivillestone	award	award of the contract(s)		ŲΙ	2023	Education, Religious Affairs and Sports	duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) Copy of contract(s) award notification; b) extract of the relevant parts of the technical specifications of the project proving alignment with the	award of the contract(s) for the appointment of private sector partner(s) to carry out the construction and renovation works that shall enhance energy efficiency for (i) Central Stadium; (ii) Mechanical and Electrical works; and (iii) outdoor areas and start of works.

									CID's description of the	
									investment and	
									milestone ; and	
									c) statement by the	
									contractor confirming	
									the start of the works.	
38	2 - 1.2.	Milestone	Urban interventions	Notification of the		Q2	2023	(i) and (iv)	Summary document	Notification of the
30	Renovate -	ivillestorie	- contract awards	award of contract(s)		Q2	2023	Ministry of	duly justifying how the	award of the
	16873_		- Contract awards	awaru or contract(s)				Environment	milestone (including all	contract(s) for the
	Interventions								the constitutive	appointment of
	in residential							and Energy;	elements) was	private sector
	areas and in							ii) Municipality	satisfactorily fulfilled	partner(s) to carry
	the building							of Athens and	for each of the four	out the works for
	_								sub-measures. This	
	stock							Agricultural	document shall include	the
								University of		(i) improvement of urban environment
								Athens; iii) Prefecture	as an annex the	
								of Attica and	following documentary evidence for each of	and public space in selected
									the four sub-measures:	
								Municipality	the four sub-measures:	municipalities
								of Piraeus .	-) (	following an open
									a) Copy of contract(s)	call aiming to
									award notification	strengthen climate
									b) extract of the	resilience;
									relevant parts of the	(ii) urban
									technical specifications	regeneration of the
									of the project proving	ex-industrial area of
									alignment with the	Votanikos / Elaionas,
									CID's description of the	including public re-
									investment and	use of the Navy
									milestone.	military camp,
									c) the list of final	renovation of the
									recipients for sub-	Agricultural
									measures (i) and (iv);	University of Athens
									d) report of the	(AUA) campus;
									evaluation committee	(iii) Athens Riviera:
									regarding its	cycling
									assessment of the	infrastructure; and
									approved applications	(iv) other strategic
									against the Call's	interventions, which
									demands for sub-	shall be selected,
									measures (i) and (iv);	following an open

									e) extract of the	call to municipalities
									relevant parts	covering: (1) energy
									containing the	efficiency and
									selection/tender	demonstration
									criteria that ensure	projects in SMEs or
									compliance with DNSH.	large enterprises
										and achieving, at
										least, a medium-
										depth level
										renovation as
										defined in
										Commission
										Recommendation on
										Building Renovation
										(EU) 2019/786, or,
										on average, at least
										a 30% reduction of
										direct and indirect
										GHG emissions
										compared to the ex-
										ante emissions; (2)
										construction of new
										energy efficient
										buildings and with a
										Primary Energy
										Demand (PED) that
										is, at least, 20%
										lower than the NZEB
										requirement (nearly
										zero-energy
										building, national
										directives); and (3)
										nature and
										biodiversity
										protection, natural
										heritage and
										resources, green and
										blue infrastructure.
39	2 - 1.2.	Milestone	OAKA – completion	Completion of all		Q4	2025	Ministry of	Summary document	Completion of all
	Renovate -		of works	works for these				Education,	duly justifying how the	works to achieve
	16932_Olympi			subprojects				Religious	milestone (including all	energy efficiencies
				and of core					mestone (mercang an	checky childrendes

	c Athletic			confirmed by signing				Affairs and	the constitutive	and improve carbon
	Center of			of completion form				Sports	elements) was	footprint, including
	Athens			by construction					satisfactorily fulfilled	(i) the maintenance
				supervisor.					for each of the four	and repair of the
									sub-measures. This	steel structures of
									document shall include	the Stadium roof
									as an annex the	(canopy) (Subproject
									following documentary	one); (ii) machinery
									evidence.	for the basketball
										and the aquatic
									a) certificate of	facilities to operate
									completion of all works	independently and
									issued in accordance	enable energy
									with the national	savings (Subproject
									legislation	two); (iii) Velodrome
									b) report by an	(Subproject three);
									independent engineer,	(iv) Tennis Complex
									including justification	(Subproject five);
									that the technical	and (v) Outdoor
									specifications of the	areas (Subproject
									project(s) are aligned	six) including the
									with CID's description	Agora and Wall of
									of the investment and	Nations steel
									milestone.	structures.
40	2 - 1.2.	Milestone	Urban interventions	Completion of works		Q	2025	i) Ministry of	Summary document	Complete all works
	Renovate -		– completion of all	and services				Environment	duly justifying how the	under
	16873		works	confirmed by signing				and Energy;	milestone (including all	(i) Interventions
	Interventions			of completion form				ii)	the constitutive	aiming to improve
	in residential areas and in			by construction supervisor.				Municipality of Athens and	elements) was	urban environment
	the building			supervisor.				Attiko Metro;	satisfactorily fulfilled for each of the four	and public space; (ii) Urban
	stock							iii) Prefecture	sub-measures. This	regeneration of the
	SLUCK							of Attica and	document shall include	ex-industrial area of
								the Ministry	as an annex the	Votanikos / Elaionas;
								of	following documentary	(iii) Athens Riviera:
								Infrastructure	evidence.	cycling
								and	CVIGCTICC.	infrastructure; and
								Transport;	a) certificate of	(iv) Other strategic
								and	completion issued in	interventions.
								iv) Prefecture	accordance with the	
								of Western	national legislation	
								or western	Hational legislation	

								Greece and the Municipality of Patras	b) report by an independent engineer endorsed by the relevant authority responsible for each sub-measure, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and milestone.	
41	2 - 1.2. Renovate - 16875_Infrastr ucture development and buildings' restoration in former royal estate in Tatoi	Milestone	Tatoi – completion of all works	Completion of works and services confirmed by signing of completion form by construction supervisor		Q4	2025	Ministry of Culture and Sports	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled for each of the nine sub-measures. This document shall include as an annex the following documentary evidence.  a) certificate of completion issued in accordance with national legislation b) report by an independent engineer endorsed by the relevant ministry responsible for each sub-measure, including justification that the technical specifications of the project(s) are aligned CID's description of the	Complete all works under the 'Infrastructure development and buildings' restoration in former royal estate in Tatoi' programme, including: (i) infrastructure works; (ii) restoration of the palace to be reused as a Museum; (iii) exhibition of the palace; (iv) restoration of the agricultural building and reuse as a museum; (v) museological study for the new agricultural building; (vi) restoration of palace gardens;

									investment and milestone .	(vii) conservation and restoration of artefacts; (viii) recording, documentation and registration of artefacts; and (ix) digitization of found paper archival material
422	3 - 1.3. Recharge and refuel - 16281_Frame work for installation and operation of EV charging infrastructure	Milestone	Charging points for electric vehicles – Entry into force of legal framework	Entry into force of Ministerial Decisions adopted.		Q3	2021	Ministry of Environment and Energy	copy of the publication in the Official Journal of required secondary legislation  including provisions aiming to organise the electric vehicles' market, with focus on charging services market and to provide tax based incentives for the purchasing of electric vehicles and the installation of charging infrastructure for electric vehicles.  It shall also include a reference to the relevant provisions indicating their entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	Entry into force of all Ministerial Decisions (MDs) provisioned in law 4710/2020 and signed by the Minister of Environment and Energy; Minister of Infrastructure and Transport, Minister of Interior and Minister of Finance, organizing the electric vehicles' market, with focus on charging services market and provides tax based incentives for the purchasing of electric vehicles and the installation of charging infrastructure for electric vehicles.

43	3 - 1.3. Recharge and refuel - 16281_Frame work for installation and operation of EV charging infrastructure	Target	Charging points for electric vehicles – local plans approved		Number of plans adopted by the Ministry of Environ ment and Energy	0	300	Q4	2022	Ministry of Environment and Energy	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  Report by the Ministry of Environment and Energy with official references to the acts adopting the 300 plans submitted by local authorities.	Adoption by the Ministry of Environment and Energy of at least 300 plans submitted by local authorities for the installation of publicly available electric vehicle charging points.
44	3 – 1.3. Recharge and refuel - 16924_ Electromobility	Milestone	Public transport – Entry into force of market regulation for Public Service Obligation (buses)	Entry into force of revised legal framework.				Q4	2021	Ministry of Infrastructure and Transport	Copy of the publication in the Official Journal for the primary legislation that is critical for achieving the objectives described in the the milestone and in the CID and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	Strengthen market regulation through entry into force of a revised legislative framework for public urban and regional passenger transportation services (in compliance with EU 1370/2007). The revised framework shall: (a) to ensure the continuous supply of public urban and regional road passenger transport (scheduled and of fixed route); (b) to oversee the design, organization and operation of the associated transport

45 3 – 1.3. Recharge a	
	0
·	

	refuel - 16924_		regulation for	related to revised					legislation that is	in the revised legal
	Electromobility		Public Service	legal framework.					critical for achieving	framework to
	Electromobility		Obligation (buses)	legal Iraillework.					the objectives	strengthen market
			Obligation (buses)						described in the CID's	
										regulation for public
									description of the	urban and regional
									investment and	passenger
									milestone and	transportation
									reference to the	services.
									relevant provisions	
									indicating the entry	
									into force,	
									accompanied by a	
									document duly	
									justifying how the	
									milestone (including all	
									the constitutive	
									elements) was	
						_			satisfactorily fulfilled.	
46	3 - 1.3.	Milestone	Industrial Units-	Entry into force of		Q4	2022	Ministry of	Copy of the publication	Launch of
	Recharge and		launch of	Ministerial				Environment	in the Official Journal	programme for
	refuel -		programme	Decision(s).				and Energy	for the secondary	selection of
	16831_Produc-								legislation that is	industrial units and
	E Green								critical for achieving	entry into force of
									the objectives as set	relevant Ministerial
									out in the CID's	Decision(s) by the
									description of the	Ministry of
									investment and	Environment and
									milestone and	Energy setting out:
									reference to the	- Selection process
									relevant provisions	to target low carbon
									indicating the entry	economy and
									into force,	resilience to climate
									accompanied by a	change;
									document.	- Implementation
										mechanism defined;
									This document will	- Certification
									include as an annex the	mechanism(s) to
									following documentary	validate that climate
									evidence and	change objective is
									elements:	met (incl. details of
										possible corrective

									a) copy of the publication of the call, showing that the competition is open to applications, and b) justification that the technical specifications of the call are fully aligned with the description, criteria and conditions as set out in CID's description of the investment and milestone. c) further project-specific details of the relevant parts containing the selection criteria that ensure compliance with DNSH	actions, if needed; and - Timeline.  Selection/eligibility criteria set 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.
47	3 - 1.3. Recharge and refuel - 16924_ Electromobility	Milestone	Electric vehicles charging points – launch of programmes	Entry into force of Ministerial Decision(s).		Q4	2022	Ministry of Environment and Energy	Copy of the publication in the Official Journal for the secondary legislation that is critical for achieving the objectives set out in the CID's description of the investment andmilestone and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive	Launch of programme for selection of more than 8 000 publicly accessible charge points for electric vehicles at strategic urban and suburban locations within cities and at points of interest ("Electromobility") and entry into force of relevant Ministerial Decision(s) by the Ministry of

									elements) was	Environment and
									satisfactorily fulfilled.	Energy setting out:
									,	- Selection process;
									This document will	- Implementation
									include as an annex the	mechanism defined;
									following documentary	- Certification
									evidence and elements:	mechanism(s) to validate that climate
									elements.	change objective is
									a) copy of the	met (incl. details of
									publication of the call,	possible corrective
									showing that the	actions, if needed;
									competition is open to	and
									applications, and	- Timeline
									b) justification that the	
									technical specifications	
									of the call are fully	
									aligned with the	
									description, criteria	
									and conditions as set	
									out in the CID's description of the	
									investment and	
									milestone.	
48	3 – 1.3.	Milestone	Sustainable	Entry into force of a		Q4	2022	Ministry of	Summary document	Entry into force of a
	Recharge and		transport –	Joint Ministerial				Infrastructure	duly justifying how the	Joint Ministerial
	refuel - 16924_		feasibility study	Decision adopting the				and Transport	milestone (including all the constitutive	Decision adopting a
	Electromobility			Feasibility Study for an eMobility Agency.					elements) was	feasibility study for the establishment of
				an elviobility Agency.					satisfactorily fulfilled.	an electro-mobility
									This document shall	agency that shall
									include as an annex the	ensure appropriate
									following documentary	planning and
									evidence:	coordination
									a) Cany of the adapted	between transport
									a) Copy of the adopted feasibility study and a	and energy infrastructures,
									link to the website	regional and local
									where the study can be	governments, and
									accessed.	promote linkages

									b) Explanatory report demonstrating how the feasibility study contribute to achieving the objectives of the reform. This report shall demonstrate that the adopted feasibility study sets out actions for the establishment of an electro-mobility agency that shall ensure appropriate planning and coordination between transport and energy infrastructures, regional and local governments, and promote linkages between the e-Supply chain -including battery and RES producers - with the research and innovation base.  c) Copy of the publication in the Official Journal for the secondary legislation and reference to the relevant provisions indicating the entry into force.	between the e-Supply chain - including battery and RES producers - with the research and innovation base.
49	3 - 1.3. Recharge and refuel - 16924_ Electromobility	Milestone	Charging points for electric vehicles – installation locations confirmed	Notification of award by the Ministry of Infrastructure and Transport of approved application		Q4	2023	Ministry of Infrastructure and Transport	Summary document duly justifying how the milestone (including all the constitutive elements) was	Notification of award by the Ministry of Infrastructure and Transport of

									satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) copy of approval decision b) extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and milestone c) the list ofapproved applications.	approved applications submitted for installation of charge points with 300 000 kW installed power capacity for at least 4 500 charging points.
500	3 - 1.3. Recharge and refuel - 16831_Produc- E Green	Milestone	Industrial Units— companies selected	Notification of award by Ministry of Environment and Energy of approved applications		Q4	2023	Ministry of Environment and Energy	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) list of approved applications b) extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and milestone;	Notification of award by the Ministry of Environment and Energy of approved applications submitted for more than 10 industrial units ("Produce E-Green").  Applications shall be selected in compliance with selection/eligibility criteria and shall ensure that the selected projects comply with the Do No Significant Harm Technical Guidance (2021/C58/01) through the use of

									c) further project- specific details of the relevant parts containing the selection criteria that ensure compliance with DNSH.	an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.
51	3 - 1.3. Recharge and refuel - 16831_Produc- E Green	Milestone	Carbon Capture and Storage (CCS) – storage permission	Issuance of the storage permit and establishment of a reporting system.		Q2	2024	Ministry of Environment and Energy	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) Certified copy of the approved storage permission issued in accordance with national legislation.  b) Copy of the publication in the Official Journal for primary legislation and the secondary legislation that is critical for achieving the objectives as set out in the CID's description of the investment and milestoneand reference to the relevant provisions indicating the entry	Issuance of the storage permit by the responsible Ministry for the Carbon Capture and Storage (CCS) to confirmed operator. Submission of a complete application to the Ministry of Environment and Energy by the applicant, which would include all relevant studies as well as an Environmental Impact Assessment Study. Establishment of a reporting system for annual reporting on CO <sub>2</sub> stored and confirmation of no oil extracted, other than that limited to the indispensable needs of managing pressure and ensuring safety of the storage sites, and that any process

						into force,	CO <sub>2</sub> associated with
						accompanied by a	the indispensable
						document duly	extraction shall be
						justifying how the	separated and fed
						milestone (including all	back for permanent
						the constitutive	storage.
						elements) was	Intervention shall be
						satisfactorily fulfilled.	carried out in
							compliance with
						c) Explanatory	selection/eligibility
						memorandum	criteria included in
						demonstrating how the	the Do No
						requirements of the	Significant Harm
						CID are met, including	Technical Guidance
						the establishment of a	(2021/C58/01), with
						reporting system and	a particular
						compliance with the	reference to comply
						Do No Significant Harm	with the
						Technical Guidance	requirement that
						(2021/C58/01).	there shall be no
							technological
							applications, neither
							any type of facilities
							and equipment
							engineered towards
							Enhanced Oil
							Recovery (EOR)
							application and
							increased oil
							production. Care
							shall be taken that
							any possible
							extraction of oil or
							gas shall be limited
							to the indispensable
							needs of managing
							pressure and
							ensuring safety of
							the storage sites and
							that any such
							extraction shall be
							CALIGCTION SHANDE

													done only if indispensable to ensure the safe storage of CO <sub>2</sub> . The CO <sub>2</sub> with any oil or gas that may be extracted shall be separated and fed back for permanent storage.
2	45a	3 - 1.3. Recharge and refuel – 16924_ Electromobility	Milestone	Public transport - launch of procurement procedures for bus operators through the publication of the relevant calls for all regions	Procurement procedures launched – through the publication of the relevant calls for all regions.				Q4	2024	Ministry of Infrastructure and Transport	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) Copy of the tenders launched for all regions along with references for their respective publication; b) extract of the relevant parts of the technical specifications of the tender proving alignment with the CID's description of the reform and milestone.	Following the determination of the bus network for the regular long-distance and urban lines of public road passenger transport, the procurement process for all regions shall be launched in a staggered manner through the publication of the relevant calls for all regions with the last call being published by end-2024.
5	52	3 - 1.3. Recharge and refuel - 16924_ Electromobility	Target	Busses and taxis – replacement with electric ones		Number of old taxis and busses scrappe d by an Authoris	0	199	Q4	2025	Ministry of Infrastructure and Transport	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an	a) Replacement of 1 770 old taxis with 1 770 new battery electric vehicles (BEV) and b) replacing 220 old busses with 220 new electric busses (163

					ed Treatme nt Facility and replace d with battery electric vehicles or electric busses					annex the following documentary evidence:  a) Buses: certificate of acceptance; b) Taxis: approved documents for final payments issued by the Ministry;  c) report by an independent auditor, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and milestone.	electric busses shall be based in Athens and 57 electric busses shall be in Thessaloniki), where scrappage of older vehicles/busses shall be carried out by an Authorised Treatment Facility (ATF) according to the end-of-life vehicles directive (2000/53/EC)
53	3 - 1.3. Recharge and refuel - 16831_Produc- E Green	Milestone	CCS – operation certificate issued	Issuance of a certificate of operation for the Carbon Capture and Storage.			Q4	2025	Ministry of Environment and Energy	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  Certified copy of the approved certificate of operation issued in accordance with national legislation.	Completion of the works for the Carbon Capture and Storage according to the specifications and following successful testing.
54	3 - 1.3. Recharge and refuel –	Milestone	Industrial units – operating	Completion certified by report of the Ministry of			Q4	2025	Ministry of Environment and Energy	Summary document duly justifying how the milestone (including all	Selected industrial units that have received support

	16831 Produc-			Environment and							the constitutive	shall be in full
	E Green			Energy on fully							elements) was	operation
	L Green			operational industrial							satisfactorily fulfilled.	operation
				units							This document shall	
				utilits							include as an annex the	
											following documentary	
											evidence:	
											evidence.	
											a) a list of projects and	
											for each of them:	
											- a brief decription;	
											- an official document	
											proving the	
											completion.	
											,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
											b) justification of	
											compliance with the	
											description of the CID's	
											description of the	
											investment and	
											milestone, including	
											the aggregate	
											characteristics of the	
											projects.	
55	3 - 1.3.	Target	Charging points for		Installed	0	300	Q4	2025	Ministry of	Summary document	Completion of the
	Recharge and		electric vehicles –		power		000			Infrastructure	duly justifying how the	installation of at
	refuel –		installations		capacity					and Transport	target (including all the	least 300 000 kW
	16924_		completed		(kW) as						constitutive elements)	installed power
	Electromobility				confirm						was satisfactorily	capacity for at least
					ed by						fulfilled. This document	4 500 charging
					the						shall include as an	points for electric
					Ministry						annex the following	vehicles at strategic
					of						documentary evidence:	urban and suburban
					Infrastr						\= 6	locations within
					ucture						a) References to the	cities and at points
					and						Official Journal for the	of interest and of
					Transpo						Ministerial Decisions	the operational units
					rt						for all the approved	selected.
											applications submitted	
											by the final recipients;	

							b) a list of projects and for each of them:     - a brief decription;     - an official document proving the completion of installation;
56	4 - 1.4. Sustainable use of resources, climate resilience and environmental protection - 16772_Waste management law for the implementation of sustainable landfilling and recycling		Entry into force of legislation		Q3	Ministry of Environment and Energy	Copy of the publication in the Official Journal for primary legislation and the secondary legislation that is critical for achieving the objectives as set out in the CID's description of the reform and milestoneand reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.  Entry into force of a law for recycling and landfilling as well as the introduction of incentives for municipalities to achieve high rates of reuse and recycling and the implementation of a landfill tax. The landfilling tax shall be applied as of the first quarter of 2022 and the tariffs shall progressively increase until they reach the upper threshold of the landfilling tax by the third quarter of 2024.
57	4 - 1.4. Sustainable use of resources, climate resilience and environmental protection - 16772_Waste management law for the implementation of sustainable		Entry into force of legislation		Q3	Ministry of Environment and Energy	Copy of the publication in the Official Journal for primary legislation and the secondary legislation that is critical for achieving the objectives as set out in the CID's description of the reform and milestoneand reference to the relevant provisions indicating the entry into force, accompanied by a

	landfilling and recycling								- Reform of the regional and local waste management bodies (FOSDA); and Introduce sound costing and pricing policies in line with "pay as you throw" and "polluter pays" principles.
58	4 - 1.4. Sustainable use of resources, climate resilience and environmental protection - 16979_Establish ment of new water and wastewater regulatory authority	Milestone	Entry into force of water regulator law	Entry into force of legislation		Q4	Ministry of Environment and Energy	primary legislation and the secondary legislation that is critical for	Entry into force of a law for the establishment and the operation of a new Water and Wastewater Regulatory Authority.
59	4 - 1.4. Sustainable use of resources, climate resilience and environmental protection - 16772_Waste	Milestone	Set-up and functioning of the waste management regulator	Entry into force of a Joint Ministerial Decision and all necessary administrative and legislative measures for setting up the Authority		Q4	Ministry of Environment and Energy	milestone (including all the constitutive	The new National Waste Regulatory Authority is staffed and equipped with premises.

	management law						This document shall	
	for the						include as an annex the	
	implementation						following documentary	
	of sustainable						evidence:	
	landfilling and							
	recycling						a) Copy of the	
	, ,						publication in the	
							Official Journal for	
							primary legislation	
							and the secondary	
							legislation that is	
							critical for achieving	
							the objectives as set	
							out in the CID's	
							description of the reform and	
							milestone; and	
							b) Summary report of	
							all admiistrative	
							measures	
60			Entry into force of a		Q4	Ministry of	Summary document duly	
	Sustainable use		Joint Ministerial			Environment	justifying how the	Water and Wastewater
	of resources,		Decision and all			and Energy	milestone (including all	Regulatory Authority is
	climate resilience	regulator	necessary				the constitutive	staffed and equipped
	and		administrative and				elements) was	with premises.
	environmental		legislative measures for				satisfactorily fulfilled.	
	protection -		setting up the Authority					
	16979_Establish						This document shall	
	ment of new						include as an annex the	
	water and						following documentary	
	wastewater						evidence:	
	regulatory							
	authority						a) Copy of the	
							publication in the Official	
							Journal for the secondary	
							legislation (Joint	
							Ministerial Decision and	
							all necessary legislative	
							measures) that is critical for achieving the	

€		4 - 1.4. Sustainable use of resources, climate resilience and environmental protection - 16849_ National Reforestation Plan, restoration and prevention ("antiNERO"), anti-erosion and flood protection measures	Milestone	Reforestation, restoration and prevention — contracts 1	Notification of award of contracts		Q	2 202	3 Ministry of Environment and Energy	milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) Copy of contract(s) award notification, b) the list of contractual counterparts, c) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone (including the coverage of 37500 ha of degraded ecosystems)	otification of award all contracts fortinero programs I d II for the upgrade 37500 ha of graded forest osystems, including rest and woodland earings and the aintenance of the rest road network d existing fire zones.
										and investment in the CID.	
	-	4 - 1.4. Sustainable use of resources, climate resilience and environmental protection - 16849_ National Reforestation	Milestone	Reforestation, restoration and prevention — contracts 2	Notification of award of contracts		Q	1 202	Ministry of Environment and Energy	milestone (including all 1. If the constitutive has ecc satisfactorily fulfilled. thr	all contracts for: Restoration of 5700 of degraded forest osystems in Greece rough sapling antings using at least % of native species;

	DI								le u · · ·	2 11 11 1
	Plan, restoration									2. Upgrading and
	and prevention								evidence:	modernization of the
	("antiNERO"),								a) Copy of contract(s)	four forest nurseries;
	anti-erosion and								award notification	and
	flood protection								b) extract of the relevant	
	measures								parts of the technical	Implementation of the
									specifications of the	National Reforestation
									project proving	Plan; and
									alignment with the	4. Anti-erosion and
									description of the	anti-flood measures in
									milestone (including the	Evros and Rhodopes
									hectares and m2	covering a total of
									coverage of the projects	5000 hectares of anti-
									and, for project n.1, the	erosion works and 175
									% of native species used	000 m2 of flood
									for sapling plantings) and	protection works.
									investment in the CID,	
									accompanied by	
									technical reports	
									showcasing the ha of	
									affected areas by the	
									interventions of anti-	
									flood and anti-erosion	
									measures.	
62a	4 - 1.4.	Milestone	Reforestation,	Notification of award of		Q4	2024	Ministry of	Summary document duly	Notification of award
	Sustainable use			contracts		ζ.		Environment	justifying how the	of all contracts for
	of resources,		prevention —	contracts				and Energy	milestone (including all	Antinero III for the
	climate resilience		contracts 3					and Energy	the constitutive	upgrade of 68 000 ha
	and		001111111111111111111111111111111111111						elements) was	of degraded forest
	environmental								satisfactorily fulfilled.	ecosystems, including
	protection -								This document shall	forest and woodland
	16849 National								include as an annex the	clearings and the
	Reforestation								following documentary	maintenance of the
	Plan, restoration								evidence:	forest road network
	and prevention								a) Copy of contract(s)	and existing fire zone,
	("antiNERO"),								award notification,	in addition to the
	anti-erosion and									creation of mixed fire
									parts of the technical	
	flood protection								11.	zones.
	measures								specifications of the	
									project proving	

								alignment with the description of the milestone (including the coverage of 68000 ha of degraded ecosystems) and investment in the CID, accompanied by technical report(s) showcasing the affected areas by the interventions of AntiNERO III where necessary.	
	4 - 1.4. Sustainable use of resources, climate resilience and environmental protection - 16849_ National Reforestation Plan, restoration and prevention ("antiNERO"), anti-erosion and flood protection measures	Milestone	Reforestation, restoration and prevention — Completion of works	Certification from Ministry of Environment of completion of projects		Q4	Ministry of Environment and Energy	elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence, for each element of the subproject:  a) copy of certificate of completion in accordance with national legislation. b)) certification of the total area of coverage covered, accompanied (where necessary) by a technical report proving the affected by the relevant works areas. c) for reforestation, a certification of the % of native species over the	works for: - the restoration of 5700 ha of degraded forest ecosystems in Greece through sapling plantings using at least 50% of native species. (Reforestation - subproject one) upgrading and modernization of the four forest nurseries; - pilot Implementation of the National

							achieved. d) for Antinero projects, a copy of the budget (executed) of the three programmes.	to at least EUR 407 000 000.  - Anti-erosion and anti-flood measures in Evros and Rhodopes covering a total of 5000 hectares of anti-erosion works and 175 000 m2 of flood protection works.
6	4 – 1.4. Sustainable use of resources, climate resilience and environmental protection – 16851_Biodiversi ty protection as a driver for sustainable growth	Completion	Certification from Ministry of Environment and Energy of completion of all subprojects		Q4	Ministry of Environment and Energy	justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:  a) a brief description of all biodeversity protection sub-projects; b) a copy of the certificate of acceptance issued in accordance with the national legislation; c) copy of certificate of completion in accordance with national legislation.	the National Museum of Natural History and

										establishment of uniform monitoring protocols and the respective operational system, and the horizontal patrolling system plan for all protected areas of Greece.
	4 - 1.4. Sustainable use of resources, climate resilience and environmental protection - 16850_Drinking Water Supply and Saving Infrastructures	Milestone	applications for water infrastructures	Applications approved by the Ministry of Environment and Energy		Q2	Environment and Energy	approved by the Ministry of Environment and Energy shall include at least 50 actions.	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document will include as an annex the following documentary evidence and elements: a) copy of the publication of the call for water infrastructures,  b) justification that the technical specifications of the call are fully aligned with the description, criteria and conditions as set out in the milestone/target and the description of the investment in the CID, and  c) copy of the Ministerial Decision(s) listing the applications generated by the call of interest and approved by the Ministry of Environment and	interest for water saving actions programme, to include requirement of system to be constructed to have an average energy consumption of <= 0,5 kWh or an Infrastructure Leakage Index (ILI) of <= 1,5.

								Energy, for funding under this measure.	
68	4 - 1.4. Sustainable use of resources, climate resilience and environmental protection - 16846_ Urban Wastewater and Sludge Management Infrastructures from Wastewater Treatment	Milestone	Notification of award of contract for wastewater projects	Notification of award of all contracts		Q4	Ministry of Environment and Energy	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) Copy of contracts award notification for wastewater and sludge management projects:  1. Sewage network infrastructure and Wastewater Treatment Plants (WWTP).  2. Upgrading, expansion and modernization of Wastewater Treatment Plants and reuse of treated water.  3. Implementation of sludge management infrastructure from Water Waste Treatment Plants. b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone and investment in the CID; c) extract of the relevant parts of the technical	award for wastewater and sludge management projects:  1. Sewage network infrastructure and Wastewater Treatment Plants (WWTP).  2. Upgrading, expansion and modernization of Wastewater Treatment Plants and reuse of treated water.  3. Implementation of sludge management infrastructure from Water Waste Treatment Plants.

									specifications of the	
									contracts that ensure	
									compliance with DNSH as	
									per the description of the	
									investment in CID.	
7		Milestone		Report by independent		Q4	Ministry of		Summary document duly	
	Sustainable use		water infrastructures						justifying how the	water saving actions
	of resources,			the Ministry of					milestone (including all	for 50% of the
	climate resilience			Environment and				saving actions	the constitutive	households and
	and			Energy				for 50% of the	elements) was	completion of 50% for
	environmental							households	satisfactorily fulfilled.	the value of the works
	protection -							will be	This document shall	for the water supply
	16850 Drinking							considered	include as an annex a	projects.
	Water Supply							achieved	report by an independent	
	and Saving								engineer justifying the	
	Infrastructures								percentage achieved.	
									This document shall	
									include as an annex the	
									list of sub-projects and	
									for each of them a) a	
									brief description of the	
									actions (namely the	
									approved applications)	
									under implementation; b)	
									a progress report	
									justifying the percentage	
									of the aggregate value of	
									construction works	
									completed and	
									equipment purchased.	
								applications)		
								implemented		
								under this		
								measure,		
								which		
								contribute to		
								water saving.		
7		Milestone	Completion of 50% of			Q4	Ministry of		Summary document duly	
	Sustainable use		wastewater works	independent engineer			Environment		justifying how the	the value of the works
	of resources,			certified by the Ministry			and Energy		milestone (including all	for the urban
	climate resilience								the constitutive	wastewater and sludge

	and			of Environment and					elements) was	management
	environmental protection -			Energy					satisfactorily fulfilled. This document shall	infrastructures.
	16846 Urban								include as an annex a	
	Wastewater and								report by an independent	
	Sludge								engineer certifying that	
	Management								50% of the value of the	
	Infrastructures								works have been	
	from								completedy. This report	
	Wastewater								shall include as an annex	
	Treatment								the list of sub-projects	
									and for each of them a) a	
									brief description; b) a	
									progress report on the	
									construction and	
									equipment justifying the	
70		n a:1 .	6 1 11 611 1	0 11:		0.4	2025	n a: · · · C	percentage achieved.	C 1 11 C II
73	4 - 1.4. Sustainable use	Milestone	Completion of Urban Wastewater and	Completion report by independent engineer		Q4	2025	Ministry of Environment	Summary document duly justifying how the	urban wastewater and
	of resources,		Sludge Management	certified by the Ministry				and Energy	milestone (including all	sludge management
	climate resilience		Infrastructures	of Environment and				and Lifergy	the constitutive	projects:
	and			Energy					elements) was	Sewage network
	environmental								satisfactorily fulfilled.	infrastructure and
	protection -								This document shall	Wastewater Treatment
	16846_ Urban								include as an annex the	Plants (WWTP);
	Wastewater and								following documentary	2. Upgrading,
	Sludge								evidence: Report by	expansion and
	Management								independent Engineer ,	modernization of
	Infrastructures								duly justifying how the	Wastewater Treatment
	from								Milestone (including all	Plants and reuse of
	Wastewater								the constitutive	treated water; and
	Treatment								elements) was	3. Implementation of
									satisfactorily fulfilled,	sludge management
										infrastructure from Water Waste
									the underlying evidence. This report shall include	Treatment Plants.
									as an annex the following	
									documentary evidence	
									and elements: list of	
									projects and sub-projects	
									and for each of them a) a	

									brief description; b) a copy of the certificate of completion issued in accordance with the national legislation; c) the final recipients involved.	
74	4 - 1.4. Sustainable use of resources, climate resilience and environmental protection - 16850_Drinking Water Supply and Saving Infrastructures	Milestone	Completion of water infrastructures	Completion report by independent engineer certified by the Ministry of Environment and Energy		Q4	Ministry of Environment and Energy	assessment of the number of households and enterprises benefiting from water saving actions in the frame of this water infrastructure s Investment, the independent engineer shall provide estimates deriving from the most recent population data available for the municipalities /areas benefiting from the installation of remote control systems for the detection	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: Report by independent Engineer , 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 and elements: list of subprojects and for each of them a) a list and brief description of all the actions implemented including the type of eligible interventions and the final recipients involved; b) a copy of the certificate of acceptance /completion issued in accordance with the national legislation .	projects, including: 1: Water supply infrastructures in seven areas 2: Three desalination Plants 3: Telemetry - Remote Control Projects for the detection of leaks in water supply networks 4: Procurement of Digital water meters 5: Water saving actions at least 45 000

								water supply networks, from the number of digital hydrometers to be installed and from any other water saving actions.		
77	4 - 1.4. Sustainable use of resources, climate resilience and environmental protection - 16283_Impleme ntation of Regional Civil Protection Centers (PEKEPP) through PPP schemes	Tender for 13 Regional Centres	Publication of tender notice		Q3	2021	Ministry of Civil Protection		milestone (including all the constitutive	Publication of tender notice for the construction of 13 Regional Civil protection centres.

70	1 1 1	DAN	Contract for GPS	Notification of award of		0.4	2022	Ministry of Civil	Summary document duly	NI-1:6:1:
78	4 - 1.4. Sustainable use	Milestone	Contract for GPS	contracts		Q4		Protection	justifying how the	award for the GPS
	of resources,			CONTracts				Protection	milestone (including all	
	climate resilien								the constitutive	Monitoring System and
		ce								Early warning system.
	and								elements) was	
	environmental 								satisfactorily fulfilled.	
	protection -								This document shall	
	16910_Monitor	1							include as an annex the	
	ng and								following documentary	
	Management								evidence:	
	System									
									a) Copy of contracts	
									award notification.	
									b) extract of the relevant	
									parts of the technical	
									specifications of the	
									project proving	
									alignment with the	
									description of the	
									milestone and	
									investment in the CID.	
79	4 - 1.4.	Milestone	Purchase of two	Notification of award of		Q4	2023	Ministry of	Summary document duly	Notification of award
	Sustainable use		Sikorsky helicopters	contracts				Climate Crisis	justifying how the	of the contract for the
	of resources,							and Civil	milestone (including all	purchase of two
	climate resilien	ce						Protection	the constitutive	Sikorsky helicopters for
	and								elements) was	civil protection and
	environmental								satisfactorily fulfilled.	firefighting needs.
	protection -								This document shall	
	16911 Aerial								include as an annex the	
	means for crisis								following documentary	
	management								evidence:	
									a) Copy of contracts	
									award notification.	
									attara notineation.	

								b) extract of the parts of the test specifications of project proving alignment with description of milestone and investment in c) extract of the parts containing selection criteriensure compliance.	chnical of the g h the the the CID. ne relevant ng the ria that ance with	
8	4 - 1.4. Sustainable use of resources, climate resilience and environmental protection - 16283_Impleme ntation of Regional Civil Protection Centers (PEKEPP) through PPP schemes	Completion of 13 buildings	Number of regional civil protection centres put into operation since the completion of construction	0	13	Q4	Ministry of Climate Crisis and Civil Protection	specificities.	ument duly the target he ements) rily document s an annex evidence: Engineer how the ng all the ements) rily appropriate derlying document s an annex evidence elist of or each of f of	Completion of construction and entry into operation of 13 Regional Civil protection centres.

81	4 - 1.4. Sustainable use of resources, climate resilience and environmental protection - 16910_Monitoring and Management System	Milestone	Completion of Monitoring and management system for civil protection	Completion certified by Report of Ministry of Interior		Q4	Ministry of Climate Crisis and Civil Protection	acceptance issued in accordance with the national legislation;  Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  Report by the Ministry of Civil Protection, duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.	Completion of the following actions:  1. GPS Monitoring System used by the Hellenic Fire Service, as well as vehicles of Regional Civil Protection Operations Centre (project machinery, etc.). Expansion of
								List of projects and sub- projects and for each of them a) a brief description; b) a copy of the certificate of acceptance issued in accordance with the national legislation; c) the beneficiaries involved;	the "engage" information system of the Hellenic Fire Service; 2. Early Warning System; 3. Fire detection and fire extinguishing systems; 4. Emergency communicati on stations and provision

								5.	of climatic data of areas of interest; and Wireless communicati on network.
82	4 - 1.4. Sustainable use of resources, climate resilience and environmental protection - 16911_Aerial means for crisis management	Completion of project of aerial means for crisis management	Completion certified by a Report of Ministry of Interior		Q4	Ministry of Civil Protection	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  Report by the Ministry of Civil Protection with alist of projects and subprojects and for each of them a) a brief description; b) a copy of the certificate of provisional or final acceptance issued in accordance with the national legislation; c) the beneficiaries involved;	following 1.  2.	ion of the gactions: Delivery of 2 medium — size utility helicopters for medical use; Delivery of unmanned Aerial Vehicles — UAVs (Drones) for air surveillance; Upgrade — modernizatio n of 7 Canadair CL415; S-64 Skycrane heavy lift helicopters; Delivery of 1 helicopter for the transportatio n of GSCP's

83	4 - 1.4.	Milestone	Completion of forest	Completion certified by		Q4	2025	Ministry of	Summary document duly	Upgrade moderni (2) Super	zation of two r Pumas.
	Sustainable use of resources, climate resilience and environmental protection - 16912_Forest firefighting, prevention and response equipment		fighting equipment	report of Ministry of Interior				Climate Crisis and Civil Protection	justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  Report of the Ministry of Climate Crisis and Civil Protection with a list of projects and sub-projects and for each of them a) a brief description; b) a copy of the certificate of provisional or final acceptance issued in accordance with the national legislation; c) the beneficiaries involved;	2.	Delivery of fire engines and other response vehicles; Delivery of Vehicles for GSCP, Regional/Loc al Civil Protection Operations Centers and Volunteering Organization s; and Delivery of collapsible

											transportabl e bridges.
84	4 - 1.4. Sustainable use of resources, climate resilience and environmental protection - 16909_Infrastruc ture - Establishment of a strategic National Disaster Risk Management	Milestone	Completion of National Disaster Risk Management	Completion certified by report of Ministry of Interior		Q4	2025	Ministry of Civil Protection	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: Report by the Ministry of Civil Protection 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 and elements: list of projects and subprojects and for each of them a) a brief description; b) a copy of the certificate of provisional or final acceptance issued in accordance with the national legislation; c) the beneficiaries involved;	following 1.	ion of the g actions: Establishmen t of a strategic National Disaster Risk Management centre in Atlantas and Faros buildings.

										control and management centre. Delivery of mobile administratio n and on-site control centres in the 13 Regions.
3322	4 - 1.4. Sustainable use of resources, climate resilience and environmental protection – 16983_Preliminary inspection of seismic resistance of buildings	Completion of preliminary seismic inspections	Completion certified by report of Ministry of Climate Crisis & Civil Protection		Q1	2025	Ministry of Climate Crisis & Civil Protection	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) Report of the Ministry of Climate Crisis & Civil Protection with a list of projects and sub-projects with a brief description of each; b) Certificate of acceptance of the development of an online system to register basic building data	following  1.  2.	Development of an online system to register basic building data into the main cloud repository of pre-earthquake RVI; Training of 2 500 Civil Engineer Auditors Preliminary Rapid Visual Inspection (RVI) of 21 970 buildings.

							into the main	
							cloud	
							repository of	
							pre-earthquake	
							RVI;	
						c)	list with	
							references to	
							the individual	
							certificates	
							proving that	
							the training of	
							2500 civil	
							enginner	
							auditors have	
							been	
							completed;	
						۹)	the type of	
						uj		
							training	
							provided with	
							detail of its	
							content and	
							learning format	
							used.	
						e)	A certificate of	
							completion of	
							Preliminary	
							Rapid Visual	
							Inspection (RVI)	
							of 21 970	
							buildings	
							including a list	
							of buildngs	
							inspected, with	
							a breakdown	
							per type of	
							building	
							inspected and	
							references to	
							individual	
							inspections	
							proving that	

						they have been	
						completed.	

#	Related measure (reform or	M/T	Name	Qualitative indicators		tive indica r targets)	ators	Date for c	completion	Responsibility for reporting and	Further specification (if	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	necessary)		description
85	5 - 2.1. Connect - 16818_Fiber optic infrastructure in buildings	Milestone	Award of contract(s) for the 'Fiber optic infrastructure in buildings' project	Notification of award of contract(s)				Q3	2022	Ministry of Digital Governance		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) copy of contract(s) award notification; b) report of the evaluation committee regarding its assessment of the submitted applications against the Call's demands.	Award of contract(s) following the successful completion of the tender process for the 'Fiber optic infrastructure in buildings' project. The Information Society SA/ Ministry of Digital Governance shall ensure that all the submitted applications are examined to confirm whether the applications properly address the Call's demands. Upon the selection of the appropriate contractor, the Information Society S.A./ Ministry of Digital Governance shall proceed with contract award which shall define the obligations, roles and responsibilities of contracting parties.

87	5 - 2.1. Connect -	Milestone	Award of contract(s)	Notification of award of				Q2	2023	Ministry of	Summary document duly	Award of contract(s)
87	16855_Small-	willestone	for the 'Small	contract(s)				QZ	2023	Digital	justifying how the	following the
	satellites		Satellites' project	Contract(3)						Governance	milestone (including all	successful completion
	Satemites		Satellites project							Governance	the constitutive	of the tender process
											elements) was	for the 'Small
											satisfactorily fulfilled.	Satellites' project. The
											This document shall	Information Society
											include as an annex the	SA/ Ministry of Digital
											following documentary	Governance shall
											evidence:	ensure that all the
											a) copy of contract(s)	submitted proposals
											award notification;	are examined to
											b) report of the	confirm whether the
											evaluation committee	applications properly
											regarding its assessment	address the RFP
											of the submitted	demands. Upon the
											applications against the	selection of the
											Call's demands.	appropriate
												contractor, the
												Information Society
												S.A./ Ministry of Digital
												Governance shall
												proceed with contract
												award which shall
												define the obligations,
												roles and
												responsibilities of both
												engagement parties.
90	5 - 2.1. Connect-	Target	Completion of the		Number	0	120 00	Q4	2025	Ministry of	Summary document duly	120000 private
50	16818 Fiber	Target	'Fiber optic		of private		120 00 0	Q+	2023	Digital	justifying how the target	buildings fully
	optic		infrastructure in		buildings		U			Governance	(including all the	connected with FTTH
	infrastructure in		buildings' project		fully					Governance	constitutive elements)	fibre optic
	buildings		bundings project		connecte						was satisfactorily fulfilled.	
	buildings				d with						was satisfactorily fulfilled.	iiii asti ucture.
					u witii							

					Fiber To					This document shall	
					The Home					include as an annex the	
					(FTTH)					following documentary	
					fibre optic					evidence:	
					infrastruc					a) a list with references	
					ture					to the certificates of	
										completion issued in	
										accordance with the	
										national legislation;	
										b) report by an	
										independent engineer	
										endorsed by the Ministry	
										of Digital Governance,	
										including justification	
										that the technical	
										specifications of the	
										project(s) are aligned	
										with the description of	
										the milestone/target and	
										of the description of the	
										investment in the CID.	
92	5 - 2.1. Connect -	Milestone	Completion of the	In-Orbit Commissioning			Q4	2025	Ministry of	Summary document duly	The Pilot Project starts
32	16855_Small-		'Small satellites'	Reports following the			ζ.		Digital	justifying how the	routine operations and
	satellites		project	Small Satellites launch					Governance	milestone (including all	the Small Satellites
			p. 0,000							the constitutive	constellation is
										elements) was	launched and put in
										satisfactorily fulfilled.	orbit. The project
											delivery shall be
										This document shall	evaluated for its
										include as an annex the	performance (whether
										following documentary	small satellites support
										evidence:	secure
										a) certificate of	telecommunications
										completion issued in	terecommunications

							national legislation; b) report by an independent engineer endorsed by the Ministry of Digital Governance, including justification that the technical	services along with earth observation applications in the fields of mapping, shipping, precision agriculture, spatial planning and other sectors of the economy).
3	5 - 2.1. Connect - 16844_ Transition to 5G technology, facilitating the development of innovative remote services	Milestone	Entry into force of the regulatory and legislative framework		Q3	Ministry of Digital Governance	the secondary legislation that is critical for achieving the objectives described in the CID's description of the investment and milestone and reference to the relevant provisions indicating the entry into force.	secondary legislation based on law amendment published in Official Gazette Law 4727/2020, articles 92 & 107 (paragraph 61, 62, 63) defining the process of allocation of

										in specific economic applications.
334	16857_Switch to Gigabit broadband connections — Transition to Gigabit broadband connections and strengthening of Gigabit broadband demand	Milestone	Entry into force of the Switch to Gigabit broadband connections reform	Entry into force of the legislative framework		Q2	2024	Ministry of Digital Governance	chat is critical for achieving the objectives described in the CID's description of the	legal framework defining the technical specifications and relevant rules and procedures for the deployment of in- building broadband infrastructure capable
93	6 - 2.2. Modernise - 16778_Digitisatio n of archives and related services	Milestone	digitisation of archives	Notification of contract(s) award covering all 9 subprojects of the digitisation of archives projects		Q4	2022	Ministry of Digital Governance	che constitutive elements) was satisfactorily fulfilled,. This document shall include as an annex the following documentary evidence: a) copy of contract(s) eward notification for all elements subprojects; b) extract of the relevant coarts of the technical especifications of the call proving alignment with	"Award of the contract(s) to cover each of the following 9 subprojects, including all their constituent components:  Subproject 1: Digitisation of the archives of the Justice System Subproject 2: Digitisation of the archives of the Public Health System Subproject 3: Digitisation of the General Archives of the State

						milestone and	· Subproject 4:
						investment in the CID.	Digitisation of the
							archives of the
							immigration and
							asylum system
							· Subproject 5:
							Digitisation of the
							archives of
							expropriations
							· Subproject 6:
							Digitisation of the
							archives of Urban
							Planning Agencies
							· Subproject 7A -
							Digitisation of the
							archives of the Cadastre
							(Ktimatologio)
							· Subproject 7B - Cadastre's improved
							digital services
							· Subproject 8 - Digitisation of the
							archives of Maritime
							· Subproject 9: Secure Storage of Public
							Sector and "Broader"
							Public Sector
							Specifications shall
							include timelines and
							objectives and shall
							detail for each of the 9

						subprojects the
						following:
						1. digitisation of
						physical records
						2. migration of digital
						records into existing
						systems (incl. Justice
						files in OSDDY-
						PP/OSDDY-DD;
						property titles in the
						Information System of
						National Land Registry)
						3. Analysis, design and
						implementation of
						Data Centres and the
						infrastructure located
						to local agencies,
						together with the
						appropriate single
						window (incl. central
						repository for patients'
						records; Integrated
						Geographical
						Information System of
						the Unified digital Map
						of Expropriations and
						Claims for
						expropriations;
						Document & Digital
						File Management
						System (DMS / DAS)
						for Cadastral records;
						installation of the

											archive management software).  4. Support services (incl. new electronic services related to the search and retrieval of files for citizens; public administration; researchers for State Archives)."
94	6 - 2.2. Modernise - 16778_Digitisatio n of archives and related services	Target	Digitisation of archives – first phase of implementation	Percentag e of archives digitised, meta- tagged and migrated into existing systems, across all 9 subprojec ts	0	30%	Q4	2023	Ministry of Digital Governance	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex a table from the Ministry of Digital Governance indicating the total number of pages digitalised (at least 30% across all 9 subprojects).	digitisation of at least 30% of total archives across all 9 subprojects, calculated in number of pages digitised in total.
	6 - 2.2. Modernise - 16778_Digitisatio n of archives and related services	Target	Digitisation of archives – full implementation	Percentag e of archives digitised, meta- tagged and migrated into	30%	90%	Q4	2025	Ministry of Digital Governance	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled  This document shall include as an annex a	Digitisation of at least 90% of archives across all 9 subprojects, calculated in number of pages digitised for each subproject.

					existing systems across all 9 subprojec ts				table from the Ministry of Digital Governance indicating the total number of pages digitalised (at least 90% across all 9 subprojects).	
95a	6 - 2.2. Modernise - 16778_Digitisatio n of archives and related services	Milestone	Implementation of subprojects 7B and 9	Report by the Ministry of Digital Governance confirming the completion of subprojects '7B-improved digital services for cadastre' and '9-Secure storage of public sector and broader public sector archives'.			Q4	Ministry of Digital Governance	the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence: certificates of	Completion of the implementation of subproject '7B-improved digital services for cadastre' to digitalise services offered by the Hellenic Cadastre, and of subproject '9-Secure storage of public sector and broader public sector archives'.
96	6 - 2.2. Modernise - 16929_Towards Public Administration's "customer"- oriented services through simplification	Milestone	registry of procedures and implementation of national plan for	Report by the Ministry of Digital Governance attesting to the operationalisation of national registry of procedures and the completion of the work streams under the first phase of the National			Q3	Ministry of Digital Governance	milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall	Operationalisation of the national registry of procedures ("Diavlos", as per article 90 of Law 4727/2020), and integration into gov.gr portal; and completion of first phase of the simplification work

and		Programme of Process				following documentary	streams as per the
improvement of		Simplification				evidence and elements:	timeline provided by
processes,							the 4-year National
systems						a) copy of the adopted 4-	Programme of Process
enhancements						year National Programme	simplification,
and compliance						of Process simplification,	including the
with European							digitalisation of public
strategies and						b) report from Ministry of	procurement
policies						Digital Governance	procedures.
						demonstrating the	,
						implementation of	
						simplification actions,	
						and an analysis of how	
						these actions contribute	
						to the objectives of the	
						reform, with copies of or	
						links to published (on	
						government websites)	
						circulars for the new	
						processes in place,	
						including the digitalised	
						public procurement	
						procedures, and c)	
						certificate signed by the	
						Ministry of Digital	
						Governance certifying	
						that the national registry	
						of procedures ("Diavlos"),	
						as per article 90 of Law	
						4727/2020) is fully	
						operational and	
						integrated into gov.gr	
						portal and a link to the	
						platform.	

97	6 - 2.2.	Milestone	Implementation of	Report by the Ministry		Q4	2023	Ministry of	Summary document duly	Complete the second
	Modernise		national plan for	of Digital Governance				Interior	justifying how the	phase of the
	16929_Towards		process simplification	attesting to the					milestone (including all	simplification work
	Public		(second phase)	completion of the					the constitutive	streams as per the
	Administration's			second phase of					elements) was	timeline provided by
	"customer"-			simplification work					satisfactorily fulfilled.	the 4-year National
	oriented services			streams under the						Programme of Process
	through			National Programme of					This document shall	simplification,
	simplification			Process simplification					include as an annex the	including digitisation
	and								following documentary	of impact assessment
	improvement of								evidence:	processes, start-up of
	processes,								a) report from Ministry of	sole proprietorships,
	systems								Interior demonstrating	simplification of
	enhancements								the implementation of	procedures relating to
	and compliance								simplification actions,	citizen 'life events'
	with European								and an analysis of how	including birth, passing
	strategies and								these actions contribute	away, and divorce,
	policies								to the objectives of the	simplification of justice
									reform, with copies of or	procedures related to
									links to published (on	lawyers, court
									government websites)	decisions, digital
									circulars for the new	signatures, certificates
									processes in place,	issued by courts, driver
									including the digitalised	licence renewal and
									impact assessment	operation of
									processes, start-up of	myfoto.gov.gr and
									sole proprietorships,	electronic circulation
									simplified procedures	of documents within
									relating to citizen 'life	the public
									events' including birth,	administration
									passing away, and	(attested by issued
									divorce, simplified justice	circulars)
									procedures related to	
									lawyers, court decisions,	
									digital signatures,	
									uigital signatures,	

								certificates issued by courts, driver licence renewal and operation of myfoto.gov.gr and electronic circulation of documents within the public administration.	
98	6 - 2.2.  Modernise - 16782_Interconn ection and interoperability of registries, systems and services for data exchange between national public organisations	Milestone	Regulatory basis for interconnection and interoperability of registries	Report by the Ministry of Digital Governance attesting the adoption of the regulatory changes including all connected primary and secondary legislation for the interconnection and interoperability of registries and services		Q4	Ministry of Digital Governance	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence:  a) copy of the adopted action plan on simplification and improvement of processes, systems enhancements and compliance with European strategies and policies and a link to the website where the strategy can be accessed, b) explanatory Report by the Ministry of Digital Governance demonstrating the	The adoption of regulatory changes to establish a wide regulatory basis for the interconnection and interoperability of registries and services for data exchange between national public organizations in line with the new European Interoperability framework. Reporting by the Ministry of Digital Governance on the successful implementation of the action plan on simplification and improvement of processes, systems enhancements and compliance with European strategies and policies.

								implementation of the required actions that were included in the action plan and justifying how these have led to achieving the objective of the reform,  c) Copy of the publication in the Official Journal and reference to the relevant provisions of the enabling regulatory interventions to facilitate the data exchange between national public organizations in line with the new European Interoperability framework, indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	
99	6 - 2.2.		Report by the Ministry		Q4	2025	Ministry of	Summary document duly Fu	II implementation of
	Modernise - 16929_Towards Public Administration's "customer"- oriented services through	administrative burden and national plan for process simplification (final phase)	completion of all the				Interior	milestone (including all str the constitutive re- elements) was ad satisfactorily fulfilled. an	e medium-term rategy for the duction of ministrative burden d creation of stomer-centric rvices within the

	simplification			National Programme for					-	This document shall	public administration
	and			Process Simplification.						include as an annex the	through the
	improvement of									following documentary	completion of the final
	processes,									evidence:	phase of work under
	systems										the 4-year National
	enhancements								á	a) report by the Ministry	Programme for
	and compliance									of Interior demonstrating	Process Simplification
	with European								1	the implementation of	This shall also include
	strategies and									simplification actions and	the full set up of the
	policies								á	an analysis of how these	Observatory for
	policies									actions contribute to the	monitoring the impact
										objectives of the reform,	of regulation and the
										with copies of or links to	National Registry of
										published (on	Procedures ("Mitos")
										government websites)	(attested by a report
										circulars for all the new	by the Ministry of
										simplified/digitalised	
										processes in place, and	Digital Governance).
										certificate of acceptance	
										according to national	
										legislation certifying that	
										the Observatory for	
										monitoring the impact of	
										regulation and the	
										National Registry of	
										Procedures are fully set	
									· ·	up.	
100	6 - 2.2.	Milestone	Contract award for	Notification of award of		Q4	2022	Ministry of		Summary document duly	Award of the contract
	Modernise -			contract				Digital			for interoperability
	16779_Interoper		web services					Governance	_	milestone (including all	and web services
	ability and web		development project								development project.
	services									elements) was	The Ministry/General
	development										Secretariat of
											Information Systems
											for Public Sector/
											Tot I ablic Sectory

									This document shall include as an annex the following documental evidence:  a) copy of contract(s) award notification; b) report of the evaluation committee regarding its assessment of the submitted applications against the Call's demands.	submitted proposals and confirm whether the applications properly address the RFP demands. Upon the selection of the appropriate contractor, the Ministry shall proceed
10	Modernise - 16810_CRM for the General Government	Milestone	Contract award for CRM for the General Government	Notification of award of contract		Q4	2022	Ministry of Digital Governance	Summary document of justifying how the milestone (including at the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex the following documental evidence:  a) copy of contract(s) award notification; b) report of the evaluation committee regarding its assessment of the submitted applications against the Call's demands.	The Ministry/General Secretariat of Information Systems for Public Sector/ Information Society SA shall examine all the submitted proposals and confirm whether the applications properly address the RFP demands. Upon the selection of the appropriate external partner, the Ministry

102	6 - 2.2. Modernise - 16780_Further Modernisation of Public Administration's One-Stop Shops	Milestone	Notification of award of contract		Q4	2022	Ministry of Digital Governance	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) copy of contract(s) award notification; b) report of the evaluation committee regarding its assessment of the submitted applications against the Call's demands.	contract award which shall define the obligations, roles and responsibilities of both engagement parties.  Award of the contract for the modernisation of Public Administration's One-Stop Shops. The Ministry/General Secretariat of Information Systems for Public Sector/ Information Society SA shall ensure that all the submitted proposals are examined and confirm whether the applications properly address the RFP demands. Upon the selection of the appropriate external partner, the Ministry shall proceed with a
								Call's demands.	appropriate external partner, the Ministry

103	6 - 2.2.	Milostona	Contract award for	Notification of award of		04	2022	Ministry of	Summary document duly	Award of the contract
103		Milestone				Q4				
	Modernise -		New system for Public	Contract				Digital	justifying how the	for the project new
	16736_New		Procurements					Governance	milestone (including all	system for Public
	system for Public								the constitutive	Procurement. The
	Procurements								elements) was	Ministry/General
									satisfactorily fulfilled.	Secretariat of
									This document shall	Information Systems
									include as an annex the	for Public Sector/
									following documentary	Information Society SA
									evidence:	shall examine all the
									a) copy of contract(s)	submitted proposals
									award notification;	and confirm whether
										the applications
									b) report of the	properly address the
									evaluation committee	RfP demands. Upon
										the selection of the
									of the submitted	appropriate
									applications against the	contractor, the
									Call's demands.	responsible body shall
										proceed with a
										contract award which
										shall define the
										obligations, roles and
										responsibilities of both
										engagement parties.
										and a germent parties.
104	6 - 2.2.	Milestone	Contract award for	Notification of award of		Q4	2022	Ministry of	Summary document duly	Award of the contract
	Modernise -		Cybersecurity strategy	contract				Digital	justifying how the	for the project
	16823_Cybersec		, 0,					Governance	milestone (including all	cybersecurity strategy
	urity strategy								the constitutive	and policies for the
	and policies for								elements) was	Public Sector &
	the Public Sector								satisfactorily fulfilled.	advanced security
	& advanced								· ·	services for national
	security services								This document shall	critical infrastructures.
	for national								include as an annex the	Upon the selection of
	ioi ilational									opon the selection of

	critical infrastructures								evido a) co	dence: opy of contract(s) ard notification.	the appropriate external consultant, the Ministry shall proceed with a contract award which shall define the obligations, roles and responsibilities of both engagement parties.
105	6 - 2.2. Modernise - 16826_Digital skills upgrade programs for conscripts	Milestone	Contract award for Digital skills upgrade programs for conscripts	Notification of award of contract		Q4	2022	Ministry of Digital Governance	justi' mile the c elem satis This inclu follo evide a) cc awae b) re evale rega of th appl	estone (including all constitutive ments) was sfactorily fulfilled. It is document shall ude as an annex the owing documentary dence: opy of contract(s) and notification; eport of the luation committee arding its assessment he submitted olications against the l's demands.	Award of the contract for the Digital skills upgrade programs for conscripts. The Ministry shall examine all the submitted proposals and confirm whether the applications properly address the RFP demands. Upon the selection of the appropriate external partner, the Ministry shall proceed with a contract award which shall define the obligations, roles and responsibilities of both engagement parties.
106	6 - 2.2. Modernise - 16742_Digital transformation	Milestone	Contract award for Digital transformation of the Ministry of Foreign Affairs	Notification of award of contract		Q4	2022	Ministry of Foreign Affairs	justi: mile	estone (including all constitutive	Award of the contract for Digital transformation of the Ministry of Foreign Affairs. The Ministry

	of the Ministry of						elements) was	shall examine all the
	Foreign Affairs						satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of contract(s) award notification; b) report of the evaluation committee regarding its assessment of the submitted applications against the Call's demands.	submitted proposals and confirm whether the applications properly address the RFP demands. Upon the selection of the appropriate external partner, the Ministry shall proceed with a contract award which shall define the obligations, roles and responsibilities of both engagement parties.
107	16824_ERegistrie s	Contract award for E-Registries	Notification of award of contract		Q4	Ministry of Digital Governance	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence:  a) copy of contract(s) award notification; b) report of the evaluation committee regarding its assessment of the submitted applications against the Call's demands.	Award of the contract for the E-Registries project. The Ministry/General Secretariat of Information Systems for Public Sector/ Information Society SA shall examine all the submitted proposals and confirm whether the applications properly address the RFP demands. Upon the selection of the appropriate external partner, the Ministry shall proceed with a contract award which

	6 - 2.2. Modernise - 16779_Interoper ability and web services development	Milestone	Completion of the project Interoperability and web services development	Report by the Ministry Digital Governance documenting the completion of project on systems' interoperability and the completion of open data  Report by the Ministry		Q4	2024	Ministry of Digital Governance	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence: a) certificate of works completion signed by the contractor and the competent authority demonstrating project has been completed and is operational, b) evaluation report that includes the open data target.	Moreover, the evaluation shall include the open data target. (The implementation of the Greek Metadata Register (as defined in the Interoperability Register) and a central Main Registry Service Portal, which shall be a central access point to the main registers of the country).
200	Modernise - 16810_CRM for		project CRM for the	of Digital Governance documenting the			-32	Digital Governance	justifying how the milestone (including all	Customer Relationship Management system
				implementation of the					the constitutive	for the general

	the General			integrated system for				elements) was	government, enabling
	Government			managing the full lifecycle of Public Administration's relationship with citizens and businesses				satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence:  a) certificate of works completion signed by the contractor and the competent authority demonstrating project has been completed and is operational, and link to the platform.	the management of the public administration's interactions with citizens and businesses.
110	6 - 2.2. Modernise - 16780_Further Modernisation of Public Administration's One-Stop Shops	Milestone	Completion of the project One-Stop Shops	Final project report by the Ministry of Digital Governance documenting the completion of the further modernisation of Public Administration's One-Stop Shops.		Q4	Ministry of Interior	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence:  a) certificate of acceptance in accordance with the national legislation demonstrating project has been completed b) detailed list of the new equipment	Completion of the project: Further Modernisation of Public Administration's One-Stop Shops, including the further modernisation of public administration's one-stop shops through acquiring 6 325 PCs/printers/tablets used for the electronic signature process, 145 systems for queue management and smart notification, 730 feedback terminals, evaluation platform &

								6325 PCs/printers/tablets used for the electronic signature process 145 systems for queue management and smart notification, 730 feedback terminals; evaluation platform and mobile application - and location where it was installed or distributed.	
1	6 - 2.2. Modernise - 16965_Data Classification Studies for Public Sector's Information Systems	Milestone	Classification Studies	Report by the Ministry of Digital Governance documenting the completion of the project. Data Classification Studies for the public sector Information Systems		Q4	Ministry of Digital Governance	milestone (including all the constitutive elements) was satisfactorily fulfilled.	Completion of the project: Data Classification Studies for the public sector Information Systems, delivering the 220 data classification studies.

									data classification	
									studies.	
									studies.	
112	6 - 2.2.	Milestone	Completion of the	Report by the Ministry		Q4	2024	Ministry of	Summary document duly	Completion of 'New
	Modernise -		project Cybersecurity	Digital Governance on				Digital	justifying how the	Cybersecurity Strategy
	16823_Cybersec		strategy	the documenting the				Governance	milestone (including all	and Policies in Public
	urity strategy			implementation of the					the constitutive	Administration' project
	and policies for			new Cybersecurity					elements) was	implementing changes
	the Public Sector			Strategy and Policies in					satisfactorily fulfilled.	in terms of processes
	& advanced			Public Administration						and procedures
	security services			and projects included					This document shall	regarding
	for national			there in					include as an annex the	cybersecurity, and
	critical								following documentary	establishing and
	infrastructures								evidence: a) copy of the	making operational
									adopted new	the National Security
									Cybersecurity Strategy	Operations Centre
									and Policies in Public	(SOC) in line with the
									Administration, and a link	new Strategy.
									to the website where the	
									strategy can be accessed	
									b) certificate of	
									completion issued in	
									accordance with the	
									national legislation	
									demonstrating that the	
									National Security	
									Operations Centre (SOC)	
									is fully operational.	
									a) Danie at la cast de la cast	
									c) Report by Ministry of	
									Digital Governance	
									demonstrating the	
									implementation of	
									required actions in terms	
									of processes and	
									procedures regarding	

								cybersecurity that were included in the Cybersecurity Strategy and justifying how these have led to achieving the objective of the investment	
113	6 - 2.2. Modernise - 16738_Central Document Management System	Milestone	Management System	Final report by the Ministry of Digital Governance documenting the completion of the Central Document Management System		Q2	Ministry of Digital Governance	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence:  a) certificate of acceptance in accordance with the national legislation demonstrating project has been completed and is operational  b) Final report by the Ministry of Digital Governance documenting the completion of the Central Document Management System including putting in use 130 000 remote digital	Central Document Management System, including putting in use 130 000 remote digital signatures and the supply of additional 20 000 approved remote digital signatures, supported by applications and a help desk.

								signatures and the supply of additional 20 000 approved remote digital signatures, supported by applications and a help desk.	
1	Modernise - 16742_Digital transformation of the Ministry of Foreign Affairs	Milestone	transformation of the	Report by the Ministry of Foreign Affairs documenting the completion of all sub projects of the 'Digitalisation of the Ministry of Foreign Affairs' project		Q2	Ministry of Foreign Affairs	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence:  a) certificate of works completion signed by the contractor and the competent authority demonstrating project has been completed and is operational, certifying that the digital transformation of the Ministry has been completed, including (1) the new Strategic and Operational Planning support system, (2) the digitisation of Diplomatic	Completion of the Digital transformation of the Ministry of Foreign Affairs including (1) Strategic and Operational Planning support system, (2) Digitization of the Diplomatic and Historical Archives, (3) Global Digital Information Centre Platform, and (4) modernization of crypto IT & Telecom security infrastructure.

1	115	6 - 2.2.	Milestone	Completion of	Report by the Greek		Q2	2025	Ministry of	and Historical Archives (and provide a list of these archives) (3) the set up of Global Digital Information Centre Platform (and provide link to the platform) (4) the modernisation of the crypto IT & Telecom, security infrastructure. Summary document duly	
		Modernise - 16791_Digital Transformation of the Greek National Tourism Organisation	willestone	digitalisation of the Greek National	National Tourism Organization documenting the completion of the 'Digital Transformation of the Greek National Tourism Organization' project		32	2025	Tourism	justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex the	digital Transformation of the Greek National Tourism Organization including the creation (1) of a digital tourist map, (2) a digital repository of Greece's cultural assets and (3) a new system for

1	6 - 2.2. Modernise -	Milestone	Completion of Next- Generation	Report by the Ministry of Digital Governance		Q2	2025	Ministry of Digital	repository of Greece's cultural assets and (3) a new system for tourism information.  Summary document duly justifying how the	Completion of the Next-Generation
	16964_Next-Generation Interoperability Centre (KED)		Interoperability Centre	documenting the completion of the 'Next Generation Interoperability Centre' project.				Governance	milestone (including all the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence: a) certificate of acceptance in accordance with the national legislation demonstrating project has been completed and is operational, certifying that the Next-Generation Interoperability Centre (KED) was set up including the completion of the feasibility and security study, the supply and installation of required licenses for database and hybrid cloud application platform and setting up of the Centre and	Interoperability Centre (KED) including the completion of the feasibility and security study, the supply and installation of required licenses for database and hybrid cloud application platform and setting up of the Centre and

										implementation of relevant web services	
6 - 2.2. Modernise - 16785_Tourism Registry e-MHTE	Milestone	Completion of the digital tourism registry	Final report by the Ministry of Tourism documenting the operationalisation of the 'New e-MHTE' platform				Q2	2025	Ministry of Tourism	This document shall include as an annex the	Tourism Registry 'e-MHTE' platform, including the completion of the digitisation of the archive (1 875 000 files of the Spatial Planning and Infrastructure Division) including meta-tagging and storing.
6 - 2.2. Modernise - 16826_Digital skills upgrade	Target			Number of conscripts trained	0	150 00	Q2	2025	Ministry of Digital Governance	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.	'Digital Skills Upgrade' programme for conscripts, with

programs fo								This document shall	150 000 conscripts
conscripts								include as an annex the	trained.
								following documentary	
								evidence	
								a) a list with references	
								to the individual	
								certificates proving that	
								the training programmes	
								have been completed;	
								b) the number of persons	
								enrolled and trained	
								(minimum 150 000),	
								c) the type of training	
								provided with detail of its	
								content and learning	
								format used.	
119 6 - 2.2.	Milestone	Completion of the	Report by the Ministry		Q4	2025	Ministry of	Summary document duly	Completion of the new
Modernise	ivillestorie	· ·	of Digital Governance		Q4		Digital	justifying how the	system for Public
16736_Nev		procurement	documenting the				Governance	milestone (including all	Procurements
system for	ublic	procurement	implementation of the				Governance	the constitutive	including (1) the
Procureme			'new system for public					elements) was	upgrade of Operation
riocareme	.3		procurement' project					satisfactorily fulfilled.	Systems versions and
			procurement project					Satisfactority familiea.	integration of the new
								This document shall	system into current
								include as an annex the	systems, (2) availability
								following documentary	of new system
								evidence: a) certificate of	
								works completion signed	system reports, (3)
								by the contractor and the	finalisation of the
								competent authority	
								 competent authority	fredesign of the
								demonstrating project	redesign of the national electronic

							new system for Public	system and the Central Electronic Public Procurement Registry (KIMDIS), (4) availability of interoperability services with gov.gr; and operationalization of (5) data encryption mechanism, (6) virtual assistant, (7) electronic archiving system, (8) new system for National Centralised Health Procurement Authority (EKAPY) and
120 6 - 2.2. Miles Modernise - 16824_ERegistrie s	ERegistries project	Report by the Ministry of Digital Governance documenting the implementation of 'e-registries'		Q4	2025	Ministry of Digital Governance	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence: a) certificate of works completion signed by the contractor and the competent authority	(9) Building Information Modelling (BIM) system.  Completion of 'E- registries' including their interoperability and interfaces with existing registries in the public administration.

12:

123	6 - 2.2.	Milestone	Completion of Central	Report by the Ministry		Q2	2024	Ministry of	Summary document duly	j) Licenses Fees for 200 users with super admin privileges and 200 TB of Storage.
	Modernise - 16853 Supply of Central Cloud Computing Infrastructure and Service	WIIIESCOTIE	Cloud computing infrastructure and service	of Digital Governance documenting the completion of the set- up of all project components and parametrize infrastructure for the central cloud computing infrastructure and services project.		3		Digital Governance	justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence:  a) certificate of works completion signed by the contractor and the competent authority demonstrating project has been completed and is operational, certifying the completion of the set up of all project components and parametrisation of infrastructure for the central cloud computing infrastructure and	set-up of all project components and parametrize infrastructure for the central cloud computing infrastructure and services project. Introduce and operationalize the central cloud computing infrastructure and services project. The new installed infrastructure shall include virtual machines and corresponding virtual networks (infrastructure as a service), platform as a service, three edge computing arrays, three special

								certification proving the adherence of the Data centres of	required to comply with the "European Code of Conduct on Data Centre Energy Efficiency".
1	6 - 2.2. Modernise - 16854_Smart cities	Target	Full implementation of smart city projects	Number of cities that implemen ted infrastruc tures, platforms and systems to support their transform ation into smart cities	11	Q4	Ministry of Digital Governance	(including all the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence:  a) a list of projects and for each of them  - a brief description;  - a official references of the certificate of completion issued in accordance with national legislation,  b) extract of the relevant specifications of the projects providing	facilitate transformation of 11 Greek cities into smart

									milestone and	networks. c) Activation
									investment in the CID.	of the research and
										academic community
										for the organization of
										complementary
										innovative actions. d)
										platforms that shall
										contribute to the
										creation of open city
										data time series, and
										e) creation of a digital
										twin", as well as other
										citizen centric
										solutions and services
										that are included from
										the outset citizen
										participatory
										approaches (in a co-
										design manner).
										,
12	4 6 - 2.2.	Milestone	Completion of new	Report by the Ministry		Q4	2025	Ministry of	Summary document duly	Implement new
	Modernise -	Will Cotton		of Digital governance		α,		Digital	justifying how the	technologies and tools
	16928_Incorpora		_	summarizing how needs				Governance	milestone (including all	to facilitate Public
	tion of new			and gaps in technology				Governance	the constitutive	Administration's digital
	technologies and			solutions in public					elements) was	transition and
	trends towards			administration have					satisfactorily fulfilled.	modernization, to
	Public			been addressed					Tanada Tanada	decrease operational
	Administration's			200 4441.63364					This document shall	costs and enhance the
	advanced								include as an annex the	value of public services
	services, increase								following documentary	offered.
	of efficiency and								evidence: a) certificate of	3.00.
									works completion signed	
									by the contractor and the	
	systems								competent authority	
	effectiveness, and decrease of								works completion signed by the contractor and the	

	operating, upgrade and maintenance costs								demonstrating project has been completed and is operational	
125	6 - 2.2.  Modernise - 16955_Upgrade of Cloud- computing infrastructure and services of the National Infrastructures for Research and Technology (GRNET)	Milestone		Final report concluding the full implementation of all subprojects for the Upgrade of Cloud- computing infrastructure and services of the National Infrastructures for Research and Technology (GRNET) by the Ministry of Digital Governance		Q4	2025	Ministry of Digital Governance	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence: a) certificate of works completion signed by the contractor and the competent authority demonstrating project has been completed and is operational.	replacement of part of
127	6 - 2.2. Modernise - 16956_Expansio n of Syzefksis II	Milestone	Completion of Syzefksis II	Summary document verifying the implementation of the new infrastructure, register of entities of the public sector		Q4	2025	Ministry of Digital Governance	Summary document duly justifying how the milestone (including all the constitutive	Completion of the expansion of Syzefksis II.  The following subprojects are included into the

		and the control of th				-1	to a la constant
		network, Security				elements) was	implementation
		Management System,				satisfactorily fulfilled.	scheme:
		survey, monitoring					- Upgrading of Public
		mechanism, supply of				This document shall	Sector Network
		equipment under the				include as an annex the	interconnections
						following documentary	- Connection /
		expansion of Syzefksis II				evidence: a) certificate of	disconnection /
		by the Ministry of					relocation / merge and
		Digital Governance				completion signed by the	appraise or criticios
						contractor and the	services
						competent authority	- Support /
						demonstrating project	Maintenance of a
						has been completed and	Register of Entities of
						is operational, for all	the Public Sector
							Network (Site Survey)
						subprojects as specified	- Publicity and
						in the CID	Promotion Actions of
							the Public Sector
							Network (completion
							by Q3/2024)
							- Security Supervisor
							and Information
							Security Management
							System (SIS) of the
							Public Sector Network
							- Monitoring, quality
							control,
							implementation
							support and assistance
							upon the final
							acceptance of
							structured cable
							systems of the Public
							Sector Network
							- Support and
							monitoring of the site
							survey και rollout
							phases of SYZEFXIS II.
							- Supply of equipment
							for the interrupted
							supply of electricity in

									selected Public Sector Entities – Public Sector Network Next Generation Public Sector Network Design Services (PSN Next Gen) - Upgrading of the infrastructure of the Panhellenic School Network (SchoolNet).
	6 - 2.2. Modernise - 16827_Data Governance strategy & policies for the Public Sector	Milestone	Completion of data governance strategy	Project conclusion report by the Ministry of digital Governance summarizing how the Data Governance strategy & policies for the Public Sector have achieved the development of a Government Cloud Data governance strategy and ecosystem for open and reusable data in the public and private sector.		14	Ministry of Digital Governance	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence: a) certificate of works completion signed by the contractor and the competent authority demonstrating project has been completed and is operational b) copy of the adopted Government Cloud Data Governance Strategy and a link to the website where the strategy can be accessed, c) report from the Ministry of Digital Governance	Completion of the project data Governance strategy & policies for the Public Sector The project shall have achieved the following: the development of the Government Cloud Data Governance Strategy and policies and (b) the establishment of the framework, infrastructure, capacity and capabilities for public data governance, the policy for open and reusable data, and the provision of relevant services to the public and private sector.

				 		denomination the design	
						demonstrating the design	
						of a central framework	
						that will entail the	
						general principles,	
						policies, procedures,	
						standards, as well as the	
						functional and	
						organizational model for	
						data governance related	
						to the Information	
						Systems that are hosted	
						in governmental cloud	
						computing	
						infrastructures, and the	
						implementation of the	
						strategy including	
						interventions concerning	
						infrastructure, capacity	
						and capabilities for public	
						data governance, the	
						policy for open and	
						reusable data, and the	
						provision of relevant	
						services to the public and	
						private sector, and how	
						these actions have led to	
						achieving the objective of	
						the reform, d) copy of the	
						publication in the Official	
						Journal for enabling	
						secondary legislation that	
						is critical for achieving	
						the objectives detailed in	
						the CID's description of	
						the investment and	
						and and and	

							milestone iconcerning the development of a comprehensive Data Governance strategy and the establishment of the related Data Governance policies for the Public Sector, and reference to the relevant provisions indicating the entry into force in relation to the regulatory framework for the above elements,	
1	6 - 2.2. Modernise - 16842_Central BI - Data Analytics	Milestone	Project report by the Ministry of Digital Governance outlining how the Central BI project has created a central business intelligence and data analytics platform and how it is used by the public administration.		Q4	Ministry of Digital Governance	milestone (including all the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence: a) certificate of works completion signed by the contractor and the competent authority demonstrating project has been completed and is operational, certifying the completion of the Central BI- Data Analytics project, including implementation of single	Completion of the following project: Central BI - Data Analytics.  Implementation of single "National Dashboard" business intelligence solution and evaluation on its performance. The project shall have achieved the following: implementation of a Central Business Intelligence – Data Analytics Platform, which allows the public administration agencies to draw, integrate, and interpret data from any source and use them to analyse

								evaluation on its performance, and b) list	information that affects their operations and workflows and facilitate strategy and decision-making.
	7 - 2.3. Digitalisation of businesses - 16706_Digital Transformation of SMEs	Milestone	Digital transformation of SMEs - calls for proposals	Published call for proposals		Q1	Ministry of Digital Governance	milestone (including all the constitutive elements) was satisfactorily fulfilled, This document shall include as an annex the following documentary evidence and elements: a) copy of the publication of the call, showing that the competition is open to applications, and b) justification that the technical specifications of the call are fully aligned	and Cash Registers and POS ecosystem upgrade (subprojects 4), with terms of reference including

						set out in the CID's	Significant Harm
						description of the	Technical Guidance
						investment and	(2021/C58/01) through
						milestone.	the use of an exclusion
							list and the
							requirement of
							compliance with the
							relevant EU and
							national
							environmental
							legislation.
							- Chistationii
							Investments shall be
							targeted towards
							technologies and
							services to foster the
							digitalisation of small-
							and medium-sized
							enterprises, namely e-
							payment, e-sales and
							e-invoicing
							applications, tools for
							digital advertising,
							systems for
							teleworking, business
							analytics, digital
							upskilling, backup and
							disaster recovery
							services, artificial
							intelligence, Internet
							of Things, supply of
							integrated solutions
							for contactless service,
							cybersecurity systems,
							cloud infrastructures
							and services, industrial

1	[ ] :	7 - 2.3. Digitalisation of businesses - 16706_Digital Transformation of SMEs	Milestone	of SMEs - Delivery of products and services	attesting the full implementation of all 4 subprojects including the following targets: 100 000 SMEs		Q 2	2025	Digital Governance	purposes of these operational arrangements , the term 'beneficiaries'	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document will include as an annex the	beneficiaries and delivery of equipment and services to SMEs under the competitive calls for proposals, in compliance with the
					supported with digitalisation voucher (Subproject 1), , 1000 SMEs supported with the voucher scheme in their transition to cloud only (subproject 2); 4 lighthouse Industrial Data Platforms and the Gaia X SME hub established (Subproject 3). Subproject 4 concluded with the upgrade of 400 000 cash registers and replacement of 100 000 POS systems.					understood as denoting recipients.	following documentary evidence and elements:  a) a list of  - all chosen SMEs that received support under the investment with a project description and period for implementation, broken down by subproject (voucher scheme for digitalisation, voucher scheme for cloud only, or cash register POS upgrade), list of infrastructures established (SME hub and the IDPs established)	100 000 SMEs received digitalisation support financed by voucher

								chosen contractual counterparts, b) justification that the technical specifications of the chosen projects are fully aligned with the description, criteria and	completed, 1 000 SMEs supported financially by the voucher scheme in their transition to cloud only, of Industrial Data Platforms (IDP) template delivered and the Greek Gaia-X SME hub established, and 4 lighthouse IDPs established;  - Under Subproject 4: 400 000 cash registers upgraded or replaced with computer based solutions, 100 000 old POS systems replaced (Provide certification from beneficiaries on integration of new technology/product /proof of payment to attest to the purchase of products and services)."
132	7 - 2.3. Digitalisation of businesses - 16973_Establish ment of a digital business ecosystem and	Milestone	Digital transformation of SMEs Legislative reform to incentivise uptake of technologies	Entry into force of primary legislation and secondary acts by government as relevant for the introduction of tax incentives to digital investment, and reports		Q2	Ministry of Digital Governance	the constitutive elements) was satisfactorily fulfilled.	"Identify and implement actions for the establishment of a digital business ecosystem that fosters digital transformation of SMEs, in particular

			 	 			[
introduction of		by the Ministry of					by (a) creating digital
tax incentives for		Digital Governance					infrastructure through
the facilitation of		documenting the				evidence:	financing the supply
the SMEs digital		establishment of a					and implementation of
transformation		digital business					digital tools and
		ecosystem.				of Digital Governance	processes as well as
						demonstrating the	raising digital
						implementation of	awareness of business
						relevant actions, in	executives and (b)
							directly incentivising
						digital infrastructure	investments in digital
							transformation,
							utilising super-
							deduction of
						tools and processes as	investments on
							tangible and intangible
						61	assets in order to
							change the business
						b) copy of the publication	environment and
						in the Official Journal for	increase investments
						primary logislation and	in modern digital
						the secondary legislation	technologies.
							l anislation on tou
						achieving the objectives	Legislation on tax
							incentives to support
							the greening of the
							economy, energy and
							digital transition, shall
							comply with eligibility
						indicating the entry into	criteria that ensure
						force, accompanied by a	that the selected
							projects comply with
							the Do No Significant
							Harm Technical
						constitutive elements)	Guidance
						was satisfactorily fulfilled.	(2021/C58/01) through

Τ							
						This shall include an	the use of an exclusion
						analysis to demonstrate	list and the
						how tax incentives will	requirement of
							compliance with the
						the economy, energy and	
						digital transition, and	national
						comply with eligibility	environmental
						criteria, requirements	legislation.
						and conditions set in the	
						CID.	Investments shall be
							targeted towards
							incentivising
							investments in digital
							transformation,
							namely the acquisition
							of products and
							services relating to e-
							payment, e-sales and
							e-invoicing
							applications, tools for
							digital advertising,
							systems for
							teleworking, business
							analytics, digital
							upskilling, backup and
							disaster recovery
							services, artificial
							intelligence, Internet
							of Things, integrated
							solutions for
							contactless service,
							cybersecurity systems,
							cloud infrastructures
							and services, industrial
							data platform
							templates and
							templates and

						software, cash
						Registers and POS
						ecosystem upgrade."

		Related measure reform or	M/T	Name	Qualitative indicators	Quantitativ ta	e indicato argets)	ors (for	Date for o	completion	Responsibility for reporting and	Further specification (if	Verification mechanism	Milestone and target
	ļi	nvestment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	necessary)		description
1333	j K t 1 1 S	3 - 3.1. Promote ob creation and participation in he labour market - 16744_Moderni ration and simplification of abour Law	Milestone	Entry into force Labour law	Provision in the law indicating the entry into force -				Q3		Ministry of Labour and Social Affairs(General Secretariat for Labour)		Copy of the publication in the Official Journal for primary legislation (Labour law) as well as for the secondary legislation that is critical for achieving the objectives described in the milestone and in the CID and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	Labour Law which shall modernise a) the
134	j K t 1 1	3 - 3.1. Promote ob creation and participation in he labour market - 1.6750_Digital Fransformation of Labour Systems	Milestone	Labour IT systems contract award	Notification of award of contracts				Q4		Ministry of Labour and Social Affairs (General Secretariat for Labour)		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) Copy of contracts award notification b) The list of contractual counterparts.	Completion of contract award for the following projects: - Single IT system for labour market monitoring (ARIADNE) - Occupational Health and Safety (HERIDANOS) - Statutory minimum wage setting process - Digitisation of the Single Pension Fund's (e-EFKA) insurance history

										- New integrated information system for e-EFKA (EFKA IITS) - Upgrade of the digital pension award system (ATLAS)
11	8 - 3.1. Promote job creation and participation in the labour market - 16942_Digital Transformation of the Public Employment Service (DYPA)	Target	DYPA Digitalisation A3 A4 pages digitised archives		Number of A3/A4 pages of DYPA archives digitised	8 000	Q4	Public Employment Service )(DYPA)	iustifying how the target (including all the constitutive elements) was satisfactorily fulfilled.	Completion of digitisation of 8 000 000 A3/A4 pages of DYPA archives as confirmed by a report by DYPA.
13	8 - 3.1. Promote job creation and participation in the labour market - 16942_Digital Transformation of the Public Employment Service	Target	Digital transformation of DYPA	Report of DYPA confirming the completion of projects a, b, c and d			Q4	Public Employment Service (DYPA)	justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:	Completion of the digital transformation of the Public Employment Service through: a) The purchase of seven new IT systems, both web-based and native applications (VET OPS, Asset Management System, FMIS, HRM, Cyber

								acceptance in accordance with national legislation confirming that all four sub-projects have been completed and are operational supporting the digital transformation of the service.	Security, Chatbot, Virtual Desktop Infrastructure (VDI)); b) The redesign of three of the current IT systems of the Public Employment Service, namely (ex OEAD) DYPA App, OPS (ex OAED) DYPA, new evidence-based and data-driven decision- making system; c) The expansion of digital services (via DYPA app) which shall allow DYPA to provide e-services to the unemployed and firms via mobile phones and tablets; d) The creation of a tool to help the Public Employment Service optimize the labour supply-demand matching process.
136	8 - 3.1. Promote job creation and participation in the labour market - 16750_Digital Transformation of Labour Systems	Milestone	award system	Entry into force of secondary legislation enacting the system		Q2	Ministry of Labour and Social Security (eEFKA)	Copy of the publication in the Official Journal of secondary legislation enacting the upgrade of the digital pension award system (ATLAS) and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the	

									constitutive elements)	
									was satisfactorily fulfilled.	
137	8 - 3.1. Promote	N 4:La at a la a	ADIADAIE Cincle IT	Futurinta forma of		Q4	2024	N dimintury of		luculous substitut of
137		Milestone	ARIADNE Single IT	Entry into force of		Q4		Ministry of	Copy of the publication in	•
	job creation and		system secondary	secondary legislation				Labour and		the single IT system
	participation in		legislation entry	launching nation-wide				Social Security	secondary legislation	for labour market
	the labour		into force	collection of data				(General	allowing for the	monitoring (ARIADNE)
	market -			through the system				Secretariat for		through the entry into
	16750_Digital							Labour)	single IT system for labour	force of secondary
	Transformation								market monitoring	legislation launching
	of Labour									nation-wide collection
	Systems									of data through the
									employment and social	system.
									insurance administrative	The system shall
									data and be based on the	
										recording of working
										time (e-Work card,
										time and attendance)
										and a single gate for
										employment and
										social insurance
										administrative data.
									accompanied by a	
									document duly justifying	
									how the milestone	
									(including all the	
									constitutive elements)	
									was satisfactorily fulfilled.	
138	9 - 3.2.	Milestone	Lifelong learning	Entry into force of		Q2	2022	Public	a) Copy of the adopted	On the basis of the
	Education,		strategy entry into	primary and secondary				Employment	National Strategy for	National Strategy for
	vocational		force of legislation	legislation				Service (OAED)		Lifelong Learning,
	education and								and a link to the website	primary and
	training, and								where the strategy can be	secondary legislation
	skills - 16913_A									will enter into force
	New Strategy								b) Copy of the publication	setting out the key
	for Lifelong								in the Official Journal of	elements of the new
	Skilling:								primary legislation and	lifelong learning
	Modernising								the secondary legislation	framework (including
	and Upgrading								that is critical for	provisions to establish
	Greece's								achieving the objectives	the National Skills
	Upskilling and								described in the	Council as a central
									target/milestone and in	supervisory body, to
									ca. Bed illicotoric and ill	cape. visory sour, to

	Reskillir System								the CID and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	set up lifelong skilling accounts, national Eligible Training Provider List and Scorecard and labour market diagnosis mechanism).
13	Educati vocatio educati training	ion, inal ion and ig, and 16913_A rategy long inising grading 's ng and ng	Training programmes lifelong learning strategy completion validation	Number of persons who received a certificate of successful participati on in a training programm e	0	150 00	Q4	Public Employment Service (DYPA)	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document will include as an annex the following documentary evidence and elements:  a) a list of the individual certificates proving that the training programmes have been completed; b) the number of training actions c) the type of training provided with detail of its content d) a report by the responsible body confirming the certification and recognition of acquired skills.	participants and validation and certification of skills acquired for all successful participants. This investment tackles the need for digital, green and financial literacy skills of the following population groups: a)

										including teachers. Skills offered are: a) Baseline digital skills, b) Medium-level digital skills, c) Green skills and d) Financial literacy skills.
	Education, vocational education and training, and skills - 16913_A New Strategy for Lifelong Skilling: Modernising and Upgrading Greece's Upskilling and Reskilling System	Training programmes lifelong learning strategy completion validation		Number of persons who received a certificate of successful completio n of the training programm e	150 00	500 00	Q4	Public Employment Service (OAED)	justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document will include as an annex the following documentary evidence and elements:  a) A list of the individual certificates proving that the training programmes have been completed; b) The number of training actions c) The type of training provided with detail of its content indicating also the percentage of participants that have carried out training programmes related to green skills and jobs in the green economyd) A report by the responsible body confirming the certification and recognition of acquired skills.	Completion of training programmes on digital, green and financial literacy skills for 500 000 participants (cumulative, wave 1 and wave 2) and validation and certification of skills acquired through both waves of training programmes for all successful participants. Out of the total number of participants, at least 33% (167 000 participants) shall have carried out training programmes related to green skills and jobs in the green economy.
1	8 - 3.1. Promote job creation and participation in the labour	DYPA Organisational reform entry into force of legislation	Entry into force of legislation				Q3	Public Employment Service (DYPA)	Copy of the publication in the Official Journal for primary legislation as well	Entry into force of the organizational reform of the Public Employment Service

	market - 16941_Restruct uring and rebranding of DYPA local PES (KPA2)						for achieving the objectives described in the milestone and in the CID and reference to the relevant provisions indicating the entry into force, accompanied by a	(DYPA), restructuring, renovating and rebranding its local Public Employment Services with a view to improving quality, capacity and effectiveness of offered services.
141	8 - 3.1. Promote job creation and participation in the labour market - 16941_Restruct uring and rebranding of DYPA local PES (KPA2)	Milestone	Report by DYPA confirming the completion of projects a, b, c, d.		Q4	Public Employment Service (DYPA)	justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document will include as an annex the following documentary evidence and elements:  For project a)  Certificate of acceptance/completion in accordance with national legislation demonstrating that works in each of the 118 local branches have been completed accompanied by a list of the 118 renovated local branches for the promotion of employment (KPA2) and a description of the seminary was a seminary of the seminary of	DYPA's 118 local branches for the promotion of employment (KPA2); b) Implementation of a new communication strategy of DYPA; c) Improvement of customer service quality control mechanisms through

								redesign and building renovation works in each;  For project b): Copy of the adopted strategy and a link to the website where the strategy is available;  For project c) and d): Certificate of acceptance in accordance with the national legislation demonstrating that both projects have been completed.
1422	8 - 3.1. Promote job creation and participation in the labour market - 16746_Reform of Passive Labour Market Policies to Support Transitions to Employment	Milestone	Mutual obligation framework reform entry into force of legislation	Entry into force of legislation		Q3	Public Employment Service (DYPA)	Copy of the publication in the Official Journal for primary legislation as well as for the secondary legislation that is critical for achieving the objectives described in the milestone and in the CID and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.  Entry into force of legislation for reforming the mutual obligations framework, which sets out the relationship between the Public Employment Service (PES) and the jobseeker. Among others, the reform will include a new definition of active job search and sanctions for those unemployed not abiding by the new rules.
142	8 - 3.1. Promote job creation and participation in the labour market - 16746_Reform of Passive Labour Market	Milestone	Legislation on unemployment benefits and allowances, pilot projects on longterm unemployment benefit	Entry into force of legislation, Report by DYPA confirming the completion of the pilot projects		Q4	Public Employment Service (DYPA)	a) Copy of the publication in the Official Journal for primary legislation as well as for the secondary legislation that is critical for achieving the objectives described in the milestone and in the legislation that is critical streamline unemployment benefits and allowances to improve public spending

143	Policies to Support Transitions to Employment	Milestone	VET quality control	Notification of award of		Q2	2023	Public	CID and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.  b) For the pilot projects: a) Official references of the certificate of completion issued by DYPA and b) List of final recipients of unemployment benefits with details about the level and coverage of the long-term unemployment benefit and the indexation of the standard unemployment benefit, taking into account the years of social security contributions for unemployment and the level of their salary capped at a certain ceiling.  Summary document duly	efficiency, and to remove disincentives for upskilling/reskilling among the unemployed by retaining their entitlement to unemployment benefits during participation in trainings.  Completion of the pilot projects on the level and coverage of the long-term unemployment benefit and the indexation of the standard unemployment benefit to the latest net wage level.  Contract award for
	Education, vocational education and training, and skills - 16792_Labor force skilling, reskilling and upskilling		system contract award	contract		_		Employment Service (DYPA) Adult Continuous Training Directorate	justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:	the quality control system for vocational education and training

	through a reformed training model (Vocational Education & Training Reform)								notification.  - Extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone and of the description of the investment in the CID. In this context, proving how the quality control system for vocational education and training will improve quality control over the vocational training units of the Public Employment Service.	
	8 - 3.1. Promote job creation and participation in the labour market - 16747_Active Labour Market Policies Reform	ALMP upskilling reskilling employment programme completion	Number of unemploy ed persons (aged 25-45) who received a certificate of successful completion of the upskilling/reskilling and short-term employment programme	0	7 000	Q4	Public Employment Service (DYPA) Employment Directorate	purposes of these operational arrangements, the term 'beneficiaries' shall be understood as denoting recipients.	justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document will include as an annex the following documentary evidence and elements:  a) A list of the individual certificates proving that the training programmes have been completed; b) The number of training programmes	programme for at least 7 000 unemployed persons (aged 25-45) out of the total 7 500 beneficiaries  19% of allocated funds are expected to

									programmes related to green skills and jobs in the green economy d) A report by the responsible body confirming the certification and recognition of acquired skills as well as the completion of the short-term employment programme. e) A list of the short-term employment programme beneficiaries proving that the employment programme has been completed; f) Details about the content of the employment programme.	
144a	8 - 3.1. Promote job creation and participation in the labour market - 16747_Active Labour Market Policies Reform	Milestone	ALMP employment programme completion	Report by DYPA confirming the completion of programmes		Q4	Public Employment Service (DYPA) Employment Directorate	purposes of these operational arrangements, the term 'beneficiaries' shall be understood as denoting recipients.	justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document will include as an annex the following documentary evidence and elements:  a) Official references of the certificate of completion of programmes issued by DYPA.	Completion of the following active labour market policy programmes: a) Four targeted short-term programmes subsidising employment in the private sector for at least 30 600 unemployed persons out of a total 34 000 beneficiaries b) Implementation of the new pilot-tested open-framework

									The lisemplo beneficial about employed they for the list beneficial about entreps with the list counsider of the list counsider in t	st of the short-term byment programme ficiaries with details at the short-term byment programme followed.  The programme because of the ficiaries of the ficiaries of the ficiaries of the 22 raining programmes, amployment dies and 850 preneurship dies with details at their content.  The programme cecast of temporary 600 sellors and fon(s) confirming recruitment.	delivery model for ALMPs to additional three geographical areas (where participants shall be offered 22 500 training programmes, 7 000 employment subsidies and 850 entrepreneurship subsidies) c) Temporary enhancement of the counselling staff of the Public Employment Service with the recruitment of 600 additional counsellors and d) Training of 1 000 employment counsellors of the Public Employment Service.
									The list certifithe tra		Set vice.
145	9 - 3.2. Education, vocational education and training, and skills - 16794_Strength ening the Apprenticeship System	Target	Training courses completion of digitisation e- learning	Number training courses digitalized (e-learning courses)	0	250	Q4	Public Emlpoyment Service (DYPA) Programmes and Methods Directorate, Initial Vocational Training Directorate, IT Directorate	Summ justify (include consti was sa This d includ follow evider a) Cer accep	nary document duly ying how the target) ding all the itutive elements) atisfactorily fulfilled. locument shall de as an annex the ving documentary nce: rtificate of stance in accordance	digitisation of at least 250 training courses of the DYPA Apprenticeship Vocational Schools (EPAS).  The objective of the measure is to simplify

								completion of the digitisation of at least 250 training courses of the DYPA Apprenticeship Vocational Schools	methodologies and tools such as e- learning platforms and digitalized training content, both for apprentices and trainers.
145	Begin and Section	Milestone	Legal framework VET national system	Entry into force of legislation		Q4	Ministry of Labour and Social Security/Public Emlpoyment Service (DYPA)	Copy of the publication in the Official Journal for primary legislation as well as for the secondary legislation that is critical for achieving the objectives described in the milestone and in the CID and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	law on the VET
145	b 9 - 3.2. Education, vocational education and training, and skills - 16794_Strength ening the Apprenticeship System	Milestone	Quality control on VET schools, curricula reform, VET infrastructure and other projects by DYPA	Report by DYPA confirming the completion of projects		Q4	 Public employment Service (DYPA)	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document will include as an annex the following documentary evidence and elements:  a) For all projects: Certificate of	Completion of the following projects: 1) Assessment, redesign and update current curricula of at least 34 training programmes to further align them with the actual labour market needs; 2) Renewal and modernization of VET

						acceptance/completion in	
							270 laboratories and
							their equipment);
						that all projects have	3) Renovation of at least 33 EPAS
						been completed.	buildings to improve
							energy efficiency and
							spatial functionality;
						2:	4) Integration of
						Detailed list of 270 renewed and modernised	virtual-reality
						lahoratories and their	technology into
						equinment	everyday learning
							modules
							5) Implementation of
						3:	an extensive "train the trainers" program
						- LIST OF ALTERSU 33	in EPAS schools
						renovated EPAS buildings.	(involving at least 810
						B	trainers);
						-Report by an independent engineer,	6) Implementation of
						including justification that	a communication
						the technical	campaign to promote
						specifications of the	the apprenticeship
						project(s) are aligned with	system.
						the description of the	The completed
						milestone/target and of	construction and
						the description of the	renovation works
						investment in the CID.	under project 3 shall
							achieve, on average,
						onorgy porformanco	at least a medium-
						certificates before and	depth level
						after the renovation	renovation as defined
						action on the basis of	in Commission
						certification issued in	Recommendation on Building Renovation
						accordance with national	(EU) 2019/786 or (b)
						legislation, (II) the	to achieve, on
						registration numbers of	average, at least a
						the energy performance certificates before and	30% reduction of
						certificates before and	direct and indirect

									after the renovation action and energy saving achieved. d) In addition, for project 5: - List of trainers under the "train the trainers" program in EPAS schools and details about the training programme.	GHG emissions compared to the exante emissions.
146	9 - 3.2. Education, vocational education and training, and skills - 16792_Labor force skilling, reskilling and upskilling through a reformed training model (Vocational Education & Training Reform)	Milestone	VET quality control system, updating of the modules of public employment service's (DYPA) vocational training units, digital courses, renovations of 49 laboratories and equipment supply completion	Report by the national Employment Organization confirming the completion of projects a, b, c and d		Q4	2025	Public Emlpoyment Service (DYPA) Adult Continuous Training Directorate	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  A certificate of acceptance/completion in accordance with national legislation demonstrating that 42% of total allocated funds are expected to contribute to green skills and jobs and the green economy	following projects: a) VET quality control system aimed to improve quality control over the vocational training units of the national Employment Organization (DYPA) b) Completion of the

							2022			42% of allocated funds under projects a, b, c and d are expected to contribute to green skills and jobs and the green economy.
147	9 - 3.2. Education, vocational education and training, and skills - 16289_Strategy for Excellence in Universities & Innovation	Milestone	Universities of excellence Clusters of Research contract award	Notification of award of contracts		Q4		Ministry of Education, Religious Affairs and Sports	justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) Copy of contracts award notification for the selected universities that will upgrade and improve their research and educational infrastructures (such as equipment or research laboratories), expand in new research areas and improve the training offered. b) Extract of the relevant parts of the technical specifications demonstrating how promising universities and university units of applied sciences and technology will be reinforced and how their competitiveness in international rankings will	to upgrade and improve their research and educational infrastructures (such as equipment or research laboratories), expand in new research areas and improve the training offered. The objective shall be to reinforce promising universities and university units of applied sciences and technology and enhance their competitiveness in international rankings.

									award notification for 70	the Clusters of Research and Excellence initiative.
148	9 - 3.2. Education, vocational education and training, and skills - 16676_Digital transformation of Education	Target	Interactive systems installation completion	Number of C interactive learning systems installed	) 36	5 000	Q4	Ministry of Education and Religious Affair Ministry of Education, Religious Affairs and Sports s IT platform / Ministry of Digital Governance IT platform	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:	Installation of at least 36 000 interactive learning systems (including white-boards, laptops, interactive projectors and internal cables) for classrooms of primary and secondary schools

									the location where these	
									systems were installed.	
148a	9 - 3.2.	Milestone	Strategy to update	Publication of		Q2	2025	Ministry of	Summary document duly	Development of
1400	Education,	ivillestorie		comprehensive reform		QZ		Education,	justifying how the target	comprehensive
	vocational		services and	strategy to update				Religious Affairs	(including all the	reform strategy to
	education and			curricula, rationalise				and Sports	constitutive elements)	update curricula,
	training, and		outcomes	services and monitor				and sports	was satisfactorily fulfilled.	
	skills -			educational outcomes					This document will	and monitor
	16676_Digital								include as an annex the	educational
	transformation								following documentary	outcomes.
	of Education								evidence and elements:	
									- a) Copy of the adopted	
									strategy and a link to the	
									website where the	
									strategy can be accessed;	
									- b) Report signed by the	
									Minister which will report	
									on the strategy for	
									primary and secondary	
									education and how it has	
									been improved on the	
									points relating to the	
									current situation since: 1) the full installation and	
									implementation of	
									interactive systems; 2)	
									the use of Robotics and	
									STEM learning	
									infrastructures in the	
									educational process; and	
									3) the implementation of	
									the new educational	
									material which will be	
									open source, in	
									interactive, digital	
									environments, accessible	
									to all, dynamic updating	

										and synergies with teacher communities. At the same time, the report will include actual data from the implementation of the investments in schools across the country.	
148b	9 - 3.2. Education, vocational education and training, and skills - 16676_Digital transformation of Education	Milestone	Digital transformation of education	Report by Ministry of Education confirming completion of projects				Q4	Ministry of Education, Religious Affairs and Sports	justifying how the milestone (including all the constitutive elements)	Completion of the digital transformation of education in terms of content and services.
149	9 - 3.2. Education, vocational education and training, and skills - 16933_Upgradi ng Vocational Education and Training (VET):	Target	Renewal modernisation of VET laboratory centres completion		Number of laboratori es in VET schools completel y modernise d and renewed	0	376	Q4	Ministry of Education and Religious Affairs / General Secretariat for Vocational Education, Training, Lifelong Learning and	justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex	Completion of renewal and complete technological modernization of the infrastructure of laboratory equipment for 376 laboratories in VET schools:

	Supply of laboratory equipment for Laboratory Centers for IEK, EPAL, Post- Secondary Year- Apprenticeship Class and Vocational Training Schools					Youth IT platform		a) Certificate of completion signed by the contractor and the competent authority; b) Detailed list with references to the laboratory equipment in VET schools that has been completely renewed and technologically modernised, and information about the locations where this equipment exists.	(-Institutes of Vocational Training(IEK) - Vocational Lyceums (EPAL) - Post-Secondary Year- Apprenticeship Class of Vocational Training Schools.
150	9 - 3.2. Education, vocational education and training, and skills - 16289_Strategy for Excellence in Universities & Innovation	Visiting Professors/Visiting Researchers, Industrial PhD programmes, Digital Transformation of the National Hellenic Libraries Network, Upgrading of the research and educational infrastructures of universities completion	Report by the Hellenic Authority for Higher Education confirming the completion of projects a, b, c, d.		Q4	Religious Affairs and Sports Hellenic Authority for Higher Education	the Visiting Professors initiative will include the professor's fees (~45,000 € / per year) and visiting expenses and any costs associated with the research (e.g., small equipment for the project, consumables etc.)	milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  Project a): i) List of Professors/Researchers participating to the programme (60) with details about the outcome of their work ii) Report by the Hellenic Authority for Higher Education confirming the completion of the 'Visiting	Completion of the following projects: a) The funding scheme 'Visiting Professors/Visiting Researchers' and its assessment. b) 70 Industrial PhD programmes c) Digital Transformation of the National Hellenic Libraries Network d) Upgrading of the research and educational infrastructures of at least five Greek universities and five university units of applied sciences and technology, to be selected through an open call.

									of applied sciences and
151	9 - 3.2. Education, vocational education and training, and skills - 16289_Strategy for Excellence in Universities & Innovation	Target	Trust your stars completion		Number of projects completed	112	Q4	Ministry of Education, Religious Affairs and Sports	technology.  Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) Certificates of completion and financial closure signed by the researcher and the competent authority; b) List with references to the completed projects. c) Assessement of 50 projects of individual researchers and 62 collaborative research projects.
_	9 - 3.2. Education, vocational education and training, and skills - 16934_Upgradi ng Vocational Education and Training	Milestone	system IEK, Design	Report by Ministry of Education confirming completion of projects			Q4	Ministry of Education, Religious Affairs and Sports	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) Certificate of acceptance/completion in accordance with national legislation demonstrating the completion of all four projects; b) Report by an independent engineer confirming the Completion of following projects aimed to upgrade the Vocational Education and Training system:  1. Design and development of 5 thematic and 10 experimental Vocational Training Institutes (IEK), where the projects would encompass the provision of equipment and services, building interventions, and training of trainers;

								completion of projects 1 and 2. c) Certificate of completion of Digitalization of the National Organisation for the Certification of Qualifications and Vocational Guidance (EOPPEP), inlcuding link to platform for e-examinations and to e-learning platform for VET (project 3).	2. Design and development of 25 Model Vocational Lyceums (Model EPAL), where the projects would encompass the provision of equipment and services, building interventions, and training of model EPAL teachers; 3. Digitalization of the National Organisation for the Certification of Qualifications and Vocational Guidance (EOPPEP), including the development of a platform for e-examinations and an e-learning platform for VET.
153	10 - 3.3. Improve resilience, accessibility and sustainability of healthcare - 16816_Reforms and acceleration of investments in the Healthcare Sector - Clawback reduction and rationalization of healthcare expenditure	Milestone	legislation entry into force	Entry into force of the revised legislation introducing risk-sharing and the binding targets for minimum clawback reduction according to the timeline outlined in the Description.		Q3	Ministry of Health	Copy of the publication in the Official Journal for primary legislation and the secondary legislation that is critical for achieving the objectives described in the target/milestone and in the CID and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	legal framework (primary law) for risk sharing in the calculation of the clawback by setting a binding target of clawback reduction over the next years. The reform aims at a minimum reduction of clawback amounts by EUR 50 000 000 (2022), EUR 150 000 000 (202 3), EUR 300 000 000

154	10 - 3.3.	Target	Clawback decrease	Dayraga	0	50	Q2	2023	Ministry of	Decrease in		EUR 400 000 000 (2025) respectively, from the 2020 levels. To the extent that this is not achieved, the difference between the targeted reduction and the actual reduction for each year shall not be clawed back from the pharmaceutical industry and the relevant amount shall be borne by the state budget up to the targeted reduction in the clawback amounts. Enforce previously
	Inprove resilience, accessibility and sustainability of healthcare - 16816_Reforms and acceleration of investments in the Healthcare Sector - Clawback reduction and rationalization of healthcare expenditure	•	50 000 000 - step 1	Decrease in the amount of clawback compared with the 2020 levels (EUR million)	O	50	ŲΖ		Health	the amount of clawback compared with the 2020 levels of EUR 50 million	justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence: a) Quantification of the pharmaceuticals clawback of 2022; b) Report by the competent authority on new structural measures in place and on their impact to support the 2022 pharmaceuticals clawback decrease	adopted efficiency enhancing measures to achieve a reduction

										compared with the 2020 levels, measured in Q2 2023); c) Copy of legislation (Ministrial Decision) adjusting the amount of pharmaceuticals clawback borne by the state to add any difference between the actual and the planned reduction in 2022.	each year shall not be clawed back from the pharmaceutical industry and the relevant amount shall be borne by the state budget up to EUR 50 000 000.
19	10 - 3.3. Improve resilience, accessibility and sustainability of healthcare - 16816_Reforms and acceleration of investments in the Healthcare Sector - Clawback reduction and rationalization of healthcare expenditure	•	Clawback decrease 150 000 000 - step 2	Decrease in the amount of clawback compared with the 2020 levels (EUR million)	0	150	Q2		the amount of clawback compared with the 2020 levels of EUR 150 million	justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence:  a) Quantification of the pharmaceuticals clawback of 2023;  b) Report by the competent authority on new structural measures in place an on their impact to support the 2023 pharmaceuticals clawback decrease	Enforce previously adopted efficiency enhancing measures to achieve a reduction of the 2023 pharmaceutical clawback, both for outpatient and inpatient pharmaceuticals, by EUR 150 000 000 compared with the 2020 levels, supporting the resilience of the health care system. To the extent that this is not achieved, the difference between the targeted reduction and the actual reduction for each year shall not be clawed back from the

										levels, measured in Q2 2024); c) Copy of legislation (Ministrial Decision) adjusting the amount of pharmaceuticals clawback borne by the state to add any difference between the actual and the planned reduction in 2023.	pharmaceutical industry and the relevant amount shall be borne by the state budget up to EUR 150 000 000.
156	Inprove resilience, accessibility and sustainability of healthcare - 16816_Reforms and acceleration of investments in the Healthcare Sector - Clawback reduction and rationalization of healthcare expenditure		R&D pharmaceutical investment proof 2021-23	Investmen t (in EUR million), applied through offsets of an equivalent amount with the clawbacks	150	250	Q2		00 overall (cumulative value of	the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence: a) a breakdown of investments and a summary description of each, including their rationale; b) the timeline of their	Carry out investments in pharmaceuticals R&D for an amount of EUR 250 000 000. The investments shall be applied through offsets of an equivalent amount with the clawbacks of the previous three years (EUR 100 000 000 in 2021, EUR 75 000 000 in 2022, EUR 75 000 000 in 2023) up to an overall amount that shall not exceed EUR 250 000 000).
157	10 - 3.3. Improve resilience, accessibility and	Target	Clawback decrease 300 000 000 - step 3	Decrease in the amount of clawback	250	300	Q2		Decrease in the amount of clawback compared	justifying how the	Enforce previously adopted efficiency enhancing measures to achieve a reduction

sustainability of	compared		with the 2020	the constitutive elements)	of the 2024
healthcare -	with the		levels of EUR	was satisfactorily fulfilled.	pharmaceutical
16816_Reforms	2020		300 million		clawback, both for
and acceleration	levels			This document shall	outpatient and
of investments	(EUR			include as an annex the	inpatient
in the	million)			following documentary	pharmaceuticals by
Healthcare	,			evidence:	EUR 300 000 000
Sector -					compared with the
Clawback				a) Quantification of the	2020 levels,
reduction and				pharmaceuticals clawback	
rationalization					resilience of the
of healthcare				of 2024;	health care system. To
expenditure					the extent that this is
capellulture				b) Report by the	not achieved, the
				competent authority on	difference between
				new structural measures	the targeted
				in place an on their	reduction and the
				impact to support the	actual reduction for
					each year shall not be
				2024 pharmaceuticals	clawed back from the
				clawback decrease	pharmaceutical
				(EUR 300 000 000	
				compared with the 2020	industry and the
				levels, measured in Q2	relevant amount shall
					be borne by the state
				2025);	budget up to
					EUR 300 000 000.
				c) Copy of legislation	
				(Ministrial Decision)	
				adjusting the amount of	
				clawback borne by the	
				state to add any	
				difference between the	
				actual and the planned	
				reduction in 2024.	

158	10 - 3.3. Improve		Clawback decrease 400 000 000 - step 4		Decrease in the	300	400	Q2		,			Enforce previously adopted efficiency
	resilience,				amount of						clawback		enhancing measures
	accessibility and				clawback								to achieve a reduction
	sustainability of				compared						with the 2020	was satisfactorily fulfilled.	
	healthcare -				with the						levels of EUR		pharmaceutical
	16816_Reforms				2020						400 million	This document shall	clawback, both for
	and acceleration				levels							include as an annex the	outpatient and
	of investments				(EUR							following documentary	inpatient
	in the				million)							evidence:	pharmaceuticals, by
	Healthcare												EUR 400 000 000
	Sector -												compared with the
	Clawback											01.2025:	2020 levels,
	reduction and												supporting the
	rationalization											b) Report by the	resilience of the
	of healthcare											competent authority on	health care system. To
	expenditure											new structural measures	the extent that this is
												•	not achieved, the
												harana an hipara an a	difference between the targeted
													reduction and the
												Cia W back acci casc	actual reduction for
												compared with the 2020	each year shall not be
													clawed back from the
													pharmaceutical
													industry and the
												c) Copy of legislation	relevant amount shall
												(Ministrial Decision)	be borne by the state
												adjusting the amount of	budget up to
												pharmaceuticals clawback	EUR 400 000 000.
												borne by the state to add	
												any difference between	
												the actual and the	
												planned reduction in	
												'	
												2025.	
159	10 - 3.3.	Milestone	Primary Health Care	Proof of start of courses				Q4	2022	Ministry of		Summary document duly	Expand the number of
	Improve		family medicine	for all newly activated						Health			active academic
	resilience,		curricula activation	academic curricula in								milestone (including all	curricula in family
	accessibility and			family medicine and of								the constitutive elements)	medicine to at least

	sustainability of			the inclusion of a family							was satisfactorily fulfilled.	75% of medical
	healthcare -			medicine module in all							This document shall	schools in Greece and
	16755_Reform			medical curricula.							include as an annex a	include a compulsory
	of the Primary										report by the Ministry of	module in family
	Health Care										Health demonstrating the	
	System										implementation of	medical curricula. This
	7,535										required actions and	shall include
											justifying how these have	documentation, for
											led to achieving the	the affected
											objective of the	universities,
											reform/investment and	highlighting the new
											including the following	architecture of
											elements:	degrees: 1) newly
												established curricula
											1) newly established	and 2) inclusion of the
											curricula; 2) share of	compulsory module in
											Greek medical schools	family medicine in
											covered in total as a	existing curricula).
											result; 3) proof of entry	
											into force of all the	
											necessary legislation to	
											enforce the compulsory	
											inclusion of a module in	
											family medicine in	
											existing curricula; 4)	
											information on the start	
											of courses of all newly	
											· ·	
											activated curricula, with	
											number of enrolled	
											students.	
4.60	10. 2.2				51 L C	0	50	0.4	2022	201		E . 181
160		Target	Mental health – 50		Number of	U	50	Q4	2022	Ministry of	Summary document duly	
	Improve		units open – step 1		Mental					Health	justifying how the	operation of 50
	resilience,		of 2		Health						milestone (including all	Mental Health Units
	accessibility and				Units						the constitutive elements)	(implemented
	sustainability of				completed						was satisfactorily fulfilled.	through a renovation
	healthcare - 16820 Reform				and							of existing units)
	10820_Kelolin											supported by the

	in the fields of				onorstic.					This document will	National Strategic
	mental health				operation						Plan for the support
	and addictions				al					include as an annex a	of mental health (out
	and addictions									report from the Ministry	of a total of 106
										of Health demonstrating	mental health units)
										full operationalisation of	
										50 Mental Health Units	
										(out of a total of 106	
										implemented through a	
										renovation of existing	
										units), including the	
										implementation of	
										required actions that	
										were included in the	
										National Strategic Plan for	
										the support of mental	
										health, including for	
										children, and justifying	
										how these have led to	
										achieving the objective of	
										the reform	
										(operationalisation of	
										mental health units).	
										mentarneattr amesj.	
161	10 - 3.3.	Milestone	Primary Health Care	Notification of award of			Q2	2024	Ministry of	Summary document duly	Notification of award
	Improve		- contract award	contracts.					Health	justifying how the	of contracts sent by
	resilience,		health centres							milestone (including all	the Ministry of Health
	accessibility and									the constitutive elements)	
	sustainability of									was satisfactorily fulfilled.	
	healthcare -										156 Health Centres
	16755_Reform									This document shall include as an annex the	(50% of total Health
	of the Primary Health Care									following documentary	Centres in Greece) that shall upgrade
	System									evidence:	through energy
	2,0.0										efficient renovations
										a) Copy of contract(s)	and energy efficient
										award notification	measures regarding
										accompanied by a sample	the public

									ti s c b p s p ti s c a a c m w ir e e e e e e	ontract specifying a simeline for completion upporting the ompletion date Q4 2025  ) extract of the relevant arts of the technical pecifications of the roject showing the imeline for completion upporting the ompletion date Q4 2025 and the  ) report highlighting the main features of the vorks to be undertaken, including the energy efficient renovations and nergy efficient measures egarding the public infrastructure and inedical equipment.	infrastructure and medical equipment. The notification of award shall be accompanied by a sample contract specifying a timeline for completion supporting the completion date Q4 2025 and by a report highlighting main features of the works to be undertaken.
162	10 - 3.3. Improve resilience, accessibility and sustainability of healthcare - 16820_Reform in the fields of mental health and addictions	Target	Mental health – 106 units open – step 2 of 2	Number of Mental Health Units completed and operation al	50	106	Q4	Ministry of Health	ju n tl w T ir fo e	ummary document duly ustifying how the nilestone (including all he constitutive elements) was satisfactorily fulfilled. This document will include as an annex the following documentary vidence:  Report from the Ministry of Health	Establishment and full operation of additional 56 Mental Health Units (implemented through a renovation of existing units) supported by the National Strategic Plan for the support of mental health (out of a total of 106 mental health units) as testified by reports documenting the

								demonstrating full operationalisation of additional 56 Mental Health Units, including for children (reaching 106 out of a total of 106 implemented through a renovation of existing units), including the implementation of required actions that were included in the National Strategic Plan for the support of mental health and justifying how these have led to achieving the objective of the reform (operationalisation of mental health units).  b) Report by the Ministry of Health on the completion and operationalisation of Subprojects 1, 2, 3, 4, 5, 6.	
163	10 - 3.3. Improve resilience, accessibility and sustainability of healthcare - 16756_Organiza tional Reforms	Milestone	finalise the Greek DRG Institute KETEKNY and the new Agency for Quality Assurance in Healthcare ODIPY	Proof of completion of subprojects 1, 2, 3, for KETEKNY and subprojects 1, 2, 3 and 5 for ODIPY by means of submission of above deliverables and, for the renovation (subproject		Q2	Ministry of Health	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document will include as an annex the	Complete the interoperability extension, the pilot on International Classification of Diseases (ICD) & Greek Medical Procedure

in the Health		5 of ODIPY) a report on				following documentary	classification (ETIP)
System		the completion of the				evidence:	medical coding
(KETEKNY,		building renovation				evidence.	consultation
ODIPY						a) For subprojects 1, 2, 3,	platforms and the
						for KETEKNY and	pilot on the Financial
							and Accounting data
						subprojects 1, 2, 3 and 5	collection platform
						for ODIPY:	(subprojects 1, 2, 3
							KETEKNY) as well as
						<ul> <li>a report from the</li> </ul>	the national strategy
						Ministry of Health	and proposed
						demonstrating	legislative framework
						completion of the	for quality assurance,
						interventions	patient safety and
						implemented;	patient engagement
						implemented,	in healthcare services
						b) For the following	provision; the national
							Health Map; national
						elements: Interoperability	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
						Extension - DRG Coding	legislative framework
						Application Programming	for quality of Care and
						Interfaces (APIs), pilot on	Safety policies and the
						International	renovation of a
						Classification of Diseases(	building within the
						ICD) & Greek Medical	«Sotiria» Thoracic
						Procedure classification	Diseases Hospital
						(ETIP) medical coding	(Spiliopouleio), to be
							used as headquarters
						consultation platforms,	for the National
						and pilot on the Financial	Organization for Quality Assurance in
						and Accounting data	Health (ODIPY) and
						collection platform	the Greek Central
						(subprojects 1, 2, 3	Health Authority
						KETEKNY):	(KESY).
						,	(REST).
						the certificate of	
						works completion	
						signed by the	
						contractor and/or	

						the competent	
						authority	
						demonstrating	
						projects have been	
						completed and are	
						operational, and	
						link to the platform	
						(if accessible by	
						external users);	
						external users),	
						c) For the national	
						strategy and proposed	
						legislative framework for	
						quality assurance, patient	
						safety and patient	
						engagement in	
						healthcare services	
						provision; the national	
						Health Map; national	
						strategy and proposed	
						legislative framework for	
						quality of Care and Safety	
						policies:	
						1. Copy of the adopted	
						strategy and a link to	
						the website where	
						the strategies can be	
						accessed;	
						2. Explanatory report	
						demonstrating how	
						the actions foreseen	
						in the strategy	
						contribute to	
						achieving the	
						objectives of the	
						reform.	
						reform.	
						2 0 (1)	
						3. Copy of the	
						publication in the	

								Official Journal and reference to the relevant provisions indicating the entry into force of the legislative frameworks.  d) For the renovation of a building within the «Sotiria» Thoracic Diseases Hospital (Spiliopouleio), to be used as headquarters for the National Organization for Quality Assurance in Health (ODIPY) and the Greek Central Health Authority (KESY):  a statement by the contractor confirming the	
164	10 - 3.3. Improve resilience, accessibility and sustainability of healthcare - 16756_Organiza tional Reforms in the Health System (KETEKNY, ODIPY)	Target	Health system – KETEKNY ODIPY complete training	Number of 0 healthcare profession als who completed the training programm es and are formally certified in clinical coding and billing and	4 500	Q2	Ministry of Health	justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.  This document will include as an annex the following documentary evidence and elements:	Completion of the training and certification of 4 500 health care professionals across the domains of clinical Coding & Billing (subproject 4 KETEKNY) and of compliance assessment based on the new Common Assessment Framework (subproject 4 ODIPY)

				complianc e assessmen t				the training programmes have been completed; b) the number of training actions and the number of candidates enrolled in each domain; c) the type of training provided with detail of its content; d) a report by the responsible body setting out the assessment of needs for KETEKNY and ODIPY, including in terms of number of certified professionals by domain, and confirming the	proportionately to the needs identified for KETEKNY and ODIPY.
165	10 - 3.3. Improve resilience, accessibility and sustainability of healthcare - 16783_Impleme ntation of the National Public Health Prevention	Milestone	Proof of completion of all projects as testified by reports for all areas (primary, secondary, tertiary and functional modernisation of the public health system) covering all actions and population covered by each action.			Q4	Ministry of Health	justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document will include as an annex a report by the Ministry of	Completion of 100% of projects from the National Public Health Prevention Program "Spiros Doxiadis" (NPP"SD")  1. Primary Prevention: as testified by a report

(NPP"SD")  comple projects National Prevent "Spiros (NPP"SI")	mented, i.e. the etion of 100% of ts from the nal Public Health ntion Program s Doxiadis" SD"): projects in the	i) National Program for the Promotion of Physical Exercise and Healthy Eating, ii) the National Alcohol Program, iii) the National Vaccination Programme, iv)
(NPP"SD")  complete projects National Prevent "Spiros (NPP"SI")	etion of 100% of ts from the nal Public Health ntion Program s Doxiadis" SD"): projects in the	Physical Exercise and Healthy Eating, ii) the National Alcohol Program, iii) the National Vaccination
projects Nationa Prevent "Spiros (NPP"SI	ts from the nal Public Health ntion Program s Doxiadis" SD"): projects in the	Healthy Eating, ii) the National Alcohol Program, iii) the National Vaccination
National Prevent "Spiros (NPP"SI	nal Public Health Intion Program S Doxiadis"  SD"): projects in the	National Alcohol Program, iii) the National Vaccination
Prevent "Spiros (NPP"SI	nal Public Health Intion Program S Doxiadis" SD"): projects in the	Program, iii) the National Vaccination
"Spiros (NPP"SI	ntion Program s Doxiadis" SD"): projects in the	National Vaccination
"Spiros (NPP"SI	s Doxiadis" SD"): projects in the	
(NPP"SI	SD"): projects in the	
		Interventions to
	of Primary	prevent psychosocial
		problems in children
	ntion, Tertiary	and v) Dental
	atten Frankland	prevention.
		2. Secondary
		prevention: as
		testified by a report
	•	on the completed
	otion or the	implementation of i)
milesto		the National Screening Program for
in the C		the early detection of
of proje		highly prevalent
of them		diseases, ii) National
		Systematic Prenatal
a) a brie		Program and Perinatal
		Control.
b) offici	cial references of	3. Tertiary prevention:
the cert		as testified by studies
comple		on National Strategy
	lance with national	and legal framework
legislati	tion:	for Cancer Palliative
		Care.
c) a list	L = C t t L	4. Functional
		modernization of the Public Health system:
		as testified by reports
		on the
		implementation of i)
		Functional
		Reorganization of the
		Population Health

160	10 - 3.3. Improve resilience,	PHC –health centres fully renovated	Number of Health Centres	0	156	Q4	Ministry of Health		Monitoring System, ii) Efficiency and effectiveness of public health services, iii) Effectiveness of rapid response mechanisms to deal with emergencies and threats, iv) Improving the effectiveness of environmental health mechanisms, v) Improving the quality and scientific validity of the services provided, vi) Informatics organization for Public Health, vii) Extroversion. Completion of the infrastructure renovation to improve
	accessibility and sustainability of healthcare - 16755_Green investments - Reform of the Primary Health Care System		(at least) where infrastruct ure renovatio n is fully completed and the centres are operation al					the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) certificate of completion of the infrastructure renovation of at least 156 Health Centres (50% of total Health Centres in Greece) and decentralised primary healthcare units affiliated to primary healthcare centres issued in	energy efficiency of at least 156 Health Centres (50% of total Health Centres in Greece). Finalisation of the administrative and organisational restructuring of Primary Health Care by implementing a pilot administrative model with measurable objectives for at least 280

						accordance with the	education and training
						national legislation;	for 10.000 primary
							healthcare
						b) proof of operation	professionals. The
						(staffing by unit, number	training programme
						of registered patients and	shall be aimed at
						number of visits, share of	unskilling medical
						referrals to specialist care	staff to familiarise
						out of total visits by	them with state-of-
						family doctors for each	the art methods and
						centre, list of services	
							the use of state-of-
						provided);	the-art technology
						a) rapart by an	and medical
						c) report by an	equipment.
						independent engineer,	Development of
						including justification that	
						the renovation has	Management Units in
						improved the energy	312 Health Centers
						efficiency of the health	and decentralised
						centers renovated and	primary healthcare
						decentralised primary	units affiliated to
						healthcare units affiliated	primayry healthcare
						to primary healthcare	centers.
						centers;	centers.
						,	
						d) Report by Ministry of	
						Health testifyig that the	
						pilot administrative	
						model has been	
						completed with	
						measureable objectives	
						for at least 280 doctors	
						.The report should include	
						the list of doctors who	
						pariticpated in the	
						programme, evavuation	
						of the pilot model and	
						recommendations.	
						Training	
						• Hallillig	

						e) a list of the individual
						certificates proving that
						the training programmes
						have been completed;
						f) the number of training
						actions;
						g) the type of training
						provided with detail of its
						content, including the
						courses part of the
						scaling-up education and
						training for health
						professionals;
						h) a report by the
						responsible body
						confirming the
						certification and
						recognition of acquired
						skills in state-of-the art
						methods,the use of state-
						of-the-art technology and
						medical equipment.
						Chronic Diseases'
						Management Units
						i) Issuance of
						administrative acts
						published in DIAVGEIA
						confirming the
						establishment of 312
						chronic Diseases'
						Management Units Units
						in Health Centers and
						decentralised primary
						healthcare units affiliated

									to primayry healthcare centers.	
335	10 - 3.3. Improve resilience, accessibility and sustainability of healthcare - 16984_ Personal Doctor reform	Milestone		Entry into force of legislation setting out the key elements of the enrolment of rural doctors to the personal doctor system, opening similar positions in urban, suburban and rural areas and on the incentive mechanism		Q1	2024	Ministry of Health	Copy of the publication in the Official Journal of primary legislation as well as the secondary legislation that is critical for achieving the objectives in the CID's description and milestone, and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	into force setting out the key elements of the enrolment of rural doctors to the personal doctor system, opening new similar positions in urban, suburban and rural areas, where there is still a lack of personal doctors, and of the incentive mechanism including:  (a) financial incentives and (b) granting
336	10 - 3.3. Improve resilience, accessibility and sustainability of healthcare - 16984_ Personal Doctor reform	Milestone	reform – population registration	100% population registration and activation of gatekeeping		Q2	2025	Ministry of Health	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:	

								with a personal doctor b) Number of personal doctors registered in the system c) Certificate of acceptance issued according to the national legislation] demonstrating the activation of the system as described in MD. Γ1α/Γ.Π.οικ. 34694 (OJ B'3010/15-06-2022	personal doctors shall serve as the initial point of contact and the primary coordinator of a patient's care and authorise patient's access to specialty care in public secondary and tertiary healthcare structures excluding urgent cases where the applicable patient triage process is applied.
166	10 - 3.3. Improve resilience, accessibility and sustainability of healthcare - 16752_Digital Transformation of Health (DigHealth)	Milestone	Health Care digital transformation - National Digital Health Record (subproject 1)	Report testifying completion of all major elements of Subproject 1 (Digital Health Record - see Description)		Q2	Ministry of Health	justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document will include as an annex the following documentary evidence and elements:  a) report by the Ministry of Health demonstrating the completion (full setup and implementation) of all the elements of Subproject 1 supporting the digital transformation of the health care system	Subproject 1 supporting the digital transformation of the health care system so that the national digital health record shall be operational: 1) clinical documents, 2) terminology services, 3) national ehealth interoperability framework, 4) collecting all laboratory results into the e-health record, 5) collecting discharge

								record shall be operational b) certificate acceptance issued according to the nationall legislation demostrating that all the elemenets of Subproject 1 supporting the digital transformation of the health care system as specified in the description of the milestone have been completed, and link to the platform (for environments that are accessible to external end-users).	
168	10 - 3.3. Improve resilience, accessibility and sustainability of healthcare - 16752_Digital Transformation of Health (DigHealth)	Milestone	Digital transformation – cancer digital program– subproject 2	Report testifying completion of all major elements of Subproject 2 (Cancer Digital Health Program – see Description) and full completion of Subproject 1		Q2	Ministry of Health	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document will include as an annex the following documentary evidence and elements:  a) Certificate of acceptance in accordance with the national legislation demonstrating the operationalisation of the National Digital Health Record (completion of functionalities of Subproject 1), including Core Patient Record	Subproject 1), including Core Patient Record Platform, User identification and authentication subsystem, Internet portal of the system, User Interface UI Interoperability

169		Milestone	Home care – opening of units	Reports testifying the opening of the 8		Q2	2025	Ministry of Health	primary health care medical data, Application of Patient Consent, Subsystem BI and completion of the main elements of the Cancer Digital Health (Subproject 2) as specified in the description of the milestone and investment in the CID.  b) Certificate confirming that the Cancer Treatment Information System have been	These require the full setup and full implementation of at least the following elements: 1) National Digital Health Record and 2) Cancer Treatment Information System (the system shall include therapeutic protocols for
	Improve		opening of units	opening of the 8				Health	justifying now the	starred and

resilience,	operational units				milestone (including all	operational units
accessibility and	providing home care				the constitutive elements)	
sustainability of	and completion of all				was satisfactorily fulfilled.	(2 in Athens, 1 in
healthcare -	relevant subprojects					Thessaloniki, 1 in
16753_Establish					This document will	Alexandroupolis, 1 in
ment of Home					include as an annex a	Patra, 1 in Ioannina, 1
Health Care &					report by the Ministry of	in Iraklion and 1 in
Hospital at					Health demonstrating 1)	Larisa) and
Home systems					the establishment of 8	completion of the
, i					staffed and operational	following subprojects:
					units providing home care	a) 'current situation
						and needs
					and 2) the completion of	assessment' survey
					all subprojects as follows:	
					, ,	b) telemedicine
					a) 'current situation and	application: devices
					needs assessment' survey	and equipment for
					(subproject 1);	pilot home care
						centre to be installed
					b) telemedicine	and operationalised,
					application: devices and	including training
					equipment for pilot home	(subproject 2)
					care centre to be installed	c) national registry for
					and operationalised,	patients treated
					including training	through home care
					(subproject 2), inlcuding a	(subproject 3)
					detailed list of the new	d) determination of
					telemedicine devices and	standardised
					equipment and location	therapeutic protocols,
					where it was installed and	as well as quality and
					operationalised;	as iron as quanty and
					operationalisea,	safety standards
					c) national registry for	(subproject 4)
					patients treated through	
					home care (subproject 3);	
					d) determination of	
					standardised therapeutic	
					protocols, as well as	
					quality and safety	
					standards (subproject 4).	
					standards (subproject 4).	

170	10 - 3.3. Improve resilience, accessibility and sustainability of healthcare - 16795_NHS Hospital Renovation and Infrastructure Upgrade		Report testifying completion of the infrastructure works for the NHS Hospital Renovation and Infrastructure Upgrade.		Q4	Ministry of Health	was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence:  a) certificate of completion of the construction and infrastructure upgrade issued in accordance with the national legislation;	Completion of the construction and infrastructure upgrade, including electromechanical and electrotechnical infrastructure, accommodation facilities and infrastructure with amenities, medical equipment and devices, and conclusion of contracts for service level agreements (SLAs) and facility management for all 80 affected hospitals across the seven regions.

17	1 10 -	2.2	Milestone	Satistia Badiothorany	Donart tactifying		Q4	2025	Ministry of	e) copies of contracts concluded for service level agreements (SLAs) and facility management.	Completion of Sotiria
	Impr resili acce susta heali 1675 men Radii Cent "Soti Thor Disea	rrove lience, essibility and tainability of lthcare - '57_Establish nt of a liotherapy tre at the tiria" rracic eases epital of		Sotiria Radiotherapy Centre completion	completion of the infrastructure works for the establishment of a Radiotherapy Centre at the "Sotiria" Thoracic Diseases Hospital of Athens.		ζ4		Health	justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence:  a) certificate of completion/acceptance issued in accordance with	Hospital new radiotherapy department and new building infrastructure; building infrastructure upgrade, bridge to interconnect emergency department with surgery department and other buildings; renovation of laboratory departments and clinics.

									4) renovation of	
									laboratory departments	
									and clinics;	
									۲\	
									5) expanded capacity of	
									the renovated/upgraded	
									structure to treat about	
									2000 patients per year;	
									C)	
									6) medical equipment up	
									to date with the latest	
									technology;	
									b) a detailed list of the	
									new medical equipment	
									and location where it was	
									installed or distributed.	
172	10 - 3.3.	Milestone	Papanikolau	Report testifying		Q4	2025	Ministry of	Summary document duly	Completion of new
1/2	Improve	Milestone		completion of the		Q4		Health		three-stories building
	resilience,		The state of the s	infrastructure works for				ricaltii	, , ,	to house all
	accessibility and			the construction of a					milestone (including all	specialized.
	sustainability of			building dedicated to					the constitutive elements)	laboratories and
									was satisfactorily fulfilled.	
	healthcare -			cellular and gene						special nursing unit;
	16793_Project			therapies and					This document shall	restructuring of the
	for the			haematology clinic					include as an annex the	ground floor of the
	construction of			laboratories within the					full the state of	existing building to
	a building			General Hospital of						have enough space
	dedicated to			Thessaloniki					evidence:	for outpatient clinics
	Cellular & Gene			"Papanikolaou".						and day care for
	Therapies and								a) certificate of	Papanikolaou Hospital
	Hematology								completion/acceptance	and shall achieve a
	Clinic								issued in accordance with	Primary Energy
	Laboratories								the national legislation;	Demand (PED) that is
	within the									at least 20% lower
	General Hospital								b) Report testifying	than the NZEB
	of Thessaloniki								completion of the	requirement (nearly
	"Papanikolaou"								infrastructure works;	zero-energy building,
										national directives).

								c) report by an independent engineer, including justification that the Primary Energy Demand (PED) that is at least 20% lower than the NZEB requirement has been achieved; d) a detailed list of the new medical equipment and location where it was installed or distributed.	
17	10 - 3.3. Improve resilience, accessibility and sustainability of healthcare - 16752_Digital Transformation of Health (DigHealth)	Milestone	transformation – all subprojects complete	Report testifying the finalisation and full operationalization of the five subprojects supporting the digital transformation of the health care system covering all elements for each subproject.		Q4	Ministry of Health	justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.  This document will include as an annex the following documentary evidence and elements:  1) report from the Ministry of Health demonstrating the finalisation and full operationalization of the five subprojects supporting the digital transformation of the health care system;  2) detailed report on the national digital patient	Completion of all planned measures to implement the five (5) subprojects supporting the digital transformation of the health care system: a) the national digital patient health record (subproject 1) b) the cancer treatment digital transformation program, including patient registries (subproject 2) c) telemedicine, including telemedicine stations, new infrastructure, tools (subproject 3) d) hospital digital readiness including: electronic medical record systems, medical equipment

									health record and its	inventory, DRG
									functioning;	implementation, 4e-
									3,7	prescription for
									3) a certificate of works	inpatients/application
									completion signed by	of therapeutic
									the contractor and/or	protocols in hospital
										environment, e-
									the competent	appointment system,
									authority	digital upgrade of the
									demonstrating that all	national emergency
									projects have been	aid centre (EKAB) and
									completed and are	medicines agency
									operational, and link to	(EOF), (subproject 4)
									the platform (for	e) finalization of all
									environments that are	elements of the
									accessible to external	integrated
										information system of
									end-users).	EOPYY (the National
										Organization for the Provision of Health
										Services), all elements
										of expenditure
										management and
										monitoring, all
										elements of digital
										services to health
										providers and citizens,
										all elements of data
										management,
										analytics, and
										interoperability and
										purchase of 250
										Enterprise Resource
										Planning (ERP)
										licenses for the
										financial management
										system & clearing
										(subproject 5).
174	11 - 3.4.	Milestone	Personal assistance	Entry into force of		Q1	2022	Ministry of	1. Copy of the publication	Personal assistance:
1/4	Increase access	Trinestone	disability law and	primary and secondary		Q1	2022	Labour and	in the Official Journal for	Entry into force of the
	mercase access		alsasility law aria	primary and secondary				Labour and	primary legislation as well	Lifting filled force of the

	to effective and inclusive social policies - 16904_Disability			Legislation (Official Journal reference) and publication of notice for Call for Applications for Personal Assistance scheme.			Social Affairs, Directorate for Policies for Persons with Disabilities - Directorate for the Protection of Child and Family	indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.  2. Copy of the publication of the Call for Applications for Personal Assistance scheme, showing that the competition is open to applications.  3. Justification that the technical specifications of the call are fully aligned with the process for	law to enable the de- institutionalisation of disability care, and call for applications for participating in a first phase pilot project including a process for eligibility based on both a medical and functional assessment of disability by a multi-disciplinary evaluation committee
<b>174</b> a		Milestone		Report of Ministry of		Q4	Ministry of	technical specifications of the call are fully aligned	Completion of the following projects:
	Increase access to effective and inclusive social		infrastructure, social inclusion for	Social Cohesion and Family confirming the completion of projects a, b and c			Social Cohesion and Family Affairs	milestone (including all the constitutive elements)	a) Accessibility and support infrastructure

policies -	early childhood					include as an annex the	buildings selected
16904_Disability	interventions					following documentary	through a call to
10904_Disability	interventions					evidence:	facilitate access to
							people with mobility
						report by an	and sensory
						independent	impairments;
						engineer,	b) Counselling, job
						certifying that	coaching and short-
							term employment
							subsidy programme
						in projects	for persons with
						selected in the	autism spectrum
						call;	disorders (ASD) that
						- For project b), a	will be selected
						list of the	through a call, to
						individual	support their social
						certificates	inclusion
						confirming the	
						eligibility	c) Early childhood
						requirement	interventions
						(i.e. person with	(therapeutic/educatio
						autism	nal programmes) for
						spectrum	children that will be
						disorders (ASD)	selected through a
						) and the	call.
						completion of	
						the job coaching	
						and receipt of a	
						short-term	
						employment	
						subsidy;	
						- For project c),	
						an anonymised	
						list of recipients	
						(i.e. children)	
						and the	
						certificates of	
						the	
						participation to	
						the	
						therapeutic/edu	

							cational programmes issued by the service provider;	
175	11 - 3.4. Increase access to effective and inclusive social policies – 16726 Social Benefits Optimisation	Social Benefits Optimisation pre- paid cards	Report by OPEKA and DYPA attesting the completion of the introduction of prepaid cards for the payment of social benefits provided by these two services		Q2	Ministry of Social Cohesion and Family Affairs	milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:	introduction of prepaid cards for the payment of social benefits provided by the Single Welfare Benefits Payment Authority (OPEKA) and the Public Employment Service (DYPA)

177	a 11 - 3.4. Increase access to effective and inclusive social policies – 16726 Social Benefits Optimisation	Social Benefits Optimisation prepaid cards	Entry into force of legislation		Q4	Ministry of Social Cohesion and Family Affairs	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	providing incentives to peneficiaries for using	Entry into force of legislation providing incentives to beneficiaries for using prepaid cards for the purchase of specific goods and services.
177	11 - 3.4. Increase access to effective and inclusive social policies - 16904_Disabilit	Completion of second phase personal assistance disability assessment	Report with statistical annex testifying that the two pilot schemes have been completed with at least 1800 beneficiaries.  Evaluation report of the pilot scheme and assessment system with full statistics and recommendations.		Q4	Ministry of Social Cohesion and Family Affairs	j r t v i i f e	ustifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) Annex testifying that the second phase personal assistance disability assessment that has been completed with the least 1800 final	Completion of second phase of pilot programme for personal assistance, including functional disability assessment process; and  Completion of evaluation of the effectiveness of medical and functional disability assessment system for Personal Assistance scheme and its possible broader extension.

										and the functional disability assessment process followed.  c) Evaluation report of the pilot scheme and assessment system with full statistics and recommendations.
177	11 - 3.4. Increase access to effective and inclusive social policies - 16919_Child Protection	Target	De- institutionalisation minors: disability professional foster carers completion	Number of minors placed in the care of profession al foster carers	0	100	Q4	2024	Ministry of Social Cohesion and Family Affairs	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  - List of final recipients and professional foster carers participating in the project, with details about the disability type concerned of beneficaties.  Placement of 100 minors with severe disability (defined with a disability rate over 67%) and/or severe mental disorders (currently residing in institutions) in the care of professional foster carers.
178	11 - 3.4. Increase access to effective and inclusive social policies - 16919_Child Protection	Target	Independent living apartments for de- institutionalisation of persons up to 26 years old completion	Number of persons up to 26 years old placed in semi- independe nt living apartment s	0	200	Q4	2024	Ministry of Social Cohesion and Family Affairs	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  - List of final recipients - Proof of placement of persons up to 26 years old and currently residing in institutions in apartments and supported living.  2) Development of self-sustainability capacity & gradual autonomy with the aim of smooth transition to adulthood & to

								in institutions, in	readiness for
								apartments and	integration into the
								supported living in the	labour market
								Supported Independent	
								Living apartments	
								- Individual roadmaps for	
								development of self-	
								sustainability capacity &	
								gradual autonomy with	
								the aim of smooth	
								transition to adulthood &	
								to readiness for	
								integration into the labour market, based on	
								case management;	
								1. Copy of the publication	
179		Milestone	National rollout of	Entry into force of the		Q2	Ministry of	in the Official Journal for	Nationwide roll-out of
	Increase access			primary and secondary			Social Cohesion	primary legislation and	the Personal
	to effective and inclusive social		disability scheme.	legislation for the national rollout. Report			and Family Affairs	the secondary legislation	Assistance disability scheme, including
	policies -			with statistical annex			Allalis	that is critical for	medical and
	16904_Disability			testifying that the roll-				achieving the objectives	functional assessment
	10304_Disability			out has been				described in the	process
				completed.				target/milestone and in	
								the CID and reference to the relevant provisions	
								indicating the entry into	
								force, accompanied by a	
								document duly justifying	
								how the milestone	
								(including all the	
								constitutive elements)	
								was satisfactorily	
								fulfilled.2. Report by	
								competent authority with	
								statistical annex testifying that the nationwide roll-	
								out of the Personal	
								Assistance disability	
								scheme, including medical	
								and functional	

												assessment process, has been completed.	
	11 - 3.4. Increase access to effective and inclusive social policies - 16919_Child Protection	. 0	Childcare centres staffing completion		Number of early childcare places	12 500	32 500	Q2	2025	and Family Affairs	purposes of these operational arrangements, the term 'beneficiary entities' shall be understood as public and private nursery schools.	following documentary evidence:  a) List of beneficiary entities that have submitted all necessary documents to make reimbursement requests.	
	11 - 3.4. Increase access to effective and inclusive social policies -		Reform of the curriculum	Report of Ministry of Social Cohesion and Family confirming the completion of projects and b				Q4		Ministry of Social Cohesion and Family Affairs		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	a) Completion of reform of the curriculum and educational program for infants aged from

1	I						
16919_Child						This document shall	3 months to 4 years
Protection						include as an annex the	(pilot implementation
						following documentary	in 90 childcare
						evidence:	centres).
						- For a) project	b) Completion of
						completion	investments in 2 700
						report detailing	activity kits of
						the proposals	educational material and cognitive
						for the reform	development
						in the	assessment tools for
						curriculum and	childcare centers.
						educational	
						programs for	c) Creation of 135 science, technology,
						infants aged	engineering and
						from 3 months	mathematics (STEM)
						to 4 years and	centres of creative
						results of the	activities for children
						pilot project	aged 12-15.
						implementated	
						in 90 childcare	
						centres (the list	
						should be allso	
						attached)	
						signed by	
						Ministry of	
						Social Cohesion	
						and Family	
						For b) list of childcare	
						centers receving the	
						activity kits. Certificate of	
						completion in accordance	
						with national legislation	
						proving the delivery of	
						the new activity kits of	
						educational material and	
						educational material and	

									cognitive development assessment tools for childcare centers.  For c), list of centers and a report by the Ministry of Social Cohesion and Family, certifying the creation of 135 science, technology, engineering and mathematics (STEM) centres of creative activities for children aged 12-15.	
	11 - 3.4. Increase access to effective and inclusive social policies - 16925_Digital Transformation of the social support system	Disability cards managing authority delivery completion	Number of disability cards delivered to beneficiari es	0	80 000	Q4	Ministry of Social Cohesion and Family Affairs	cards under this porject will comply with current technical specificaitons of the European disability card alloiwng beneficiaries of the former to use the card within the whole EU.  For the purposes of these operational	justifying how the target (including all the constitutive elements) was satisfactorily fulfilled (completion of delivery by managing authority of 80 000 disability cards to final recipients). This document shall include as an annex the following documentary evidence:  a) List of final recipients benefitting from disability cards with card reference numbers. b) Certificate of acceptance of deliverables of the contract including the delivery of 80 000 disability cards to beneficiaries	Completion of delivery by managing authority of 80 000 disability cards to beneficiaries.  Disability cards shall incorporate specific rights/benefits and shall facilitate persons with disabilities in their daily lives.  Acceptance of deliverables of the contract (development of disability cards) by the manager/contracting authority and confirmation by the managing authority of the delivery of 80 000

											recipients	c) Description of the specific rights/benefits incorporated in the disability cards	disability cards to beneficiaries
188	Incr to e incl poli 169 Tra of t	- 3.4. Irrease access effective and clusive social licies - 925_Digital ansformation the social opport system	Milestone	Portal, digital training, full	Report by Ministry of Social Affairs and Family confirming the completion of projects				Q4	Ministry of Social Cohesion and Family Affairs		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: For action a) and b), a certificate of completion in accordance with national legilsation, certifying that they have been completed, including links to the platforms  For action c), a list of the individual certificates proving that the training for 720 employees of welfare services has been completed; For action d), a certificate of works completion (delivery of the full inventory) in compliance with national legislation.	Completion of the following actions: a) Establishment of a Single Digital Access Portal to Social Protection integrating the existing electronic application forms of cash social assistance benefits into a single digital portal; b) Establishment of a one-stop shop National Portal of disability benefits allowing beneficiaries to have online access to personal data and benefits and issue certificates; c) Provision of digital training of 720 employees of welfare services; d) Establishment of a full inventory of public real estate property related to social protection services.
18	Incr	- 3.4. crease access effective and	Target	Social integration GMI recipients homeless		Number of Guarantee d	0	7 000	Q4	Ministry of Social Cohesion and Family Affairs	purposes of these	Summary document duly justifying how the milestone (including all the constitutive elements)	Successful completion of training and employment support

	inclusive social		completion	Minimum					operational .	was satisfactorily fulfilled.	
	policies - 16922_Social Integration		Completion	Income recipients and homeless people with certified participati on					the term 'beneficiaries' shall be understood as denoting final recipients.	a) A list of the individual certificates proving that the training programmes have been completed; b) information on the content of the training actions c) A report by the responsible body confirming the certification and recognition of acquired skills d) The list of final recepients with link to GMI platfrorm and details about the employment support programme (duration, sector,	Guaranteed Minimum Income recipients and homeless people and certification by the National Organisation of acquired skills
1	11 - 3.4. Increase access to effective and inclusive social policies - 16685_Diversity Awareness	Target	Diversity awareness training managers front-office completion	Number of managers and front office employee s with certified participati on to training	0	80 000	Q3	Ministry of Social Cohesion and Family Affairs		geographical area).  Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document will include as an annex the following documentary evidence and elements:  a) A list of the individual certificates of attendance proving that the training programmes have been completed;	Completion of training programme on diversity for 80 000 managers and front office employees and certification.  The training programme shall be aimed to raise awareness of the various dimensions and benefits of diversity. It shall be appropriately designed and

									b) Statistical information about final beneficieries, their professional position, based on ERGANI platform. c) The type of training provided with detail of its content and learning format used d) A report by the responsible body justifying the completion of the training programme.	differentiated depending on the target group (senior executives, mid-level executives, front office executives and back-office executives). Participation shall be remote (via platform) and asynchronous.
184a	11 - 3.4. Increase access to effective and inclusive social policies - 16685_Diversity Awareness	Milestone	discrimination working group,	Report by Ministry of Social Cohesion and family confirming the completion of projects		Q1	2025	Ministry of Social Cohesion and Family Affairs	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document will include as an annex the following documentary evidence and elements:  - List of the working group members and their tasks - Copy of the publication in the Official Journal proving the entry into force of legislation to enhance the role of the	working group to collect appropriate statistical data

									Equality	
									Observatory,	
									with specific	
									reference to the	
									relevant	
									provisions	
									indicating the	
									entry into force,	
									accompanied by	
									a document	
									duly justifying	
									how the	
									milestone	
									(including all	
									the constitutive	
									elements) was	
									satisfactorily	
									fulfilled.	
									- The law shall	
									also include as	
									an annex the	
									mechanism for	
									the certification	
									of and an award	
									system for	
									enterprises/org	
									anisations	
									promoting good	
									diversity and	
									inclusion	
185	11 - 3.4.	Milestone	Digitalisation	Confirmation on		Q4	2024	Ministry of	Summary document duly	a) Completion of the
	Increase access			acceptance of				Migration and	justifying how the	digitalisation of the
	to effective and			deliverable by				Asylum	milestone (including all	Migration and Asylum
	inclusive social			manager/contracting					the constitutive elements)	system through
	policies -			authority					was satisfactorily fulfilled.	acceptance by the
	16763 Digital								This document shall	project
	Transformation								include as an annex the	manager/contracting
	of the								following documentary	authority of
	immigration and								evidence:	deliverables of the
	asylum system									contract for a) the
	asylulli systelli									contract for a) the

									completed and is completed and is operational, and link to the related platform(s). For b), report by comptent authority in compliance with the national legislation certifying the creation of an integrated fire detection and early warning system in the forest area of Vastria in Lesvos has been completed and the system is operational.	Digitization & Document Management System of Legal Migration of the Central Service of Ministry of Migration and Asylum & Decentralized Administrations and b) the provision of Integrated Digital Migration Services. b) Creation of an integrated fire detection and early warning system in the forest area of Vastria in Lesvos that hosts a refugee camp. The system shall use Light Detection and Rangin
186	11 - 3.4. Increase access to effective and inclusive social policies - 16922_Social Integration	Target	Social housing renovation apartment completion	Number of apartment s renovated and ready to be provided to beneficiari es	0	100	Q2	Ministry of Social Cohesion and Family Affairs	secordance with the existing legal framework.  Summary document duly sustifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) Report by an independent engineer sustifying the completion of the renovation program for 100	Completion of the renovation program for 100 apartments (70 in the Municipality of Athens and 30 in the Municipality of Thessaloniki) for 250 beneficiaries.  The measure aims to provide housing support to most vulnerable groups

									threatened by or facing homelessness.
186	a 11 - 3.4. Increase access to effective and inclusive social policies - 16922_Social Integration	Social integration of vulnerable groups, digital training	Report of Ministry of Social Cohesion and Family confirmiung the completion of projects a and b		Q4	2025	Ministry of Social Cohesion and Family Affairs	milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  For project a), a list of recipients with certificates confirming the completion of the shotterm internship	Completion of following interventions:  a) Training programme and short-term internship programme for 159 persons in Roma populations aiming at their (re)integration in the labour market. b) Digital training for 3 000 elderly persons and 2 400 persons with disabilities.

								completion of the digital training, the age (i.e. for the 3000 elderly persons) and the type of disability (i.e. for the 2 400 persons)	
187	11 - 3.4. Increase access to effective and inclusive social policies - 16688: Promote integration of the refugee population into the labour mark et	Target	Refugee labour market integ ration	Number of refugees and specified refugees including recognize d refugees (beneficiar ies of internatio nal protection ) residing either in accommo dation facilities of the Ministry of Migration and Asylum or in the urban area, beneficiari es of	8 000	Q4	Ministry of Migration and Asylum	justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document will include as an annex the following documentary evidence and elements:  a) A list of the individual certificates proving that the traineeship programmes have been completed in line with the requirements of the measure description and the milestone; The list shall also include information on the recipients being part of one of the following groups: refugees and specified refugees including recognized refugees, residing either	beneficiaries of temporary protection and therefore also Ukrainians, legal residents (legal migrants) and asylum seekers in the context of pre-integration.

		temporary protection and therefore also Ukrainians , legal residents (legal migrants) and asylum seekers in the context of pre- integratio n, who have completed traineeshi p programm e		in the urban area, beneficiaries of temporary protection and therefore also Ukrainians, legal residents (legal migrants and asylum seekers in the context of pre-integration who have completed traineeship programme  b) Statitsical Annex with details about the	
--	--	--	--	--	--

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)		Name	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	To modulo modulum.	description
188	12 - 4.1. Making taxes more growth friendly and improving tax administration and tax collection - 16614_Online cash registers & POS (reform)		Independent Authority for Public Revenue (IAPR): Online cash registers & Point-of-Sale (POS) – Entry into force of the legal framework	Entry into force of the law				Q1	2022	Independent Authority for Public Revenue		Copy of the publication of:  (i) the Independent Authority for Public Revenue Governor's decision or circular for technical requirements and procedures, (based on article 12, Law 4308/2014);  (ii) the Joint Ministerial Decision for electronic data transmission to the Independent Authority for Public Revenue (based on article 15, Law 4174/2013), which shall set out the key features necessary for the interconnection of online cash registers and Point- of-Sale (POS) systems to the Independent Authority for Public Revenue, including revisiting sanctions for cash registers (article 54, Law 4174/2013).  This shall be complemented by reference to the relevant provisions indicating the entry into force,	Independent Authority for Public Revenue Governor's decision for technical requirements, (based on article 12, Law 4308/2014) and a Joint Ministerial Decision for electronic data transmission to the Independent Authority for Public Revenue (based on article 15, Law

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indi		Date for c	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	
189	12 - 4.1. Making taxes more growth friendly and improving tax administration and tax collection - 16614_Online cash registers & POS (reform)	Target	Independent Authority for Public Revenue: Online cash registers & Point of- Sale (POS) – rollout and interconnection		Number of cash registers	0	400 00	Q2	2024		The term cash register includes online cash registers and e-invoicing systems for retail sales.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: (i) certificate(s) of acceptance in accordance with the national legislation;	Rollout of the platform - all businesses under the legal framework have interconnected their online cash registers with Point-of- Sale systems to the Independent Authority for Public Revenue.  A report by the Independent Authority for Public Revenue attesting the completion of the reform and indicating the total number of online cash registers that have interconnected their Point-of-Sale systems to the Independent Authority for Public Revenue. The eligible cash registers shall be at least 400 000.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
<b>"</b>	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												registers shall be at least 400.000.	
190	12 - 4.1. Making taxes more growth friendly and improving tax administration and tax collection - 16656_New framework for the fight against smuggling, mainly for products subject to excise duties (tobacco, alcohol and energy)	Milestone	Fight against smuggling – regulatory decisions roadmap	Report by the Independent Authority for Public Revenue containing the roadmap for the decisions /circulars related to the fight against smuggling.				Q1	2022	Independent Authority for Public Revenue		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  (i) The roadmap (including timeline) for the issuance of the decisions /circulars related to the reform of the legal framework on the fight against smuggling.  (ii) Report by the Independent Authority for Public Revenue on the roadmap, detailing the steps needed for the redesign of the ICISNET and ELENXIS operational information systems, and explain how this shall effectively prioritise noncompliance risks and generate the best possible audit profiles, utilising information from the	timeline) for the issuance of the decisions /circulars related to the reform of the legal framework on the fight against smuggling.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indicor targets		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)		, tame	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												European Union and national databases.	
191	12 - 4.1. Making taxes more growth friendly and improving tax administration and tax collection - 16656_New framework for the fight against smuggling, mainly for products subject to excise duties (tobacco, alcohol and energy)	Milestone	Fight against smuggling – entry into force of regulatory decisions	Regulatory decisions / circulars entered into force.				Q3	2022	Independent Authority for Public Revenue		Copy of the publication of 15 regulatory decisions / circulars adopted by the Independent Authority for Public Revenue on the design of a new integrated system for the fight against smuggling to support the audit process, and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.  The Independent Authority for Public Revenue shall submit a report demonstrating how the system will contribute to better and faster targeting of the prosecuting custom services with central supervision and at the points of high interest.	Authority for Public Revenue on the design of a new integrated system for the fight against smuggling. In accordance with the roadmap set by 31 March 2022, the decision / circulars entered into force shall concern the preparation of a new integrated system which shall support the audit process by monitoring customs transactions and procedures in real time.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
<b>"</b>	investment)		, tame	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
192	12 - 4.1. Making taxes more growth friendly and improving tax administration and tax collection - 16611_Digital transformation of tax audits.	Milestone		Report by the Independent Authority for Public Revenue attesting the: (a) Full activation of Mydata system. (b) Completion of the project for the interconnection and use of third party bank information by the Independent Authority for Public Revenue.				Q4		Independent Authority for Public Revenue		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  (i) Report by the Independent Authority for Public Revenue certifying (a) the interconnection and use of third party bank information by the Independent Authority for Public Revenue have been completed and are operational and being utilised for tax audit purposes; and (b) electronic book-keeping, electronic invoicing and the connection of all tax cash registers with its IT systemts for the automatic filing of tax declarations.  (ii) A report by the Independent Authority for Public Revenue attesting the full activation of the Mydata system and the	Activation of i. The myDATA system and its interconnection and use of third party bank information, with the objective to improve the compliance of businesses with tax rules, to facilitate the automatic filling of tax declarations and enhance the effectiveness of tax audits. ii. The myDATA facility for electronic book- keeping, electronic invoicing and the connection of all tax cash registers with its IT systems.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
Tr	investment)		Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Verinidation incontainon	description
												completion of the project for the interconnection and use of third party bank information by the Independent Authority for Public Revenue and electronic book-keeping, electronic invoicing and the connection of all tax cash registers with its IT systemts. The report shall demonstrate how the compliance of businesses with tax rules, the performance of the Independent Authority for Public Revenue on public revenue collection, and control and the fight against smuggling are expected to be improved.	
	12 - 4.1. Making taxes more growth friendly and improving tax administration and tax collection - 16610_Promotin g the acceleration of VAT refunds	Milestone	Fully automated VAT refunds – launch of IT system	Report by the Independent Authority for Public Revenue attesting the launch of the new IT system.				Q4	2023	Independent Authority for Public Revenue		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  (i) Certificates of acceptance issued in accordance with nthe	Implementation of the fully automated VAT refund procedure and IT platform that shall allow for all refund requests to be completed electronically, when they do not fall under the audit sample through the risk analysis process (at

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
π	investment)	111/1	Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Vermouton meenanism	description
												national legislation certifying that the fully automated VAT refund procedure and IT platform have been completed and are operational.  (ii) A report by the Independent Authority for Public Revenue attesting the launch of the new IT system. The report shall demonstrate how the implementation of the fully automated VAT refund procedure and IT platform shall allow for all refund requests to be completed electronically, when they do not fall under the audit sample through the risk analysis process (at least 90% of all requests annually).	
1:	12 - 4.1. Making taxes more growth friendly and improving tax administration and tax collection - 16291_Digital Transformation of the Tax and	Milestone	Implementation of sub-projects	Report by the Independent Authority for Public Revenue attesting the implementation of the two sub-projects.				Q4	2024	Independent Authority for Public Revenue		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:	

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	Customs Administration											(i) Certificate(s) of acceptance issued in accordance with the national legislation certifying the implementation of the sub-project Integrated information system for IAPR's General Directorate for Financial Services; and (b) certificate of acceptance for the delivery of the equipment of the subproject Office management services / Equipment supply for the Independent Authority for Public Revenue.  (ii) A report by the Independent Authority for Public Revenue attesting (a) the full operationalisation of: (a) Integrated information system for IAPR's General Directorate for Financial Services; and (b) the availability of equipment from subproject Office management services / Equipment supply for the	infrastructure and expanding functionality of service provision": Integrated information system for IAPR's General Directorate for Financial Services shall be fully operational.  • Under intervention area "Automation of office and work processes": Office management services / Equipment supply for IAPR shall be fully operational.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												Independent Authority for Public Revenue.	
194	12 - 4.1. Making taxes more growth friendly and improving tax administration and tax collection - 16611_Digital transformation of tax audits	Milestone	Completion of digital transformation of tax audits	Report by the Independent Authority for Public Revenue attesting the operationalisation of the business intelligence/data analytics system and "ELEGXOSlive".				Q4	2025	Independent Authority for Public Revenue		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  (i) Certificates of acceptance issued in accordance with the national legislation certifying the full operationalisation of the (a) business intelligence / data analytics system; and (b) the Elenxis Live ("ELEXOSlive") system.  (ii) A report by the Independent Authority for Public Revenue attesting the operationalisation of the business intelligence / data analytics and "ELEFXOSlive".	operational:  (a) installation, connection with data sources, and activation of the business intelligence/data analytics system, including (i) real-time detection of suspicious tax evasion and smuggling incidents; (ii) tax payer profiling and tax payer similarity profiling; (iii) risk assessment and risk evaluation; and (iv) revenue and debt

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
<i>π</i>	investment)	141/1	Name	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Vermouton meenanism	description
19	12 - 4.1. Making taxes more growth friendly and improving tax administration and tax collection - 16291_Digital Transformation of the Tax and Customs Administration	Milestone	Completion of first phase deliverables of the integrated tax and audit IT environment of the Independent Authority for Public Revenue as part of its digital transformation Implementation of sub-projects	Report by the Independent Authority for Public Revenue attesting the completion of the first phase deliverables of the integrated IT environment.				Q4	2025	Independent Authority for Public Revenue		This document shall include as an annex the following documentary evidence:  (i) Certificates of acceptance issued in accordance with the national legislation certifying that the following sub-projects have been completed and are operational: (a) the	TAXIS, TAXISnet, and Elenxis) to support all tax and audit procedures for the Independent Authority for Public Revenue personnel, citizens and businesses, contributing to the digital transformation. These deliverables shall consist of all required project studies, full database redesign and implementation, provision of data interfaces and the rollout of first phase subsystems (including tax registry, accounting). The project shall strengthen the capacity of the Independent Authority for Public Revenue to fulfil its obligations as a

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
•	investment)		Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Verinisation incontains	description
												integrated IT environment (replacing TAXIS, TAXISnet, and Elenxis) to support all tax and audit procedures for the Independent Authority for Public Revenue personnel, citizens and businesses,	infrastructure and expanding functionality of service provision":  - Development of a new Integrated Customs Offices Information System (ICISnet) shall be fully operational; Development of a new Integrated Information System for the Chemical State Laboratory of Greece shall be fully operational;

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Ю	Year	implementation	(if necessary)		description
												completion of all required project studies, full database redesign and implementation, provision of data interfaces and the rollout of first phase subsystems (including tax registry, accounting).  The report shall also demonstrate how the project shall strengthen the capacity of the Independent Authority for Public Revenue to fulfil its obligations as a fully independent Authority (in compliance with the Independent Authority for Public Revenue enabling law 4389/2016).  (iii) A report by the Independent Authority for Public Revenue attesting the completion of the other sub-projects: . a new Integrated Customs Offices Information System (ICISnet); a new Integrated Information System for the Chemical State Laboratory of Greece; Human Resources Management System for	operational;  2. Under the "Automation of office and work processes": - Office Management services & software for IAPR shall be fully operational; - Office Management services & software for IAPR – Archives Digitization shall be fully operational; - IT Service Management Tools shall be fully operational; and - Upgrade of Services for Public Assets Management - Confiscated Vehicles shall be fully operational.  3. Under the intervention area "Upgrading taxpayer services"- Expansion- Upgrade of Taxpayers Service Center; and - Data Security.

#	Related measure (reform or	M/T	Name	Qualitative indicators		tive indic r targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)		Numb	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	V 0 11 0 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1	description
												the Independent Authority for Public Revenue; Upgrade & Maintenance for Information Systems for the Independent Authority for Public Revenue; Office Management services & software, including archives digitalisation, for the Independent Authority for Public Revenue; IT Service Management Tools; Upgrade of Services for Public Assets Management (Confiscated Vehicles); Expansion- Upgrade of Taxpayers Service Center; and Data security. Specifically, the report shall attest the completion of all sub- projects and their respective operationalisation.	
1	12 - 4.1. Making taxes more growth friendly and improving tax administration and tax	Milestone	Launch of the commercial vehicles and containers surveillance system	Report by the Independent Authority for Public Revenue attesting the launch of the commercial vehicles and containers surveillance system.				Q4	2025	Independent Authority for Public Revenue		justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall	

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	collection - 16291_Digital Transformation of the Tax and Customs Administration		Implementation of sub-projects									following documentary evidence:  (i) Certificates of acceptance issued in accordance with the national legislation certifying that the following systems have been completed and are operational (a) the commercial vehicles and containers surveillance system; and (b) Enterprise Risk Management System & Business Continuity Plan for the Independent Authority for Public Revenue.  (ii) A report by the Independent Authority for Public Revenue attesting the completion of the implementation of a surveillance system for commercial vehicles and containers based on Internet-Of-Things networks (5G technology) for performing tracking operations. The report shall also demonstrate how the launch of the commercial vehicles and	technology) for performing tracking operations supporting the digital transformation aiming to strengthen the capacity of the Independent Authority for Public Revenue to fulfil its obligations as a fully independent authority (in compliance with the Independent Authority for Public Revenue enabling law 4389/2016), through the launch of the commercial vehicles and containers surveillance system.  The following subproject under the intervention area "Digitalising audits and controls" shall be implemented:  - Enterprise Risk Management System & Business Continuity Plan for IAPR shall be fully operational.

ŧ	ŧ	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
		investment)		Hume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Vermouton meanuman	description
													containers surveillance system shall support the digital transformation and strengthen the capacity of the Independent Authority for Public Revenue to fulfil its obligations as a fully independent authority (in compliance with the Independent Authority for Public Revenue enabling law 4389/2016).  (iii) A report by the Independent Authority for Public Revenue attesting that the enterprise risk management system and business continuity plan has been implemented and is fully operational.	
1		12 - 4.1. Making taxes more growth friendly and improving tax administration and tax collection - 16863_Super – deduction of expenses on green economy,	Milestone	Super deduction for SME green and digital investments	Entry into force of primary and secondary legislation for Super deduction for SME green and digital investments				Q4	2021	Ministry of Finance		Copy of the publication in the Official Journal for primary legislation and the secondary legislation that is critical for achieving the objectives in the CID's description and milestone regarding the introduction of superdeduction for tax purposes of qualifying SME expenses for green	Entry into force of primary legislation and secondary legislation for the introduction of super-deduction for tax purposes of qualifying SME expenses for green economy and digitisation investments

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	energy and digital transition											economy and digitisation investments, and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	
1	12 - 4.1. Making taxes more growth friendly and improving tax administration and tax collection - 16616_Adoptio n of measures and incentives to increase electronic transactions		Legislation to encourage electronic transactions	Entry into force of primary and secondary legislation, providing incentives for the enhancement of electronic transactions				Q4	2021	Ministry of Finance		Copy of the publication in the Official Journal for primary legislation and the secondary legislation that is critical for achieving the objectives in the CID's description and milestone on providing specific incentives for the enhancement of electronic transactions, and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	Entry into force of amendment of the primary and secondary legal framework providing specific incentives for the enhancement of electronic transactions

#	Related measure	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
T .	investment)	M/ I	Name	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Verification mechanism	description
199	12 - 4.1. Making taxes more growth friendly and improving tax administration and tax collection - 16643_Codificati on and simplification of tax legislation	Milestone	Schedule for Tax Codification	Publication of secondary legislation with set up of committees and timetable for Tax codification.				Q3		Ministry of Finance, Independent Authority for Public Revenue	codification shall include: (i) the enactment of Codification of the primary and secondary legislation to simplify and update the legislation in the light of digitisation and EU best practices for VAT code, Stamp duty, Property taxes, State	Provision of a comprehensive Schedule containing a detailed timetable for all deliverables on codification and simplification of tax legislation and all relevant rules and procedures, and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.  As an annex, copies of the publication in the Official Journal of the secondary legislation regarding the set up of relevant committees.	IAPR for codification of tax legislation and consultation arrangements.
200	18 - 4.7. Improve competitivenes s and promote private investments and trade -	Milestone	Draft legislation to encourage business extroversion	Drafts of primary and secondary legislation to encourage business extroversion.				Q3	2021	Ministry of Finance		Copy of draft texts for primary legislation and the secondary legislation that is critical for achieving the objectives described in the milestone and in the CID	Drafts for consultation purposes of primary and secondary legislation providing improvements of legal framework of tax, financial and licensing

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic r targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	16598_Incentiv isation regime for productivity and extroversion of enterprises (increasing the size of enterprises)											Annex on providing improvements of legal framework of tax, financial and licensing and incentives for mergers, conversions and acquisitions, and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	and incentives for mergers, conversions and acquisitions
2	18 - 4.7. Improve competitivenes s and promote private investments and trade - 16598_Incentiv isation regime for productivity and extroversion of enterprises (increasing the size of enterprises)	Milestone	Legislation to encourage business extroversion	Entry into force of the legislation to encourage business extroversion				Q1		Finance	text shall include widened scope of eligible enterprises in order to provide incentives to encourage self-employed and enterprises to: (a) Increase their size, raise their productivity,	Copy of the publication in the Official Journal for primary legislation and the secondary legislation that is critical for achieving the objectives in the CID's description and	relative amendments providing improvements in the legal framework of tax, financial and licensing and incentives for mergers, conversions and acquisitions

ı	Related measure	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
											access to economies of scale through mergers, conversions,	how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The content of the adopted primary legislation shall address the requirements provided under Further Specifications.	
	4.1. Making taxes more growth friendly and improving tax administration and tax collection - 16643_Codification and simplification of tax legislation	Milestone	codification	Publication of secondary legislation for set up of Tax Codification unit in Ministry of Finance and Service Provision Directorate in IAPR.				Q2	2022	Ministry of Finance, Independent Authority for Public Revenue		Copy of the publication in the Official Journal for the secondary legislation regarding: (i) the set up of a dedicated tax unit at the Ministry of Finance responsible for the consolidation and consistency of primary tax legislation and ministerial decisions; (ii) the set up of a Service Provision Directorate at the Independent Authority for Public Revenue inter alia responsible for consolidating secondary legislation, coordinating the Independent Authority for Public	unit at the Ministry of Finance responsible for the consolidation and consistency of primary tax legislation and ministerial decisions.; Set up of a Service Provision Directorate at IAPR inter alia responsible for consolidating secondary legislation,

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
•	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	12 - 4.1.  Making taxes more growth friendly and improving tax administration and tax collection - 16643_Codifica tion and simplification of tax legislation	Milestone	Recodifying income tax and tax procedure codes	Entry into force of codified primary and secondary tax legislation for Income Tax Code and Tax Administration Code				Q2		Ministry of Economy and Finance, Independent Authority for Public Revenue		the secondary legislation that is critical for achieving the objectives described in the milestone and in the CID Annex regarding the	

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indication targets		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												constitutive elements) was satisfactorily fulfilled.	
204	12 - 4.1. Making taxes more growth friendly and improving tax administration and tax collection - 16643_Codificat ion and simplification of tax legislation	Milestone	tax codification and taxpayer information system	a: 1. Entry into force of codified primary and secondary tax legislation. 2. Provide proofs of payment and results of audits of codification investments. b: 1. Publication of secondary legislation and comprehensive guide with links to Content Management System and taxpayer website. 2. Provide proofs of payment and results of audits of CMS investments				Q2		Ministry of Economy and Finance, Independent Authority for Public Revenue		Copy of the publication in the Official Journal for primary legislation and the secondary legislation that is critical for achieving the objectives described in the milestone and in the CID Annex, and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The primary and secondary legislation to simplify and update the legislation in the light of digitisation and EU best practices shall include:  VAT code  Stamp duty  Property taxes  State Debt Collection (KEDE)  National Customs Code. This document shall include as an annex the following documentary evidence: Certificates of	Codification of the primary and secondary legislation to simplify and update the legislation in the light of digitisation and EU best practices including: - VAT code - Stamp duty - Property taxes - State Debt Collection (KEDE) - National Customs Code

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)		Numb	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
337	12 - 4.1. Making	Milestone		Revised legal framework				Q4		Ministry of		acceptance issued in accordance with the national legislation demonstrating that the content management system and dedicated website for taxpayer information have been completed and are operational, and link to the website.  Summary document duly	Entry into into force of
	taxes more growth friendly and improving tax administration and tax collection – 16985_Modifica tions to Greece's tax policy framework		and promote electronic payments.	adopted to promote electronic payments, strengtheningand set new myDATA reporting requirements, and enabling use of myDATA for VAT purposes. Copy of report on options for the reform of self-employed taxation.						Economy and Finance, Independent Authority for Public Revenue		justifying how the milestone (including all the constitutive elements)	primary and secondary legislation to (i) widely extend the mandatory acceptance of direct electronic payments in the retail market; (ii) align the information sharing

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
<b>"</b>	investment)	100/1	Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	verification meericanism	description
												Copy of the approved report by the Ministry of Economy and Finance setting out options for the reform of self-employed.	applied for VAT returns; and (iv) Completion of report on options for the reform of self-employed taxation.
338	12 - 4.1. Making taxes more growth friendly and improving tax administration and tax collection – 16985_Modifica tions to Greece's tax policy framework			Revised legal framework adopted on the self-employed taxation and replacing the stamp duty with a digital tax.				Q2	2024	Ministry of Economy and Finance, Independent Authority for Public Revenue		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  Copy of the publication in the Official Journal for primary legislation and the secondary legislation that is critical for achieving the objectives described in the milestone and in the CID measeure description, and reference to the relevant provisions indicating the entry into force.	Entry into force of primary and secondary legislation to reform the taxation of the self-employed and enable the progressive reduction of the self-employed overhead tax (τέλος επιτηδεύματος). This will include setting new obligatory reporting requirements on how expenses and revenues are declared through myDATA.  Entry into force of primary and secondary legislation to replace the existing stamp duty with a new digital tax.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
,,	investment)		· · · · · · · · · · · · · · · · · · ·	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
3339	12 - 4.1. Making taxes more growth friendly and improving tax administration and tax collection – 16985_Modifica tions to Greece's tax policy framework	Milestone	Strengthen the operational autonomy of the Independent Authority for Public Revenue (IAPR)	Revised legal framework to clarify competencies of IAPR and the Ministry of Digital Governance.  IAPR decision defining new key performance indicators for IAPR.  Implementation report on the implementation of the service level agreement.				Q2	2024	Independent Authority for Public Revenue Ministry of Digital Governance		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  Copy of the publication in the Official Journal for legislation or administrative acts and reference to the relevant provisions indicating the entry into force for (i) the adoption of the service-level agreement; (ii) setting new key performance indicators, including on audit effectiveness; and (iii) establishing annual customers' satisfaction survey(s).  Copy of the annual implementation report issued by IAPR on the implementation of the service level agreement (SLA) between IAPR and Ministry of Digital Governance.	level agreement that confirm the responsibilities and resource allocation between IAPR and the Ministry of Digital Governance concerning computing and storage software licenses, web services, and database management.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
340	12 - 4.1. Making taxes more growth friendly and improving tax administration and tax collection – 16985_Modifica tions to Greece's tax policy framework	Milestone	Combat tax evasion through using myDATA for income tax purposes.	Revised legal framework adopted to set new myDATA reporting requirements, and allowing use of myDATA for income tax purposes				Q4	2024	Ministry of Economy and Finance, Independent Authority for Public Revenue		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  Copy of the publication in the Official Journal of legislation and administrative acts and reference to the relevant provisions indicating the entry into force for enabling the use of myDATA reporting on businesses, including self-employed, for income tax returns.  Copy of a report issued by the Ministry of Economy and Finance (in consultation with IAPR) on its review on incentives for tax-payers to request receipts, including establishing a transparent, swift and user-friendly method for the tax-payer to receive these benefits, and	myDATA reporting on businesses (incl. self-employed) for income tax returns; and (ii) reviewing incentives for tax-payers to request receipts, including establishing a transparent, swift and user-friendly method for the tax-payer to receive these benefits, and improve awareness of these incentives to citizens.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)		Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Verinisation incontains	description
												improve awareness of these incentives to citizens.	
205	13 - 4.2. Modernise the public administration, including through speeding up the implementation of public investments, improving the public procurement framework, capacity building measures and fighting corruption - 16972_Reforming Public Administration	Milestone	Public administration  — launch of performance-pay system	Entry into force of primary legislation setting up a pilot rewarding system.				Q2	2022	Ministry of Interior, Secretariat General for Human Resource of Public Sector		Copy of the publication in the Official Journal for the primary legislation that is critical for achieving the objectives in the CID's description and milestone and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements)	primary legislation for the launch of a performance-pay system for a set
206	13 - 4.2. Modernise the public administration, including through speeding up the implementation of public	Milestone	Public administration  – legislative framework to clarify mandates	Entry into force of legal provisions modifying the legislative framework of the general government entities at central, regional and local level.				Q3	2022	Ministry of Interior		Copy of the publication in the Official Journal for primary legislation and the secondary legislation that is critical for achieving the objectives detailed in the CID's description of the reform and milestone and	revised primary and secondary legislation to establish a multilevel governance allocation system aiming to clarify responsibilities between all public

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for o	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
,	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	investments, improving the public procurement framework, capacity building measures and fighting corruption - 16972_Reforming Public Administration											reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	and address overlaps. The revised legal framework shall set out the responsibility areas for each entity relating to planning and implementation, including on functions such as resource assurance and monitoring and evaluation responsibilities.
207	13 - 4.2. Modernise the public administration, including through speeding up the implementation of public investments, improving the public procurement framework, capacity building measures and fighting corruption - 16972_Reformi	Milestone	Public administration – new rewarding system	Entry into force of the primary legislation establishing the rewarding system.				Q4	2023	Ministry of Interior, Secretariat General of Public Administration		Copy of the publication in the Official Journal for primary legislation and the secondary legislation that is critical for achieving the objectives detailed in the CID's description of the reform and milestone and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	Entry into force of primary legislation introducing a goal-setting management system aiming to reward public organisations equitably and consistently following the achievement of pre-set objectives. Key features of the system shall be consistent with the unified wage grid (Law 4354/2015).

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indi		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
,	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	ng Public Administration												
208	13 - 4.2. Modernise the public administration, including through speeding up the implementation of public investments, improving the public procurement framework, capacity building measures and fighting corruption - 16972_Reforming Public Administration	Target	Public administration – completion of training for civil servants  Completion of acctions relating to hiring procedures and strategic workforce planning		Number of participa nts who complet ed the training program mes.	0	250 00	Q4	2025	Secretariat General of Public Administration	National Centre for Public Administratio n and Local Government (EKDDA) will oversee the training delivery.	Summary document prepared by the Ministry of Interior and the National Centre for Public Administration and Local Government (EKDDA) duly demonstrating the completion of training programmes to 250 000 civil servant participants. The summary document shall also cover how the following actions were successfully completed with references to specific legislative and/or administrative acts issued: (a) hiring procedures being enforced in accordance with Law 4765/2021; and (b) establishment of a strategic workforce planning framework utilising artificial intelligence-based tool.  This document will include as an annex the	Completion of trainings for reskilling and upskilling of civil servants with at least 250 000 participants. Completion of the actions aiming to (i) modernise hiring procedures on the basis of the updated enabling law (Law 4765/2021) for the Supreme Council for Civil Personnel Selection (ASEP); and (ii) establish a strategic workforce planning framework utilising artificial intelligence-based tool.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
ï	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												following documentary evidence and elements:  - training: a) the number of training actions completed, b) the number of persons enrolled, and c) the type of training provided with detail of its content and learning format used.  - hiring procedures: copy of the publication in the Official Journal for legislation and administrative decisions	
												that is critical for achieving the objectives detailed in the CID's description of the reform and milestone and reference to the relevant provisions indicating the entry into force.  - strategic workforce planning: copy of the publication in the Official Journal for legislation and administrative decisions that is critical for achieving the objectives detailed in the CID's description of the reform	

#		d measure form or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
,	•	estment)		, tamb	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
													and milestone and reference to the relevant provisions indicating the entry into force.	
200	Modern public administration including speeding implem of public investment improvement procure framework capacity building measure fighting corrupt	nise the stration, ng h ng up the nentation ic nents, ring the ement vork, ry g res and 3 tion - Efficient ting of	Milestone	Asset declarations and political parties	Entry into force of new legislation				Q3	2022	Ministry of Justice		Copy of the publication in the Official Journal for primary legislation and the secondary legislation that is critical for achieving the objectives detailed in the CID's description of the reform and milestoneregarding Asset Declarations and the codification of legislation on political parties, and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	Entry into force of the new legislation regarding: (i) Asset Declarations; (ii) and the codification of legislation on political parties.
21	Moderi public admini- includii throug speedii	2. nise the stration, ng	Milestone	National anti- corruption action plan	Adoption by the National Transparency Authority of National Anti-Corruption Action Plan for the period 2022-2025				Q3	2022	National Transparency Authority		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the	Adoption by the National Transparency Authority of the National Anti- Corruption Action Plan for the period 2022- 2025, including the specification of: (i)

#	Related measure (reform or	M/T	Name	Qualitative indicators	-	ative indic or targets		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)		Numb	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	101110410111105114110111	description
	of public investments, improving the public procurement framework, capacity building measures and fighting corruption - 16952_Strength ening the National Anti-Corruption Framework through targeted interventions in the fields of detection, prevention and raising awareness											following documentary evidence:  a) Copy of the adopted National Anti-Corruption Action Plan for the period 2022-2025 and a link to the website where the action plan can be accessed. The National Anti-Corruption Action Plan for the period 2022-2025 shall include the specification of: (i) actions to enhance transparency and accountability across public administration; (ii) targeted interventions to detect and prevent corruption in high-risk areas (including, for example, health, public finances, investments); (iii) necessary regulatory interventions in selected policy fields.  b) An explanatory report by the National Transparency Authority demonstrating how the actions foreseen in the National Anti-Corruption Action Plan for the period 2022-2025 contribute to	actions to enhance transparency and accountability across public administration; (ii) targeted interventions to detect and prevent corruption in high-risk areas (including, for example health, public finances, investments); (iii) necessary regulatory interventions in selected policy fields.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indicor targets		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												achieving the objectives of the reform as provided in the milestone.	
211	13 - 4.2. Modernise the public administration, including through speeding up the implementation of public investments, improving the public procurement framework, capacity building measures and fighting corruption - 16952_Strength ening the National Anti-Corruption Framework through targeted interventions in the fields of detection, prevention and	Milestone	Internal Controls law implementation	Report by the National Transparency Authority on internal control systems established - Regulatory acts issued Joint Ministerial Decision issued				Q4	2022	Ministry of Interior		Copy of the publication in the Official Journal of:  (i) the legal acts establishing the internal audit units in line Ministries;  (ii) the regulatory acts for the establishment of internal audit units and audit committees in local government entities (1st and 2nd degree), universities, hospitals - health units, independent authorities, and legal entities of local government entities;  (iii) the Joint Ministerial Decision to set the criteria for the cooperation of internal audit units with external experts and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone	Implementation of the new law on Internal Controls in public administration, including: (i) the establishment of internal audit units in line Ministries; (ii) the issuance of the regulatory acts for the establishment of internal audit units and audit committees in local government entities (1st and 2nd degree), universities, hospitals - health units, independent authorities, and legal entities of local government entities; (iii) the issuance of a Joint Ministerial Decision to set the criteria for the cooperation of internal audit units with external experts. The National Transparency Authority in

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	raising awareness											(including all the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence: a report by the National Transparency Authority on internal control systems established (attaching necessary supporting documentation) demonstrating the following:  (i) The oversight and guidance to general government entities to put in place a coherent and functioning Internal Control system as provided by the National Transparency Authority in cooperation with the Ministry of Interior.  (ii) The pilot self-assessment facilitated by the National Transparency Authority regarding the basic elements of the internal control system.	cooperation with the Ministry of Interior shall provide oversight and guidance to general government entities to put in place a coherent and functioning Internal Control system. The National Transparency Authority shall facilitate a pilot self-assessment regarding the basic elements of the internal control system. The Hellenic Court of Auditors has included in its annual work plan, audits for the assessment of internal control arrangements across general government entities.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												(iii) Information on the audits for the assessment of internal control arrangements across general government entities as included in the Hellenic Court of Auditors' annual work plan.	
2	13 - 4.2. Modernise the public administration, including through speeding up the implementation of public investments, improving the public procurement framework, capacity building measures and fighting corruption - 16702_Enhancing the AML/CFT Framework	Milestone	Combating the Financing of Terrorism (CFT) Framework	collection of statistical data launched;				Q2		Ministry of Economy and Finance		milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  Certificates of acceptance issued in accordance with the national legislation demonstrating that the platform for the collection of statistical data held by national competent authorities and managed by the Central Coordinating Authority (law 4557/18) of the Hellenic Ministry of Economy and Finance has	by national competent authorities (i.e. judicial, supervisory and law enforcement) managed by the Directorate for Financial Policy of the Hellenic Ministry of Finance, which acts as the Central Coordinating Unit, according to law 4557/2018 (national AML law); (ii) Improvement of the Central Register of Beneficial

	4	Related measure	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
ľ	•	investment)	141/1	Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	vermeation mechanism	description
													Member States through the relevant EU platform. The annex shall also include a link to the platform and an explanation on the changes that have been made, the deficiencies that the reform addresses and how they have been tackled.	at the General Secretariat for Information Systems and Digital Governance of the Ministry of Digital Governance, in accordance with the provisions of Article 20 of law 4557/2018, using a web-based electronic application.
		13 - 4.2. Modernise the public administration, including through speeding up the	Milestone	Combating illegal trade - IT system and control stations	IT system is operational and 10 new fully equipped control stations (including needed equipment) are fully operational				Q2	2025	Ministry of Development	Unit for Market Control (DIMEA) is the main recipient	A summary report prepared by the Ministry of Development and the Interagency Unit for Market Control (DIMEA) duly justifying how the milestone (including all	An integrated and interoperable information system is put into operation to enable efficient management of controls carried out

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
,	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	implementation of public investments, improving the public procurement framework, capacity building measures and fighting corruption - 16703_Combati ng illegal trade and protecting intellectual property										system and will oversee the management of the new control stations.	the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  Certificates of completion issued in accordance with the national legislation demonstrating the operationalisation of both the IT system and the 10 new fully equipped control stations, as well as the completion of necessary staff training on the operation of IT systems and equipment.	to combat trafficking and control the movement of goods and services, both indoor and outdoor trade. To ensure full utilisation of the new information system, the operational capacity of the Interagency Unit for Market Control (DIMEA), including peripheral infrastructure, shall be

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)		Numb	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
													three scanners (HXM MobileScanTM or equivalent) Completion of necessary staff training on the operation of IT systems and equipment.
21	Modernise the public administration, including through speeding up the implementation of public investments, improving the public procurement framework, capacity building measures and fighting corruption - 16701_Enhance State-aid network	Milestone	Enhanced State-aid network	Entry into force of the enhanced state-aid framework					2022	Ministry of Finance		the Official Journal for primary legislation and the secondary legislation that is critical for achieving the objectives detailed in the CID's description of the reform and milestone and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	Entry into force of the amendments to the State aid legal framework for the operation of Central State Aid Network (CESANET), to strengthen the competencies of the Central State Aid Unit and the Decentralised State Aid Units.
21	Modernise the public administration,	Milestone	Policy planning and coordination – impact assessment	Training programme launched with 100 civil servants selected to attend.				Q4	2022	Presidency of the Government (Secretariat General for Legal and		Summary document duly justifying how the milestone was satisfactorily fulfilled.	Following the launch of the electronic platform for impact assessment, a training programme and associated

#	Related measure	M/T	Name	Qualitative indicators		ative indic or targets		Date for o	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)		Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Verilloaden meenamen	description
	including through speeding up the implementation of public investments, improving the public procurement framework, capacity building measures and fighting corruption - 16981_Enhance ment of policy planning and coordination									Parliamentary Affairs)		"executive branches, and (ii) the type of training and certification provided with detail of its content and learning format used.	enrolled, including civil servants selected for the "executive branches" (Law 4622/2019, Article 104) aiming to improve the quality of the impact assessments prepared and facilitate the use of the electronic platform.
21	Modernise the public administration, including through speeding up the implementation of public investments, improving the public procurement framework, capacity building measures and	Milestone	Professionalisation of Public Procurement domain - new legislation	New legislation entered into force; in- depth study completed				Q2	2024	Ministry of Development		Copy of the publication in the Official Journal for primary legislation and the secondary legislation that is critical for achieving the objectives described in the milestone and in the CID Annex regarding the new legislation on professional work streams for staff dealing with public procurement, and reference to the relevant provisions indicating the entry into force,	new legislation providing for professional work streams for staff dealing with public

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
Tr	investment)	, .	Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	vermouter meananism	description
	fighting corruption - 16711_Professio nalization of Public Procurement domain											accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, and how the adoption of financial and non-financial incentives is in full consistency with the unified wage grid (Law 4354/2015) without setting any exemption.  The Ministry of Development shall provide the in-depth study for the reorganization of the structure and the responsibilities of Central Procurement Authorities/Bodies procuring centralised public contracts.	in-depth study to re- organize the structure and the responsibilities of relevant bodies that procure centralised public contracts.
216a	13 - 4.2. Modernise the public administration, including through speeding up the implementation of public	Milestone	Amendment of the National Strategy on Public Procurement 2021-2025	Amendment to National Strategy on public procurement is entered into force through secondary legislative act				Q4	2023	Ministry of Development		(a) Copy of the publication in the Official Journal of the Joint Ministerial Decision detailing the amended national strategy and the action plan for its implementation,	amended National

#	Related measure	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
,	investment)		Ttulle	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Vollisation modulation	description
	investments, improving the public procurement framework, capacity building measures and fighting corruption - 16711_Profession nalization of Public Procurement domain											for achieving the objectives detailed in the CID's description of the reform and milestone and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.  (b) Copy of the full text of the national strategy and a link to the website where the strategy can be accessed.	
21	7 13 - 4.2.  Modernise the public administration, including through speeding up the implementation of public investments, improving the		Completion of all subprojects of the Hellenic Consignment Deposit and Loans Fund	Report by the Hellenic Consignment Deposit and Loans Fund attesting the completion of subprojects.				Q2	2025	Ministry of Digital Governance		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:	Completion of all subprojects of the Hellenic Consignment Deposit and Loans Fund: (i) archive digitalisation and document management system; (ii) Integrated

#		lated measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"		nvestment)		inamo	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	fram capa build meas fighti corru 1694 se th Cons	urement nework, ncity ding sures and											Certificates of acceptance issued in accordance with the national legislation demonstrating that all projects of the Hellenic Consignment Deposit and Loans Fund have been completed, namely: (i) archive digitalisation and document management system; (ii) Integrated Information System; (iii) ERP Information System; (iv) Managed Printing Services; (v) Human Resources Management System.	Information System; (iii) ERP Information System; (iv) Managed Printing Services; (v) Human Resources Management System.
211	Mode publicadminicum speedimple of publicadmin procedimpre publicadmine frame capadim series and series are series and series are series and series and series and series are series and series and series and series are series and series are series and series and series are se	dernise the ic inistration, ading ugh eding up the ementation ublic stments, roving the ic urement nework, acity building sures and	Milestone	Implementation of the National Strategy on Public Procurement 2021- 2025	National Public Procurement strategy fully implemented				Q4	2025	Ministry of Development		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) A report by Ministry of Development demonstrating the implementation of all actions that were included in the National Public Procurement strategy and	the regulatory framework for public procurement; (ii) digital transformation of the public procurement domain and end-to-end eProcurement; (iii) achievement of wider strategic goals and policy initiatives; (iv)

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indicer targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	corruption - 16711_Professio nalization of Public Procurement domain											an analysis of how these actions contributed to the objectives of the reform. This shall be accompanied with: copies of or links to publication in the Official Journal of the legislation that is critical for achieving these objectives, and reference to the relevant provisions indicating the entry into force; certificate of acceptance issued in accordance with the national legislation demonstrating project has been completed and is operational, certifying the completion of the new system for Public Procurements; links to published (on government websites): circulars for the new processes, new and updated tender document templates, updated actions plans concerning the achievement of wider strategic goals and policy initiatives, webpages of the central purchasing bodies, risk management tools and risk management strategies	for public procurement.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)		Name	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												concerning the governance framework for public procurement; and number of audits conducted with new risk management/control system.	
219	Modernise the public administration, including through speeding up the implementation of public investments, improving the public procurement framework, capacity building measures and fighting corruption - 16974_Accountin g Reform	Milestone	Accounting Reform: Consolidated financial statements	Compilation of consolidated financial statements completed				Q4	2025	Ministry of Finance		Summary document duly justifying how the milestone was satisfactorily fulfilled.  This document will also include as an annex the following documentary evidence and elements: (i) the list of entities that issued financial statements and a list of all other General Government Entities including local governments that are covered by the fiscal and financial management and reporting functions; (ii) a list with references to the individual certificates proving that the training programmes have been completed; (iii) the number of training actions completed and the number of candidates enrolled; (iv) the type of	Compilation of consolidated financial statements for all general government subsectors, including local governments. To achieve these results, the following actions are needed:  - Design, implementation and operation of the fiscal and financial management and reporting functions of the Central Administration and the collection and monitoring of fiscal and financial data of all other General Government Entities outside central administration.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)		, , , , , , , , , , , , , , , , , , ,	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	13 - 4.2. Modernise the public administration, including through	Milestone	Government Enterprise Resource Planning (GOV-ERP)	IT system fully operational.				Q4	2025	Ministry of finance		training provided with detail of its content and learning format used; (v) a report by the General Accounting Office confirming the certification and recognition of acquired skills; and (vi) a report on the introduction of the invoice in GOV-ERP.  Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall	☑ Train the officers of the Financial Services entities on the General Government Accounting Framework (GGAF) and public financial management (PFM) related issues  - Compile consolidated financial statements  Carry out the digital transformation of the financial management
	speeding up the implementation of public investments, improving the public procurement framework, capacity building measures and fighting corruption - 16705_Digital											include as an annex the following documentary evidence:  certificate of works completion signed by the contractor and the competent authority demonstrating that the project has been completed and is operational, and link to the platform;	Government Enterprise Resource Planning (GOV-ERP) fully operational. In order to achieve this result, complete subprojects: Digital Transformation of Fiscal Management and Supervision of Government Entities of the General Government. Connection of ERP systems of General

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indi		Date for c	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	Transformation of Fiscal Management and Supervision in Governance & Electronic Invoicing												Government to the Greek e-Invoice. ensuring: - The connectivity of ERP systems to the e-invoice network - The connectivity of e-Invoice service providers to the e-invoice network
221	13 - 4.2.  Modernise the public administration, including through speeding up the implementation of public investments, improving the public procurement framework, capacity building measures and fighting corruption - 16711_Professionalization of Public Procurement domain		Completion of upskilling / reskilling programs for Public Procurement		Number of civil servants trained and certified	0	6 000	Q4	2025	Ministry of Development  National Centre of Public Administration and Local Government (EKDDA)		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document will include as an annex the following documentary evidence and elements:  (i) a list with references to the individual certificates proving that the training programmes have been completed;  (ii) the number of civil servants trained and certified;  (iii) the type of training provided with detail of its	Completion of upskilling / reskilling programs for Public Procurement domain professionals and certification award.

#	Related measure	M/T	Name	Qualitative indicators		ative indication targets		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
.,	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												content and learning format used; (iv) a report by the Ministry of Development confirming the certification and recognition of acquired skills.	
344	1 13 - 4.2.  Modernise the public administration, including through speeding up the implementation of public investments, improving the public procurement framework, capacity building measures and fighting corruption - 16986_Complet on of the national cadastre		Cadastral mapping – 85% completion		% of total property rights uploade d for public display, as per the provisio ns of Law 2308/19 95 as amende d by article 3 of Law 4821/20 21		85%	Q4		Ministry of Digital Governance		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document will include as an annex the following documentary evidence and elements:  a) data (per contract) with property rights uploaded thus far for public display. This shall include as a minimum the date of enactment of collection, estimated and actual (collected) property rights, date of uploading for public display, and associated reference number to the published Decision of the Board of Directors of the Hellenic Cadastre announcing the	85% of Greece's property rights reached the stage of public display.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indi		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
•	investment)		Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Verilloation incontains in	description
												date of public display for the concerned area(s); b) aggregate data on estimated and actual (collected) property titles for all of Greece; and c) Copy of the published Decision of the Board of Directors of the Hellenic Cadastre announcing the date of public display for the concerned area(s).	
	13 - 4.2.  Modernise the public administration, including through speeding up the implementation of public investments, improving the public procurement framework, capacity building measures and fighting corruption - 16986_Completi on of the	Target	Cadastral mapping – 95% completion		% of total property rights uploade d for public display, as per the provisio ns of Law 2308/19 95 as amende d by article 3 of Law		95%	Q2		Ministry of Digital Governance		,	95% of Greece's property rights reached the stage of public display.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indicor targets		Date for o	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	national cadastre				4821/20 21							associated reference number to the published Decision of the Board of Directors of the Hellenic Cadastre announcing the date of public display for the concerned area(s); b) aggregate data on estimated and actual (collected) property titles for all of Greece; c) Copy of the published Decision of the Board of Directors of the Hellenic Cadastre announcing the date of public display for the concerned area(s).	
343	13 - 4.2. Modernise the public administration, including through speeding up the implementation of public investments, improving the public procurement framework, capacity building	Milestone	Transition to the new organisational structure of the Hellenic Cadastre – opening of 2 offices	Official decisions of the Board of Directors of the Hellenic Cadastre for the opening and operationalisation of the cadastral offices for the regions of Thessaloniki and Crete, and entry into force of amended legislation				Q2	2024	Ministry of Digital Governance		This document will include as an annex the following documentary evidence and elements:  a) copy of the published	Following the adoption of the official decisions of the Board of Directors of the Hellenic Cadastre, the cadastral offices for the regions of Thessaloniki and Crete are open and operational.  Entry into force of amended law 4512/2018 to reflect the new organisational structure of the

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	measures and fighting corruption - 16986_Completi on of the national cadastre											cadastral offices of Thessaloniki and Crete and the closing of the respective mortgage offices; b) copy of the new business plan adopted for the Hellenic Cadastre, which includes a transition path to the new structure of cadastral offices and branches, proportional to the progress of digitalisation, and a recruitment plan for full staffing; c) copy of the publication in the Official Journal of amended law 4512/2018 and reference to the relevant provisions indicating the new organisational structure of the Hellenic Cadastre, and the entry into force of the relevant provisions; d) data on all cadastral offices and branches which are open and operational, including the date on which they became operational, in	Hellenic Cadastre, detailing its regional offices and branches.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for o	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												order to reflect progress on the full organisational structure as per the amended Law 4512/2018; e) data on the mortgage offices, including the date on which they were closed (for those that are closed), and the expected date of closing for the remaining ones, in order to reflect progress on the full organisational structure as per the amended Law 4512/2018; and f) copies of the published decisions for the opening of new cadastral branches, and the closing of the respective mortgage offices, in order to attest to progress on the full organisational structure as per the amended Law 4512/2018.	
34	13 - 4.2. Modernise the public administration, including through	Target	Cadastral mapping – full completion		% of total property rights uploade d for	95%	100%	Q2	2025	Ministry of Digital Governance		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall	The cadastral mapping of property rights in Greece is completed, with all property rights across Greece's territory having

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	speeding up the implementation of public investments, improving the public procurement framework, capacity building measures and fighting corruption - 16986_Completi on of the national cadastre				public display, as per the provisio ns of Law 2308/19 95 as amende d by article 3 of Law 4821/20 21							include as an annex the following documentary evidence and elements:  a) data (per contract) with property rights uploaded thus far for public display. This shall include as a minimum the date of enactment of collection, estimated and actual (collected) property rights, date of uploading for public display, and associated reference number to the published Decision of the Board of Directors of the Hellenic Cadastre announcing the date of public display for the concerned area(s); b) aggregate data on estimated and actual (collected) property titles for all of Greece; c) Copy of the published Decision of the Board of Directors of the Hellenic Cadastre announcing the date of public display for the concerned area(s).	reached the stage of public display.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic r targets)		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
345	13 - 4.2. Modernise the public administration, including through speeding up the implementation of public investments, improving the public procurement framework, capacity building measures and fighting corruption - 16986_Completi on of the national cadastre	Milestone	Transition to the new organisational structure of the Hellenic Cadastre – full completion	Official decisions of the Board of Directors of the Hellenic Cadastre for the opening and operationalisation of the cadastral office for the region of Dodecannese and branches across the entire Greek territory				Ω2	2025	Ministry of Digital Governance		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:  a) copy of the published decision of the Board of Directors of the Hellenic Cadastre for the operationalisation of the cadastral office of Dodecannese and the closing of the respective mortgage offices;  b) data on all cadastral offices and branches which are open and operational, including the date on which they became operational, in order to confirm the full transition to the new structure as per amended Law 4512/2018, which includes the fully functioning and operational system of branches;	

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for o	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												c) data on all the mortgage offices, including the date on which they were closed, in order to confirm the full transition to the new structure as per amended Law 4512/2018; and d) copies of the published decisions for the opening of new cadastral branches, and the closing of the respective mortgage offices, in order to confirm the full transition to the new structure as per amended Law 4512/2018.	
2:	14 - 4.3. Improve the efficiency of the justice system - 16292_New Judicial Buildings	Milestone	Identification – Eligible Buildings	Completion of list				Q3	2021	Ministry of Justice		justifying how the	Compilation of a list of buildings not affected by the revision of the judicial map.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
11	investment)		Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Verilloation meditariisiii	description
223	14 - 4.3. Improve the efficiency of the justice system - 16575 Accelerating the administration of justice	Milestone	Technical support - Judicial Performance Tool	Award of tender for technical support				Q3	2022	Ministry of Justice		parts of the technical specifications of the project proving alignment with the description of the milestone and of the	Award of tender for technical support for the development of the Judicial Performance Tool based on strategic goals, introducing objective KPIs (time for completing a duty, individual performance in terms of time, communication, motivation etc.) by department and/or category of clerks and providing accurate and objective data on the allocation of bonuses; bonuses shall be payable in the first quarter after the end of the relevant year, on the basis of that year's performance. The tool shall be temporary and in full consistency with the unified wage grid (Law 4354/2015) without setting any exemption for the elimination of court backlogs.
224	14 - 4.3. Improve the efficiency of the	Target	Training – Judges and Clerks		Number of judges	0	10	Q1	2022	Ministry of Justice		Summary document duly justifying how the target (including all the	10 magistrate's court judges enrolled in the

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	justice system - 16733_Skills and digital skills for judges and judicial employees (judicial staff)				enrolled in the national school of judges							constitutive elements) was satisfactorily fulfilled. This document will include as an annex the following documentary evidence: Document by the Ministry of Justice containing a list of the enrolled 10 magistrate court judges.	
225	14 - 4.3. Improve the efficiency of the justice system – 16575 Accelerating the administration of justice	Milestone	Judicial Police – Secondary legislation	Entry into force of legislation				Q3	2022	Ministry of Justice		Copy of the publication in the Official Journal of the secondary legislation that is critical for achieving the objectives described in the target/milestone and in the CID and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate references of each secondary legislation item to the relevant duties and competences of the judicial police, as follows:  • the provision of scientific and technical assistance to judges	Entry into force of all secondary legislation (in the form of Presidential decrees or ministerial decisions, as appropriate) necessary for the full implementation of the law on the Judicial Police to assist the work of the Judicial and Prosecutorial Authorities with:  • the provision of scientific and technical assistance to judges and prosecutors in matters requiring technical or professional expertise;

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)		Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Verilloation incontainon	description
												and prosecutors in matters requiring technical or professional expertise;  the conduct of preliminary examinations and investigations;  the execution of warrants;  the provision of assistance in submitting or responding to requests for judicial assistance;  the service of documents and procedural acts;  enforcing of judgments;  guarding of and maintenance of order in courthouses;  other procedural acts entrusted to it by the competent courts and public prosecutors	<ul> <li>the conduct of preliminary examinations and investigations;</li> <li>the execution of warrants;</li> <li>the provision of assistance in submitting or responding to requests for judicial assistance;</li> <li>the service of documents and procedural acts;</li> <li>enforcing of judgments;</li> <li>guarding of and maintenance of order in courthouses;</li> <li>other procedural acts entrusted to it by the competent courts and public prosecutors</li> </ul>
226	14 - 4.3. Improve the efficiency of the	Milestone	Judicial map - primary legislation - administrative	Entry into force of legislation				Q4	2022	Ministry of Justice		Copy of the publication in the Official Journal of the primary legislation that is	primary legislation for

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	q	Year	implementation	(if necessary)		description
	justice system – 16575 Accelerating the administration of justice											necessary for achieving the objectives in the CID's description of the reform and milestone and and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	judicial map for administrative justice.
222	14 - 4.3. Improve the efficiency of the justice system - 16292_New Judicial Buildings	Milestone	Judicial Buildings Construction and Renovation - List Adjustment – Launch of tenders	List of renovation projects in line with the relevant law on the revision of the judicial map, as per milestone 14 4.3 / Q4 2022; launch of tenders				Q4	2022	Ministry of Justice		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Report by the Ministry of Justice demonstrating the implementation of required actions that were included in the action plan and justifying that the adjusted list is fully in line with the judicial map revision;  d) copy of the publication of the calls,	in the law. Launch of the tenders regarding administrative courts.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												showing that the competition is open to applications, and e) justification that the technical specifications of the calls are fully aligned with the description, criteria and conditions as set out in the CID's description of the investment and milestone.c) An extract of the relevant parts containing the selection criteria that ensure compliance with DNSH specificities.	
2	14 - 4.3. Improve the efficiency of the justice system - 16733_Skills and digital skills for judges and judicial	Target	Training – Judges and Clerks		Number of judges enrolled in the national school	10	25	Q1		Ministry of Justice		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document will include as an annex the	14 additional magistrate court judges enrolled in the national school of judges, 1 judge of the court of audit enrolled in the national school of judges. This shall bring

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	employees (judicial staff)				of judges							following documentary evidence: Document by the Ministry of Justice containing a list of the enrolled 14 additional magistrate's court judges and 1 judge of the court of audit in the national school of judges, bringing the total number of judges participating in training to 25.	the total number of judges participating in training to 25
2:	14 - 4.3. Improve the efficiency of the justice system – 16727 Digital Transformation of Justice (E- Justice)		Upgrade Record Systems & IT Justice Systems	Project audit reports to confirm adherence to contractual obligations				Q2	2023	Ministry of Justice		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: Report by the Ministry of Justice demonstrating the implementation of required actions, covering, in a	(certifications of completion, protocols of qualitative and quantitative acceptance and issued invoices) of the due and punctual performance of all contractual engagements due by that date, in compliance with project calendars,

ŧ	Related measure	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												of disbursement. The original documents referred to in the report shall be attached to it.	Audits, National Criminal Record), by appropriate means, (such as project audit reports, certificates of qualitative/quantitative delivery and evidence of disbursement).
	14 - 4.3. Improve the efficiency of the justice system - 16575 Accelerating the administration of justice	Milestone	Entry into force— Judicial Clerks Performance Tool	Entry into force of primary and secondary legislation				Q2	2023	Ministry of Justice			Entry into force of primary and secondary legislation to set up a temporary bonus system to be based on the development of a Judicial Clerks Performance Tool setting strategic goals and introducing objective KPIs ( such as time for completing a duty, individual performance in terms of time, communication and motivation) by department and/or category of clerks and provide accurate and objective data on the allocation of bonuses; bonuses to be payable in the first quarter after

±	Related measure (reform or	M/T	Name	Qualitative indicators		ative indicor targets		Date for o	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												category of clerks and provide accurate and objective data on the allocation of bonuses)	the end of the relevant year, on the basis of that year's performance.
2	14 - 4.3. Improve the efficiency of the justice system - 16292_New Judicial Buildings	Milestone	Contracts	Award of Contracts				Q2		Ministry of Justice		justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) copy of contract(s) award notification b) extract of the relevant parts of the technical specifications containing	_
2	14 - 4.3. Improve the efficiency of the justice system – 16575 Accelerating the administration of justice	Milestone	Judicial Map revision – primary legislation - Civil and Penal	Entry into force of legislation				Q4		Ministry of Justice		Copy of the publication in the Official Journal for primary legislation and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled,	Entry into force of primary legislation for the revision of the judicial map for civil and criminal justice.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indicor targets)		Date for	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
<b>17</b>	investment)		Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Vermodalon meditation	description
233	14 - 4.3. Improve the efficiency of the justice system - 16292_New Judicial Buildings	Milestone	Judicial Buildings Construction and Renovation – Launch of tenders	Launch of tenders				Q4	2023	Ministry of Justice		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document will include as an annex the following documentary evidence and elements:  a) copy of the publication of the call, showing that the competition is open to applications, and b) justification that the technical specifications of the call are fully aligned with the description, criteria and conditions as set out in the CID's description of the investment and milestone, including an extract of the relevant parts containing the selection criteria that ensure compliance with DNSH specificities.	map. Launch of the tender for the projects regarding civil and penal courthouses included in the revised list of renovations.
234	14 - 4.3. Improve the efficiency of the justice system – 16575 Accelerating the administration of justice	Milestone	Justice Police Operational	Judicial police fully operational and functional both at central and regional level				Q4	2023	Ministry of Justice		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the	Operationalisation of the judicial police in all its competences, both at central administration level and at regional level within the courts

Ħ	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic r targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
,	investment)	, 1	Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Vermouter meetiumem	description
												following documentary evidence:  a) Report by the Ministry of Justice demonstrating the implementation of required actions for the operationalisation of the judicial police in all its competences, both at central administration level and at regional level within the courts.  This document shall include as an annex the following documentary evidence: a) Organigrams both at the central administrative level and at the regional level, per court; b) a written confirmation by the Ministry of Justice (regarding the central administration level) and by the respective heads of the administration of all relevant courts (regarding the completion of all staffing actions and of the procurement, installation and operationality of all relevant infrastructure (such as fully functional	

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												premises, equipment, IT, etc.).	
235	14 - 4.3. Improve the efficiency of the justice system - 16733_Skills and digital skills for judges and judicial employees (judicial staff)	Milestone	Training – Judges and Clerks	Report certifying Implementation of changes in the syllabus of the National School of Judges and enrolment of 65% of judges and clerks in lifelong training				Q4	2024	Ministry of Justice		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: Report by the Ministry of Justice demonstrating the implementation of required actions, accompanied by documentary evidence, as follows:  1) Enrollment of 65% of judges and clerks in lifelong training and completed attendance of at least one training session (seminar), as evidenced by certificates of attendance issued by the National School of Judges, in conjunction with the 2) Full operationality of the educational programme for Judicial Clerks offered by the National School of Judges, as evidenced by a	and judicial employees, with:  1. 65% of judges and clerks enrolled in lifelong training and having attended at least one training session (seminar)

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												accompanied by the relevant curriculum and monthly timetable of courses, as well as a nominative list of enrolled students .3) Implementation of all changes in the selection criteria and curricullum of the National School of Judges aiming in particular at enhancing practical training aspects and offering courses on ethics, time management, psychology, economic theory and analysis, management of courts and new technologies, as evidenced by the relevant curriculum and time schedules. 4) Provision of lifelong training to Judges extending to various fields of law and managerial or procedural aspects	extending to various fields of law and managerial or procedural aspects relevant to judicial duties (management of courts, case management, communication and cooperation with national and foreign authorities); such training being a prerequisite to professional advancement. Training of judicial staff covering topics essential to their duties, i.e. management and

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
, and the second	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												and foreign authorities); such training being a prerequisite to professional advancement as per the relevant legislation applicable to judges 5) Provision of training for judicial staff covering topics essential to their duties, i.e. management and organization of their service, digital skills, procedural and substantive law. With regard to the actions under (4) and (5) above, the documentation shall include as an annex the following documentary evidence and elements: a) a list of individual certificates proving that the training programmes have been completed; b) the number of training actions implemented and the number of candidates enrolled c) the type of training provided with detail on its content. d) confirmation of the certification of attendance	

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												in the training program by the relevant authority.	
236	14 - 4.3. Improve the efficiency of the justice system – 16575 Accelerating the administration of justice	Milestone	Judicial Map revision  — Progress	Progress report that reflects and verifies percentages as evidenced by official statements by the respective courts' administrations confirming the operationalisation and functionality of the reformed entities.				Q4	2024	Ministry of Justice		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) Report by Ministry of	Revision of the Judicial Map At least 70% of affected entities (courts) fully operational and functional regarding administrative justice; at least 40% of affected entities (courts) fully operational and functional for civil and criminal justice
237	14 - 4.3. Improve the efficiency of the justice system - 16292_New	Milestone	Construction and renovation works – e-identity - completion	Report verifying that all construction projects are fully completed and handed over to users.				Q4	2025	Ministry of Justice		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	Completion of all remaining new buildings and renovations launched

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indicor targets		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
,	investment)		Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Verilloation incontains in	description
	Judicial Buildings			Report confirmation of the full operationalisation and functionality of the e- identity platform.								This document shall include as an annex the following documentary evidence:  a) certificates of (i) completion with regard to all individual buildings and renovation projects, issued in accordance with the national legislation and (ii) of operationalization of the new and renovated judicial buildings and of the e-identity platform with a link to the platform.	in Q1 2023 in line with the needs of the revised judicial map. Completion and full online operationalisation of the judicial buildings e- identity platform
238	14 - 4.3. Improve the efficiency of the justice system – 16575 Accelerating the administration of justice	Milestone	Judicial Map revision  – Full Implementation	Progress report that confirms operationalisation and functionality of all reformed entities and on the basis of official documents.				Q4	2025	Ministry of Justice		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  Report by the Ministry of Justice demonstrating the implementation of the revision of the judicial map for each	judicial maps for each administrative, civil and criminal justice, as evidenced by official statements by the respective courts' administrations

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indicor targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												administrative, civil and criminal court concerned, as evidenced by official statements by the respective courts' administrations confirming the operationalisation and functionality of all reformed entities.  The Report shall further include: (a) a list of all legal counsels and/or mediators participating in the programme, accompanied by a report by the competent authority confirming that the mediation training has been completed and by a description of the type and duration of the training provided, with details on its content; b) documentary evidence of the disbursement for the establishment of user-friendly digital systems for all selected Mediation and Arbitration Centers, accompanied by evidence	

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												of the individual disbursements.	
239	14 - 4.3. Improve the efficiency of the justice system - 16727_Digital Transformation of Justice (E-Justice)	Milestone	Record-keeping and IT upgrades	Audio data record- keeping systems fully operational in all civil and penal courts.  OSDDY-PP phase II, Court of Audits and National Criminal Record projects fully implemented, delivered and operational.				Q4	2025	Ministry of Justice		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  Certificates of acceptance in accordance with national legislation demonstrating that the project has been completed and is operational, and link to the platform (as appropriate) with regard to:  a) the upgrading of the record-keeping system of the courts b) the upgrading and support of the IT systems of civil and criminal courts, the court of audits and the national criminal record, comprising the following sub-projects: i) Upgrading and Support Services for the Integrated	systems of the justice sector" on:  1. Upgrading the record-keeping system of the courts.  2. Upgrading and support of the IT systems of the Justice sector for civil and criminal courts, the court of audits and the national criminal record.  The subprojects shall include the following: - Upgrading the record-keeping system of the courts - Upgrading and Support Services for the "Integrated Court Case Management System for the Civil and Criminal Courts (OSDDY-PP A)" and the coll-out of the system

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												system to all Civil and Criminal Courts of the country (OSDDY-PP B), (iii) Upgrading and Support Services for the "National	Upgrading and Support Services for the Case Management System ("CMS") of the Hellenic Court of Audit (ELSYN)
	15 - 4.4. Strengthen the financial sector and capital markets - 16581_Enhance d capital market supervision and trustworthiness	Milestone	Capital markets, supervision, digitalisation of supervisory processes, Capital Market Union (CMU)	Entry into force of legislation (reference to Official Journal)				Q4		Ministry of Finance		Copy of the publication in the Official Journal and reference to the relevant	Entry into force of a new law on the Hellenic Capital Market Commission, which will amend internal processes and organisation.

#	Related measure (reform or	M/T	Name	Qualitative indicators	-	ative indic or targets		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
241	15 - 4.4. Strengthen the financial sector and capital markets - 16580_Impleme ntation of the new unified insolvency framework for the restructuring of debt and 2nd chance	Milestone	Supervision, digitalisation of supervisory processes, CMU, capital markets, preventive debt restructuring	Reports testifying the operationalisation of the above systems, including links to websites where relevant				Q4		Ministry of Economy and Finance/GFSPD M		Economy and Finance and GFSPDM demonstrating the implementation of an upgrade early warning and the preventive debt restructuring IT systems, including an explanatory note on the effected changes in the relevant IT	mechanism, which shall allow individuals and businesses to avoid over-indebtedness as well as to address debt settlement by utilizing out-of-court processes.  The contractor shall upgrade the early warning and the preventive debt restructuring IT systems, operated by the Ministry of

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												the aforementioned IT platform.	
243	15 - 4.4. Strengthen the financial sector and capital markets - 16581_Enhance d capital market supervision and trustworthiness	Milestone	Digitalisation of supervisory process and organisation of the Hellenic Capital Market Commission (CMU)	Report testifying the digitalisation of supervisory process and organisation of the Hellenic Capital Market Commission				Q4	2025	Ministry of Economy and Finance/ Hellenic Capital Market Commission		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.  This document will include as an annex the following documentary evidence and elements:  (i) A report by the Ministry of Economy and Finance/ Hellenic Capital Market Commission attesting completion of the re-design and roadmap of the new organizational structure and data management, including relevant personnel training and how the objectives set have been achieved. The report shall also include a description on how the IT infrastructure and applications for the systematic receipt, storage, retrieval and management of	1. Completion of the re-design and roadmap to new organizational structure, data management, personnel training, 2. Development and/or acquisition of IT infrastructure and applications for the systematic receipt, storage, retrieval and management of transactions on the stock market data and ancillary information for the production and management of alerts and audit reports; 3. Introduction of a large scale IT system and integration of all the data currently (and in the future) collected by Hellenic Capital Markets Commission staff allowing the multidimensional analysis, review and overview of current market conditions enabling fine tuning of

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												market transaction and	enhance capital- market's supervision capacity.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)	•••		(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												operational, and link to the platform.  (iii) Copy of the publication in the Official Journal for primary as well as for the secondary legislation that is critical for achieving the objectives described in the milestone and in the CID and reference to the relevant provisions indicating the entry into force of new legislation on the regulatory and legislative framework for capital markets to enhance capital-market's supervision capacity.	
2	15 - 4.4. Strengthen the financial sector and capital markets - 16957_Strength ening the capacity of the financial system to overcome legacy challenges and finance the real economy	Milestone	E-auctions for debt enforcement	Entry into force of legislation				Q2	2024	Ministry of Economy and Finance/Ministry of Justice		Copy of the publication in the Official Journal of primary and secondary legislation that is necessary for achieving the objectives described in the CID's description of the milestone and reference to the relevant provisions indicating the entry into force, accompanied by a	Adoption and entry into force of legislation to:  (i) Expand the information available on the auctioned assets in the e-auctions platform, including relevant information available in

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, by means of a description of the information requirements added to the e-autions platform and the measures taken to eliminate deterrence factors in e-auctions.	notaries' public archives; (ii) Elimination of deterrence factors occasioned by property- related overdue debts (e.g. public utility bills).
244k	15 - 4.4. Strengthen the financial sector and capital markets - 16957_Strength ening the capacity of the financial system to overcome legacy challenges and finance the real economy	Milestone	Contract award for financial sector measures	Notification of award of contracts				Q2	2024	Ministry of Economy and Finance		Summary document justifying how milestone (including all constitutive elements) was satisfactorily fulfilled, including as an annex the following documentary evidence:  (i) Copy of contract(s) award notifications for the (a) Development of the credit rating IT system for the Public Credit Bureau; (b) Development of the Private Debt Monitoring Registry;	Contract award for the:  (i) Development of the credit rating IT system for the Public Credit Bureau;  (ii) Development of the Private Debt Monitoring Registry;  (iii) Development of the Central Credit Registry.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
,	investment)		, , , , , , , , , , , , , , , , , , ,	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	To mound into mander	description
	15 - 4.4. Strengthen the financial sector and capital markets - 16957_Strengthe ning the capacity of the financial system to overcome legacy challenges and finance the real economy		Completion of policy actions of the National Strategy for Private Debt Management, establishment of the Central Credit Registry	completed, including the entry into force of the relevant legislation				Q4	2025	Ministry of Economy and Finance/Central Bank of Greece		(c) Development of the Central Credit Registry.  (ii) extract of the relevant parts of the technical specifications of the projects proving alignment with the CID's description of the development projects and milestone  Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.  This document will include as an annex:  (A) Copy of the National Strategy for Private Debt Management .  (B)  1. To prove the completion of all subprojects and concrete actions included in the National Strategy for Private Debt	1. Completion of policy actions envisaged by the National Strategy for Private Debt Management, in particular through:  a. Establishment of the Public Credit Bureau (PCB). This includes the development of the IT system that contains a central database and a single credit rating system for the assessment of the credit worthiness of debtors (individuals and

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic r targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												Management, the annex shall include:  (a) Establishment of the Public Credit Bureau (PCB): the certificate of acceptance in accordance with the national legislation of the development of the IT system that contains a central database and a single credit rating system for the assessment of the credit demonstrating that the project has been completed and is operational;  (b) Launch of the IT system for the Private Debt Monitoring Registry which collects data from public and private creditors, as well as from other relevant sources:  (c) Facilitation of the NPL transactions:  (i) Copy of the publication in the Official Journal for primary as well as for the secondary legislation that is critical for achieving the	legal entities) based on public sector data.  b. Launch of the IT system for the Private Debt Monitoring Registry which collects data from public and private creditors, as well as from other relevant sources.  c. Facilitation of the NPL transactions via the following actions: (i) Entry into force of new legislation eliminating tax disincentive s to NPL transfers; (ii) Establishing and promoting the use of a common data template

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indicer targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism		ne and target
,	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		des	scription
												objectives described in the milestone and in the CID and reference to the relevant provisions indicating the entry into force of new legislation eliminating tax disincentives to NPL transfers  (ii) Establishing and promoting the use of common data template for the NPL transactions including for NPL loans that have become reperforming following restructuring, which would be complementary to the existing EBA template: provide the official templates for NPL transactions and for NPL loans that have become reperforming following restructuring  (iii) Establishing and promoting the use of common data template for portfolio screening and evaluation: provide the official template for	(iii)	for the NPL transaction s, including for NPL loans that have become re- performing following restructurin g, which would be complemen tary to the existing EBA template; Establishing a common template for portfolio screening and evaluation; Launching a transaction platform for NPL portfolios to assist sellers and buyers to exchange information and submit

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
#	investment)	141/1	Name	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	verification mechanism	description
												portfolio screening and evaluation  (iv) launching a transaction platform for NPL portfolios: certificate of works completion signed by the contractor and the competent authority certificate of acceptance issued in accordance with the national legislation demonstrating that the project has been completed, and is operational, and that the solutions existing in the market have been duly taken into account in the design of the platform.  2. Establishment of the Central Credit Registry (CCR) and launch of the necessary IT infrastructure. Project Status Report on the development and implementation of the Central Credit Register and certificate of acceptance and issued by the Project Steering Committee on CCR	bids in an efficient and confidential manner, while taking into account existing solutions in the market.  2. Establishment of the Central Credit Registry (CCR) and launch of the necessary IT infrastructure, as a national database hosted by the Bank of Greece (BoG), which shall record on a granular basis the payment history of each individual loan of the customers of all banks and financial institutions and the types of collateral provided. The CCR, through the collection of relevant data from all necessary sources, shall also contribute to the operation and functions of the Credit

#	Related measure	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
,,	investment)	111/1	Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Vermouton meenanism	description
												demonstrating that the project has been completed and is operational, also attesting that the CCR contributes to the operation and functions of the Credit Expansion Observatory.  - List of data collected and covered by the CCR.  - Copy of circulars issued by the Bank of Greece (BoG) on the data controller functions of the BoG  - Extracts of the relevant parts of the technical specifications of the signed contracts containing the criteria that ensure compliance with strict security and data protection protocols specified in the milestone and the CID.	Expansion Observatory for the monitoring of the evolution of credit expansion. The BoG shall act as a data controller and shall ensure that strict security and data protection protocols are in place, to safeguard borrowers' information, submitted by lenders to the CCR.
2	16 - 4.5. Promote research and innovation - 16618_Basic & Applied Research	Milestone	Legislation on Basic & Applied Research	Entry into force of legislation (primary and secondary acts establishing the legal entities)				Q1	2022	Ministry of Development and Investments General Secretariat of Research and		Copy of the publication in the Official Journal for primary legislation and the secondary legislation that is critical for achieving the objectives described in the milestone and in the CID Annex on	Entry into force of a revised legal framework for Basic & Applied Research, and issuance of secondary acts establishing the legal entities.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
,,	investment)		Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Verilloaden meenamen	description
										Innovation (GSRI)		Basic & Applied Research, and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: A report by the General Secretariat of Research and Innovation demonstrating how the new legal framework: a) redefines research areas for financing calls under the updated National Smart Specialization Strategy (RIS3); b) establishes a new governance structure to improve management and coordination over these projects; and c) establishes the legal status of new research entities. The report shall also describe how research areas were	The legal framework shall: a) redefine research areas for financing calls under the updated National Smart Specialization Strategy (RIS3); b) establish a new governance structure to improve management and coordination over these projects; and c) establish the legal status of new research entities. Research areas shall be redefined jointly by the National Council for Research and Innovation (NCRI) and the General Secretariat of Research and Innovation of the Ministry of Development (GSRI).

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												redefined jointly by the National Council for Research and Innovation and the General Secretariat of Research and Innovation.	
246	16 - 4.5. Promoter research and innovation - 16624_Creation - Expansion - Upgrade of Infrastructures of Research Centers supervised by the General Secretariat for Research and Innovation (GSRI)		Call for proposals for Research Centres	Launched call for proposals and tender specifications published				Q1	2022	Ministry of Development and Investments  General Secretariat of Research and Innovation (GSRI)		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:  (i) copy of the publication of the call for proposals for the measure Creation - Expansion - Upgrade of Infrastructures of Research Centres, demonstrating that the competition is open to applications;  (ii) justification that the technical specifications of the call are fully aligned with the description, criteria and conditions as set out in the CID's description of the	

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
247	16 - 4.5. Promote research and innovation - 16624_Creatio n - Expansion – Upgrade of Infrastructures of Research Centers supervised by the General Secretariat for Research and Innovation (GSRI)	Milestone	Contracts award for Research Centres - construction works	Notification of award of contracts for construction works				Q1	2024	Ministry of Development General Secretariat for Research and Innovation (GSRI)		investment and milestone.  (iii) extract of the relevant parts of the technical specifications containing the selection criteria that ensure compliance with DNSH.  Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  (i) copy of contracts award notification for construction works concerning the measure Creation - Expansion - Upgrade of Infrastructures of Research Centres;  (ii) the list of contractual counterparts.	Selection of proposals and award of contracts for construction works concerning the measure Creation-Expansion - Upgrade of Infrastructures of Research Centres supervised by the General Secretariat for Research and Innovation (GSRI).
247a	16 - 4.5. Promote research and innovation -	Milestone	Contracts award for Research Centres - equipment and other services	Notification of award of contracts for equipment and other services				Q3	2024	Ministry of Development		Summary document duly justifying how the milestone (including all the constitutive elements)	Selection of proposals and award of contracts for equipment and

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	16624_Creatio n - Expansion - Upgrade of Infrastructures of Research Centers supervised by the General Secretariat for Research and Innovation (GSRI)									General Secretariat for Research and Innovation (GSRI)		was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  (i) copy of contracts award notification for equipment and other services concerning the measure Creation - Expansion - Upgrade of Infrastructures of Research Centres;  (ii) the list of contractual counterparts.	other services concerning the measure Creation - Expansion - Upgrade of Infrastructures of Research Centres supervised by the General Secretariat for Research and Innovation (GSRI).
248	16 - 4.5. Promote research and innovation - 16654_TH 2 ORAX: Trellis Holistic & Hybrid Operational Ruggedized Autonomous eXemplary system	Milestone	Contracts award for TH <sup>2</sup> ORAX	Notification of award of contracts				Q2	2024	Ministry of Development  General Secretariat for Research and Innovation (GSRI)		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  (i) copy of contracts award notification for TH <sup>2</sup> ORAX project;  (ii) the list of contractual counterparts;	Award of contracts for TH <sup>2</sup> ORAX project. The Ministry of Development and Investments along with the General Secretariat for Research & Innovation (GSRI) shall be responsible for the effective implementation of the evaluation process. The contract(s) shall be awarded based on

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												(iii) a report of the evaluation committee regarding its assessment of the submitted applications against the Call's demands.	the Best Price Quality Ratio.
249	16 - 4.5. Promote research and innovation - 16624_Creatio n - Expansion - Upgrade of Infrastructures of Research Centers supervised by the General Secretariat for Research and Innovation (GSRI)	Milestone	Completion of Research Centres projects	Report by the General Secretariat for Research & Innovation (GSRI) testifying that the projects are completed				Q4	2025	Ministry of Development General Secretariat for Research and Innovation (GSRI)		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  (i) Certificates of completion issued in accordance with national legislation certifying that all the subprojects of the measure have been completed.  (ii) A report by the General Secretariat for Research & Innovation (GSRI) testifying that the projects are completed.	Completion of all sub-projects under Creation - Expansion - Upgrade of Infrastructures of Research Centres supervised by GSRI, namely: Foundation for Research and Technology Hellas; Athena Research and Innovation Centre; BSRC Fleming; Centre for Research and Technology Hellas; National Hellenic Research Foundation; Biomedical Research Foundation Academy of Athens; National Observatory of Athens; Hellenic Centre for Marine Research; Hellenic Pasteur Institute;

	Related measure (reform or	M/T	Name	Qualitative indicators		ntive indic r targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)		Numb	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	To meadon moonamon	description
													National Centre of Social Research; Greek Atomic Energy Commission.
	16 - 4.5. Promote research and innovation - 16618_Basic & Applied Research	Milestone	Completion of Basic & Applied Research projects	Report by the General Secretariat for Research & Innovation (GSRI) testifying that the projects are completed				Q4		Ministry of Development  General Secretariat for Research and Innovation (GSRI)			Completion of the following subprojects under

#	Related measure	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)	141/1	Name	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	vermeation mechanism	description
													drones development (funding for unmanned systems research and development centre); applied research for precision medicine.
25	16 - 4.5. Promote research and innovation - 16654_TH 2 ORAX: Trellis Holistic & Hybrid Operational Ruggedized Autonomous eXemplary system	Milestone	Completion of TH <sup>2</sup> ORAX project	Report by the General Secretariat for Research & Innovation (GSRI) testifying that the project is completed				Q4	2025	Ministry of Development  General Secretariat for Research and Innovation (GSRI)		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  (i) Certificates of completion issued in accordance with national legislation certifying that TH <sup>2</sup> ORAX project has been completed.  (ii) A report by the General Secretariat for Research & Innovation (GSRI) testifying that the project is completed.	Completion of TH <sup>2</sup> ORAX project Through the development of a holistic platform that shall provide situational awareness, decision making capabilities enhancing the coordination and synchronization of all relevant competent
25	16 - 4.5. Promote research and	Milestone	Completion of Research - Create - Innovate projects	Report by the General Secretariat for Research & Innovation				Q4	2025	Ministry of Development		Summary document duly justifying how the milestone (including all	Completion of all eligible projects of the Research Create

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indicor targets		Date for o	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
<i>π</i>	investment)	147.1	Name	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	vermeation mechanism	description
	innovation - 16971_Resear ch - Create - Innovate			(GSRI) testifying that the projects are completed						General Secretariat for Research and Innovation (GSRI)		the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  (i) Certificates of completion signed by the implementing bodies and the General Secretariat for Research and Innovation certifying that all eligible projects of the Research Create Innovate measure have been completed.  (ii) A report by the General Secretariat for Research & Innovation (GSRI) testifying that the projects are completed.	
2	16 - 4.5. Promote research and innovation - 16621_Extrov ersion of the Research and Innovation Ecosystem of Greece	Milestone	Completion of extroversion of R&I ecosystem projects	Report by the General Secretariat for Research & Innovation (GSRI) testifying that the projects are completed				Q4		Ministry of Development General Secretariat for Research and Innovation (GSRI)		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:	

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
•	investment)	141/1	Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	vermouton meenanism	description
												(i) Certificates of projects completion issued in accordance with national legislation certifying that all subprojects of the measure have been completed, namely: promotion and global publicity of national startup & innovation ecosystem; software development, maintenance and upgrade-evaluation process support.  (ii) A report by the General Secretariat for Research & Innovation (GSRI) testifying that the projects are completed.	ecosystem; software development, maintenance and upgrade-evaluation process support.
	16 - 4.5. Promote research and innovation - 16622_HORIZ ON 2020 "Seal of Excellence": financing top innovative companies	Milestone	enterprises					Q4	2025	Ministry of Development General Secretariat for Research and Innovation (GSRI)		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  (i) a list of eligible projects implemented by small and medium-sized enterprises	sized enterprises that have received the HORIZON 2020 "Seal of Excellence" quality label and are eligible for a grant, but not financed under HORIZON

ŧ	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												financed through this measure, acompanied by documentary evidence that these projects have not been financed under HORIZON 2020 due to budgetary constraints.  (ii) Certificates of completion of the research projects issued by the General Secretariat of Research and Innovation certifying that all projects of the measure have been completed.  (iii) A report by the General Secretariat for Research and Innovation (GSRI) testifying that the projects are completed.	budgetary constraints.
2	17 - 4.6. Modernise and improve resilience of key economic sectors - 16628_Central Greece Highway E-65: Trikala-Egnatia Section	Milestone	Start of construction works in E-65	Report by an independent engineer ratified by Ministry Of Infrastructure				Q2	2022	Ministry of Infrastructure and Transport		Certificate by independent engineer ratified by the Ministry of Infrastructure confirming the start of the works (i.e. clearing of the site, demolitions, access roads, earthworks and completion of site office).	

#	Related measure	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
2	17 - 4.6. Modernise and improve resilience of key economic sectors - 16628_Central Greece Highway E-65: Trikala-Egnatia Section	Milestone	E-65 works — first phase of construction	60% of project completed supported by report by an independent engineer ratified by Ministry Of Infrastructure				Q2	2024	Ministry of Infrastructure and Transport		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: Report by the independent Engineer duly justifying that 60% of the project was completed including a brief description and justification of the percentage of the value of the construction works achieved.	
22	17 - 4.6. Modernise and improve resilience of key economic sectors - 16628_Central Greece Highway E-65: Trikala-Egnatia Section	Milestone	E-65 works — completion	100 % of project completed, supported by report by an independent engineer ratified by Ministry Of Infrastructure				Q4	2025	Ministry of Infrastructure and Transport		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  Report and a copy of works completion certificate by independent Engineer of the Concession Agreement	

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												including a brief description of the project.	
257	17 - 4.6. Modernise and improve resilience of key economic sectors - 16631_Road Safety Upgrade	Milestone	Contract award for road safety – first batch of contracts	Notification of award of contracts for at least 2 300 locations.				Q2	2023	Ministry of Interior		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) Copy of contracts award notification.  (b) list of locations where the contracts were awarded accompanied by plans and photographs and endorsed by the Ministry of Interior.  (c) extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and milestone	Contracts awarded for at least 2 300 locations ensuring a) improvement of the road safety as part of the program "Road Safety Improvement Program (PEVOA)" on approximately 7 000 dangerous locations; b) minor improvements for the rest of 2 500 km

#	Related measure	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
II'	investment)		Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Vermouton meanuman	description
258	17 - 4.6. Modernise and improve resilience of key economic sectors - 16631_Road Safety Upgrade	Milestone	Contract award for road safety – all contracts	Notification of award of 100% of contracts				Q2		Ministry of Interior and Ministry of Infrastructure and Transport		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence:  a) Copy of contracts award notification.  (b) list of the rest of the locations where the contracts were awarded accompanied by plans and photographs and endorsed by the Ministry of Infrastructure.  (c) extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and milestone	improvement of the road safety as part of the program "Road Safety Improvement Program (PEVOA)" on at least 7 000 dangerous locations; b) minor improvements for the rest of 2 500 km
259	17 - 4.6. Modernise and improve resilience of key economic	Milestone	Road safety project completion	Proof by an independent engineer of the completion of all road safety works				Q4	2025	Ministry of Interior and Ministry of		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	

#		measure rm or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
,,	invest			, numb	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	To meadon moonamon	description
	sectors - 16631_R Safety Up	load									Infrastructure and Transport		This document shall include as an annex the following documentary evidence:  Report of the independent engineer certifying the completion of the project.	the program "Road Safety Improvement Program (PEVOA)" on at least 7 000 dangerous locations; b) minor improvements for the rest of 2 500 km
26	Modernis improve resilience economic sectors - 16630_C Northern Highway (B.O.A.K.	e of key c cretan	Milestone	Notification of award of contracts for three sub-projects of BOAK	Notification of award of contracts				Q2		Ministry of Infrastructure and Transport		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) Copy of contracts award notifications. b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone and investment in the CID. c) extract of the relevant parts containing the	

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indicer targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
20	17 - 4.6. Modernise and improve resilience of key economic sectors - 16630_Cretan Northern Highway (B.O.A.K.)	Target	Progress of construction works of BOAK		Percent age of the value of RRF- funded works complet ed, approve d by report by an indepen dent enginee r and	0	60	Q2		Ministry of Infrastructure and Transport		justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the	60% of the value of the RRF funded construction works of the 'Northern Axis of
					approve d by Ministry of							funded construction works achieved. b) for Sub-project three: (Neapolis-Agios Nikolaos):	

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
ır	investment)		Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Verinisation incontains	description
					Infrastru cture							progress report by the Head of the Project Construction Department (TKE) of Athens (areas of Attica Region and Regional Unit of Evia and Cyclades) of the Special Service for Public Works Construction and Maintenance of Transport Infrastructure for Subproject which will justify the percentage of the value of the construction works achieved.  List of sub-projects and for each of them a) a brief description; b) a progress report on the construction and justification of the percentage of the value of the construction works achieved.	
2	17 - 4.6. Modernise and improve resilience of key economic sectors - 16630_Cretan Northern	Milestone	Project completion of BOAK	Completion of 100% of the value of the RRF- funded works certified by an independent engineer. The certificate of completion shall be approved by the				Q4	2025	Ministry of Infrastructure and Transport		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the	

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	Highway (B.O.A.K.)			Ministry of Infrastructure.								following documentary evidence:  A) a brief description;  B)  i) Sub-project one (Chania -Heraklion): certificate of completion by the independent engineer of the Concession Agreement for the RRF funded construction works.  ii) Sub-project two: (Hersonissos-Neapolis): Report by the independent certifier of the PPP contract which shall justify the completion of the RRF funded construction works .  iii) for Sub-project three: (Neapolis-Agios Nikolaos): certificate of completion which shall justify the completion of the construction work.	works and temporary support of road tunnels T2, T3 and completion of Civil Engineering works for road tunnel T4. For sub-project one (Chania-Heraklion), the following works shall have been completed corresponding to 15% of the cost of the project:  1. Completion of civil engineer works for the existing bypasses of Chania, Heraklion and Rethymnon.  2. Completion of civil engineer works for the part Vrises-Atsipopoulo, 21,9 km which comprises of 2 interchanges.  Total length of bridges: 2036m  Total length of underground works (excavations, foundations, drainage, culverts, earthworks, and ancillary works): 10 215m  3. Completion of civil engineer works for the

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
													part Amari-Skaleta, 12,4 km which comprises of 1 interchange Total length of bridges: 710 m. Total length of underground works (excavations, foundations, drainage, culverts, earthworks, and ancillary works): 4230m The completion shall be certified by the Independent Engineer and the Ministry of Infrastructure
	17 - 4.6. Modernise and improve resilience of key economic sectors - 16982_Organisa tional reform in the railways sector		Roadmap for railways reform	Roadmap				Q3	2021	Infrastructure and Transport	shall lay down the reorganisation of OSE and	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  Copy of the adopted roadmap for the complete re-organisation of the companies OSE and ERGOSE including appropriate arms-length	organisation of the companies OSE and ERGOSE.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic r targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	V 0 11 0 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1	description

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
200	17 - 4.6. Modernise and improve resilience of key economic sectors - 16982_Organisa tional reform in the railways sector	Milestone	Railways reform law	Entry into force of primary and secondary legislation				Q2	2022	Ministry of Infrastructure and Transport	manageme nt processes to modernise the companies and to improve their access to human resources.	Copy of the publication in the Official Journal for primary legislation and the secondary legislation for the complete reorganisation of the companies OSE and ERGOSE, including appropriate arm's length governance arrangements, to achieve	Organisational reform in the railways sector;  Entry into force of primary and secondary legislation for the reform of the two companies allowing them to develop,
												the objectives set out in the CID's description of the investment and milestone and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the	operate and maintain modern railway network.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												constitutive elements) was satisfactorily fulfilled.	
347	- 4.6. Modernise and improve resilience of key economic sectors - 16999_Accessibili ty Restoration following the devastating effects of storm "DANIEL"		Road restoration projects contracts signed	Signature of contracts				Q2	2024	Ministry of Infrastructure and Transport		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) Copy of signed contracts and their annexes.  b) extract of the relevant parts of the technical specifications of the signed contracts proving alignment with the description of the milestone and investment in the CID; c) extract of the relevant parts of the technical specifications of the signed contracts containing the criteria	

	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	- 4.6. Modernise and improve resilience of key economic sectors - 16999_Accessibili ty Restoration following the devastating effects of storm "DANIEL"		Railway restoration projects contracts signed and procurement plan	Signature of contracts and establishment of a procurement plan				Q2	2024	and Transport	investments and for the regular		Signature of all supplies, services (including studies) and works contracts needed for the restoration and resilience of the railway network in the areas affected by storm "DANIEL".  Establishment of a procurement plan for all the accompanying railway safety investments and for the regular maintenance. The RRF shall not provide support for these

4	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)	140 1	Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	verification mechanism	description
											timeline for the procurement, installation, testing and commissionin g of all ERTMS systems as well as for the establishment of a long-term agreement for the provision of regular maintenance services for the railway network.	milestone and investment in the CID; c) extract of the relevant parts of the technical specifications of the signed contracts containing the criteria that ensure compliance with DNSH; d) list of exact locations where, as per the signed contracts, the damaged rail tracks shall be repaired including the number of km of rail tracks to be repaired per location and in total, as well as the exact locations where the accompanying technical works in bridges and tunnels, the railway stations, and the crossing and signalling equipment shall be repaired or restored. A procurement plan for the railway safety investments and for the regular maintenance, which are necessary for the safe operation of the railway network to be restored.	investments that are necessary for the safe operation of the railway network to be restored. These investments shall be supported by national or other EU funds.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
267	17 - 4.6. Modernise and improve resilience of key economic sectors - 16833_Impleme ntation of EASA compliance rectification works	Milestone	Notification of t award for European Union Aviation Safety Agency (EASA) works in regional airports	Notification of award of contracts				Q2	2023	Ministry of Infrastructure and Transport		This document shall include as an annex the following documentary evidence:	Sub-group two: European Union Aviation Safety Agency (EASA) compliance Program: All contracts for rectification works of 13 regional airports to comply with the new Regulation (EU) 2018/1139 signed.
268	17 - 4.6. Modernise and improve resilience of key economic sectors - 16982_Organisa tional reform in	Milestone	New OSE implementaion plan	Copy of adopted Implementation Plan for NewOSE				Q2	2024		n plan shall show how the setting up of	Summary document duly justifying how the milestone (with all the constitutive elements was satisfactorily fulfilled. This document shall include as	

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
•	investment)		Numb	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	the railways sector										safe, efficient, integrated, modern and responsive to customer demand.	an annex the following documentary evidence:  Copy of the adopted Implementation Plan for the new unified rail infrastructure company (NewOSE), with all steps and timeline covering the necessary actions for the completion of all of the remaining milestones of the measure.	
2	17 - 4.6. Modernise and improve resilience of key economic sectors - 16982_Organisati onal reform in the railways sector	Milestone	Legislation for New OSE and international tender publication	Copy of Legislation for NewOSE and notification of published international tender				Q4	2024	Ministry of Infrastructure and Transport		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) Copy of the publication in the Official Journal for primary legislation and the secondary legislation that is critical for the complete reorganisation of the companies OSE and ERGOSE.	Entry into force of amendments to law 4974/2022 and secondary legislation for a new unified arm's length rail infrastructure company with OSE as the core ("New OSE") that incorporates ERGOSE. The new company will undertake overall responsibility for infrastructure rail safety issues and collaborate fully with railway undertakings in

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
,,	investment)		Namo	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												b) Copy of the published international tender for contracting a technical consultant, responsible for managing operational activities of OSE	implementing risk control measures.  Publication of the international tender for contracting a technical consultant, responsible for managing operational activities of OSE.
20	17 - 4.6. Modernise and improve resilience of key economic sectors - 16982_Organisati onal reform in the railways sector	Milestone	Adoption of Multiyear investment programme, signature of new performance contract	Copy of adopted of Multiyear investment programme and copy of signed new performance contract				Q2	2025	Ministry of Infrastructure and Transport		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) Copy of adopted Multiyear investment program with expected strategic investments and maintainance works b) Copy of signed performance contract with specific milestones and KPIs, including for completion of investments in key safety systems and infrastructures, for regular	Adoption of Multiyear program with expected strategic investments and maintainance works; signature of new performance contract with specific milestones and KPIs, including for completion of investments in key safety systems and infrastructures, for regular maintenance, for customer satisfaction, for strengthening the quality of recruiting and corporate governance of the company.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												maintenance, for customer satisfaction, for strengthening the quality of recruiting and corporate governance of the company.	
268c	17 - 4.6. Modernise and improve resilience of key economic sectors - 16982_Organisati onal reform in the railways sector	Milestone	Finalisation of Rail Organisational Reform	Report confirming full operationalization of NewOSE				Q4	2025	Ministry of Infrastructure and Transport		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  Report by the Ministry of Infrastructure and Transport demonstrating the new merged rail infrastructure is fully operational, with new corporate governance system in place.	Implementation of organisational reform in the railways sector. The new merged rail infrastructure company shall be fully operational.
269	17 - 4.6. Modernise and improve resilience of key economic sectors – 16833_Implemen tation of EASA compliance		Completion of EASA works	Certification by EASA				Q4	2025	Ministry of Infrastructure and Transport		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as annex the certification by EASA for the completion of all	Sub-group two: All rectification works in the 13 airports shall be completed and certified by EASA.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
,	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	rectification works											rectification works in the 13 airports.	
277	17 - 4.6. Modernise and improve resilience of key economic sectors - 16892_Upgrading suburban railway of West Attica	Milestone	Completion of West Attica railway	Certification report by OSE that the project is completed and received by OSE				Q4		Ministry of Infrastructure and Transport		justifying how the	Megara.

	Related measure (reform or	M/T	Name	Qualitative indicators		ative indicor targets		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)		, rumo	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	To modulo modulum	description
												to the climate change objectives.  (b) Certificate by the Ministry of Infrastructure and Transport that the investment has been given to operation.  (c) Certification report by OSE that the project is completed and received	
	17 - 4.6. Modernise and improve resilience of key economic sectors - 16949_Smart Bridges	Milestone	Completion of smart bridges project Phase I	Completion report by an independent engineer ratified by Ministry of Infrastructure				Q4		Ministry of Infrastructure and Transport		by OSE  Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall	

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)		inamo	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												evidence and elements: list of projects and sub- projects and for each of them a) a brief description; b) a copy of the certificate of final acceptance issued in accordance with the national legislation; c) the final recipients involved.	
27	17 - 4.6. Modernise and improve resilience of key economic sectors - 16949_Smart Bridges	Milestone		Completion report by an independent engineer ratified by Ministry of Infrastructure				Q3		Ministry of Infrastructure and Transport		justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												acceptance issued in accordance with the national legislation; c) the final recipients involved.	
274	17 - 4.6. Modernise and improve resilience of key economic sectors - 16959_Digital Transformation of the Hellenic Railways Organization	Milestone	Completion of digital transformation of OSE project	Completion report by OSE.				Q4		Ministry of Infrastructure and Transport		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  Report by independent Engineer endorsed by OSE, duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: list of projects and subprojects and for each of them a) a brief description; b) a copy of the certificate of final acceptance issued in accordance with the national legislation; c) the beneficiaries involved.	with at least 60% passengers using electronic tickets; 2. Infrastructure of smart stations; 3. Customer Experience Services; 4. Implementation and Operation of Telecommunication

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												Completion report by OSE	
275	17 - 4.6. Modernise and improve resilience of key economic sectors - 16960_Smart Infrastructure with environmental and cultural focus	Milestone	Completion of smart infrastructure project	Projects completed supported by report by an independent engineer ratified by Ministry of Infrastructure				Q4	2025	Ministry of Environment and Energy, Ministry of Culture		Report by independent Engineer, duly justifying	delineation to contribute to nature and biodiversity protection; 2. Digital Bank for Building Plot Ration transactions; 3. Single Digital Map; 4. Digital action measurement and monitoring of air pollutants and marine pollution for the optimization of the environmental footprint and digital environmental

#	Related measure	M/T	Name	Qualitative indicators		ative indic or targets		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
													cultural exhibits with Augmented and Virtual Reality for Museums.
27	17 - 4.6.  Modernise and improve resilience of key economic sectors - 16937_Digital Integrated Program Management System for the Administration of the Technical Works and Structural Assets of the Ministry of Infrastructure and Transport	Milestone	Completion of PMIS for the Ministry of Infrastructure	Completion report of the Ministry of Infrastructure				Q4	2025	Ministry of Infrastructure and Transport		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  Completion report by the Ministry of Infrastructure.	Provision of a state-of- the-art PMIS (Portfolio Management Information System) for the Ministry of Infrastructure.
27	17 - 4.6.  Modernise and improve resilience of key economic sectors - 16786_Simplific ation of the Procedures of the Ministry of Infrastructure & Transport	Milestone	Simplification of procedures for Ministry of Transport	Completion report of the Ministry of Infrastructure				Q4	2025	Ministry of Infrastructure and Transport		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the adopted operational model and a link to the website where it can be	Entry into force of a new operational model implementing the digital transformation and simplification of procedures.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
,,	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												accessed, b) list and description of simplification interventions implemented, and c) report from the Ministry of Infrastructure and Transport demonstrating that the new operational model is fully set in force.	
34	4.6. Modernise and improve resilience of key economic sectors - 16999_Accessibility Restoration following the devastating effects of storm "DANIEL"	Milestone	Road restoration projects completed	Completion report by an independent engineer ratified by the Ministry of Infrastructure and Transport.				Q4	2025	Ministry of Infrastructure and Transport		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  Report of an independent engineer, certifying the completion of all the road restoration projects as per the respective contract terms.	Completion of all the projects for the restoration and resilience of the road network in the areas affected by storm "DANIEL".
3!	- 4.6. Modernise and improve resilience of key economic sectors - 16999_Accessibili ty Restoration	Milestone	Railway restoration projects completed	Completion report by an independent engineer ratified by the Ministry of Infrastructure and Transport.				Q4	2025	Ministry of Infrastructure and Transport		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the	Completion of all the projects for the restoration and resilience of the railway network in the areas affected by storm "DANIEL".

#		Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
,		investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
		following the devastating effects of storm "DANIEL"											following documentary evidence:  Report by an independent engineer, certifying the completion of all the railway network restoration projects as per the respective contract terms.	
2	78	17 - 4.6. Modernise and improve resilience of key economic sectors - 16715_Labor Reform in the Cultural Sector	Milestone	Legislation for Labour Reform in the Cultural sector	Entry into force of legislation and secondary legislation and set up of a system to credibly evaluate status of the "creative or cultural professional"				Q3		Ministry of Culture and Sports		A.) Copy of the publication in the Official Journal for primary legislation and the secondary legislation that is critical for achieving the objectives described in the milestone and in the CID and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: (i) Copy of the publication in the Official	

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												Journal for primary and secondary legal framework for labour reform in the cultural sector, including reference to the relevant provisions indicating the entry into force of primary and secondary legislation (ii) Description of the administrative process set up to credibly evaluate status of the "creative or cultural professionals" B.) Economic assessment of the tax and/or social security incentives provided showing that they are proportionate.	
	17 - 4.6. Modernise and improve resilience of key economic sectors - 16486_Museum of underwater antiquities	Milestone	Contract award for Museum of underwater antiquities	Notification of award for Museum of underwater antiquities and Detailed timetable for works on Museum of underwater antiquities				Q4		Ministry of Culture		, .	Contract award on Museum of underwater antiquities.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indicor targets		Date for	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)		Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Vollinguism mediumam	description
												of the investment and milestone	
280	17 - 4.6. Modernise and improve resilience of key economic sectors - 16293_Culture as a driver of growth	Milestone	Contemporary Greek Culture Brand and Platform	Report on Contemporary Greek Culture Branding, Green design platform, Greek music database and revived Greek literature translation programme.				Q4	2024	Ministry of Culture		Summary document justifying how milestone (including all constitutive elements) was satisfactorily fulfilled, including as an annex the following documentary evidence: (i) Report on rollout of the new Contemporary Greek Culture Branding with Brand manual, (ii) Link to Greek design IT platform; (iii) Link to Greek music database IT platform; (iv) Report of Greek literature translation programme, with links to Greek books IT platform, and listing or electronic copies of the translated books.	Culture as Driver of Growth: Contemporary Greek Culture Branding developed, set up of Greek Design platform, Greek music database and updated Greek literature translation program
283	17 - 4.6. Modernise and improve resilience of key economic sectors - 16293_Culture as a driver of growth	Milestone	Culture as a driver of growth	Completion reports of all sub-projects, including proofs of payment and results of audits of investments, certification from beneficiaries on investment completion				Q4	2025	Ministry of Culture		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, including as annexes:  (i) Report by an independent engineer(s) certifying completion of specified works.	Completion of Culture as a driver for Growth Finalisation of all relevant sub-projects: providing support for the implementation of pilot projects under selected Cultural and Creative Industries (CCIs) regional strategies, upgrading cultural sites'

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
•	investment)		Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Vermodalon meditation	description
												(ii) Report by the competent authority confirming the completion of the various subprojects: providing support for the implementation of pilot projects under selected Cultural and Creative Industries (CCIs) regional strategies, upgrading cultural sites' infrastructure, providing workshops for CCI professionals; providing support to local craft ecosystems, by infrastructure improvements, provision of training programs, the mapping and development of an integrated national craft strategy by region; broadening the use of archaeological sites and monuments as venues and events sites, by upgrading selected archaeological sites and monuments, improving their digital infrastructure; promotion of the film industry by providing	local craft ecosystems, by infrastructure improvements, provision of training programs, the mapping and development of an integrated national craft strategy by region; broadening the use of archaeological sites and monuments as venues and events sites, by upgrading selected archaeological sites and monuments, improving their digital infrastructure; promotion of the film industry by providing financial support for the production of selected Greek films; enhancing the Greek cultural brand and exports, including by developing the digital material and promoting the Contemporary

	#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
		investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
													financial support for the production of selected Greek films; enhancing the Greek cultural brand and exports, including by developing the digital material and promoting the Contemporary Greek Culture platform and the all the related the subplatforms, providing financial support for the participation and promotion of Greek productions abroad.  (iii) List of selected Greek films produced and list of Greek productions promoted abroad.	providing financial support for the participation and promotion of Greek productions abroad.
-		17 - 4.6. Modernise and improve resilience of key economic sectors - 16536_Upgrade of infrastructure, renewal of equipment and upgrade of quality of services	Milestone	Upgrade of the Hellenic Organisation of Cultural Resources Development (HOCRED)	Completion reports, including proofs of payment and results of audits of investments, certification from HOCRED on investment completion.				Q4	2025	Ministry of Culture		Summary document duly justifying how the final milestone (including all the constitutive elements) was satisfactorily fulfilled, including as annexes the following reports (including proofs of payment and results of audits of investments, certification from HOCRED on investment completion) (i) Report by independent engineer on	(HOCRED) operations, including energy efficiency renovations, construction and upgrading of the infrastructure and

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic r targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)		· · · · · · · · · · · · · · · · · · ·	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	provided by HOCRED Stores – former ARF Stores (On-spot and electronic											completion of specified improvement to Hellenic Organization of Cultural Resources Development (HOCRED) operations, including energy efficiency renovations, construction of production workshop and new stores, and upgrading of existing infrastructure (SP 2, 4 and 6). (ii) Report by independent auditors of provision of technical equipment (SP1), stock and publications (SP 3), sales systems (SP5) for the physical and on-line HOCRED stores and auditing of improved performance of stores involved in pilot exercise, off-site store, and e-sales (overall impact and SP7 and SP8).	
285	17 - 4.6.  Modernise and improve resilience of key economic sectors - 16725_Upgrading higher arts education	Milestone	Upgrading higher arts education	Completion report, including (a) proofs of payment and results of audits of investments, certification from beneficiaries on investment completions; and				Q4	2025	Ministry of Culture and Ministry of Education, Religious Affairs and Sports		Summary document duly justifying how the final milestone (including all the constitutive elements) was satisfactorily fulfilled, including as an annex:  1) proofs of payment and results of audits of investments, certification	

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
				(b) documented revisions to legal framework with references to Official Journal.								from beneficiaries on investment completion:  i) For the establishment of a National School on Performing Arts and the review and updating of curricula of higher arts education: Copy of the publication in the Official Journal of primary and secondary legislation that is critical for achieving the objectives described in the milestone and in the CID and reference to the relevant provisions indicating the entry into force.  (ii) For all the other infrastructure upgrading projects: Report by an independent engineer confirming the completion of the following projects, including justification that the technical specifications of the following project(s) are aligned CID's description of the investment and milestone:	Conservatory of Thessaloniki.  Completion of the upgrading of major state art education institutions (Drama School of the National Theatre, State Theater of Northern Greece, Preparatory and Vocational School of Fine Arts of Panormos Tinos)

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	17 - 4.6. Modernise and improve resilience of key economic sectors - 16486_Museum of underwater antiquities	Milestone	Museum of underwater antiquities	Completion Report, including (1a) Certification on investment completion; and (1b) Certification of works for permanent exhibition space, conservation works and documentation and publications supporting exhibition.				Q4	2025	Ministry of Culture and Sports		justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, including as annexes: (i) Report by an independent engineer certifying completion of specified investment works for Museum of Underwater	efficiency works and (1b) organisation of

#	l	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
		investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
22		17 - 4.6. Modernise and	Milestone	Cultural Routes at Emblematic	Completion Report, including Certification				Q4	2025	Ministry of Culture and		works for permanent exhibition space, conservation works and documentation and publications supporting exhibition. Evidence of planned use for organisation of permanent exhibition capable of creating substantial added value for tourism and culture for Piraeus and the wider Athens area.  Summary document duly justifying how the	Completion of Cultural Routes: providing five
		improve resilience of key economic sectors - 16485_Cultural Routes At Emblematic Archaeological Sites And Monuments		Archaeological Sites	from beneficiaries on investment completion.						Sports		Overall Completion report on the Cultural Routes	thematic narratives from Greek history,

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												certification from beneficiaries on investment completion); (ii) Report from an independent engineer certifying the completion of works for the preservation and restoration of specified selected monuments.	
2	17 - 4.6. Modernise and improve resilience of key economic sectors - 16735_Utilizing "arts on prescription", promoting social cohesion, and tapping on the silver economy	Milestone	Utilizing "arts on prescription",	Completion Report, including Certification from beneficiaries on investment completion.				Q4	2025	Ministry of Culture		(a) infrastructural improvements on selected sites to improve physical access and provide guided tour systems with hearing and vision aids to cultural	

#	Related measure (reform or	M/T	Name	Qualitative indicators		tive indic r targets)		Date for c	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												development of a digital portal for visitors with disabilities (ii) List of beneficiarties of the Arts on Prescription project, including of the financial interventions which use the arts and culture to aid recovery from mental health issues; (iii) ) Certificate signed by the contractor and the competent authority demonstrating completion of the Arts on Prescription project, including promoting interventions which use the arts and culture to aid recovery from mental health issues; (iv) List of the individual certificates proving that the training programmes and workshops for professionals of the sector have been completed.	workshops for professionals of the sector.
2	17 - 4.6. Modernise and improve resilience of key economic sectors - 16433_Protecti on of cultural		monuments from climate change	Completion Report, including Copies of climate change adaption plans, proofs of payment and results of audits of investments				Q4	2025	Ministry of Culture and Sports		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the	Completion of Protection of cultural monuments from climate change, including development of climate change adaptation plans for cultural heritage sites

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
II.	investment)		Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Vermouton meanuman	description
	monuments and archaeological sites from climate change			certification of investment completion								following documentary evidence:  Report by an independent engineer on completion of Protection of cultural monuments from climate change, including development of climate change adaptation plans for cultural heritage sites thus sustaining the contribution of cultural heritage sites to economic activity, including spatial and temporal assessments of the climate risks and identification of vulnerabilities faced by cultural heritage sites. The Report will include Copies of climate change adaption plans, proofs of payment and results of audits of investments certification of investment completion	including spatial and temporal assessments of the climate risks and identification of vulnerabilities faced by cultural heritage sites.
291	17 - 4.6. Modernise and improve resilience of key economic sectors - 16435_Restorat	Milestone	Restoration - Conservation- Enhancement of the Acropolis	Completion Report, including g proofs of payment and results of audits of investments, certification of investment completion.				Q4		Ministry of Culture and Sports		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the	Completion Restoration of Monuments of the Acropolis to preserve the monument against the climate change, including restoration

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
T .	investment)	M/ 1	Name	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	vermeation meenanism	description
	ion - Conservation- Enhancement of the Acropolis Monuments											following documentary evidence:  Report by an independent engineer certifying the completion of specified works on Restoration of Monuments of the Acropolis to preserve the monument against the climate change, including restoration work for the Parthenon and Walls, conservation of specific parts of the site, consolidation and stabilisation of rock masses and improved visitor access works. The Report will include proofs of payment and results of audits of investments, certification of investment completion.	consolidation and stabilisation of rock masses and improved visitor access works.
292	17 - 4.6. Modernise and improve resilience of key economic sectors - 16931_Tourism Development	Milestone	Tourist development: reforms for tourist ports	1. Entry into force of amendments to law 2160/1993 on tourist ports. 2. Entry into force of amendments to laws 4179/2013 and 4276/2014 concerning ski resorts.				Q1	2022	Ministry of Tourism		Copies of the publication in the Official Journal of the following legislation, including reference to the relevant provisions indicating the entry into force of primary and secondary legislation accompanied by a document duly justifying	(1) Tourist Development: Entry into force of legislation to reform the legal framework for tourist ports law to encourage new investments, including amendment of provisions relating to installation and

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
				3 Report attesting the establishment of the Project Management Office.								(1) to reform the legal framework for tourist ports law to encourage investments, including amendment of provisions relating to installation and operation licensing in line with the Investment Licensing Law 4442/2016. (2) legislation to reform the legal framework for ski resorts to encourage investments, including amendment of provisions relating to installation and operation licensing in line with the Investment	resorts to encourage new investments, including amendment of provisions relating to installation and operation licensing in line with the Investment Licensing Law 4442/2016. (3) Tourism Development: Establishment of Project Management Office for supervision of investments in upgrade of Tourist

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indi or targets		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)		Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Verinisation incontains	description
293	17 - 4.6. Modernise and improve resilience of key economic sectors - 16975_Upgrade Interventions for Regional Ports	Target	Contracting for Regional port upgrades		Number of specifie d regional port improve ments, for which notificat ion of award of contract s for individu al projects shall be complet ed	0	28	Q2	2024	Ministry of Maritime Affairs and Insular Policy		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) Copy of contracts award notification.  b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the target and investment in the CID.  c) extract of the relevant parts of the tender documents that ensure compliance with DNSH.	Notification of award of contracts for regional port upgrades shall be completed.
294	17 - 4.6. Modernise and improve resilience of key economic sectors - 16944_Master plan for the renewal of the	Milestone	Master plan for Greek passenger shipping	Completed report and summary of consultation exercise.				Q2	2025	Ministry of Maritime Affairs and Insular Policy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the	

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	Greek passenger shipping fleet											following documentary evidence:  a) Copy of the Master plan and a link to the website where it can be accessed. b) Summary of the consultation exercise	
295	17 - 4.6. Modernise and improve resilience of key economic sectors - 16931_Tourism Development	Milestone	Tourism development: contracting for tourist ports	Notification of award of contracts				Q2	2024	Ministry of Tourism		Summary document justifying how milestone (including all constitutive elements) was satisfactorily fulfilled, including as an annex the following documentary evidence: Copy of contract(s) award notification; extract of the relevant parts of the technical specifications of the project specifying works in individual ports proving consistency of contract with required energy savings.	Contract award process for Tourist port upgrades to improve energy efficiency shall be completed.
296	17 - 4.6. Modernise and improve resilience of key economic	Target	Reskilling and Upskilling in Tourism (completion)		Number of participa nts who successf		18 000	Q4	2025	Ministry of Tourism		Summary document duly justifying how the target was satisfactorily fulfilled with appropriate links to the underlying evidence	Upskilling and Reskilling in Tourism: Completion of training sessions attested by a completion report with

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
r	investment)	, .	Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Vermouton mediumom	description
	sectors - 16921_Reskillin g and Upskilling in Tourism				ully complet e the training							Summary annex including (i) Report by competent authority demonstrating: the successful completion of at least 18,000 participants in the programme attested by a completion report with a detailed statistical annex of completed courses and successful completions by the provider and qualification.  (ii) a report by the responsible body confirming the certification and recognition of acquired skills	a detailed statistical annex of completed courses and successful completions by provider and qualification.
29	17 - 4.6. Modernise and improve resilience of key economic sectors - 16931_Tourism Development	Milestone	Tourist Development project completion	1a. Completion Report by an independent engineer on works ratified by Ministry of Tourism. 1b. Completion report, including certification from beneficiaries on investment completion				Q4	2025	Ministry of Tourism		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled., including:  a) Completion Report ratified by Ministry of Tourism by an independent engineer on specified upgrading works on tourist ports to encourage tourism and private investments that	to encourage tourism and private investments. (1b) Completion of other tourism interventions to

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												competent autnorities on completion of specified investments, and certification of energy efficient renovations of public infrastructure and installation of new renewable wind energy sources' capacity in mountain tourism destinations.  c) Implementation reports with statistical annexes and quantified measures of impacts for completion of all RRF-funded tourism interventions to promote alternative forms of tourism and extent the season, including: (i) Green Development: improving destination management through the creation of local Destination Management office and associated Sustainable Tourism Observatories;	Management office and associated Sustainable Tourism Observatories; development of mountain tourism covering energy efficient renovations of public infrastructure and installation of new

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												wellness tourism through thermal spring utilization; promotion of agrotourism and gastronomy; (ii) Blue Development: upgrade interventions to improve the governance, infrastructure and services offered in marinas, accessibility to beaches for older people and persons with disabilities, and to promote the development of diving & underwater tourism.	development of diving & underwater tourism.
	17 - 4.6. Modernise and improve resilience of key economic sectors - 16975_Upgrade Interventions for Regional Ports	Target	Upgrade Interventions for Regional Ports		Number of complet ed specifie d regional port improve ments in islands and areas with develop ed	0	28	Q4	2025	Ministry of Maritime Affairs and Insular Policy		Summary document duly justifying how the target (including all the constitutive elements)	Completion of regional port improvements in islands and areas with developed tourism activity attested by a completion report by an independent engineer on works, ratified by Ministry of Shipping, including results of audits of investments, and certification from beneficiaries on investment completion.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
					tourism activity							and elements: list of projects and sub-projects and for each of them a) a brief description; b) a certificate of completion in accordance with the national legislation; c) the final recipients involved.	
2	17 - 4.6. Modernise and improve resilience of key economic sectors - 16593_Amend ment of the legal framework for the attraction of strategic investment	Milestone	Strategic investments – legislative reform	Entry into force of legislative amendments				Q4	2021	Ministry of Development		for attracting strategic investments (Law 3894/2010 and Law 4608/2019), including through legal codification to create a uniform and cohesive framework and legal amendments to introduce a new strategic investments category	4608/2019), including through legal codification to create a uniform and cohesive framework and legal amendments to introduce a new strategic investments category 'Emblematic Investment of Great Significance'.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
π	investment)	W/I	Name	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	vermeation mechanism	description
												how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This shall include an analysis on how the changes help accelerate the administrative procedure related to the approval and licensing of a Strategic Investment (i.e. to improve the fast- track procedure), and demonstrate that the new categories of strategic investments introduced in the law adhere to the criteria set i.e. that they are conducive to innovation or technology diffusion, use of renewables and transition to low carbon economy, and/or to significantly promote the competitiveness of the Greek economy at international level.	carbon economy,
300	17 - 4.6. Modernise and improve resilience of key economic	Milestone	Launch of calls for manufacturing	Launch of calls for manufacturing firms				Q1		Ministry of Development		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	_

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indicor targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
,,	investment)		inamo	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	To mean on moon and many	description
	sectors - 16721_Accelera tion of smart manufacturing											of the calls, showing that the competition is open to applications, b) justification that the	products and services, implementation of smart manufacturing technologies in ultrahigh-speed/5G network mechanical, laboratory & manufacturing

±	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)		, tame	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
													(2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.
3	17 - 4.6. Modernise and improve resilience of key economic sectors - 16634_New Industrial Parks	Milestone	Launch of calls for Industrial parks	Launch of calls for proposals for industrial parks				Q1	2022	Ministry of Development		This document will include as an annex the following documentary evidence and elements: a) copy of the publication of the call, showing that the competition is open to applications, b) justification that the technical specifications of the call are fully aligned with the description, criteria and conditions as set out in the milestone and of the description of	industrial parks for investments in a) infrastructure for the establishment of the new generation parks (including the acquisition of the land)

#	Related measure (reform or	M/T	Name	Qualitative indicators	Quantita (fo	ative indic or targets	cators	Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
,	investment)		ivano	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												criteria that ensure compliance with DNSH.	conservation (investments shall have an average Infrastructure Leakage Index (ILI) of <= 1,5), e) waste water collection and treatment systems compliant with energy efficiency criteria, f) electromobility (development of refuelling networks for electric or hydrogen vehicles or refuelling points for biomethane for transport), g) projects for the rehabilitation of industrial sites and contaminated lands. Terms of reference including eligibility 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

# (reform or investment) M/T Name (for milestones) Unit Base-line Goal Q Year reporting a implemental	tion (if necessary)	Verification mechanism	description
			national environmental legislation.  The construction of new buildings shall comply with a Primary Energy Demand (PED) that is at least 20% lower than the NZEB requirement (nearly zero-energy building, national directives). In the case of construction of front-to-end waste water systems, the measure shall have net zero energy use, and in the case of the renewal of the front-to-end waste water systems, the measure shall lead to a decreased average energy use by at least 10% (solely by energy efficiency measures and not by material changes or changes in load). Investments in electromobility shall be in in line with Directive (EU) 2018/2001 and

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)		Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Verilloation meditation	description
													alternative fuel for transport.
302	17 - 4.6. Modernise and improve resilience of key economic sectors - 16634_New Industrial Parks	Milestone	Industrial Parks – legislative reform (primary law)	Publication of legislation in Official Journal				Q3	2022	Ministry of Development		Copy of the publication in the Official Journal for primary legislation and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This shall include an analysis by the Ministry of Development on how the changes improve the regulatory framework for Industrial Business Parks, including addressing legal uncertainties, resolving governance issues, and providing effective incentives for the resolution of informal industrial concentrations.	Enactment of primary legislation to improve the regulatory framework for Industrial Business Parks, including addressing legal uncertainties, resolving governance issues, and providing effective incentives for the resolution of informal industrial concentrations
303	17 - 4.6. Modernise and improve resilience of key economic sectors -	Milestone	Strategic investments - selection of eligible projects	Selection of 'Emblematic Investments of Great Significance' eligible for financing				Q4	2023	Ministry of Development		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document will	The selection of the Emblematic Investments shall be made through the so-called "first in -first serve" procedure

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)		Namo	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	To modulo modulum	description
	16593_Amend ment of the legal framework for the attraction of strategic investment											include as an annex the following documentary evidence and elements: a) link to the published approval decision of the Interministerial Committee for Strategic Investments and a list of all chosen projects with a project description and time schedule for implementation and official list of references to contracts signed with all chosen contractual counterparts, b) justification that the technical specifications of the chosen projects are fully aligned with the description, criteria and conditions as set out in the CID's description of the investment and milestone and c) extract of the relevant parts of the technical specifications described in the investment file for each of the approved projects that ensure compliance with DNSH.	throughout the whole period from 2022 - 2025. According to the selection procedure the potential investor shall file an application to Enterprise Greece to be included in the Emblematic Investments. An application may be filed to Enterprise Greece in 2023 and the investment shall be concluded until the Q4 2025. Evaluation by "Enterprise Greece" and final approval of the investment proposals shall be completed by the Interministerial Committee for Strategic Investments (characterisation of investment proposals as "Emblematic Investments of Great Significance"; Selection of eligible beneficiaries amongst the newly characterised "Emblematic Investments of Great Significance" via the

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)	Mi/ I	Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	vermeation mechanism	description
													approval decision of the Interministerial Committee for Strategic Investments (attested by publication of decision) for investment projects to promote innovation or technology diffusion, the green economy, use of renewables and transition to low carbon economy, and/or promotion of the competitiveness of the Greek economy at international level. Regarding the energy investments, eligible investments shall comprise of investments in a) infrastructure with specific energy criteria for the construction of new buildings, b) hybrid power generation projects from RES in unconnected islands, c) investments for the production of green hydrogen, d) systems for electric power storage produced from

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)	111/1	Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Vermouton meenanism	description
													RES, and e) installations of offshore wind parks and offshore photovoltaic parks in compliance 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.  The construction of new buildings shall comply with a Primary Energy Demand (PED) that is at least 20% lower than the NZEB requirement (nearly zero-energy building, national directives).
3	17 - 4.6. Modernise and improve resilience of key economic sectors - 16634_New Industrial Parks	Milestone	Industrial Parks – legislative reform (secondary legislation)	Entry into force of all required legislation				Q2	2024	Ministry of Development		Copy of the publication in the Official Journal for the secondary legislation that is critical for achieving the objectives described in the milestone and in the CID, and reference to the relevant provisions indicating the entry into	necessary secondary legislation to

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic r targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	To meadon moonamon	description
												force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This shall include an analysis by the Ministry of Development on how the changes improve the regulatory framework for Industrial Business Parks, including addressing legal uncertainties, resolving governance issues, and providing effective incentives for the resolution of informal industrial concentrations.	addressing legal uncertainties, resolving governance issues, and providing effective incentives for the resolution of informal industrial concentrations.
	17 - 4.6. Modernise and improve resilience of key economic sectors - 16599_Digitiliza tion of Economic Diplomacy Network & Exporters Training Program	Milestone	Digitalisation of Economic Diplomacy Network — implementation of all actions	Report testifying implementation of the actions to digitalise the Economic Diplomacy Network (i.e. implementation of exporters' Helpdesk, publication of databases and digital communication channels with investors and exporters, digitalisation of internal processes in				Q4	2025	Ministry of Foreign Affairs		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  - Certificate of acceptance demonstrating that the project has been completed and is operational, including	through: - operationalisation of the single exports gate - "Helpdesk" services - publication of databases on

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)			(for milestones)	Unit	Base- line	Goal	Ø	Year	implementation	(if necessary)		description
				Enterprise Greece and launch of an Ombudsman service) necessary to complete the digitalisation of the Economic Diplomacy Network.								through the completion of the following actions:  - operationalisation of the single exports gate  - "Helpdesk" services  - publication of databases on international market and exports procedures  - launch of an Ombudsman service to assist exporters overcome obstacles during the exports process  - digitalisation of Enterprise Greece's internal processes and creation of a digital vault for the investment portfolio of Enterprise Greece and of strategic investors  - creation of new digital channels of communication with exporters and potential investors, and provide link to the relevant "Single exports	during the exports process - digitalisation of Enterprise Greece's internal processes and creation of a digital yault for the

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												gate" and "Helpdesk" platforms.	
307	17 - 4.6. Modernise and improve resilience of key economic sectors - 16634_New Industrial Parks	Milestone	Industrial parks—implementation of investments	Provide results of audits of construction works, certification from beneficiaries on investment completion and proof of payment to attest to the implementation of selected investment projects in industrial parks.				Q4		Ministry of Development		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a list of projects selected under the competitive calls for proposals and for each of them a brief description and the official references of the certificate of completion issued in accordance with national legislation, b) justification of compliance with the description of the investment in the CID, c) copies of results of audits of construction works, d) copies of certification from beneficiaries on investment completion and e) copies of proof of payment to attest to the implementation of selected investment projects.	competitive calls for proposals.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)		Number 1	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
308	17 - 4.6. Modernise and improve resilience of key economic sectors - 16593_Amend ment of the legal framework for the attraction of strategic investment	Milestone	Strategic investments – implementation of investments	Provide results of audits of construction works, certification from beneficiaries on investment completion and proof of payment to attest to the implementation of selected investment projects in 'Emblematic Investments of Great Significance'.				Q4	2025	Ministry of Development		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a list of projects and for each of them a brief description and the official references of the certificate of completion issued in accordance with national legislation, b) justification of compliance with the description of the investment in the CID, c) copies of audits of construction works, d) copies of certification from beneficiaries on investment completion and e) copies of proof of payment to attest to the implementation of selected investment projects.	Completion of construction of all investment projects selected in line with the approval decision of the Interministerial Committee for Strategic Investments.
309	17 - 4.6. Modernise and improve resilience of key economic	Milestone	Manufacturing, sector – implementation of investments	Provide results of audits of intervention works, certification from beneficiaries on investment completion				Q4		Ministry of Development		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	Completion of construction of all investment projects selected under the

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
<b>"</b>	investment)	100	Name	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Verification mechanism	description
	sectors - 16721_Accelera tion of smart manufacturing			and proof of payment to attest to the implementation of selected investment projects in manufacturing sector.								This document shall include as an annex the following documentary evidence: a) a list of projects selected under the competitive calls for proposals and for each of them a brief description and the official references of the certificate of completion issued in accordance with national legislation, b) justification of compliance with the description of the investment in the CID,c) copies of audits of intervention works, d) copies of certification from beneficiaries on investment completion and e) copies of proof of payment to attest to the implementation of selected investment projects.	competitive calls for proposals.
310	17 - 4.6. Modernise and improve resilience of key economic sectors - 16626_Economi c	Milestone	Economic transformation of agriculture: Launching of the programme	Contract with implementing partner signed				Q1	2022	Ministry of Rural Development and Food		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.  This document will include as an annex the	Launch of the Calls for the Economic Transformation of the Agricultural sector.: Competitive calls for proposals with terms of reference including eligibility criteria that

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indicor targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
II .	investment)	, 1	Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Vermouton mediumom	description
	transformation on the Agricultural Sector											following documentary evidence and elements: report:  a) copy of the publication of the call, showing that the competition is open to applications, and  b) technical specifications of the call, with a reference to those specifications that demonstrate full alignment with the description, criteria and conditions as set out in the milestone and investment in the CID Annex.  c) extract of the relevant parts of the technical specifications containing the selection criteria that ensure compliance with DNSH  d) copy of the signed contract with implementing partner	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.  The competitive calls shall include the following actions: actions related to energy upgrade of production units, buildings and mechanical equipment with low energy consumption, energy upgrade of tourism facilities (buildings), environmentally friendly means of transportation (electric cars, bicycles, etc.), support for environmentally friendly production processes and resource efficiency in SMEs,

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)		, rumo	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
													renewable energy (solar), climate change adaptation and prevention measures and management of climate related risks, biodiversity protection, and natural heritage and resources.
311	17 - 4.6. Modernise and improve resilience of key economic sectors - 16653_Digital Transformation of the Agri-Food Sector	Milestone	Launch of the call for the digital transformation of the agri-food sector	Launch of the call				Q3	2022	Ministry of Rural Development and Food		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document will include as an annex the following documentary evidence and elements: a) copy of the publication of the call, showing that the competition is open to applications, and b) justification that the technical specifications of the call are fully aligned with the description, criteria and conditions as set out in the milestone/target and of the description of the investment in the CID.	a large-scale open digital agricultural infrastructure and a cognitive agriculture environment for the production process and

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
3122	4 - 1.4. Sustainable use of resources, climate resilience and environmental protection - 16285_Investm ents in the national irrigation network through PPP schemes	Milestone	Irrigation projects contracts awarded	Award of contracts				Q1	2024	Ministry of Rural Development and Food		This document shall include as an annex the following documentary evidence:  a) Copy of contracts award notification.  b) extract of the relevant parts of the technical specifications of the	each sub-investment, full compliance with the requirements of EU law, including the Water Framework Directive, shall be ensured before, during and after the commencement of any construction works. In particular, when publishing the draft environmental impact assessment for public

	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
													Any investment in dams shall respect the following criteria:  i) the life-cycle GHG emissions from generation of electricity from the hydropower, are lower than 100 g CO2e/kWh; or the power density of the electricity generation facility is above 5W/m2 and;  ii) all technically feasible and ecologically relevant mitigation measures have been or shall be implemented to reduce adverse impacts on water and relevant habitats and species, also taking into account the projected future impacts from climate change and the

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
T .	investment)	W/ 1	Name	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	vermoation meenanism	description
													implementation of adaptation measures, and;  iii) for a newly built dam, ensure that it shall not result in the deterioration nor compromise the achievement of good status of the relevant and connected water bodies; and other possible alternatives to building a dam have been explored and the authorities provide the reasons why, if applicable, such alternatives were not feasible.
313	17 - 4.6. Modernise and improve resilience of key economic sectors - 16653_Digital Transformation of the Agri-Food Sector	Milestone	Completion of the digital transformation of agriculture project	Completion report. Outward-looking Agriculture digital services incorporated in the Easy Agro Expo platform.				Q2	2025	Ministry of Rural Development and Food		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:	Completion of the two components:  1. Digital Transformation of the Agricultural Sector, which shall include the development of a large-scale

#	d measure orm or	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	stment)			(for milestones)	Unit	Base- line	Goal	D	Year	implementation	(if necessary)		description
												(a) Completion report of the project by Ministry of Rural Development and Food.  (b) certificate of works completion signed by the contractor and the Ministry of Rural Development and Food demonstrating that the two components of the project have been completed in line with the CID's description of the investment and milestone, and provide links to the Easy Agro Expo platform and the product-promotion portal Greek Farms.	open digital agricultural infrastructure, with cloud (edge computing) infrastructure and large-scale processing capabilities of earth observation (satellite and aerial/drone) data and multidisciplinary technologies;  2. Outward-looking Agriculture, which shall include improvement of the Easy Agro Expo platform for the issuing of export certificates, development of a system for the management of import and intracommunity trade data, development of a business Intelligence system for

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indicor targets		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
													imports and exports and upgrading of the product- promotion portal Greek farms.
311	Modernise and improve resilience of key economic sectors - 16626_Economi c transformation on the Agricultural Sector		Completion of economic transformation of agriculture	Project closure with issuance of audit certificates provided by beneficiaries approved by Ministry of Rural Development.				Q4		Ministry of Rural Development and Food		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  Report by Ministry of Rural Development and Food duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with list of projects and sub-projects and for each of them a) a brief description; b) a copy of the certificate of completion in accordance with the national legislation; c) the beneficiaries involved; d) a list with references to the audit certificates provided by the beneficiaries and	components:  1. Innovation and green transition on processing agricultural products  2. Modernisation of primary sector  3. Green rural

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
<b>"</b>	investment)	111/1	Name	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	verification meenanism	description
												approved by Ministry of Rural Development.	
315	17 - 4.6. Modernise and improve resilience of key economic sectors - 16584_Proposal s for actions in the Aquaculture Sector	Milestone	Aqua-culture completed	Completion report.				Q4	2025	Ministry of Rural Development and Food		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  Report by Ministry of Rural Development and Food with list of completed projects and sub-projects and for each of them a) a brief description; b) a copy of the certificate of completion in accordance with the national legislation; c) the beneficiaries involved; d) in the context of the upgrade of equipment,	

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indication targets		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												detailed list of the new equipment	
316	4 - 1.4. Sustainable use of resources, climate resilience and environmental protection - 16285_Investm ents in the national irrigation network through PPP schemes	Milestone	Irrigation completion	Completion of project as per certificate of independent engineer approved by the Ministry of Rural Development.				Q4		and Food	projects and according to law 3389/2005 the independent Engineer will be an independent certifier to be proposed by the Preferred Bidder according to the professional capacity, technical expertise and professional indemnity insurance prescribed in the Request for Binding	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  Certificate of completion by independent Engineer approved by the Ministry of Rural Development and Food, duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: list of projects and subprojects and for each of them a) a brief description; b) a copy of the certificate of completion issued in accordance with the national legislation; c) the final recipients involved.	

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
317	18 - 4.7. Improve competitiveness and promote private investments and exports - 16543_Actions for the simplification of the business environment and its upgrading in quality and	Milestone	Establishment of the quality policy and new regulatory framework for Quality infrastructure	Adopt a national strategy on quality infrastructure in Greece), and adopt necessary enabling regulation on standardization, metrology, accreditation and conformity assessment through necessary legislative acts (provide Official Journal reference); and adopt legislative				Q2	2024	Ministry of Development		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) copy of the adopted national strategy on quality infrastructure in Greece and a link to the website where the	a) Develop a modern regulatory, organizational and operational framework for Quality Infrastructure in Greece, in line with Regulation 765/2008 concerning accreditation of conformity assessment bodies; and (b) entry into force of legislation to reform the regulatory framework
	safety			adopt legislative amendments to law 3325/2005 (Part B concerning the establishment, extension and modernisation of manufacturing activities in the Attica Region								b) report from the Ministry of Development demonstrating full development of a modern regulatory, organizational and operational framework for Quality Infrastructure in Greece, in line with Regulation 765/2008 concerning accreditation of conformity assessment bodies, including copy of the publication in the Official Journal for primary legislation and	concerning the installation of manufacturing activities in Attica with a view to eliminating

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indicor targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
,,	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												the secondary legislation that is critical for achieving the objectives in the CID's description of the investment and milestone, and reference to the relevant provisions indicating the entry into force; and  (c) copy of the publication in the Official Journal for primary legislation and the secondary legislation that is critical for achieving the objectives set out in the CID's description of the investment and milestone concerning the reform of the regulatory framework concerning the installation of manufacturing activities in Attica, and reference to the relevant provisions indicating the entry into force, accompanied by an analysis on how the changes eliminate excessively high restrictions that are non-proportional to policy objectives. The scope shall cover the establishment	

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
,,,	investment)	, .	Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Verinidation incontainion	description
												of new industrial units and the modernisation of existing ones operating in Attica, as well as relocation and extension of existing installations in Attica.	
	18 - 4.7. Improve competitiveness and promote private investments and exports - 16591_Ease of doing business	Milestone	Improvement of business environment – ease doing business	-For actions that require legislation: Publication of legislation in Official Journal (Official Journal reference) -For interoperability functions, platforms and registries: Operationalisation of systems (attested by a report) -Delivery of equipment for equipment (attested by report and proof of purchase) -Completion of campaigns and issuance of guidelines (attested by issued guidelines/circulars)				Q2	2024	Ministry of Digital Governance Ministry of Climate Crisis and Civil Protection Ministry of Justice Ministry of Environment and Energy		This document shall include as an annex the following documentary evidence:  a) reports from the	getting credit, obtaining an electricity connection, registering property, and getting a construction permit Specifically, the reform shall include the following subprojects and actions: 1. Getting credit - Establish modern and reliable regulatory framework on securities in movable assets - Establish a register of secure transactions 2. Getting Construction Permit - Achieve operational

#	d measure form or	M/T	Name	Qualitative indicators		ative indicor targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
,,	stment)		Namo	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												objective of the reform as per CID Annex,  b) copy of the publication in the Official Journal for primary legislation and the secondary legislation that is critical for achieving the establishment of a modern and reliable regulatory framework on securities in movable assets, as well as the establishment of a register of secure transactions, and reference to the relevant provisions indicating the entry into force  c) links to issued guidelines and fee schedule made available online,  d) copy of secondary legislation published in the Official Journal, and reference to the relevant provisions indicating the entry into force, and circulars issued on the introduction and use of new digital inspection	permits with other public systems - Implement outreach campaigns with private sector stakeholders - Equipping and training of staff - Guidelines made available online - Fee schedule available online - Instate digital inspection functions for the Fire Department 3. Getting Electricity - Simplify/reduce the requirements for application to HEDNO and unify the system for declaring square meters to Municipalities 4. Registering property - Create e-platform enabling purchasers to complete all requirements for transferring property online

ı	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic r targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)		ivao	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Volument in Contained	description
												functions for the Fire Department,  e) copy of the guidelines made publically available concerning the requirements for application to HEDNO,  f) link to e-platform enabling purchasers to complete all requirements for transferring property online,  g) report attesting that the relevant systems (e- platform enabling purchasers to complete all requirements for transferring property online) are operational, and  h) detailed list of the new equipment.	
	18 - 4.7. Improve competitiveness and promote private investments and exports - 16543_Actions		Improvement of business environment – licensing simplification and market surveillance	Publication of legislation in Official Journal (Official Journal reference)				Q4	2025	Ministry of Development		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the	Entry into force of legislation to reform and take necessary actions to further improve the regulatory framework for the licensing and effective

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	for the simplification of the business environment and its upgrading in quality and safety											following documentary evidence:  a) copy of the publication in the Official Journal for primary legislation and the secondary legislation that is critical for achieving the objectives set out in the CID's description of the investment and milestone, and reference to the relevant provisions indicating the entry into force, to underpin all the regulatory aspects of the reform, b) copy of ex-post impact assessment of the licensing reform that has taken place by Q1 2024, and list of policy recommendations implemented, c) list of economic activities under law 4442/2016 for which licensing processes have been simplified, and a report by the Ministry of Development describing the extent and scope of simplification that took place, so as to demonstrate reduction of requirements and	surveillance of businesses: -undertake ex-post impact assessment of the licensing reform that has taken place by Q1 2024, and implement policy recommendations, -review and simplify licensing processes for new economic activities that shall be defined under law 4442/16, by reducing requirements and certificates, eliminating non-value adding steps of the process, reducing application processing times, and restricting ex ante control to only highrisk activities, in line with the principles of Laws 4442/2016 and 4512/2018, - codification of laws 3325/2005, 3982/2011, 4302/2014 and 4442/2016, - develop a market surveillance strategy in

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												the process, reduction of application processing times, and restriction of ex ante control to only high-risk activities if applicable, in line with the principles of Laws 4442/2016 and 4512/2018, d) copy of the adopted market surveillance strategy in line with Regulation 1020/2019 and a link to the website where the strategy can be accessed,	1020/2019, and - effective implementation of the new surveillance system of economic activities under 4512/18 legislation, through adoption of relevant legislative acts and setting into force a system for the evaluation of inspecting authorities, -implement and deploy IT tools to facilitate market surveillance functions processes

ŧ	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												completion signed by the contractor and the Ministry of Development demonstrating the full implementation and deployment of IT tools to facilitate market surveillance functions processes.	
3	4.7. Improve competitiveness and promote private investments and exports - 16980_RRP Loan Facility	Milestone	Operational agreements with IFIs	Operational agreement with one International Financial Institution signed				Q3	2021	Ministry of Finance		provided in the milestone; (ii) a copy of the	agreements with International Financial Institutions and sign the operational agreements between the Ministry of Finance and at least one International Financial Institution. The framework operational arrangement shall set

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone	and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		desci	ription
												provisions as provided in the milestone;  (iii) extract of the relevant parts of the legal act constituting the framework for the operational arrangements with International Financial Institutions and the operational agreement signed between the Ministry of Finance and International Financial Institution proving alignment with the description of the milestone and with the description of the measure in the CID.	a.	Decision-making shall be based on sound economic criteria and shall be at arms' length from the government. IFI shall evaluate funding requests and decide based on their internal criteria. IFI shall ensure that the funded investments have positive net present values, are

#	Related measure (reform or	M/T	Name	Qualitative indicators	Quantita (fo	ative indic or targets	cators	Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
ır	investment)		Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	vermouter medianism	description
													aligned with the strategic pillars for the Loan Facility, and comply with State aid rules.  C. A dedicated Investme nt Board Committe e shall monitor the implementation, without being involved in the selection process. IFI shall report to the Investme nt Board Committe e on regular intervals.

#	Related measure (reform or	M/T	Name	Qualitative indicators	Quantita (fo	ative indicer targets	cators )	Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
													ii. The amount of the disbursement which shall occur in tranches and the modalities for monitoring and audit: a. Key performa nce indicators (KPIs) shall be set for the monitorin g of disbursed loans that can also serve as benchmar ks for the condition al release of further tranches. b. Three levels of checks on eligibility are foreseen:

#	Related measure (reform or	M/T	Name	Qualitative indicators	Quantita (fo	ative indicor targets	cators )	Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
n e	investment)		Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Verilloation incontainon	description
													(i) assessme nt by the financial institution providing the financing; (ii) assessme nt by an independ ent certified auditor prior to the provision of financing; and (iii) ex-post assessme nt by an independ ent certified auditor prior to the provision of financing; and (iii) ex-post assessme nt by an independ ent certified auditor. Independ ent auditors shall assess the eligibility of the

#	Related measure (reform or	M/T	Name	Qualitative indicators	Quantita (fo	ative indic or targets)	cators	Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
,,	investment)			(for milestones)	Unit	Base- line	Goal	Ø	Year	implementation	(if necessary)		description
													investme nts according to the selection criteria and complianc e with relevant State aid rules. iii. Losses on loans (bonds or syndicated): The State and the IFI shall participate pari passu. All decisions regarding restructuring shall be allocated to the financial institutions. iv. Refinancing of outstanding loans shall be excluded. b) Selection criteria for compliance with the Do No Significant Harm Technical Guidance (2021/C58/01) of supported activities,

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
,	investment)		Numb	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
													requiring the use of sustainability proofing, an exclusion list, and mandatory legal compliance checks with the relevant EU and national environmental legislation by an independent auditor. c) Commitment to invest at least 38.5% of the funds to support the climate transition and 20.8% of the funds to support the digital transition, using the methodology in Annexes VI and VII of the RRF Regulation.
	4.7. Improve competitiveness and promote private investments and exports - 16980_RRP Loan Facility	Milestone	Launch of commercial banks call	Launch of call				Q3	2021	Ministry of Finance		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  (i) a copy of the legal act constituting the framework for the operational arrangements with commercial banks,	agreements with commercial banks and launch call for the selection of commercial banks including: a) Criteria of governance, selection, monitoring

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												commercial banks, including all provisions as provided in the milestone;  (iii) extract of the relevant parts of the framework operational arrangement to be used for all loan agreements with commercial banks and the launched calls proving alignment with the description of the milestone and with the description of the measure in the CID.	channelled through IFI as described above (milestone nr. 320). No state guarantee shall be provided on loans extended by commercial banks in the framework of the Loan Facility. b) Selection criteria for compliance with the Do No Significant

	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)		Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Verinisation incontains in	description
													support the digital transition, using the methodology in Annexes VI and VII of the RRF Regulation.
	4.7. Improve competitiveness and promote private investments and exports - 16980_RRP Loan Facility	Milestone	Agreement for equity platform	Mandate agreement signed				Q1		Finance	mezzanine fund of funds shall be officially called "Q-Equity Fund of Funds", and the Innovate Now Equifund shall be officially called "Innovate Now Fund of	This document shall include as an annex a copy of the mandate agreement signed between the Ministry of Finance and the Hellenic Development Bank of Investments, including all provisions as provided in the milestone.	Signature of the mandate agreement between the Ministry of Finance and the Hellenic Development Bank for Investments, that shall manage the Mezzanine Fund of Funds and the Innovate Now Equifund. The mandate agreement shall include the selection criteria for compliance with the Do No Significant Harm Technical Guidance (2021/C58/01) of supported companies, requiring the use of sustainability proofing, an exclusion list, and mandatory legal compliance checks with the relevant EU and national

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indicer targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
,,	investment)		Numb	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
											under the Q- Equity Fund of Funds and the Innovate Now Fund of Funds; (ii) paid-in capital versus committed capital per fund under the Q-Equity Fund of Funds and the Innovate Now Fund of Funds; (iii) number and volume of investments to different types instruments under the Q- Equity Fund of Funds and the Innovate Now Fund of Funds; (iv) a breakdown of number and volume of investments per size of company as per EU definitions,		environmental legislation by an independent auditor.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)		Numb	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
											and per sector; (v) information on the allocation of investment cost between Fund of Funds and fund partners so as to comply with the maximum limit of RRF participation for the two Fund of Funds, at the level of each individual fund, and at aggregate level for each programme; (vi) gross and net internal rate of return per investments and at an aggregate level for each of the two Fund of Funds; (vii) average		

#	Related measure (reform or	M/T	Name	Qualitative indicators	Quantita (fo	tive indic r targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	investment)		Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Vermoutor medianism	description
											investment period per fund; (viii) income from deposits interest from each Fund of Fund, and total amount of fees paid to the Hellenic Development Bank of Investments; (ix) divestments of equity and quasi-equity investments, and gains/losses made upon exit/final rate of return achieved.		
(1)	4.7. Improve competitiveness and promote private investments and exports - 16980_RRP Loan Facility			Contribution Agreement signed				Q1	2022	Ministry of Finance		justifying how the milestone (including all the constitutive elements)	

	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)	111/1	Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	verification mechanism	description
												signed between the Ministry of Finance and the European Commission, including all provisions as provided in the milestone.	a) the selection criteria for compliance with the Do No Significant Harm Technical Guidance (2021/C58/01) of supported companies, requiring the use of sustainability proofing, an exclusion list, and mandatory legal compliance checks with the relevant EU and national environmental legislation by an independent auditor. b) Commitment to invest at least 38.5% of the funds to support the climate transition and 20.8% of the funds to support the digital transition, using the methodology in Annexes VI and VII of the RRF Regulation.
	4.7. Improve competitiveness and promote private		EUR 586.4 million of financial institutions funds signed with final beneficiaries		Percent age of	0	5	Q4	2022	Ministry of Finance		Summary document duly justifying how the target (including all the constitutive elements)	EUR 586.4 million (including management fees) of RRF loan facility funds

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indicor targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)		Numb	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	investments and exports - 16980_RRP Loan Facility				funds signed							was satisfactorily fulfilled. This document shall include as an annex a report by the Ministry of Finance including the information as provided below.  With reference to the International Financial Institutions and commercial banks distribution channels: (i) Disbursement schedule of the tranches and the allocation of funds, including an explanation on how asset quality criteria have been taken into account; (ii) Information on investment costs contributions concerning the agreements signed to comply with the following: a) maximum 50% by the State, b) minimum 30% by International financial institutions / commercial banks, c) minimum 20% by debtors; (iii) Key measurable objectives such as: a) number and volume of signed loan	related to International Financial Institutions and commercial banks have been signed with the final beneficiaries in accordance with the mandate defined in the milestone and following ex-ante verification by independent auditors of compliance with governance, selection, monitoring and audit and loss-sharing criteria, the Do No Significant Harm Technical Guidance (2021/C58/01) and with the 38.5% climate target and 20.8% digital target.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indication targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
•	investment)	101/1	Name	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	verincation mechanism	description
												agreements, including information on which of the five strategic pillars are covered, b) utilisation progress of the projects; c) where available, the amount of the GHG emissions avoided by implementing the projects under the Facility; (iv) Key Performance Indicators such as: a) Value of loans disbursed over total value of loan agreements signed, b) Value of deferred loan service payments over total value of ordinary loan service payments, c) Value of performing loans over total value of ordinary loan service payments, c) value of performing loans over total value of loan portfolio and corresponding values for loans under restructuring and the different categories of nonperforming exposures in the loan portfolio (0-90 days passed due but nondenounced; denounced loans), including the recoveries related to each of these categories of	

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
•	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												non-performing exposures, d) Value of interest paid over value of accrued interest, e) Value of interest paid over value of interest paid over value of loans disbursed. This information in points (i) to (iv) shall be provided: a) separately for the International Financial Institutions and commercial banks distribution channels; b) where applicable, per International Financial Institution / commercial bank, and per type of beneficiary in terms of firm size as per EU definitions.	

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indi or targets		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
,,	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
325	4.7. Improve competitiveness and promote private investments and exports - 16980_RRP Loan Facility	Target	EUR 3518.4 million of financial institutions funds signed with final beneficiaries		Percent age of funds signed	5	30	Q4	2023	Ministry of Finance		[same as T #324]	EUR 3518.4 million (including management fees) of RRF loan facility funds related to International Financial Institutions and commercial banks have been signed with the final beneficiaries in accordance with the mandate defined in the milestone and following ex-ante verification by independent auditors of compliance with governance, selection, monitoring and audit and loss-sharing criteria, the Do No Significant Harm Technical Guidance (2021/C58/01) and with the 38.5% climate target and 20.8% digital target.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
ï	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	4.7. Improve competitiveness and promote private investments and exports - 16980_RRP Loan Facility	Target	EUR 4518.4 million of financial institutions funds signed with final beneficiaries		Amount (EUR) of funds signed	3518.4	4518.4	Q2	2024	Finance	The unit of measure for the quantitative indicator should be million EUR.	[same as T #324]	EUR 4518.4 million (including management fees) of RRF loan facility funds related to International Financial Institutions and commercial banks have been signed with the final beneficiaries in accordance with the mandate defined in the milestone and following ex-ante verification by independent auditors of compliance with governance, selection, monitoring and audit and loss-sharing criteria, the Do No Significant Harm Technical Guidance (2021/C58/01) and the contribution to the 38.5% climate target and 20.8% digital target.

#	Related measure	M/T	Name	Qualitative indicators		ative indi or targets		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
<b>"</b>	investment)	141/1	Name	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	vermeation mechanism	description
326	4.7. Improve competitiveness and promote private investments and exports - 16980_RRP Loan Facility	Target	EUR 8364 million of financial institutions funds signed with final beneficiaries		Amount (EUR) of funds signed	4518.4	8364	Q4	2024	Ministry of Economy and Finance	The unit of measure for the quantitative indicator should be million EUR.	[same as T #324]	EUR 8364 million (including management fees) of RRF loan facility funds related to International Financial Institutions and commercial banks have been signed with the final beneficiaries in accordance with the mandate defined in the milestone and following ex-ante verification by independent auditors of compliance with governance, selection, monitoring and audit and loss-sharing criteria, the Do No Significant Harm Technical Guidance (2021/C58/01) and the contribution to the 38.5% climate target and 20.8% digital target.
326a	4.7. Improve competitiveness and promote private investments and exports -	Target	EUR 10873.2 million of financial institutions funds signed with final beneficiaries		Amount (EUR) of funds signed	8364	10873. 2	Q2	2025	Ministry of Economy and Finance	The unit of measure for the quantitative indicator	[same as T #324]	EUR 10873.2 million (including management fees) of RRF loan facility funds related to International Financial Institutions and

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indi or targets		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
ır	investment)		Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Volumental incommendation	description
	16980_RRP Loan Facility										should be million EUR.		commercial banks have been signed with the final beneficiaries in accordance with the mandate defined in the milestone and following ex-ante verification by independent auditors of compliance with governance, selection, monitoring and audit and loss-sharing criteria, the Do No Significant Harm Technical Guidance (2021/C58/01) and the contribution to the 38.5% climate target and 20.8% digital target.
327	4.7. Improve competitiveness and promote private investments and exports - 16980_RRP Loan Facility	Target	EUR 13382.4 million of financial institutions funds signed with final beneficiaries		Amount (EUR) of funds signed		13382.	Q4	2025	Ministry of Economy and Finance	The unit of measure for the quantitative indicator should be million EUR.	[same as T #324]	EUR 13382.4 million (including management fees) of RRF loan facility funds related to International Financial Institutions and commercial banks have been signed with the final beneficiaries in accordance with the mandate defined in the milestone and following ex-ante

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	4.7. Improve competitiveness and promote private investments and exports -		EUR 16728 million of financial institutions funds signed with final beneficiaries		Amount (EUR) of funds signed		16728	Q2	2026	Economy and Finance	The unit of measure for the quantitative indicator should be	[same as T #324]	verification by independent auditors of compliance with governance, selection, monitoring and audit and loss-sharing criteria, the Do No Significant Harm Technical Guidance (2021/C58/01) and the contribution to the 38.5% climate target and 20.8% digital target.  EUR 16728 million (including management fees) of RRF loan facility funds related to International Financial
	16980_RRP Loan Facility										million EUR.		Institutions and commercial banks have been signed with the final beneficiaries in accordance with the mandate defined in the milestone and following ex-ante verification by independent auditors of compliance with governance, selection, monitoring and audit and loss-sharing criteria, the Do No

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)		, tamb	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
													Significant Harm Technical Guidance (2021/C58/01) and the contribution to the 38.5% climate target and 20.8% digital target.
328a	4.7. Improve competitiveness and promote private investments and exports - 16980_RRP Loan Facility	Milestone	Ministry of Finance has completed the investment	Certificate of transfer				Q2	2026	Economy and Finance	description should be EUR 16728 million of Loan Facility funds to be	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a copy of a certificate issued by the Ministry of Finance and a copy of the relevant receipts by International Financial Institutions and commercial banks certyfying that Greece has transferred EUR 16728 million to International Financial Institutions and commercial banks for the loan facility.	commercial banks for the loan facility.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indi or targets		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
#	investment)	141/1	Name	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	verilication mechanism	description
322	4.7. Improve competitiveness and promote private investments and exports - 16980_RRP Loan Facility	Target	Investment of 100% of equity support		Percent age of equity support invested	0	100	Q2	2026	Ministry of Economy and Finance	(funds) by the Hellenic	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a report by the Ministry of Finance attesting that 100% of the total amount of the equity platform was signed with the financial intermediaries (funds) by the Hellenic Development Bank of Investments.	Technical Guidance (2021/C58/01) of supported companies,
33	4.7. Improve competitiveness and promote private investments and exports - 16980_RRP Loan Facility	Target	InvestEU approval of operations		Percent age of investm ent operatio ns approve d	0	100	Q2	2026	Ministry of Economy and Finance		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a report by the Ministry of Finance attesting the approval of operations amounting to 100% of the	InvestEU Investment Committee approves investment operations amounting to 100% of the overall amount of financing targeted (or investment mobilised).

,	Related measure	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)		Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Vermouton meanuman	description
												overall amount of financing targeted (or investment mobilised).	
17	19 - 16968_Technica I Assistance	Milestone	EDEL's legal mandate and setting up the management, control and audit systems	EDEL's legal mandate in force and the Management, Control and Audit Systems established				Q3	2021	Secretary General for Coordination, Ministry of Finance, EDEL		legislation that is critical for achieving the objectives set out in the CID's description of the milestone and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. For the audit report on the system set up, copy of the EDEL report, which shall include corrective actions to address any	Entry into force of EDEL's legal mandate and establishment of the Audit and Control System that shall (a) ensure the collection of data and monitoring of the achievement of milestones and targets; (b) allow for the preparation of management declarations and the audit summary as well as payment claims and (c) establish the necessary procedures to collect and store data on beneficiaries, contractors, subcontractors, and beneficial owners in accordance with Article 22 of Regulation (EU) 2021/241, before the first payment request is made. A dedicated audit report on the system set up shall be undertaken. In case that the report

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
π	investment)		Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Vermouton meenanism	description
												achievement of milestones and targets;  (ii) has necessary procedures to collect, store and ensure access to the data required by Article 22(2)(d)(i) to (iii) of the RRF Regulation;  To demonstrate that the system allows for the preparation of management declarations, evidence that the collection, storage and access to the data required by Article 22(2)(d)(i) to (iii) of the RRF Regulation has started shall be provided.	
3	20 - 5.1. REPowerEU reforms - 16987_Licensin g framework for renewable hydrogen and	Milestone	Legislative framework for renewable hydrogen and sustainable biomethane	Entry into force of the legislation				Q2		Ministry of Environment and Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the	Entry into force of the legislation (primary and secondary) for the support to renewable hydrogen and sustainable biomethane.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
T .	investment)	141/1	Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Verification mechanism	description
	sustainable biomethane											following documentary evidence:  a) copy of the publication in the Official Journal for primary legislation and the secondary legislation, and reference to the relevant provisions indicating the entry into force.	The legislation shall include: the promotion of production and consumption of renewable hydrogen and sustainable biomethane, including the specification of the licencing and permitting procedures, provisions on spatial planning, the definition of the technical specifications for transmission, storage and injection into the grid, the clarification of the roles of the various stakeholders, as well as public authorities involved, while ensuring a mechanism to certify that the hydrogen produced would be renewable and the biomethane sustainable, in line with the recent provisions from the RED II Delegated Acts.
352	20 - 5.1. REPowerEU reforms - 16989_Optimis	Milestone	Adoption of the Strategy for Development of	Entry into force of secondary legislation				Q2	2024	Ministry of Environment and Energy		Summary document duly justifying how the milestone (including all the constitutive elements)	Entry into force of the secondary legislation set out in Law 4964/2022 concerning

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for o	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	ation of land and sea space usage for the development of RES and offshore wind energy development		Offshore Wind Farms (OWF)									was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) copy of the publication in the Official Journal for the secondary legislation (Joint Ministerial Decision) set out in Law 4964/2022 concerning offshore wind farms, and reference to the relevant provisions indicating the entry into force. b) Copy of the approved Strategic Environmental Impact Assessment for the identified areas, and a link to the website where the study can be accessed.	offshore wind farms. In particular: Entry into force of the Joint Ministerial Decision adopting the National Offshore Wind Farm Development Programme, which shall set out the marine areas within Greece's territorial waters that are suitable for hosting offshore wind production activities and shall be accompanied by a Strategic Environmental Impact Assessment for the identified areas.
353	20 - 5.1. REPowerEU reforms - 16989_Optimis ation of land and sea space usage for the development of RES and offshore wind	Milestone	Study to identify optimal areas for RES development and Entry into force of a policy framework for dual use of land for agriculture and solar PV production	Entry into force of legislation				Q4		Ministry of Environment and Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:	Entry into force of secondary legislation to endorse the study, which considers the existing RES potential, geographical distribution of existing RES units as well as licenses for future units, spatial

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic r targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	energy development											aforementioned study. d) copy of the publication in the Official Journal for the primary legislation	as space-related criteria. The study shall aim to identify the optimal areas where RES units should be situated to maximise benefit both for the energy sector and the society, including recommendations concerning how to incentivise the policy framework on this. The study shall identify a first pool of areas to be used to later define RES acceleration areas in Greece. A Strategic

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
,	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												solar photovoltaic production	framework shall identify the suitable sites for implementing Agri-Photovoltaics, specific actions for the promotion of Agri-PVs and rules concerning the double use of land and implementation of Agri-PVs projects.
35	20 - 5.1. REPowerEU reforms - 16989_Optimis ation of land and sea space usage for the development of RES and offshore wind energy development		Entry into force of the Presidential Decree to designate the first group of areas for offshore wind projects	Adoption and entry into force of Presidential Decree				Q2	2025	Ministry of Environment and Energy		This document shall include as an annex the following documentary evidence:  a) copy of the of the publication in the Official Journal for the Presidential Decree to designate the first group of areas for offshore wind projects, as set out in Law 4964/2022 and reference	offshore wind projects, as set out in Law 4964/2022 on "Provisions for the simplification of environmental licensing, establishing a framework for the development of Offshore Wind Farms, dealing with the energy crisis, environmental

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
<b>"</b>	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
355	20 - 5.1. REPowerEU reforms - 16988_Regulato ry and market operation framework for carbon capture, usage, and storage technologies to foster industry decarbonisation	Milestone	Establishment of the legal framework for carbon capture, usage, and storage.	Entry into force of legislation				Q2	2024	Ministry of Environment and Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) copy of the publication in the Official Journal for the primary legislation and secondary legislation to set up the legal framework for carbon capture, usage, and storageand reference to the relevant provisions indicating the entry into force.b) an explanatory note on how this reform shall be compliant with Do Not Significant Harm Principle.	out:  Development of the licensing framework for the installation and operation of carbon capture, usage and storage technologies including the issuance of the environmental permit approval.  Establishment of a relevant standardisation and certification process for the

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
<b>"</b>	investment)	W/I	Name	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	verification mechanism	description
													provisions for Contracts for Difference, as well as regulated tarrifs. Establishment of the framework for the usage/utilisation of captured CO2 Adoption of the third party access framework in the grid/transportatio n infrastructure and storage facility. Assignment of distinct responsibilities of the various stakeholders for the operation of the carbon capture, usage and storage technologies and the supervision of the respective market.
356	20 - 5.1. REPowerEU reforms – 16990_Increase	Milestone	Entry into force of legislative framework.	Joint Ministerial Decision				Q2	2024	Ministry of Environment and Energy		Summary document duly justifying how the milestone (including all the constitutive elements)	Entry into force of the Joint Ministerial Decision setting out the enabling framework for

	ı	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
		investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
-		of grid and storage capacity – fostering of storage investments												the installation of storage units to existing or new RES power plants, which shall provide priority in licensing procedures and grid access to these plants.
		20 - 5.1. REPowerEU reforms – 16990_Grid and storage capacity – fostering of storage investments	Milestone	Entry into force of the support scheme.	Law and/or Ministerial Decision				Q2		Ministry of Environment and Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) copy of the publication in the Official Journal for the legislation setting out the support scheme through auctions for the installation of storage units to existing or new	

	4	Related measure	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	•	investment)	111/1	Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	verification mechanism	description
													RES power plants, and reference to the relevant provisions indicating the entry into force	
177		20 - 5.1. REPowerEU reforms – 16991_Regulato ry framework towards a smart grid	Milestone	Development of an incentives-based system for the Distribution System Operator and consumers to increase deployment and utilization of smart meters.	Joint Ministerial Decision/ Decision by the Regulator				Q2	2024	Ministry of Environment and Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) copy of the publication in the Official Journal for the Joint Ministerial Decision and/or the Decision by the Regulator, and reference to the relevant provisions indicating the entry into force.	
		20 - 5.1. REPowerEU reforms – 16991_Regulato ry framework towards a smart grid	Milestone	Framework for dynamic pricing contracts	Joint Ministerial Decision				Q4	2024	Ministry of Environment and Energy	pricing contract shall provide the end-	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the	Entry into force of the framework for dynamic pricing contracts to implement the dynamic pricing for all end-consumers as soon as a smart meter is installed in their service

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for o	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
•	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												following documentary evidence:  a) copy of the publication in the Official Journal for the Joint Ministerial Decision establishing the framework for dynamic pricing contracts, and reference to the relevant provisions indicating the entry into force.  b) copy of the publication in the Official Journal setting out the amendments in the relevant national network codes, includung manuals (transmission and distribution)	connection. The Joint Ministerial Decision setting out design issues, key terms of dynamic contracts. The Joint Ministerial Decision shall establish rights and obligations of operators, load representatives and customers, related to the implementation of dynamic pricing.
	20 - 5.1. REPowerEU reforms – 16991_Regulato ry framework towards a smart grid	Milestone	Development of the Distribution System Operator Control Center	Confirmation of acceptance by the DSO of completion of control center				Q4	2025	Ministry of Environment and Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) Certificate of works completion signed by the contractor and the	The Distribution System Operator Control Center is operational and shall include the installation of new Supervisory Control and Data Acquisition-Data Management System (SCADA-DMS) and communication with Remote Transmitter Units (RTUs) at the

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												competent authority demonstrating that the Distribution Network Control Centers of the remaining three Regions of the Greek Distribution System Operator have been completed and are operational.	High Voltage/Medium Voltage (HV/MT) Substations as well as the creation of the necessary support infrastructure for the three integrated centers.
31	20 - 5. REPowerEU reforms - 16992_Toolset to promote energy sharing, self- consumption and renewable Energy Communities	Milestone	Entry into force of secondary legislation on self-consumption and facilitation of permitting processes for the installation of RES stations in apartment buildings	Entry into force of secondary legislation				Q1		Ministry of Environment and Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) copy of the publication in the Official Journal for the secondary legislation (Ministerial Decision(s)) stemming from articles 64 and 66 of Law 5037/2023, and reference to the relevant provisions indicating the entry into force.  b) copy of the publication in the Official Journal for the secondary legislation on the facilitation of RES	particular: Entry into force of the Ministerial Decision(s) for the implementation of self-consumption, self-consumption through virtual net billing and collective self-consumption, energy net billing and

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												permitting in apartment (or multi-apartment) buildings, and reference to the relevant provisions indicating the entry into force	apartment (or multi- apartment) buildings also to foster collective self-consumption. This shall include rules to facilitate decision making, including the introduction a majority-based process for installing RES.
362	20 - 5. REPowerEU reforms - 16992_Toolset to promote energy sharing, self- consumption and renewable Energy Communities	Milestone	Set-up of the Self- Consumer Registry and the technical assistance for Energy Communities	Entry into force of legislation and implementation report by the Ministry of Environment and Energy certifying the full implementation of the technical assistance				Q1	2025	Ministry of Environment and Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) copy of the publication in the Official Journal for the primary legislation and secondary legislation for the establishment of a Self-consumer Registry, and reference to the relevant provisions indicating the entry into force b) copy of the publication in the Official Journal for the legislation setting-up	Entry into force of legislation for the establishment of a Self-Consumers Registry and implementation of technical assistance measures to support the development and operation of Energy Communities. The self-consumer registry shall be used for data and statistical analysis, while easing the transition of self-consumers from one Supplier to another.  The Self-consumers Registry shall be handled by a competent entity (such as the Greek DSO) which shall make sure

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
,,	investment)		Namo	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												of the technical assistance and the contact point. In addition, it shall provide the link(s) or phone number(s) constituting the interactive contact.  c) report demonstrating the production of capacity building materials, communication and awareness campaigns, outreach initiatives and events (such as workshops) for RES	in accordance with the applicable Union legal framework and in particular data protection and privacy rules.  The technical assistance for Energy Communities shall be fully operational including the appointment of a

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)		, rumo	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												scheduled for the next year.	
363	20 - 5. REPowerEU reforms - 16993_Roadma p for innovative energy efficiency interventions and identification of new financial instruments	Milestone	Roadmap for innovative energy efficiency interventions and legal framework established	Entry into force of legislation				Q2	2024	Ministry of Environment and Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) copy of the publication in the Official Journal for the Ministerial Decision, and reference to the relevant provisions indicating the entry into force.	Entry into force of a Ministerial Decision adopting a roadmap that shall set out innovative energy efficiency interventions, including non-grant based financial instruments. The roadmap shall contain options of nongrant based financial instruments for different categories of end-users and shall be based on one, or more, of the following options: (i) "superbonus" (i.e. fiscal incentive that consists of a deduction of the expenses incurred for the implementation of specific interventions aimed at energy efficiency); and (ii) other non-grant financial instruments.
3646	20 - 5. REPowerEU reforms - 16993_Roadma	Milestone	Launch of non-grant financial instrument	Entry into force of legislation				Q2	2025	Ministry of Environment and Energy		Summary document duly justifying how the milestone (including all the constitutive elements)	Entry into force of secondary legislation that launches a non-

#	Related mea		I/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
,	investmer				(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Voinisation incontainon	description
	p for innoval energy efficiency intervention and identificatio new financial instruments												was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) copy of the publication in the Official Journal for the legislation (Joint Ministerial Decision) launching a non-grant based financial instrument, and reference to the relevant provisions indicating the entry into force.	instrument, as set out in the roadmap.
366	REPowerEU investments Installation of energy stora for additional RES penetra	je	one	Storage contracts	Notification of award of contracts				Q2	2024	Ministry of Environment and Energy		Summary document duly justifying how the milestone, including all the constitutive elements, was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) Copy of contract(s) award notification  b) extract of the relevant parts of the technical specifications of the	

	#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	Tr	investment)		Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Vermouton meanumann	description
•													project proving alignment with the description of the milestone and investment in the CID.	
		REPowerEU investments - Installation of energy storage for additional RES penetration	Milestone	Completion of storage plants	IPTO to certify entry into operation of energy storage projects for up to 175 MW of storage installed				Q4	2025	Ministry of Environment and Energy		Summary document duly justifying how the milestone, including all the constitutive elements, was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) certificate of completion issued in accordance with the national legislation;  b) certification by IPTO of incorporation in the Hellenic Electricity Transport System and entry into operation.	
		21 - 5.2 REPowerEU investments - 16994_Energy Efficiency and promotion of	Milestone	Launch of support programmes	Entry into force of legislation				Q4	2023	Ministry of Environment and Energy		Summary document duly justifying how the milestone, including all the constitutive elements, was satisfactorily fulfilled. This document shall include as an annex the	Entry into force of a Ministerial Decision launching the following support programmes:  1. Energy renovation on residential

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)		Numb	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	To modulo modulumom	description
	RES for auto- consumption											following documentary evidence:  a) copy of the publication in the Official Journal for the legislation (Joint Ministerial Decisions) launching the support programmesset out in the milestone description in the CID, and reference to the relevant provisions indicating the entry into force.	buildings, including setting up a selection process to ensure that the primary energy consumption of residences is reduced by at least 30% compared to the residence's initial performance calculated in kWh/m² and energy-poor households shall be supported in the form of increased grants percentage.  2. Energy efficiency on public sector buildings and the private sector (non-residential buildings), including setting up a selection process to ensure that the primary energy consumption of beneficiaries is reduced by at

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic r targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
,	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
													least 30% compared to the residence's initial performance calculated in kWh/m².  3. Photovoltaic systems for autoconsumption in residential buildings and agricultural sector.  4. Renewable water heating systems for households to support the deployment of renewable energy sources (RES) in residential buildings by: (i) replacement of energy-consuming electric water heaters using old technology with new solar water heaters, heat pumps and RES systems using new modern technology; and (ii) recycling of the old water heaters being replaced.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
π	investment)	111/1	Name	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	vermeator mechanism	description
													Energy-poor households shall be supported in the form of increased grants percentage.  5. Promoting energy efficiency measures in municipal water and sewage companies through (i) reducing energy consumption of pumping stations and pumping motors; and (ii) undertake studies for the optimal implementation of actions to further improve energy efficiency of these companies.
36	21 - 5.2 REPowerEU investments - 16994_Energy Efficiency and promotion of RES for auto- consumption	Target	Completion of support programme on photovoltaic systems for autoconsumption		Number of installed PV systems		11 580	Q3		Ministry of Environment and Energy		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:	Photovoltaic (PV) systems for autoconsumption in residential buildings and agricultural sector: 11 580 PV systems installed, out of which 900 shall be for energy-poor households and 360 for farmers.

#	Related me		M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investmo				(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
366	21 - 5.2 REPowerEL investment	Targ		Completion of energy efficiency renovation sub-		1. Number	0	1. 11 500 3.	Q4	2025	Ministry of Environment and Energy		a) a list of projects and for each of them:  - type of eligible interventions and final recipient (i.e. households, energy-poor households, farmers);  - an official reference of the certificate of completion issued in accordance with national legislation.  Summary document duly justifying how the target (including all the	a) Energy     renovation on     residential
	16994_Ene Efficiency a promotion RES for aut consumption	gy d f -		investments, solar water heaters and municipal water and sewerage		certified renovati ons complet ed 2. Number of installed solar water heaters 3. Number of municip al and		171 70 0 4. 15					constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Energy renovation on residential buildings: a list of projects and for each of them: - type of eligible interventions and final recipient (i.e. households, energy-poor households);	buildings: Completion of renovations to improve energy efficiency completed for 11,500 residences, out of which at least 2,300 shall be for energy-poor households, with primary energy savings, on average, of at least 30%. b) Energy renovation of the

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indi		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
					sewerag e compani es							verification of the primary energy savings achieved as confirmed by the General Directorate of the Body of Inspectors and Auditors (the certificate shall be submitted on the electronic platform (www.buildingcert.gr/) b) Energy renovation of the non-residential public and private buildings: a list of projects and for each of them:  - type of eligible interventions and final recipient (i.e. public or	non-residential public and private buildings: Completion of renovations to improve energy efficiency for 280 buildings, with primary energy savings, on average, of at least 30%.  2. Renewable water heating systems: 171 700 solar water heating systems and heat pumps installed for households, out of which 34 000 shall be for energy poor households. Report confirming that old water heaters that have been replaced have been recycled in accordance with EU and national legislation.  3. Promoting energy efficiency in municipal water

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indicor targets		Date for o	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												- an official reference of the certificate of completion issued in accordance with national legislation - aggregated energy performance certificates before and after the renovation action on the basis of certification issued by Management Body shall provide verification of the primary energy savings achieved as confirmed by the General Directorate of the Body of Inspectors and Auditors.  c) Renewable water heating systems: a list of projects and for each of them: - type of eligible interventions and final recipient (i.e. households or energy-poor households); - an official reference of the certificate of completion issued in	and sewage companies: Completed energy efficiency interventions resulting in energy savings for at least 15 municipal water and sewerage companies (DEYAs).

	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)	, .	Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Vermouton meanuman	description
												accordance with national legislation  - copy of report confirming that old water heaters that have been replaced have been recycled in accordance with EU and national legislation  d) Promoting energy efficiency in municipal water and sewage companies: a list of projects and for each of them:  - type of eligible interventions and final recipient (i.e. name of DEYA);  - an official reference of the certificate of completion issued in accordance with national	
3	21 - 5.2 REPowerEU investments - 16995_Pilot projects for Biomethane	Milestone	Signature of the contract(s) to award the projects	Contract(s) signed				Q3		Ministry of Environment and Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall	

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
	and Renewable Hydrogen Production											include as an Annex the following documentary evidence and elements:  1. Copy of the signed project implementation contract(s) (and its annexes) between the public authorities and the contractor(s) for at least 45 MW of newly installed renewable hydrogen and/or renewable gases production capacity.  2. Description of how the compliance with the technical specifications set out in the CID Annex an the milestone.  3. Explanatory note describing how the production of renewable hydrogen and sustainable bio-methane complies with the Renewable Energy Directive and its delegated acts (2018/2001/EU).	hydrogen and/or renewable gases production capacity. Concerning sustainable bio-methane, the investment shall support either the construction of new biogas production plants and/or the transformation of existing biogas plants so as to produce biomethane and/or the liquefaction, compression and storage of the produced biomethane. As far as renewable hydrogen production is concerned, the investment shall support either one of these actions: the installation of the required equipment for the production of renewable hydrogen, such as the installation of metering and monitoring equipment, temporary storage or the installation of RES

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indi		Date for o	completion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
													plants coupled with the hydrogen production facilities, dedicated and located in the same area.
3711	21 - 5.2 REPowerEU investments - 16995_Pilot projects for Biomethane and Renewable Hydrogen Production	Target	Additional renewable hydrogen and renewable gas production capacity		MW	0	45	Q4		Ministry of Environment and Energy		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:  1. Implementation report provided by the Ministry of Environment and Energy with the list of additional renewable hydrogen and renewable gases production capacity installed: list of production sites, location and their production capacity.  2. List of renewable production capacity sites with: their address, proof of the investment, technical reports indicating the production capacity and the	Additional renewable hydrogen and/or renewable gases production capacity installed.

±	!	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for o	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
		investment)		, tamb	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
													certificates of compliance with Renewable Energy Directive and its delegated acts (2018/2001/EU).	
		21 - 5.2 REPowerEU investments - 16997_Promotio n of CCS technologies to foster industry decarbonisation	Milestone	Approval of Environmental Terms and Completion of Front End Engineering: Design FEED Studies	Administrative document signed by the Ministry of Environment and Energy approving the environmental permit.				Q2	2024	Ministry of Environment and Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) Copy of the approved Environmental Terms of the transportation component, including the construction of the pipeline. A link to the website where the approved Environmental Terms can be accessed. b) Copy of the approved Front End Engineering Design (FEED) Study and a link to the website where the study can be accessed.	Approval by the competent authorities of the Environmental Terms and Completion of Front End Engineering Design (FEED) Study for the transportation component, which shall include the construction of the pipeline.  The pipeline investment shall be accompanied by a climate risk and vulnerability assessment regarding the climate change adaptation of the measure. This assessment can be part of the Environmental Impact Assessment. In addition, the measure shall require the operators carrying out the construction to

ŧ	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
												construction and demolition waste from the construction as set out in the CID's description shall be met.  (f) a report setting out	ensure that at least 70 % (by weight) of the non-hazardous construction and demolition waste from the construction (excluding naturally occurring material defined in category 17 05 04 in the European List of Waste established by Commission Decision 2000/532/EC) generated on the construction site will be prepared for re-use, recycling and other material recovery, including backfilling operations using waste to substitute other materials, in accordance with the waste hierarchy and the EU Construction and Demolition Waste Management Protocol. The operators should limit waste generation during construction, in accordance with the EU Construction and Demolition Waste Management Protocol.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
ır	investment)		Nume	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	Vermouton mediumom	description
													and taking into account best available techniques and facilitate re-use and high-quality recycling by selective removal of materials, using available sorting systems for construction waste. To avoid impact from the construction site, environmental degradation risks related to preserving water quality and avoiding water stress are identified and addressed, in accordance with a water use and protection management plan. The water use and protection management plan can be part of the Environmental Impact Assessment of the project. Finally, compliance with EU legislation shall be required to avoid harm to the biodiversity objective. This means

,	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
	investment)		, tame	(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)		description
													specifically the EIA Directive and, for sites/operations located in or near biodiversity-sensitive areas, Articles 6(3) and 12 of the Habitats Directive, and Article 5 of the Birds Directive.
3	21 - 5.2 REPowerEU investments - 16997_Promotio n of CCS technologies to foster industry decarbonisation	Milestone	Completion of the works for the investments	Certificate confirming completion of works				Q4	2025	Ministry of Environment and Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence.  a) certificate of completion of all works (in accordance with the FEED study and the relevant specifications) issued b) report by an independent auditor endorsed by the Ministry of Environment and Energy, verifying the completion of the carbon transportation including acceptance of the works and successful operational testing as well as	to the FEED study and the relevant specifications.  The completion of the carbon transportation works shall be accompanied by the acceptance of the works and successful operational testing, verified by an independent auditor.

#	Related measure (reform or	M/T	Name	Qualitative indicators		ative indic or targets)		Date for c	ompletion	Responsibility for reporting and	Further specification	Verification mechanism	Milestone and target
"	investment)			(for milestones)	Unit	Base- line	Goal	Q	Year	implementation	(if necessary)	To modulo modulumom	description
												justification that the technical specifications of the project(s) are aligned with CID's description of the investment and milestone.	

## ANNEX II

## **Arrangements and Timetable for Monitoring**

Sequential number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quar	ntitative indica (for targets)	ators	comp (indic quarter	ine for oletion ate the and the ear)
					Unit of measure	Baseline	Goal	Quarter	Year
Top investm	ent 1								
1	16870_Interventions for the electricity interconnection of islands and the upgrading of the electricity network	Milestone	Interconnection of islands — contract awards	Notification of award of all contracts				Q2	2023
1.1	Interim Step	Monitoring	Competition notice published for the award of the contract(s)					Q2	2022
2	16870_Interventions for the electricity interconnection of islands and the upgrading of the electricity network	Milestone	Interconnection of islands — progress of works	Confirmation of acceptance by the IPTO of the cable laying works, approval of tests, and certification of progress for the completion of 50% of EHVC Koumoundouros – Korinthos (parts 1 and 2)				Q2	2025
2.1	Interim Step	Monitoring	Report providing evidence of progress on the execution of the actions in compliance with the description of the measure in the CID annex.					Q2	2024

Sequential number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quar	ntitative indica (for targets)	tors	comp (indic quarter	ine for bletion ate the and the ar)
					Unit of measure	Baseline	Goal	Quarter	Year
3	16870_Interventions for the electricity interconnection of islands and the upgrading of the electricity network	Milestone	Interconnection of islands — completion	Successful start of operation/electrification certified by IPTO; issuance of Successful Trial Operation Certificates				Q4	2025
Key reform	1	•							
4	16865_Restructuring and enhancement of the RES CHP Account revenues	Milestone	RES account — legislation to amend L. 4001/2011; entry into force of all relevant decisions, including codes, by ministries, by the National Regulatory Authority (RAE) and by the Administrator of Renewable Energy Sources and Guarantees of Origin (DAPEEP).	Entry into force of legislation and relevant executive decisions.				Q2	2022
4.1	Interim step	Monitoring	Completion of public consultation on draft legislation. Necessary regulatory decisions identified and outlined.					Q1	2022
5	16860_Streamline the efficient operation of the new electricity market model and the development of new RES plants to reach NECP targets through the implementation of monitoring	Milestone	RES account — market reforms and simplification of licensing	Entry into force of all relevant legislation, including ministerial decisions, and regulatory framework by RAE and DAPEEP				Q2	2022

Sequential number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	_	itative indic for targets)	eators	comp (indic quarter	ine for detion ate the and the ar)
					Unit of measure	Baseline	Goal	Quarter	Year
	mechanism, the participation of demand response and an extensive reform of the licensing procedure for new RES								
5.1	Interim step	Monitoring	Completion of public consultation on draft legislation. Necessary regulatory decisions identified and outlined.					Q1	2022
6	16865_Restructuring and enhancement of the RES CHP Account revenues	Target	RES account — capacity increase target 1		New capacity (GW) of renewable energy sources put in operation	0	1	Q2	2023
7	16865_Restructuring and enhancement of the RES CHP Account revenues	Target	RES account — capacity increase target 2		New capacity (GW) of renewable energy sources put in operation	1	2	Q2	2024
8	16865_Restructuring and enhancement of the RES CHP Account revenues	Target	RES account — capacity increase target 3		New capacity (GW) of renewable energy sources put in operation	2	3	Q2	2025
Group 1									
9	16871_Revitalization actions of the most affected territories (Just transition territories)	Milestone	Land rehabilitation — framework law	Entry into force				Q1	2022

Sequential number	Related Measure (Reform or Investment)	Monitoring Name	Qualitative indicators (for milestones)	Quai	tors	Timeline for completion (indicate the quarter and the year)			
					Unit of measure	Baseline	Goal	Quarter	Year
10	16871_Revitalization actions of the most affected territories (Just transition territories)	Milestone	Land rehabilitation — urban plans	Ministry of Environment to certify approval of all Special Urban Plans; Notification of award of contracts				Q1	2024
10.1	Interim Step	Monitoring	Draft Special Urban Plans submitted to the Ministry of Environment for approval.					Q1	2023
11	16926_Support of the installation of storage systems to enhance RES penetration	Milestone	Storage — contracts	Notification of award of all contracts				Q2	2023
11.1	Interim Step	Monitoring	Competition notice published for the award of the contract(s)					Q2	2022
12	16901_HEDNO network upgrades aiming at enhancing resilience and protecting the environment	Milestone	HEDNO — contracts 1	Notification of award of all contracts				Q4	2023
12.1	Interim Step	Monitoring	Competition notice published for the award of the contract(s)					Q4	2022
13	16900_HEDNO overhead network upgrading in forest areas	Milestone	HEDNO — contracts 2	Notification of award of all contracts				Q4	2023
13.1	Interim Step	Monitoring	Competition notice published for the award of the contract(s)					Q4	2022

Sequential number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quai	ators	Timeline for completion (indicate the quarter and th year)		
					Unit of measure	Baseline	Goal	Quarter	Year
14	16899_Installed capacity increase in Hellenic Electricity Distribution Network Operator (HEDNO) HV/MV substations for new RES connection	Milestone	HEDNO — contracts 3	Notification of award of all contracts				Q4	2023
14.1	Interim Step	Monitoring	Competition notice published for the award of the contract(s)					Q4	2022
15	16871_Revitalization actions of the most affected territories (Just transition territories)	Target	Land rehabilitation — completion		Land rehabilitation (ha)	0	9 700	Q4	2025
15.1	Interim Step	Monitoring	Completion of land rehabilitation for 15% (1455ha) of the land					Q4	2023
16	16926_Support of the installation of storage systems to enhance RES penetration	Milestone	Energy Storage — completion	IPTO to certify entry into operation of energy storage projects for up to 1 380 MW of storage installed				Q4	2025
16.1	Interim Step	Monitoring	Issuance of the Installation permit for Amfilochia					Q3	2024
16.2	Interim Step	Monitoring	Completion of at least 30% of installation works for the Amfilochia PHS project and Issuance of all relevant installation permits and licenses for all the rest storage systems					Q3	2024

Sequential number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Qua	rs	Timeline for completion (indicate the quarter and the year)		
					Unit of measure	Baseline	Goal	Quarter	Year
17	16901_HEDNO network upgrades aiming at enhancing resilience and protecting the environment	Milestone	HEDNO — completion 1	HEDNO to provide evidence of project completion for all interventions related to upgrades for resilience and environment, and entry into operation certificates				Q4	2025
17.1	Interim Step	Monitoring	Completion of at least 50% of installation works.					Q4	2024
18	16900_HEDNO overhead network upgrading in forest areas	Milestone	HEDNO —completion 2	HEDNO to provide evidence of project completion for all interventions related to overhead network upgrades in forest areas, and entry into operation certificates				Q4	2025
18.1	Interim Step	Monitoring	Completion of at least 50% of installation works.					Q4	2024
19	16899_Installed capacity increase in Hellenic Electricity Distribution Network Operator (HEDNO) HV/MV substations for new RES connection	Milestone	HEDNO — completion 3	HEDNO to provide evidence of project completion for all interventions related to capacity increase of HV/MV substations and entry into operation certificates				Q4	2025
19.1	Interim Step	Monitoring	Completion of at least 50% of installation works.					Q4	2024
Top investm	ent 2								
20	16872_Energy renovation on residential buildings	Milestone	Residential renovation – 1st round launch	Entry into force of a Joint Ministerial Decision				Q4	2020

Sequential number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quant (	Timeline for completion (indicate the quarter and the year)			
					Unit of measure	Baseline	Goal	Quarter	Year
21	16872_Energy renovation on residential buildings	Milestone	Residential renovation – 2nd round launch including energy poor households	Entry into force of a Joint Ministerial Decision				Q3	2022
21.1	Interim Step	Monitoring	Definition of actions to be part of the sub-program aiming to provide support to energy poor households.					Q2	2022
22	16872_Energy renovation on residential buildings	Milestone	Residential renovation – 3rd round launch including energy poor households	Entry into force of a Joint Ministerial Decision				Q4	2022
23	16872_Energy renovation on residential buildings	Target	Residential renovation – renovation of residences #1		Number of certified renovations completed	0	8 000	Q4	2023
24	16872_Energy renovation on residential buildings	Target	Residential renovation – renovation of residences #2		Number of certified renovations completed	8 000	50 000	Q4	2024
24.1	Interim Step	Monitoring	Residential renovation – 2nd round: Evaluation and approval of applications.					Q1	2023
25	16872_Energy renovation on residential buildings	Target	Residential renovation – green energy produced for energy poor households		New capacity (MW) of renewable energy sources put in operation by energy communities	0	150	Q4	2025
26	16872_Energy renovation on residential buildings	Target	Residential renovation – renovation of residences #3		Number of certified renovations completed	50 000	105 000	Q4	2025
26.1	Interim Step	Monitoring	Residential renovation – 3rd round: Evaluation and approval of applications					Q4	2023

Sequential number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	_	itative indica for targets)	ators	Timeline for completion (indicate the quarter and th year)	
					Unit of measure	Baseline	Goal	Quarter	Year
Key reform 2	2								
27	16879_Preparation of Urban Plans in implementation of the urban policy reform	Milestone	Urban Plans award	Notification of award of contracts				Q4	2022
27.1	Interim Step	Monitoring	Competition notice for the award of 30% of all contracts, in compliance with climate intervention field of this measure.					Q1	2022
28	16879_Preparation of Urban Plans in implementation of the urban policy reform	Milestone	Urban Plans award	Notification of award of contracts				Q4	2023
28.1	Interim step	Monitoring	Competition notice for the award of the remaining 70% of all contracts					Q4	2022
29	16879_Preparation of Urban Plans in implementation of the urban policy reform	Target	Completion of urban planning		Number of municipal units for which the projects have been completed	0	750	Q4	2025
30	16894_Establishment of new special spatial planning for RES, industry, tourism and aquaculture	Milestone	Adoption of Special Spatial Frameworks	Adoption of four special spatial frameworks for Renewable Energy Sources (RES), Tourism, Industry and Aquaculture				Q4	2025
30.1	Interim Step	Monitoring	Studies received and approved by Central Council of Urban Issues and Disputes (included in subprojects 1,2,3 and 4)					Q4	2024

Sequential number	(Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)	
					Unit of measure	Baseline	Goal	Quarter	Year
31	16891_Establishment of new maritime spatial planning	Milestone	Adoption of maritime strategy	New maritime spatial strategy adopted				Q4	2025
31.1	Interim Step	Monitoring	Entry into force of law introducing a National Strategy for Maritime Spatial Planning					Q4	2022
Group 2									
32	16920_Energy poverty action plan	Milestone	Energy poverty – adoption of action plan	Entry into force of a Ministerial Decision by the Ministry of Environment and Energy.				Q3	2021
33	16874_Energy and entrepreneurship	Milestone	Energy efficiency private sector – applications approved	Notification of awards for approved applications by the Ministry of Environment and Energy of selected interventions at private sector entities.				Q2	2023
33.1	Interim Step	Monitoring	Programme launch: a (Joint) Ministerial Decision comes into effect covering (i) implementation guide complying with the climate intervention field; (ii) confirmation of intermediary body, (iii) electronic platform operational.					Q3	2022

Sequential number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quant	cators	Timeline for completion (indicate the quarter and the year)		
					Unit of measure	Baseline	Goal	Quarter	Year
34	16876_Energy upgrade of public sector buildings	Milestone	Energy efficiency public buildings – applications approved	Notification of awards for approved applications by the Ministry of Environment and Energy of selected interventions at public sector buildings.				Q2	2023
34.1	Interim Step	Monitoring	Programmes launched for energy renovation of at least 150 public buildings.					Q2	2022
35	16876_Energy upgrade of public sector buildings	Target	Energy efficiency public buildings – completed and street lighting points upgraded		Number of buildings with completed interventions Number of upgraded street lighting points	0	150 buildings 100 000 street lighting points	Q4	2025
35.1	Interim Step	Monitoring	Notification of contracts of renovation works for public buildings. Locations of street lighting points to be upgraded are confirmed.		Number of buildings with completed interventions Number of upgraded street lighting points	0	150 buildings 100 000 street lighting points	Q2	2024
36	16874_Energy and entrepreneurship	Target	Energy efficiency private sector – completed #2		Number of private sector entities with completed interventions	0	9 700	Q4	2025
Group 3		<u> </u>				<u> </u>			
37	16932_Olympic Athletic Center of Athens	Milestone	OAKA – Contract award	Notification of the award of the contract(s)				Q1	2023
37.1	Interim Step	Monitoring	Launch of call for proposals					Q2	2022
38	16873_Green Interventions - Interventions in residential areas and in the building stock	Milestone	Urban interventions - contract awards	Notification of the award of contract(s)				Q2	2023

Sequential number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	_	ntitative indicators (for targets)		comp (indic quarter	ine for oletion ate the and the ar)
					Unit of measure	Baseline	Goal	Quarter	Year
38.1	Interim Step	Monitoring	Launch of call for proposals for sub-measures (i), (ii) and (iii) is published.					Q3	2022
39	16932_Olympic Athletic Center of Athens	Milestone	OAKA – completion of works	Completion of all works for these subprojects confirmed by signing of completion form by construction supervisor.				Q4	2025
40	16873_Green Interventions - Interventions in residential areas and in the building stock	Milestone	Urban interventions – completion of all works	Completion of works and services confirmed by signing of completion form by construction supervisor.				Q4	2025
41	16875_Infrastructure development and buildings' restoration in former royal estate in Tatoi	Milestone	Tatoi – completion of all works	Completion of works and services confirmed by signing of completion form by construction supervisor				Q4	2025
41.1	Interim Step	Monitoring	Award notice for all contracts					Q3	2023
Key reform	3								
42	16281_Framework for installation and operation of EV charging infrastructure	Milestone	Charging points for electric vehicles – Entry into force of legal framework	Entry into force of Ministerial Decisions adopted.				Q3	2021
43	16281_Framework for installation and operation of EV charging infrastructure	Target	Charging points for electric vehicles – local plans approved		Number of plans adopted by the Ministry of Environment and Energy		300	Q4	2022
43.1	Interim Step	Monitoring	Legal provisions adopted and have come into effect: (i) primary/secondary legislation on simplifying					Q2	2022

Sequential number		Milestone / Target / Monitoring	Target / Name fonitoring	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)	
					Unit of measure	Baseline	Goal	Quarter	Year
			the necessary permitting process and allow for publicly accessible charge points to be installed especially in public areas; and (ii) specifications/requirements for training of EV technicians.						
Group 4			teerimouris.						
44	16924_Electric Busses_Electromobility	Milestone	Public transport – Entry into force of market regulation for Public Service Obligation (busses)	Entry into force of revised legal framework.				Q4	2021
45	16924_Electric Busses_Electromobility	Milestone	Public transport – implementation of new market regulation for Public Service Obligation (busses)	Entry into force of secondary legislation related to revised legal framework.				Q3	2022
46	16831_Produc- E Green	Milestone	Industrial Units– launch of programme	Entry into force of Ministerial Decision(s).				Q4	2022
47	16924_Charging Points_Electromobility	Milestone	Electric vehicles charging points – launch of programmes	Entry into force of Ministerial Decision(s).				Q4	2022
48	16924_Electric Busses_Electromobility	Milestone	Sustainable transport – feasibility study	Entry into force of a Joint Ministerial Decision adopting the Feasibility Study for an eMobility Agency.				Q4	2022
48.1	Interim step	Monitoring	Submission to the European Commission of the feasibility study, including options for establishment of an eMobility Agency.					Q3	2022

Sequential number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	et / Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)	
					Unit of measure	Baseline	Goal	Quarter	Year
49	16924_Charging Points_Electromobility	Milestone	Charging points for electric vehicles – installation locations confirmed	Notification of award by the Ministry of Infrastructure and Transport of approved application				Q4	2023
50	16831_Produc- E Green	Milestone	Industrial Units – companies selected	Notification of award by Ministry of Environment and Energy of approved applications				Q4	2023
51	16831_Produc- E Green	Milestone	Carbon Capture and Storage (CCS) – storage permission	Issuance of the storage permit and establishment of a reporting system.				Q2	2024
51.1	Interim Step	Monitoring	Carbon Capture and Storage (CCS): submission of the application for the permission.					Q2	2023
45a	16924_Electromobility	Milestone	Public transport - launch of procurement procedures for bus operators through the publication of the relevant calls for all regions	Procurement procedures launched – through the publication of the relevant calls for all regions.				Q4	2024
52	16924_Electric Busses_Electromobility	Target	Busses and taxis – replacement with electric ones		Number of old taxis and busses scrapped by an Authorised Treatment Facility and replaced with battery electric vehicles or electric busses	0	1 990	Q4	2025

Sequential number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timeline for completion (indicate the quarter and the year)	
					Unit of measure	Baseline	Goal	Quarter	Year
52.1	Interim Step	Monitoring	Electric buses: contract signed with contractor.					Q2	2022
53	16831_CCS_Produc- E Green	Milestone	CCS – operation certificate issued	Issuance of a certificate of operation for the Carbon Capture and Storage.				Q4	2025
54	16831_Indsutrial Units_Produc- E Green	Milestone	Industrial units – operating	Completion certified by report of the Ministry of Environment and Energy on fully operational industrial units				Q4	2025
55	16924_Charging Points_Electromobility	Target	Charging points for electric vehicles – installations completed		Installed power capacity (kW) as confirmed by the Ministry of Infrastructure and Transport	0	300 000	Q4	2025
55.1	Interim Step	Monitoring	Charging points for electric vehicles – installations completed		Installed power capacity (kW) as confirmed by the Ministry of Infrastructure and Transport		101.250	Q2	2025
Key reform	4								
56	16772_Waste management law for the implementation of	Milestone	Entry into force of waste management law	Entry into force of legislation				Q3	2021

Sequential number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	et / Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)	
					Unit of measure	Baseline	Goal	Quarter	Year
	sustainable landfilling and recycling								
57	16772_Waste management law for the implementation of sustainable landfilling and recycling	Milestone	Entry into force of waste management regulator law	Entry into force of legislation				Q3	2022
57.1	Interim Step	Monitoring	Draft legislation of waste management regulator law					Q2	2022
58	16979_Establishment of new water and wastewater regulatory authority	Milestone	Entry into force of water regulator law	Entry into force of legislation				Q4	2022
58.1	Interim Step	Monitoring	Concept paper with the responsibilities and organisation of the water and wastewater authority					Q2	2022
59	16772_Waste management law for the implementation of sustainable landfilling and recycling	Milestone	Set-up and functioning of the waste management regulator	Entry into force of a Joint Ministerial Decision and all necessary administrative and legislative measures for setting up the Authority				Q4	2023
60	16979_Establishment of new water and wastewater regulatory authority	Milestone	Set-up and functioning of the water management regulator	Entry into force of a Joint Ministerial Decision and all necessary administrative and legislative measures for setting up the Authority				Q4	2023

Sequential number	Related Measure (Reform or Investment)	or Target /	et / Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)	
					Unit of measure	Baseline	Goal	Quarter	Year
61	16849_National Reforestation Plan, restoration and prevention ("antiNERO"), anti- erosion and flood protection measures	Milestone	Reforestation, restoration and prevention — contracts 1	Notification of awardof contracts				Q2	2023
61.1	Interim Step	Monitoring	Tenders for works and equipment launched - contracts 1					Q3	2022
62	16849_National Reforestation Plan, restoration and prevention ("antiNERO"), anti- erosion and flood protection measures	Milestone	Reforestation — restoration and prevention — contracts 2	Notification of award of contracts				Q4	2023
62a	16849_ National Reforestation Plan, restoration and prevention ("antiNERO"), anti- erosion and flood protection measures	Milestone	Reforestation, restoration and prevention — contracts 3	Notification of award of contracts				Q4	2024
63	16849_National Reforestation Plan, restoration and prevention ("antiNERO"), anti- erosion and flood protection measures	Milestone	Reforestation, restoration and prevention — Completion of works	Certification from Ministry of Environment of completion of projects				Q4	2025

Sequential number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Qua	Quantitative indicators (for targets)		Timeline fo completion (indicate th quarter and t year)	
					Unit of measure	Baseline	Goal	Quarter	Year
64	16851_Biodiversity protection as a driver for sustainable growth	Milestone	Biodiversity — Completion	Certification from Ministry of Environment and Energy of completion of all subprojects				Q4	2025
64.1	Interim Step	Monitoring	Tenders for works and equipment launched, for all sub-projects.					Q3	2022
Group 6									•
66	16850_Drinking Water Supply and Saving Infrastructures	Milestone	Approval of applications for water infrastructures	Applications approved by the Ministry of Environment and Energy				Q2	2023
66.1	Interim Step	Monitoring	Water supply infrastructures: Call of municipalities to express interest in the scheme for sub-projects 1 to 3.					Q2	2022
68	16846_ Urban Wastewater and Sludge Management Infrastructures from Wastewater Treatment	Milestone	Notification of award of contract for wastewater projects	Notification of award of all contracts				Q4	2023
68.1	Interim Step	Monitoring	Tenders for works and equipment launched for the three sub-projects: a) sewage network infrastructure and wastewater treatment plants; b) upgrading, expansion and modernization of					Q2	2023

Sequential number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)		ntitative indic (for targets)	ators	comp (indic quarter	ine for letion ate the and the ar)
					Unit of measure	Baseline	Goal	Quarter	Year
			wastewater treatment plants and reuse of treated water; and c) implementation of sludge management infrastructure.						
71	16850_Drinking Water Supply and Saving Infrastructures	Milestone	Completion of 50% of water infrastructures	Report by independent engineer certified by the Ministry of Environment and Energy				Q4	2024
72	16846_ Urban Wastewater and Sludge Management Infrastructures from Wastewater Treatment	Milestone	Completion of 50% of wastewater works	Completion report by independent engineer certified by the Ministry of Environment and Energy				Q4	2024
73	16846_ Urban Wastewater and Sludge Management Infrastructures from Wastewater Treatment	Milestone	Completion of Urban Wastewater and Sludge Management Infrastructures	Completion report by independent engineer certified by the Ministry of Environment and Energy				Q4	2025
74	16850_Drinking Water Supply and Saving Infrastructures	Milestone	Completion of water Infrastructures	Completion report by independent engineer certified by the Ministry of Environment and Energy				Q4	2025
Group 7									
77	16283_Implementation of Regional Civil Protection Centers (PEKEPP) through PPP schemes	Milestone	Tender for 13 Regional Centres	Publication of tender notice				Q3	2021

Sequential number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)		antitative indicators (for targets)		Timeline fo completion (indicate th quarter and t year)	
					Unit of measure	Baseline	Goal	Quarter	Year
78	16910_Monitoring and Management System	Milestone	Contract for GPS	Notification of award of contracts				Q4	2022
78.1	Interim Step	Monitoring	Tender for GPS launched					Q2	2022
79	16911_Aerial means for crisis management	Milestone	Purchase of two Sikorsky helicopters	Notification of award of contracts				Q4	2023
80	16283_Implementation of Regional Civil Protection Centers (PEKEPP) through PPP schemes	Target	Completion of 13 buildings		Number of regional civil protection centres put into operation since the completion of construction	0	13	Q4	2025
80.1	Interim Step	Monitoring	Specifications under the competitive dialogue process will include the technical specifications pertaining to energy efficiency and DNSH					Q1	2022
81	16910_Monitoring and Management System	Milestone	Completion of Monitoring and management system for civil protection	Completion certified by Report of Ministry of Interior				Q4	2025
82	16911_Aerial means for crisis management	Milestone	Completion of project of aerial means for crisis management	Completion certified by a Report of Ministry of Interior				Q4	2025
83	16912_Forest firefighting, prevention and response equipment	Milestone	Completion of forest fighting equipment	Completion certified by report of Ministry of Interior				Q4	2025
83.1	Interim Step	Monitoring	Adoption of a detailed project plan for the purchase of the equipment with clear demarcation of structural funds and EIB financing.					Q2	2022

Sequential number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)		titative indic (for targets)	ators	comp (indic quarter	ine for letion ate the and the ar)
					Unit of measure	Baseline	Goal	Quarter	Year
84	16909_Infrastructure - Establishment of a strategic National Disaster Risk Management	Milestone	Completion of National Disaster Risk Management	Completion certified by report of Ministry of Interior				Q4	2025
84.1	Interim Step	Monitoring	Adoption of a plan for the completion of the project with detailed timetable					Q2	2022
332	16983_Preliminary inspection of seismic resistance of buildings	Milestone	Completion of preliminary seismic inspections	Completion certified by report of Ministry of Climate Crisis & Civil Protection				Q1	2025
Group 8									
85	16818_Fiber optic infrastructure in buildings	Milestone	Award of contract(s) for the 'Fiber optic infrastructure in buildings' project	Notification of award of contract(s)				Q3	2022
87	16855_Small-satellites	Milestone	Award of contract(s) for the 'Small Satellites' project	Notification of award of contract(s)				Q2	2023
90	16818_Fiber optic infrastructure in buildings	Target	Completion of the 'Fiber optic infrastructure in buildings' project		Number of private buildings fully connected with Fiber To The Home (FTTH) fibre optic infrastructure	0	120 000	Q4	2025
90.1	Interim Step	Monitoring	At least 60 000 private buildings fully connected with Fiber To The Home (FTTH) fibre optic infrastructure					Q3	2024
92	16855_Small-satellites	Milestone	Completion of the 'Small satellites' project	In-Orbit Commissioning Reports following the Small Satellites launch				Q4	2025

Sequential number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Qua	antitative indicators (for targets)		Timeline for completion (indicate the quarter and th year)	
					Unit of measure	Baseline	Goal	Quarter	Year
92.1	Interim Step	Monitoring	Submission of a report presenting a state of play in the implementation of the project and focusing in particular on the completion of the Pilot Project implementation and include the In-Orbit Commissioning Reports.					Q2	2024
333	16844_ Transition to 5G technology, facilitating the development of innovative remote services	Milestone	Entry into force of the Transition to 5G technology reform	Entry into force of the regulatory and legislative framework				Q3	2024
334	16857_Switch to Gigabit broadband connections — Transition to Gigabit broadband connections and strengthening of Gigabit broadband demand	Milestone	Entry into force of the Switch to Gigabit broadband connections reform	Entry into force of the legislative framework				Q2	2024
Top investm	ent 3								
93	16778_Digitisation of archives and related services	Milestone	Contract(s) award for digitisation of archives	Notification of contract(s) award covering all 9 subprojects of the digitisation of archives project				Q4	2022
93.1	Interim Step	Monitoring	Launch of tender(s) for 9 subprojects					Q1	2022

Sequential number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)		itative indica for targets)	itors	Timeline for completion (indicate the quarter and th year)	
					Unit of measure	Baseline	Goal	Quarter	Year
94	16778_Digitisation of archives and related services	Target	Digitisation of archives – first phase of implementation		Percentage of archives digitised, meta-tagged and migrated into existing systems, across all 9 subprojects	0	0.3	Q4	2023
95	16778_Digitisation of archives and related services	Target	Digitisation of archives – full implementation		Percentage of archives digitised, meta-tagged and migrated into existing systems across all 9 subprojects	0.3	0.9	Q4	2025
95.1	Interim Step	Monitoring	50% of archives digitised, meta-tagged and migrated into existing systems across all 9 subprojects					Q4	2024
95a  Key reform 5	16778_Digitisation of archives and related services	Milestone	Implementation of subprojects 7B and 9	Report by the Ministry of Digital Governance confirming the completion of of subprojects '7B-improved digital services for cadastre' and '9-Secure storage of public sector and broader public sector archives'.				Q4	2025

Sequential number	Related Measure (Reform or Investment)	m or Target /	Target / Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)	
					Unit of measure	Baseline	Goal	Quarter	Year
96	16929_Towards Public Administration's "customer"-oriented services through simplification and improvement of processes, systems enhancements and compliance with European strategies and policies	Milestone	Set up of the national registry of procedures and implementation of national plan for process simplification (first phase)	Report by the Ministry of Digital Governance attesting to the operationalisation of national registry of procedures and the completion of the work streams under the first phase of the National Programme of Process Simplification				Q3	2022
96.1	Interim Step	Monitoring	Adoption of a concrete 4- year National Programme of Process simplification, clearly outlining the envisaged actions, intervention areas, expected outcomes and timelines for implementation, in the context of a holistic medium-term strategy for the reduction of administrative burden within the public administration in line with the provisions of the CID annex.					Q4	2021

Sequential number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	_	Quantitative indicators (for targets)  The age of the control of t		Timeline f completio (indicate t quarter and year)	
					Unit of measure	Baseline	Goal	Quarter	Year
96.2	Interim Step	Monitoring	Adopt all enabling secondary legislation of law 4727/2020 relating to gov.gr services  Complete a pilot review of the regulatory impact of a new or existing legal framework (Indicatively: employment card)					Q2	2022
97	16929_Towards Public Administration's "customer"-oriented services through simplification and improvement of processes, systems enhancements and compliance with European strategies and policies	Milestone	Implementation of national plan for process simplification (second phase)	Report by the Ministry of Digital Governance attesting to the completion of the second phase of simplification work streams under the National Programme of Process simplification				Q4	2023
97.1	Interim Step	Monitoring	Full set up and operationalisation of an Observatory to monitor the regulatory impact of new and existing regulation, including completion of pilot project.					Q2	2023

Sequential number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quar	nantitative indicators (for targets)		Timeline for completion (indicate the quarter and t year)	
					Unit of measure	Baseline	Goal	Quarter	Year
98	16782_Interconnection and interoperability of registries, systems and services for data exchange between national public organisations	Milestone	Regulatory basis for interconnection and interoperability of registries	Report by the Ministry of Digital Governance attesting the adoption of the regulatory changes including all connected primary and secondary legislation for the interconnection and interoperability of registries and services				Q4	2024
98.1	Interim Step	Monitoring	Adoption of a plan and roadmap for establishing necessary system interconnections and interoperability including a proposed timeline and responsible ministries published (on <a href="https://www.gov.gr">www.gov.gr</a> ) in line with the provisions of the CID annex.  Completion of the set-up of the master interoperability registry of citizens' records, including full data cleansing and matching across the 4 registries.					Q4	2021
98.2	Interim Step	Monitoring	Adoption of all legislative changes needed for the interconnection and interoperability of registries and services for data exchange between national public organizations in line					Q2	2023

Sequential number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Qua	Quantitative indicators (for targets)		Timeline for completion (indicate the quarter and year)	
			with the new European Interoperability framework, including all relevant enabling secondary legislation on interoperability of law		Unit of measure	Baseline	Goal	Quarter	Year
99	16929_Towards Public Administration's "customer"-oriented services through simplification and improvement of processes, systems enhancements and compliance with European strategies and policies	Milestone	4727/2020.  Completion of strategy on reducing administrative burden and national plan for process simplification (final phase)	Report by the Ministry of Digital Governance attesting the completion of all the simplification and digitalization work streams under the 4-year action plan for the National Programme for Process Simplification				Q4	2025
Group 9	and poncies								
100	16779_Interoperability and web services development	Milestone	Contract award for interoperability and web services development project	Notification of award of contract				Q4	2022
101	16810_CRM for the General Government	Milestone	Contract award for CRM for the General Government	Notification of award of contract				Q4	2022
102	16780_Further Modernisation of Public Administration's One-Stop Shops	Milestone	Contract award for Further Modernisation of Public Administration's One-Stop Shops	Notification of award of contract				Q4	2022
103	16736_New system for Public Procurements	Milestone	Contract award for New system for Public Procurements	Notification of award of contract				Q4	2022

Sequential number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)		ors	Timeline for completion (indicate the quarter and tl year)	
					Unit of measure	Baseline	Goal	Quarter	Year
104	16823_Cybersecurity strategy and policies for the Public Sector & advanced security services for national critical infrastructures	Milestone	Contract award for Cybersecurity strategy	Notification of award of contract				Q4	2022
105	16826_Digital skills upgrade programs for conscripts	Milestone	Contract award for Digital skills upgrade programs for conscripts	Notification of award of contract				Q4	2022
106	16742_Digital transformation of the Ministry of Foreign Affairs	Milestone	Contract award for Digital transformation of the Ministry of Foreign Affairs	Notification of award of contract				Q4	2022
107	16824_ERegistries	Milestone	Contract award for E- Registries	Notification of award of contract				Q4	2022
108	16779_Interoperability and web services development	Milestone	Completion of the project Interoperability and web services development	Report by the Ministry Digital Governance documenting the completion of project on systems' interoperability and the completion of open data				Q4	2024
109	16810_CRM for the General Government	Milestone	Completion of the project CRM for the General Government	Report by the Ministry of Digital Governance documenting the implementation of the integrated system for managing the full lifecycle of Public Administration's relationship with citizens and businesses				Q4	2024

Sequential number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)				Timeline for completion (indicate the quarter and th year)	
					Unit of measure	Baseline	Goal	Quarter	Year
110	16780_Further Modernisation of Public Administration's One-Stop Shops	Milestone	Completion of the project One-Stop Shops	Final project report by the Ministry of Digital Governance documenting the completion of the further modernisation of Public Administration's One-Stop Shops.				Q4	2024
111	16965_Data Classification Studies for Public Sector's Information Systems	Milestone	Completion of the project Data Classification Studies	Report by the Ministry of Digital Governance documenting the completion of the project. Data Classification Studies for the public sector Information Systems				Q4	2024
112	16823_Cybersecurity strategy and policies for the Public Sector & advanced security services for national critical infrastructures	Milestone	Completion of the project Cybersecurity strategy	Report by the Ministry Digital Governance on the documenting the implementation of the new Cybersecurity Strategy and Policies in Public Administration and projects included there in				Q4	2024
112.1	Interim Step	Monitoring	Security guidelines, requirements and legislative compliance finalised. Study for the drafting/updating of security guidelines and requirements finalised. Preparation phase for the					Q2	2023

Sequential number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	(tor targets)		ators	Timeline fo completion (indicate th quarter and t year)	
					Unit of measure	Baseline	Goal	Quarter	Year
			Security operations centre concluded						
113	16738_Central Document Management System	Milestone	Completion of Central Document Management System Project	Final report by the Ministry of Digital Governance documenting the completion of the Central Document Management System				Q2	2025
114	16742_Digital transformation of the Ministry of Foreign Affairs	Milestone	Completion of Digital transformation of the Ministry of Foreign Affairs	Report by the Ministry of Foreign Affairs documenting the completion of all sub projects of the 'Digitalisation of the Ministry of Foreign Affairs' project				Q2	2025
114.1	Interim Step	Monitoring	Deliver study for Ministry of Foreign Affairs' strategic and operational planning, including the mapping of workflows for all processes and suggestions for simplification of procedures, roles, standardization of operational models.					Q4	2023

Sequential number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)  Unit of measure Baseline Goal			Timeli compl (indica quarter yea	
					Unit of measure	Baseline	Goal	Quarter	Year
115	16791_Digital Transformation of the Greek National Tourism Organisation	Milestone	Completion of digitalisation of the Greek National Tourism Organisation	Report by the Greek National Tourism Organization documenting the completion of the 'Digital Transformation of the Greek National Tourism Organization' project				Q2	2025
115.1	Interim Step	Monitoring	Digital tourist map launched					Q4	2023
116	16964_Next- Generation Interoperability Centre (KED)	Milestone	Completion of Next- Generation Interoperability Centre	Report by the Ministry of Digital Governance documenting the completion of the 'Next Generation Interoperability Centre' project.				Q2	2025
117	16785_Tourism Registry e-MHTE	Milestone	Completion of the digital tourism registry	Final report by the Ministry of Tourism documenting the operationalisation of the 'New e-MHTE' platform				Q2	2025
118	16826_Digital skills upgrade programs for conscripts	Target	Number of conscripts trained		Number of conscripts trained		150 000	Q2	2025
119	16736_New system for Public Procurements	Milestone	Completion of the new system for public procurement	Report by the Ministry of Digital Governance documenting the implementation of the 'new system for public procurement' project				Q4	2025

Sequential number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quan	ators	Timeline fo completion (indicate the quarter and year)		
					Unit of measure	Baseline	Goal	Quarter	Year
120	16824_ERegistries	Milestone	Completion of E-Registries project	Report by the Ministry of Digital Governance documenting the implementation of 'e- registries'				Q4	2025
Group 10									
121	16842_Central BI - Data Analytics	Milestone	Contract award Central Business Intelligence (BI)	Notification of award of contract				Q4	2022
122	16853_Supply of Central Cloud Computing Infrastructure and Service	Milestone	Completion of Central Cloud computing infrastructure and service	Report by the Ministry of Digital Governance documenting the completion of the set-up of all project components and parametrize infrastructure for the central cloud computing infrastructure and services project.				Q2	2024
122.1	Interim Step	Monitoring	Contact award for all project elements for the supply of central cloud computing infrastructure and services					Q4	2022
123	16854_Smart cities	Target	Full implementation of smart city projects		Number of cities that implemented infrastructures, platforms and systems to support their transformation into smart cities	0	11	Q4	2025

Sequential number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Qua	ntitative indicat (for targets)	ors	comp (indic quarter	ine for bletion ate the and the ar)
					Unit of measure	Baseline	Goal	Quarter	Year
123.1	Interim Step	Monitoring	Contract award for all 11 smart city projects.  Establishment of the Smart Sustainable City observatory to act as a supporting mechanism for all participating bodies to the initiative.					Q2	2023
124	16928_Incorporation of new technologies and trends towards Public Administration's advanced services, increase of efficiency and effectiveness, and decrease of systems operating, upgrade and maintenance costs	Milestone	Completion of new technologies for public administration	Report by the Ministry of Digital governance summarizing how needs and gaps in technology solutions in public administration have been addressed				Q4	2025
124.1	Interim Step	Monitoring	Complete review of existing situation and establish a roadmap and implementation/monitoring structures for developing a holistic framework to bring technological advancements into the public administration for the purposes of efficient data collection, processing, presentation and storage					Q2	2022
125	16955_Upgrade of Cloud-computing	Milestone	Completion of GRNET	Final report concluding the full implementation				Q4	2025

Sequential number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	(101 tiligets)			Timeline for completion (indicate the quarter and t year)		
					Unit of measure	Baseline	Goal	Quarter	Year	
	infrastructure and services of the National Infrastructures for Research and Technology (GRNET)			of all subprojects for the Upgrade of Cloud- computing infrastructure and services of the National Infrastructures for Research and Technology (GRNET) by the Ministry of Digital Governance						
125.1	Interim Step	Monitoring	Adopt all enabling secondary legislation of law 4727/2020 relating to the implementation of cloud technologies					Q4	2022	
125.2	Interim Step	Monitoring	Completion of subproject 2 Upgrade of National High- Performance Computing infrastructure ARIS – Phase B					Q2	2023	
127	16956_Expansion of Syzefksis II	Milestone	Completion of Syzefksis II	Summary document verifying the implementation of the new infrastructure, register of entities of the public sector network, Security Management System, survey, monitoring mechanism, supply of equipment under the expansion of Syzefksis II by the Ministry of Digital Governance				Q4	2025	

Sequential number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quai	ntitative indica (for targets)	ators	comp (indic quarter	ine for detion ate the and the ar)
					Unit of measure	Baseline	Goal	Quarter	Year
128	16827_Data Governance strategy & policies for the Public Sector	Milestone	Completion of data governance strategy	Project conclusion report by the Ministry of digital Governance summarizing how the Data Governance strategy & policies for the Public Sector have achieved the development of a Government Cloud Data governance strategy and ecosystem for open and reusable data in the public and private sector.				Q4	2025
128.1	Interim Step	Monitoring	Adopt all enabling secondary legislation of law 4727/2020 relating to open data					Q4	2022
129	16842_Central BI - Data Analytics	Milestone	Completion of Central BI	Project report by the Ministry of Digital Governance outlining how the Central BI project has created a central business intelligence and data analytics platform and how it is used by the public administration.				Q4	2025
129.1	Interim Step	Monitoring	Data governance framework, Identification of key performance indicators and data dictionary finalised					Q4	2023

Sequential number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)			ators	Timeline fo completion (indicate the quarter and year)	
_					Unit of measure	Baseline	Goal	Quarter	Year
Top investm									
130	16706_Digital Transformation of SMEs	Milestone	Digital transformation of SMEs - calls for proposals	Published call for proposals				Q1	2022
131	16706_Digital Transformation of SMEs	Milestone	Digital transformation of SMEs - Delivery of products and services	Report by the Ministry of Digital governance attesting the full implementation of all 4 subprojects including the following targets: 100 000 SMEs supported with digitalisation voucher (Subproject 1) 1000 SMEs supported with the voucher scheme in their transition to cloud only ( subproject 2); 4 lighthouse Industrial Data Platforms and the Gaia X SME hub established (Subproject 3). Subproject 4 concluded with the upgrade of 400 000 cash registers and replacement of 100 000 POS systems.				Q2	2025
131.1	Interim Step	Monitoring	Design, develop and operate the Digital Marketplace for Subprojects 1 & 2 Develop the OTT Media Platform and the related					Q2	2023

Sequential number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)  Unit of measure Baseline Goal			Timeline for completion (indicate the quarter and th year)	
					Unit of measure	Baseline	Goal	Quarter	Year
			content Establish a Project Management Office Establish a Central Supporting Mechanism to provide services to beneficiaries						
132	16973_Establishment of a digital business ecosystem and introduction of tax incentives for the facilitation of the SMEs digital transformation	Milestone	Digital transformation of SMEs Legislative reform to incentivise uptake of technologies	Entry into force of primary legislation and secondary acts by government as relevant for the introduction of tax incentives to digital investment, and reports by the Ministry of Digital Governance documenting the establishment of a digital business ecosystem.				Q2	2025
132.1	Interim Step	Monitoring	Develop a strategy and action plan for the implementation of a set of horizontal interventions by the Ministry of Digital Governance in order to promote the creation of a favourable digital business ecosystem that fosters digital transformation, including draft legislation					Q4	2022

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato	ors	Timeline for (indicate the the y	quarter and
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
Key reform 6									
133	16744_Modernisati on and Simplification of Labour Law	Milestone	Entry into force Labour law	Provision in the law indicating the entry into force -				Q3	2021
134	16750_Digital Transformation of Labour Systems	Milestone	Labour IT systems contract award	Notification of award of contracts				Q4	2022
135	16942_Digital Transformation of the Public Employment Service (DYPA)	Target	DYPA Digitalisation A3 A4 pages digitised archives		Number of A3/A4 pages of DYPA archives digitised	0	8 000	Q4	2023
135.1	Interim Step	Monitoring	Contract award for digitisation of 8 000 000 A3/A4 pages of DYPA archives as confirmed by a report by DYPA					Q3	2022
135a	16942_Digital Transformation of the Public Employment Service	Target	Digital transformation of DYPA	Report of DYPA confirming the completion of projects a, b, c and d				Q4	2025
136	16750_Digital Transformation of Labour Systems	Milestone	ATLAS pension award system completion	Entry into force of secondary legislation enacting the system				Q2	2025
137	16750_Digital Transformation of Labour Systems	Milestone	ARIADNE Single IT system secondary legislation entry into force	Entry into force of secondary legislation launching nation- wide collection of				Q4	2024

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato argets)	ors	Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
				data through the system					
Top investment 5									
138	16913_A New Strategy for Lifelong Skilling: Modernising and Upgrading Greece's Upskilling and Reskilling System	Milestone	Lifelong learning strategy entry into force of legislation	Entry into force of primary and secondary legislation				Q2	2022
138.1	Interim Step	Monitoring	Approval by Council of Ministers of draft legislation on Lifelong learning Strategy					Q1	2022
139	16913_A New Strategy for Lifelong Skilling: Modernising and Upgrading Greece's Upskilling and Reskilling System	Target	Training programmes lifelong learning strategy completion validation		Number of persons who received a certificate of successful participation in a training programme		150 00	Q4	2022
140	16913_A New Strategy for Lifelong Skilling: Modernising and Upgrading Greece's Upskilling and Reskilling System	Target	Training programmes lifelong learning stagey completion validation		Number of persons who received a certificate of successful completion of the training programme	150 00	500 00	Q4	2025

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato	ors	Timeline for (indicate the the y	quarter and
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
141	16941_Restructurin g and rebranding of DYPA local PES (KPA2)	Milestone	DYPA Organisational reform entry into force of legislation	Entry into force of legislation				Q3	2021
141.1	Interim Step	Monitoring	Contract award for the renovation of DYPA Centers of Employment Promotion (KPA)					Q4	2023
141a	16941_Restructurin g and rebranding of DYPA local PES (KPA2)	Milestone	Renovation of KPA2, communication strategy, customer service quality control, new forms of profiling and counselling services.	Report by DYPA confirming the completion of projects a, b, c, d.				Q4	2025
142	16746_Reform of Passive Labour Market Policies to Support Transitions to Employment	Milestone	Mutual obligation framework reform entry into force of legislation	Entry into force of legislation				Q3	2022
142a	16746_Reform of Passive Labour Market Policies to Support Transitions to Employment	Milestone	Legislation on unemployment benefits and allowances, pilot projects on long-term unemployment benefit	Entry into force of legislation, Report by DYPA confirming the completion of the pilot projects				Q4	2024
143	16792_Labor force skilling, reskilling and upskilling through a reformed training model (Vocational Education & Training Reform)	Milestone	VET quality control system contract award	Notification of award of contract				Q2	2023

Sequential	Related Measure (Reform or	Milestone / Target / Monitoring	Name	Qualitative indicators	Quantitativ (for ta	e indicato	ors	Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring	2 111110	(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
144	16747_Active Labour Market Policies Reform	Target	ALMP upskilling reskilling employment programme completion		Number of unemployed persons (aged 25-45) who received a certificate of successful completion of the upskilling/reskilli ng and short- term employment programme	0	7 000	Q4	2024
144a	16747_Active Labour Market Policies Reform	Milestone	ALMP employment programme completion	Report by DYPA confirming the completion of programmes				Q4	2025
145	16794_Strengthenin g the Apprenticeship System	Target	Training courses completion of digitisation elearning		Number training courses digitalized (e- learning courses)	0	250	Q4	2025
145.1	Interim Step	Monitoring	Contract award for the energy and operational upgrade of the vocational education schools of DYPA					Q2	2024
145a	16794_Strengthenin g the Apprenticeship System	Milestone	Legal framework VET national system	Entry into force of legislation				Q4	2024

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato argets)	ors	Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
145b	16794_Strengthenin g the Apprenticeship System	Milestone	Quality control on VET schools, curricula reform, VET infrastructure and other projects by DYPA	Report by DYPA confirming the completion of projects				Q4	2025
146	16792_Labor force skilling, reskilling and upskilling through a reformed training model (Vocational Education & Training Reform)	Milestone	VET quality control system, updating of the modules of public employment service's (DYPA) vocational training units, digital courses, renovations of 49 laboratories and equipment supply completion	Report by the national Employment Organization confirming the completion of projects a, b, c and d				Q4	2025
Group 12									
147	16289_Strategy for Excellence in Universities & Innovation	Milestone	Universities of excellence Clusters of Research contract award	Notification of award of contracts				Q4	2023
148	16676_Digital transformation of Education	Target	Interactive systems installation completion		Number of interactive learning systems installed	0	36 000	Q4	2024
148.1	Interim Step	Monitoring	Installation of at least 20 000 interactive learning systems (including white- boards, laptops, interactive projectors and internal cables) for classrooms of primary and secondary schools					Q3	2023

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato argets)	ors	Timeline for completion (indicate the quarter and the year)	
Number	<b>Investment</b> )	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
148a	16676_Digital transformation of Education	Milestone	Strategy to update curricula, rationalise services and monitor educational outcomes	Publication of comprehensive reform strategy to update curricula, rationalise services and monitor educational outcomes				Q2	2025
148b	16676_Digital transformation of Education	Milestone	Digital transformation of education	Report by Ministry of Education confirming completion of projects				Q4	2025
149	16933_Upgrading Vocational Education and Training (VET): Supply of laboratory equipment for Laboratory Centers for IEK, EPAL, Post- Secondary Year- Apprenticeship Class and Vocational Training Schools	Target	Renewal modernisation of VET laboratory centres completion		Number of laboratories in VET schools completely modernised and renewed	0	376	Q4	2025
149.1	Interim Step	Monitoring	Completion of upgrade, renewal and complete technological modernization of the infrastructure of laboratory equipment for 200 laboratories in VET schools: -Institutes of Vocational Training (IEK)					Q1	2024

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
			- Vocational Lyceums (EPAL) - Post-Secondary Year- Apprenticeship Class of Vocational Training Schools.						
150	16289_Strategy for Excellence in Universities & Innovation	Milestone	Visiting Professors/Visiting Researchers, Industrial PhD programmes, Digital Transformation of the National Hellenic Libraries Network, Upgrading of the research and educational infrastructures of universities completion	Report by the Hellenic Authority for Higher Education confirming the completion of projects a, b, c, d.				Q4	2025
151	16289_Strategy for Excellence in Universities & Innovation	Target	Trust your stars completion		Number of projects completed	0	112	Q4	2025
151.1	Interim Step	Monitoring	Selection of Proposals and signing of contracts for 50 projects of individual researchers and 62 collaborative research projects ('Trust your Stars').					Q1	2023
152	16934_Upgrading Vocational Education and Training	Milestone	Upgrading VET system IEK, Design and development of Model EPAL Digitalisation EOPPEP completion	Report by Ministry of Education confirming completion of projects				Q4	2025

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato argets)	ors	Timeline for (indicate the the y	quarter and
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
152.1	Interim Step	Monitoring	Award of contracts for following projects aimed to upgrade the Vocational Education and Training system:  1. Design and development of 5 thematic and 10 experimental Vocational Training Institutes (IEK), where the projects would encompass the provision of equipment and services, building interventions, and training of trainers;  2. Design and development of 25 Model Vocational Lyceums (Model EPAL), where the projects would encompass the provision of equipment and services, building interventions, and training of model EPAL) teachers;  3. Digitalization of the National Organisation for the Certification of Qualifications and Vocational Guidance (EOPPEP), including the development of a platform for e-examinations and an e-learning platform for VET.					Q2	2023

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato	ors	Timeline for (indicate the the y	quarter and
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
Key reform 7									
153	16816_Reforms and acceleration of investments in the Healthcare Sector - Clawback reduction and rationalization of healthcare expenditure	Milestone	Clawback –legislation entry into force	Entry into force of the revised legislation introducing risk-sharing and the binding targets for minimum clawback reduction according to the timeline outlined in the Description.				Q3	2021
154	16816_Reforms and acceleration of investments in the Healthcare Sector - Clawback reduction and rationalization of healthcare expenditure	Target	Clawback decrease 50 000 000 - step 1		Decrease in the amount of clawback compared with the 2020 levels (EUR million)	0	50	Q2	2023
154.1	Interim Step	Monitoring	Issuance of the JMDs for pharmaceuticals budget limits per category for 2022					Q4	2021
155	16816_Reforms and acceleration of investments in the Healthcare Sector - Clawback reduction and rationalization of healthcare expenditure	Target	Clawback decrease 150 000 000 - step 2		Decrease in the amount of clawback compared with the 2020 levels (EUR million)	0	150	Q2	2024

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato	ors	Timeline for completion (indicate the quarter and the year)		
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year	
155.1	Interim Step	Monitoring	Issuance of the JMD to reset the yearly clawback limits for 2023 and respective JMD for pharmaceuticals budget limits per category for 2023					Q4	2022	
156	16816_Reforms and acceleration of investments in the Healthcare Sector - Clawback reduction and rationalization of healthcare expenditure	Target	R&D pharmaceutical investment proof 2021-23		Investment (in EUR million), applied through offsets of an equivalent amount with the clawbacks	150	250	Q2	2024	
157	16816_Reforms and acceleration of investments in the Healthcare Sector - Clawback reduction and rationalization of healthcare expenditure	Target	Clawback decrease 300 000 000 - step 3		Decrease in the amount of clawback compared with the 2020 levels (EUR million)	250	300	Q2	2025	
157.1	Interim Step	Monitoring	Issuance of the JMD to reset the yearly clawback limits for 2024 and respective JMD for pharmaceuticals budget limits per category for 2024					Q4	2023	

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato	ors	Timeline for completion (indicate the quarter and the year)		
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year	
158	16816_Reforms and acceleration of investments in the Healthcare Sector - Clawback reduction and rationalization of healthcare expenditure	Target	Clawback decrease 400 000 000 - step 4		Decrease in the amount of clawback compared with the 2020 levels (EUR million)	300	400	Q2	2026	
158.1	Interim Step	Monitoring	Proof of issuance of the JMD to reset the yearly clawback limits for 2025 and respective JMD for pharmaceuticals budget limits per category for 2025					Q4	2024	
Group 13										
159	16755_Reform of the Primary Health Care System	Milestone	Primary Health Care family medicine curricula activation	Proof of start of courses for all newly activated academic curricula in family medicine and of the inclusion of a family medicine module in all medical curricula.				Q4	2022	
159.1	Interim Step	Monitoring	Report on the creation/activation of new additional family medicine curricula highlighting their design and functioning and					Q1	2022	

Sequential Number	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato	ors	Timeline for completion (indicate the quarter and the year)		
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year	
			highlighting the link with the PHC staffing strategy, i.e. how these contribute to creating a stock of family doctors to achieve full population coverage, and describing the status quo in terms of available curricula and stock of doctors.							
160	16820_Reform in the fields of mental health and addictions	Target	Mental health – 50 units open – step 1 of 2		Number of Mental Health Units completed and operational	0	50	Q4	2022	
161	16755_Reform of the Primary Health Care System	Milestone	Primary Health Care - contract award health centres	Notification of award of contracts				Q2	2024	
161.1	Interim Step	Monitoring	Launch of tenders for the award of contracts for the renovation of at least 156 Health Centres including decentralised primary healthcare units affiliated to primay healthcare centers (50% of total Health Centres in Greece) that shall upgrade through energy efficient renovations and energy efficient measures regarding the public infrastructure and medical equipment.					Q1	2024	
162	16820_Reform in the fields of mental health and addictions	Target	Mental health – 106 units open – step 2 of 2		Number of Mental Health Units completed and operational	50	106	Q4	2023	

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato argets)	ors	Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
163	16756_Organization al Reforms in the Health System (KETEKNY, ODIPY)	Milestone	Health system –finalise the Greek DRG Institute KETEKNY and the new Agency for Quality Assurance in Healthcare ODIPY (excl. training)	Proof of completion of subprojects 1, 2, 3, for KETEKNY and subprojects 1, 2, 3 and 5 for ODIPY by means of submission of above deliverables and, for the renovation (subproject 5 of ODIPY) a report on the completion of the building renovation				Q2	2025
163.1	Interim Step	Monitoring	Entry into force of primary legislation for the National Strategy for Quality Assurance, Patient Safety and Patient Engagement in Healthcare Services provision (ODIPY subproject 1) and OJ of the Ministerial Decision for the National Quality of Care and Safety Policies, Standards and Procedures (ODIPY subproject 3)  Contract award for Subprojects 1, 2, 3, 4					Q2	2023

Sequential Number	Related Measure (Reform or	Milestone / Target / Monitoring	Name	Qualitative indicators	Quantitativ (for ta	e indicato argets)	ors	Timeline for completion (indicate the quarter and the year)		
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year	
164	16756_Organization al Reforms in the Health System (KETEKNY, ODIPY)	Target	Health system –KETEKNY ODIPY complete training		Number of healthcare professionals who completed the training programmes and are formally certified in clinical coding and billing and compliance assessment	0	4 500	Q2	2025	
164.1	Interim Step	Monitoring	At least 2500 healthcare professionals who completed the training programmes and are formally certified in clinical coding and billing and compliance assessment					Q2	2024	
165	16783_Implementat ion of the National Public Health Prevention Program "Spiros Doxiadis" (NPP"SD")	Milestone	Spiros National Public Health Prevention Program 'Doxiadis' – all projects completed	Proof of completion of all projects as testified by reports for all areas (primary, secondary, tertiary and functional modernisation of the public health system) covering all actions and population covered by each action.				Q4	2025	

Sequential	Related Measure (Reform or	Milestone / Target / Monitoring	Name	Qualitative indicators	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
335	16984_ Personal Doctor reform	Milestone	Personal doctor reform – entry into force of legislation	Entry into force of legislation setting out the key elements of the enrolment of rural doctors to the personal doctor system, opening similar positions in urban, suburban and rural areas and on the incentive mechanism				Q1	2024
336	16984_ Personal Doctor reform	Milestone	Personal doctor reform – population registration	100% population registration and activation of gatekeeping				Q2	2025

Sequential Number	Related Measure (Reform or	Reform or Monitoring	Name	Qualitative indicators	Quantitativ (for ta	e indicato	ors	Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
165.1	Interim Step	Monitoring	Contracts award notice for 1. interventions to prevent psychosocial problems in children (subproject 1.4) of the Primary Prevention projects, 2. all projects of the Secondary Prevention programme, 3. all projects of the Tertiary prevention, 4. all projects of the functional modernization of the Public Health system.					Q4	2023
166	16755_Reform of the Primary Health Care System	Target	PHC –health centres fully renovated		Number of Health Centres (at least) where infrastructure renovation is fully completed and the centres are operational	0	156	Q4	2025
166.1	Interim Step	Monitoring	Submission of an annual progress report by the Ministry of Health on the implementation of upgrades for all launched primary-health-care-related tenders (and subprojects)					Q2	2023

Sequential Number	Related Measure (Reform or	Milestone / Target / Monitoring	Name	Qualitative indicators	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
			highlighting operationalisation status in the centres to be/that were upgraded compared to the other primary health care centres. Proof of operationalisation is defined as in Annex I as follows: staffing by unit, number of registered patients and number of visits, share of referrals to specialist care out of total visits by family doctors for each centre, list of services provided)						
Group 14									
167	16752_Digital Transformation of Health (DigHealth)	Milestone	Health Care digital transformation - National Digital Health Record (subproject 1)	Report testifying completion of all major elements of Subproject 1 (Digital Health Record - see Description)				Q2	2024
167.1	Interim Step	Monitoring	Contract award for National Digital Patient Health Record (NDPHR) (Subproject 1)					Q2	2023

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	re indicato argets)	ors	Timeline for completion (indicate the quarter and the year)		
Number	Investment)	Monitoring	- 0	(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year	
168	16752_Digital Transformation of Health (DigHealth)	Milestone	Digital transformation – cancer digital program– subproject 2	Report testifying completion of all major elements of Subproject 2 (Cancer Digital Health Program – see Description) and full completion of Subproject 1				Q2	2025	
168.1	Interim Step	Monitoring	Contract award for Cancer treatment digital transformation program, (Subproject 2)					Q4	2023	
169	16753_Establishme nt of Home Health Care & Hospital at Home systems	Milestone	Home care – opening of units	Reports testifying the opening of the 8 operational units providing home care and completion of all relevant subprojects				Q2	2025	
169.1	Interim Step	Monitoring	Contract awards for all subprojects related to the establishment of home care units (needs assessment survey, devices and equipment for home nursing, national registry, safety standards)  Site Selection and Preparation for 2 Home					Q4	2022	

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato	ors	Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
			Care centres: 1 in Athens and 1 in Thessaloniki (pilot phase)						
170	16795_NHS Hospital Renovation and Infrastructure Upgrade	Milestone	NHS Infrastructure upgrade completion	Report testifying completion of the infrastructure works for the NHS Hospital Renovation and Infrastructure Upgrade.				Q4	2025
170.1	Interim Step	Monitoring	Contract awards for NHS hospitals infrastructure according to the specifications in the technical studies due by Q4 2021					Q4	2022
171	16757_Establishme nt of a Radiotherapy Center at the "Sotiria" Thoracic Diseases Hospital of Athens	Milestone	Sotiria Radiotherapy Centre completion	Report testifying completion of the infrastructure works for the establishment of a Radiotherapy Centre at the "Sotiria" Thoracic Diseases Hospital of Athens.				Q4	2025

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato	ors	Timeline for completion (indicate the quarter and the year)	
Number	<b>Investment</b> )	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
171.1	Interim Step	Monitoring	Contract awards for Sotiria Hospital New Radiotherapy Department (Subproject 1), new building infrastructure (subproject 2), Building Infrastructure, Bridge to Interconnect Emergency Department with Surgery department and other buildings (subproject 3) the renovation of clinics (Subproject 4)					Q4	2022
172	16793_Project for the construction of a building dedicated to Cellular & Gene Therapies and Hematology Clinic Laboratories within the General Hospital of Thessaloniki "Papanikolaou"	Milestone	Papanikolau hospital completion	Report testifying completion of the infrastructure works for the construction of a building dedicated to cellular and gene therapies and haematology clinic laboratories within the General Hospital of Thessaloniki "Papanikolaou".				Q4	2025
172.1	Interim Step	Monitoring	Contract awards for the construction of the new three-stores building and the restructuring of the ground floor of the existing building according to the technical specifications due by Q3 2021					Q4	2022

Sequential Number	Related Measure (Reform or	rm or Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato irgets)	ors	Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
173	16752_Digital Transformation of Health (DigHealth)	Milestone	Digital transformation – all subprojects complete	Report testifying the finalisation and full operationalization of the five subprojects supporting the digital transformation of the health care system covering all elements for each subproject.				Q4	2025
173.1	Interim Step	Monitoring	Contract award for telemedicine, Hospital Digital Readiness, EOPYY digital transformation (Subprojects 3, 4, 5)					Q1	2023
Group 15									
174	16904_Disability	Milestone	Personal assistance disability law and rollout of first phase pilot scheme	Entry into force of primary and secondary Legislation (Official Journal reference) and publication of notice for Call for Applications for Personal Assistance scheme.				Q1	2022

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato	ors	Timeline for completion (indicate the quarter and the year)		
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year	
174a	16904_Disability	Milestone	Accessibility and support infrastructure, social inclusion for persons with ASD, early childhood interventions	Report of Ministry of Social Cohesion and Family confirming the completion of projects a, b and c				Q4	2025	
175	16726_Social Benefits Optimisation	Milestone	Social Benefits Optimisation pre-paid cards	Report by OPEKA and DYPA attesting the completion of the introduction of prepaid cards for the payment of social benefits provided by these two services				Q2	2024	
175a	16726 Social Benefits Optimisation	Milestone	Social Benefits Optimisation prepaid cards	Entry into force of legislation				Q4	2024	
176	16904_Disability	Milestone	Completion of second phase personal assistance disability assessment	Report with statistical annex testifying that the two pilot schemes have been completed with at least 1800 beneficiaries.				Q4	2024	

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato argets)	ors	Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
				Evaluation report of the pilot scheme and assessment system with full statistics and recommendations					
177	16919_Child Protection	Target	De-institutionalisation minors: disability professional foster carers completion		Number of minors placed in the care of professional foster carers	0	100	Q4	2024
178	16919_Child Protection	Target	Independent living apartments for de- institutionalisation of persons up to 26 years old completion		Number of persons up to 26 years old placed in semi- independent living apartments	0	200	Q4	2024
179	16904_Disability	Milestone	National rollout of Personal Assistance disability scheme.	Entry into force of the primary and secondary legislation for the national rollout. Report with statistical annex testifying that the rollout has been completed.				Q2	2025
180	16919_Child Protection	Target	Childcare centres staffing completion		Number of early childcare places	12 500	32 500	Q2	2025

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	re indicato argets)	ors	Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
180.1	Interim step	Monitoring	Issuance of call for at least 20 000 new early childcare places					Q3	2024
180a	16919_Child Protection	Milestone	Reform of the curriculum	Report of Ministry of Social Cohesion and Family confirming the completion of projects and b				Q4	2025
Group 16					•				
182	16925_Digital Transformation of the social support system	Target	Disability cards managing authority delivery completion		Number of disability cards delivered to beneficiaries	0	80 000	Q4	2025
182.1	Interim Step	Monitoring	Contract award for the production of 80 000 disability cards					Q4	2024
182a	16925_Digital Transformation of the social support system	Milestone	Single Digital Access Portal, digital training, full inventory of public real estate property	Report by Ministry of Social Affairs and Family confirming the completion of projects				Q4	2025
183	16922_Social Integration	Target	Social integration GMI recipients homeless completion		Number of Guaranteed Minimum Income recipients and homeless people with certified participation	0	7 000	Q4	2025

Sequential	Related Measure (Reform or	(Reform or Monitoring	Name	Qualitative indicators	Quantitativ (for ta	e indicato argets)	ors	Timeline for completion (indicate the quarter and the year)		
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year	
183.1	Interim Step	Monitoring	Selection of 7,000 final recipients within the target group of homeless people as well as beneficiaries of Guaranteed Minimum Income (GMI) for the training/employment program					Q3	2023	
184	16685_Diversity Awareness	Target	Diversity awareness training managers front- office completion		Number of managers and front office employees with certified participation	0	80 000	Q3	2024	
184.1	Interim Step	Monitoring	Issuance of call for 80 000 managers and front office employees					Q2	2024	
184a	16685_Diversity Awareness	Milestone	Equality and discrimination working group, Equality Observatory, award system	Report by Ministry of Social Cohesion and family confirming the completion of projects				Q1	2025	
185	16763_Digital transformation of the immigration and asylum system	Milestone	Digitalisation Migration Asylum System completion	Confirmation on acceptance of deliverable by manager/contracting authority				Q4	2024	
185.1	Interim Step	Monitoring	Regarding the KENTAVROS IT system: a) Legal Act setting out data processing issues and Agreement of data protection, b) Fundamental rights impact assessment providing					Q4	2021	

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato argets)	ors	Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
			evidence that the system complies with certain standards concerning personal data and fundamental rights						
185.2	Interim Step	Monitoring	Award of contracts for a) the Digitization & Document Management System of Legal Migration of the Central Service of Ministry of Migration and Asylum & Decentralized Administrations and b) the provision of Integrated Digital Migration Services					Q4	2022
186	16922_Social Integration	Target	Social housing renovation apartment completion		Number of apartments renovated and ready to be provided to beneficiaries	0	100	Q2	2025
186.1	Interim Step	Monitoring	Completion of technical study for the social housing program					Q3	2024
186a	16922_Social Integration	Milestone	Social integration of vulnerable groups, digital training	Report of Ministry of Social Cohesion and Family confirmiung the completion of projects a and b				Q4	2025
187	16688_Promote integration of the refugee population into the labour market	Target	Refugee labour market integration		Number of refugees and specified refugees	0	8 000	Q4	2025

Sequential Number	Related Measure (Reform or	orm or   Milestone / Target / Name   Name	Name	Qualitative indicators	Quantitativ (for ta	e indicato	ors	Timeline for completion (indicate the quarter and the year)		
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year	
					including recognized refugees (beneficiaries of international protection) residing either in accommodation facilities of the Ministry of Migration and Asylum or in the urban area, beneficiaries of temporary protection and therefore also Ukrainians, legal residents (legal migrants) and asylum seekers in the context of pre-integration, who have completed traineeship programme					
187.1	Interim Step	Monitoring	Selection of beneficiaries of traineeship programs targeting at least 8000 refugees in firms					Q4	2023	
Key reform 8										
188	16614_Online cash registers & POS (reform)	Milestone	Independent Authority for Public Revenue (IAPR): Online cash registers &	Entry into force of the law				Q1	2022	

Sequential Number	Related Measure (Reform or	form or   Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato argets)	ors	Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Womtoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
			Point-of-Sale (POS) – Entry into force of the legal framework						
189	16614_Online cash registers & POS (reform)	Target	Independent Authority for Public Revenue: Online cash registers & Point-of-Sale (POS) - rollout and interconnection		Number of cash registers		400 00	Q2	2024
189.1	Interim Step	Monitoring	At least 400.000 eligible cash registers connected online with myDATA to automatically register their businesses' transactions to e-books, as attested through a report by the Independent Authority for Public Revenue.					Q2	2023
Group 17									
190	16656_New framework for the fight against smuggling, mainly for products subject to excise duties (tobacco, alcohol and energy)	Milestone	Fight against smuggling – regulatory decisions roadmap	Report by the Independent Authority for Public Revenue containing the roadmap for the decisions /circulars related to the fight against smuggling.				Q1	2022
191	16656_New framework for the fight against smuggling, mainly for products subject to excise duties	Milestone	Fight against smuggling – entry into force of regulatory decisions	Regulatory decisions / circulars entered into force.				Q3	2022

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
	(tobacco, alcohol and energy)								
191.1	Ex post monitoring	Monitoring	- Progress report by the Independent Authority for Public Revenue on the status of implementation of the measure Entry into force of all regulatory decisions / circulars adopted by the Independent Authority for Public Revenue on the design of a new integrated system for the fight against smuggling.					Q4	2022
192	16611_Digital transformation of tax audits	Milestone	Tax audits – Mydata and bank information	Report by the Independent Authority for Public Revenue attesting the: a) Full activation of Mydata system. b) Completion of the project for the interconnection and use of third party bank information by the Independent Authority for Public Revenue.				Q4	2023

Sequential	Related Measure (Reform or		Name	Qualitative indicators	Quantitativ (for ta	e indicato	ors	Timeline for completion (indicate the quarter and the year)		
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year	
192.1	Interim Step	Monitoring	Contract award notice for the business intelligence / data analytics system supporting the digital transformation aiming to strengthen the capacity of the Independent Authority for Public Revenue to fulfil its obligations as a fully independent authority (in compliance with the Independent Authority for Public Revenue enabling law 4389/2016).					Q2	2024	
193	16610_Promoting the acceleration of VAT refunds	Milestone	Fully automated VAT refunds - launch of IT system	Report by the Independent Authority for Public Revenue attesting the launch of the new IT system.				Q4	2023	
193.1	Interim Step	Monitoring	Development of the operating functionalities of the VAT refund system and all the necessary requirements for the operationalisation of the fully automated VAT refund system (technical specifications), as attested through a report by the Independent Authority for Public Revenue.					Q2	2022	

Sequential	Related Measure (Reform or	Milestone / Target / Monitoring	Name	Qualitative indicators	Quantitativ (for ta	e indicato	ors	Timeline for complet (indicate the quarter a the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
195a	16291_Digital Transformation of the Tax and Customs Administration	Milestone	Implementation of sub- projects	Report by the Independent Authority for Public Revenue attesting the implementation of the two subprojects.				Q4	2024
194	16611_Digital transformation of tax audits	Milestone	Completion of digital transformation of tax audits	Report by the Independent Authority for Public Revenue attesting the operationalisation of the business intelligence/data analytics system and "ELEGXOSlive".				Q4	2025
195	16291_Digital Transformation of the Tax and Customs Administration	Milestone	Completion of first phase deliverables of the integrated tax and audit IT environment of the Independent Authority for Public Revenue as part of its digital transformation  Implementation of subprojects	Report by the Independent Authority for Public Revenue attesting the completion of the first phase deliverables of the integrated IT environment.				Q4	2025

Sequential Number	Related Measure (Reform or	Milestone / Target / Monitoring	Name	Qualitative indicators	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
195.1	Interim Step	Monitoring	- Contract award notices for the following subprojects: Subproject 4 - Integrated information system for the Independent Authority for Public Revenue's general directorate for financial services; Subproject 5 - Human resources management system for the Independent Authority for Public Revenue; Subproject 6 - Upgrade and maintenance for information systems of the Independent Authority for Public Revenue; Subproject 8 - Office management services / equipment supply for the Independent Authority for Public Revenue; Subproject 9 - IT service management tools; Subproject 12 - Enterprise risk management system and business continuity plan for the Independent Authority for Public Revenue.					Q2	2024
195.2	Interim Step	Monitoring	Contract award notices for the following subprojects: Subproject 1 - Development of a new integrated taxation information system of the Independent Authority for Public					Q2	2024

Sequential Number	Related Measure (Reform or	Milestone / Target / Monitoring	Name	Qualitative indicators	Quantitativ (for ta	rgets)	ors	Timeline for (indicate the the y	quarter and
rumber	Investment)	Wontoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
			Revenue; Subproject 2 - Extension of the integrated customs information system (ICISnet); Subproject 3 - Development of a new integrated information system for the chemical state laboratory of Greece; Subproject 7A - Office management services and software for the Independent Authority for Public Revenue; Subproject 7B - Office management services and software for the Independent Authority for Public Revenue - Archives digitisation; Subproject 10 - Upgrade of services for public assets management - confiscated vehicles; Subproject 11 - Commercial vehicles and containers surveillance system; Subproject 13 - Expansion / upgrade of taxpayers service center; Subproject 14 - Data security.						
196	16291_Digital Transformation of the Tax and Customs Administration	Milestone	Launch of the commercial vehicles and containers surveillance system  Implementation of subprojects	Report by the Independent Authority for Public Revenue attesting the launch of the commercial				Q4	2025

Sequential Number	Related Measure (Reform or	Milestone / Target / Monitoring	Name	Qualitative indicators	Quantitativ (for ta	e indicato argets)	ors	Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
				vehicles and containers surveillance system.					
Group 18									
197	16863_Super – depreciation of expenses on green economy, energy and digital transition	Milestone	Super-deduction for SME green and digital investments	Entry into force of primary and secondary legislation for Super-deduction for SME green and digital investments				Q4	2021
198	16616_Adoption of measures and incentives to increase electronic transactions	Milestone	Legislation to encourage electronic transactions	Entry into force of primary and secondary legislation, providing incentives for the enhancement of electronic transactions				Q4	2021
199	16643_Codification and simplification of tax legislation	Milestone	Schedule for Tax Codification	Publication of secondary legislation with set up of committees and timetable for Tax codification.				Q3	2021
200	16598_Incentivizati on regime for productivity and extroversion of enterprises	Milestone	Draft legislation to encourage business extroversion	Drafts of primary and secondary legislation to encourage business extroversion.				Q3	2021

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato argets)	ors	Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
	(increasing the size of enterprises)								
201	16598_Incentivizati on regime for productivity and extroversion of enterprises (increasing the size of enterprises)	Milestone	Legislation to encourage business extroversion	Entry into force of the legislation to encourage business extroversion				Q1	2022
202	16643_Codification and simplification of tax legislation	Milestone	Raising capacity for tax codification	Publication of secondary legislation for set up of Tax Codification unit in Ministry of Finance and Service Provision Directorate in IAPR.				Q2	2022
203	16643_Codification and simplification of tax legislation	Milestone	Recodifying income tax and tax procedure codes	Entry into force of codified primary and secondary tax legislation for Income Tax Code and Tax Administration Code				Q2	2023

Sequential	Related Measure (Reform or	Milestone / Target /	Name Name	Qualitative indicators	Quantitative indicators (for targets)				completion quarter and year)
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
204	16643_Codification and simplification of tax legislation	Milestone	Completion of initial tax codification and taxpayer information system	a: 1. Entry into force of codified primary and secondary tax legislation. 2. Provide proofs of payment and results of audits of codification investments. b: 1. Publication of secondary legislation and comprehensive guide with links to Content Management System and taxpayer website. 2. Provide proofs of payment and results of audits of CMS investments				Q2	2024

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato argets)	ors	Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
337	16985_Modification s to Greece's tax policy framework	Milestone	Combat tax evasion and promote electronic payments.	Revised legal framework adopted to promote electronic payments, strengtheningand set new myDATA reporting requirements, and enabling use of myDATA for VAT purposes. Copy of report on options for the reform of self-employed taxation.				Q4	2023
338	16985_Modification s to Greece's tax policy framework	Milestone	Reform the taxation of the self-employed and stamp duty.	Revised legal framework adopted on the self-employed taxation and replacing the stamp duty with a digital tax.				Q2	2024

Sequential	Related Measure (Reform or	Milestone / Target / Monitoring	Name	Qualitative indicators	Quantitativ (for ta	e indicato rgets)	ors	Timeline for completion (indicate the quarter and the year)		
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year	
339	16985_Modification s to Greece's tax policy framework	Milestone	Strengthen the operational autonomy of the Independent Authority for Public Revenue (IAPR)	Revised legal framework to clarify competencies of IAPR and the Ministry of Digital Governance.  IAPR decision defining new key performance indicators for IAPR.  Implementation report on the implementation of the service level agreement.				Q2	2024	
340 Key reform 9	16985_Modification s to Greece's tax policy framework	Milestone	Combat tax evasion through using myDATA for income tax purposes.	Revised legal framework adopted to set new myDATA reporting requirements, and allowing use of myDATA for income tax purposes				Q4	2024	

Sequential Number	Related Measure (Reform or	(Reform or Monitoring	Name	Qualitative indicators	Quantitativ (for ta	e indicato argets)	ors	Timeline for completion (indicate the quarter and the year)		
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year	
205	16972_Reforming Public Administration	Milestone	Public administration – launch of performance-pay system	Entry into force of primary legislation setting up a pilot rewarding system.				Q2	2022	
205.1	Interim Step	Monitoring	Rewarding system for civil servants Submission to the European Commission of: (i) a feasibility study regarding the criteria (not related to goal setting/evaluation) for the rewarding of civil servants related to citizen satisfaction; and (ii) a study on the terms and deliverables of the Agreement between Ministry of Interior and candidate Entities.					Q1	2022	
206	16972_Reforming Public Administration	Milestone	Public administration – legislative framework to clarify mandates	Entry into force of legal provisions modifying the legislative framework of the general government entities at central, regional and local level.				Q3	2022	
206.1	Interim Step	Monitoring	Multi-level governance: Submission to the European Commission of a detailed analysis and reflection of the current situation by policy area (responsibilities, overlaps of responsibilities,					Q1	2022	

Sequential Number	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato argets)	ors	Timeline for (indicate the the y	quarter and
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
			complexity, etc.) and record the international best practices and respective experience.						
207	16972_Reforming Public Administration	Milestone	Public administration – new rewarding system	Entry into force of the primary legislation establishing the rewarding system.				Q4	2023
207.1	Interim Step	Monitoring	1. Entry into force of secondary legislation setting up a pilot rewarding system. 2. Submission to the European Commission of an assessment report / development of a guide for rewards strategy (specification of the methodology for rewarding, timelines and methods). 3. Creation of an Al-based strategic workforce planning tool: submission of an evaluation report on the pilot implementation. 4. Completion of planned actions to modernise hiring procedures.					Q4	2022
208	16972_Reforming Public Administration	Target	Public administration – completion of training for civil servants		Number of participants who completed the training programmes.	0	250 00 0	Q4	2025

Sequential	Related Measure (Reform or	Milestone / Target /	nitoring Name Indicators		ors	Timeline for (indicate the the y	quarter and		
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
			Completion of actions relating to hiring procedures and strategic workforce planning						
208.1	Interim Step	Monitoring	Upgrading the skills of the human resources of the Public Sector: (i) Implementation of a certification programme for vocational training structures; and (ii) Development of a follow-up system regarding the whole training process.					Q1	2023
Group 19									
209	16978_Efficient Combating of Corruption	Milestone	Asset declarations and political parties	Entry into force of new legislation				Q3	2022
210	16952_Strengthenin g the National Anti- Corruption Framework through targeted interventions in the fields of detection, prevention and raising awareness	Milestone	National anti-corruption action plan	Adoption by the National Transparency Authority of National Anti- Corruption Action Plan for the period 2022-2025				Q3	2022
210.1	Ex post monitoring	Monitoring	- Establishment of National Transparency Authority's annual operational action plan including specific quantitative indicators/targets to monitor the performance of					Q4	2022

Sequential Number	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato	ors	Timeline for (indicate the the y	quarter and
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
			the unit of inspections and audits.  - Entry into force of new legislation on lobbying.  - Revamping the 2012 code of conduct, and develop two codes of professional conduct for two distinct categories of employees (in collaboration with the Ministry of Interior).  - Develop a risk based audit methodology for the National Transparency Authority.  - Entry into force of the joint decision (by the Minister of the Interior and National Transparency Authority's governor) defining the modus operandi of National Transparency Authority's database for monitoring disciplinary cases.						
210.2	Ex post monitoring	Monitoring	Completion of all subprojects under the reform, namely: Subproject 1: Development of a comprehensive forensics policy framework and training package; Subproject 2: Develop an Integrated Audit Management System (AMS); Subproject 3:					Q4	2025

Sequential Number	Related Measure (Reform or	Milestone / Target / Monitoring	Name	Qualitative indicators	Quantitativ (for ta	e indicato argets)	ors	Timeline for (indicate the the y	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
			Develop a data analysis tool						
			building on AI and machine						
			learning for the automated						
			access, retrieval and						
			combined analysis of data						
			from the "DIAVGEIA"						
			platform and other open						
			data platforms; Subproject						
			4: Capacity building						
			initiatives on integrity and						
			anti-corruption in public						
			administration; Subproject						
			5: Develop External						
			Reporting Channel for						
			Whistleblowers; Subproject						
			6: Professional Certification in the fields of Internal						
			Audit, Fraud Examination						
			and Information Systems						
			Auditing; Subproject 7: New						
			business premises for the						
			National Transparency						
			Authority; Subproject 8:						
			Raising Awareness (Content						
			Development and						
			Campaign Implementation);						
			Subproject 9: Upgrade E-						
			Pothen Platform and						
			Database for Asset						
			Declaration.						

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato argets)	ors	Timeline for (indicate the the y	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
211	16952_Strengthenin g the National Anti- Corruption Framework through targeted interventions in the fields of detection, prevention and raising awareness	Milestone	Internal Controls law implementation	- Report by the National Transparency Authority on internal control systems established - Regulatory acts issued - Joint Ministerial Decision issued				Q4	2022
212	16702_Enhancing the AML/CFT Framework	Milestone	Enhanced Anti-Money Laundering (AML) and Combating the Financing of Terrorism (CFT) Framework	Platform for the collection of statistical data launched; improvements in beneficial ownership special registry completed				Q2	2024
212.1	Interim Step	Monitoring	Contract awards for the platform for the collection of statistical data held by national competent authorities (i.e. judicial, supervisory and law enforcement) managed by the AML Unit of the Hellenic Ministry of Finance, which acts as the Central Coordinating Unit, according to law 4557/2018 (national AML law).					Q1	2024

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato	ors	Timeline for completion (indicate the quarter and the year)	
Number	<b>Investment</b> )	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
213	16703_Combating illegal trade and protecting intellectual property	Milestone	Combating illegal trade - IT system and control stations	IT system is operational, and 10 new fully equipped control stations (including needed equipment) are fully operational.				Q2	2025
213.1	Interim Step	Monitoring	1. Procurement completed with contracts signed concerning (i) purchase of all HXM-MobileScanTM; and (ii) development of an integrated information system.  2. Introduction of new, modern and interoperable, electronic control tools: set up of an Operation Center.					Q3	2023
Group 20			The state of the				1		
214	16701_Enhance State-aid network	Milestone	Enhanced State-aid network	Entry into force of the enhanced state-aid framework				Q4	2022
214.1	Interim Step	Monitoring	Report identifying the gaps of the existing framework and the needs of the enhanced state-aid framework concerning the operation of Central State Aid Network (CESANET) information system					Q3	2022
215	16981_Enhancemen t of policy planning and coordination	Milestone	Policy planning and coordination – impact assessment	Training programme launched with 100				Q4	2022

Sequential	Related Measure (Reform or	Milestone / Target / Monitoring	Name	Qualitative indicators	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
				civil servants selected to attend.					
215.1	Interim Step	Monitoring	Impact assessment: a training programme and accreditation procedure for public servants is in place. Legal codification: creation of a digital codification template.					Q2	2022
216a	16711_Professionali zation of Public Procurement domain	Milestone	Amendment of the National Strategy on Public Procurement 2021-2025	Amendment to National Strategy on public procurement is entered into force through secondary legislative act				Q4	2023
216	16711_Professionali sation of Public Procurement domain	Milestone	Professionalisation of Public Procurement domain - new legislation	New legislation entered into force; in-depth study completed				Q2	2024
216.1	Interim Step	Monitoring	Contract(s) award notice for the legal and technical assistance on creating a new legislative framework for public procurement professionals.					Q2	2023
217	16940_Modernise the Hellenic Consignment Deposit and Loans Fund	Milestone	Completion of all subprojects of the Hellenic Consignment Deposit and Loans Fund	Report by the Hellenic Consignment Deposit and Loans Fund attesting the				Q2	2025

Sequential Number	Related Measure (Reform or	Milestone / Target / Monitoring	Name	Qualitative indicators	Quantitativ (for ta	e indicato argets)	ors	Timeline for (indicate the the y	quarter and
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
				completion of subprojects.					
217.1	Interim Step	Monitoring	Contract(s) award notice for all subprojects of the Modernise the Hellenic Consignment Deposit and Loans Fund: (i) archive digitalisation and document management system; (ii) Integrated Information System; (iii) ERP Information System; (iv) Managed Printing Services; (v) Human Resources Management System.					Q2	2024
218	16711_Professionali sation of Public Procurement domain	Milestone	Implementation of the National Strategy on Public Procurement 2021-2025	National Public Procurement strategy fully implemented				Q4	2025
218.1	Interim Step	Monitoring	- Entry into force of: (i) the legislation for the digital price observatory; (ii) the methodology to monitor the effectiveness of the public procurement system Establishment of a roadmap for issuing the legislation necessary for the implementation of the National Strategy for Public Procurement 2021-2025.					Q2	2022
218.2	Interim Step	Monitoring	Completion of the following actions: (i) empowerment of the national central					Q2	2025

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators		(ind		Timeline for (indicate the the y	quarter and
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
			purchasing authorities with specific actions, aiming at increasing economies of scale and decreasing administrative burden; (ii) action plan to integrate social public procurement policies; (iii) entry into force of the regulatory framework for e-procurement systems certification; (iv) development of guidelines for facilitating access of SMEs to public procurement; (v) establishment of the risk assessment strategy and tools for public procurement, and of prototypes for audits and codes of deontology / integrity; (vi) establishment of an audit system in public procurement; (vii) the review of the compliance of e-procurement systems with international standards and submission of a report on the outcome and further actions envisaged.						
219	16974_Accounting Reform	Milestone	Accounting Reform:  Consolidated financial statements	Compilation of consolidated financial				Q4	2025

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	re indicato argets)	ors	Timeline for (indicate the the y	quarter and
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
				statements completed.					
219.1	Interim Step	Monitoring	Accounting policies fully developed and adopted including submission to the Hellenic Accounting and Auditing Standards Oversight Board (HAASOB) for opinion.					Q4	2023
220	16705_Digital Transformation of Fiscal Management and Supervision in Governance & Electronic Invoicing	Milestone	Government Enterprise Resource Planning (GOV- ERP)	IT system fully operational.				Q4	2025
220.1	Interim Step	Monitoring	Contract award notice for all projects of the Digital Transformation of Fiscal Management and Supervision in Governance & Electronic Invoicing: 1. Digital transformation of the financial management and supervision framework through the Government Enterprise Resource Planning (GOV-ERP), 2. Digital Transformation of the Financial Management and Supervision of Government Entities of the General Government, 3. Connection of existing ERP systems of General					Q4	2022

Sequential Number	Related Measure (Reform or	Milestone / Target / Monitoring	Name	Qualitative indicators	Quantitativ (for ta	e indicato	ors	Timeline for (indicate the the y	quarter and
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
			Government to the Greek e-Invoice Network						
221	16711_Professionali sation of Public Procurement domain	Target	Completion of upskilling / reskilling programs for Public Procurement		Number of civil servants trained and certified	0	6 000	Q4	2025
341	16986_Completion of the national cadastre	Target	Cadastral mapping – 85% completion		% of total property rights uploaded for public display, as per the provisions of Law 2308/1995 as amended by article 3 of Law 4821/2021	79%	85%	Q4	2023
342	16986_Completion of the national cadastre	Target	Cadastral mapping – 95% completion		% of total property rights uploaded for public display, as per the provisions of Law 2308/1995 as amended by article 3 of Law 4821/2021	85%	95%	Q2	2024
343	16986_Completion of the national cadastre	Milestone	Transition to the new organisational structure of the Hellenic Cadastre – opening of 2 offices	Official decisions of the Board of Directors of the Hellenic Cadastre for the opening and operationalisation of the cadastral offices for the				Q2	2024

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato irgets)	ors	Timeline for (indicate the the y	quarter and
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
				regions of Thessaloniki and Crete, and entry into force of amended legislation					
344	16986_Completion of the national cadastre	Target	Cadastral mapping – full completion		% of total property rights uploaded for public display, as per the provisions of Law 2308/1995 as amended by article 3 of Law 4821/2021	95%	100%	Q2	2025
345	16986_Completion of the national cadastre	Milestone	Transition to the new organisational structure of the Hellenic Cadastre – full completion	Official decisions of the Board of Directors of the Hellenic Cadastre for the opening and operationalisation of the cadastral office for the region of Dodecannese and branches across the entire Greek territory				Q2	2025
Group 21									
222	16292_New Judicial Buildings	Milestone	Identification – Eligible Buildings	Completion of list				Q3	2021

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato argets)	ors	Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
223	16575_Accelerating the administration of justice	Milestone	Technical support - Judicial Performance Tool	Award of tender for technical support				Q3	2022
223.1	Interim Step	Monitoring	Adoption of primary legislation for the creation of a judicial police.					Q2	2022
223.2	Interim Step	Monitoring	(i) Submission to the European Commission of the Council of State committee report and proposals for legislative reforms regarding the revision of the judicial map (administrative courts). (ii) Launch of call for proposals for technical support for the development of the Judicial Performance Tool.					Q1	2022
224	16733_Skills and digital skills for judges and judicial employees (judicial staff)	Target	Training – Judges and Clerks (10)		Number of judges enrolled in the national school of judges	0	10	Q1	2022
225	16575_Accelerating the administration of justice	Milestone	Judicial Police – Secondary legislation	Entry into force of legislation				Q3	2022
226	16575_Accelerating the administration of justice	Milestone	Judicial map - primary legislation - administrative	Entry into force of legislation				Q4	2022

Sequential	Related Measure (Reform or	Milestone / Target / Monitoring	Name	Qualitative indicators	Quantitativ (for ta	e indicato	ors	Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
227	16292_New Judicial Buildings	Milestone	Judicial Buildings Construction and Renovation - List Adjustment – Launch of tenders	List of renovation projects in line with the relevant law on the revision of the judicial map, as per milestone 14 4.3 / Q4 2022; launch of tenders				Q4	2022
227.1	Interim Step	Monitoring	Adoption of legislation (primary and secondary) regarding the creation of the e-identity registry).					Q3	2022
228	16733_Skills and digital skills for judges and judicial employees (judicial staff)	Target	Training – Judges and Clerks		Number of judges enrolled in the national school of judges	10	25	Q1	2023
228.1	Interim Step	Monitoring	Adoption and entry into force of primary legislation for the creation of an educational programme for Judicial Clerks within the National School of Judges.					Q4	2022
229	16727_Digital Transformation of Justice (E-Justice)	Milestone	Upgrade Record Systems & IT Justice Systems	Project audit reports to confirm adherence to contractual obligations				Q2	2023
229.1	Interim Step	Monitoring	Adoption by the Ministry of Justice of a roadmap with specific actions and timeline for the full rollout and operationalisation of (a) OSDDY-PP A, (b) OSDDY-PP B, (c) the National					Q2	2022

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators (for milestones)	Quantitativ (for ta	e indicato argets)	ors	Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
			Criminal Records Register System and (d) the Court of Audits project.						
230	16575_Accelerating the administration of justice	Milestone	Entry into force – Judicial Clerks Performance Tool	Entry into force of primary and secondary legislation				Q2	2023
231	16292_New Judicial Buildings	Milestone	Contracts	Award of Contracts				Q2	2023
232	16575_Accelerating the administration of justice	Milestone	Judicial Map revision – primary legislation - Civil and Penal	Entry into force of legislation				Q4	2023
232.1	Interim Step	Monitoring	Launch of public consultation regarding primary legislation for the revision of the judicial map - civil and penal					Q3	2023
232.2	Ex-post monitoring	Monitoring	Progress report on the status of implementation of the measure.  Judicial map revision - adoption of secondary legislation - civil and penal					Q2	2024
233	16292_New Judicial Buildings	Milestone	Judicial Buildings Construction and Renovation – Launch of tenders	Launch of tenders				Q4	2023
234	16575_Accelerating the administration of justice	Milestone	Justice Police Operational	Judicial police fully operational and functional both at				Q4	2023

Sequential	Related Measure (Reform or	orm or Milestone / Target /	/ Name	Qualitative indicators	Quantitativ (for ta	re indicato argets)	ors	Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
				central and regional level					
234.1	Interim Step	Monitoring	Judicial map - adoption of secondary legislation - administrative courts					Q2	2023
235	16733_Skills and digital skills for judges and judicial employees (judicial staff)	Milestone	Training – Judges and Clerks (M)	Report certifying implementation of changes in the syllabus of the National School of Judges and enrolment of 65% of judges and clerks in lifelong training				Q4	2024
235.1	Interim Step	Monitoring	Conduct of the first entrance competition for Judicial Clerks to attend the National School of Judges.					Q3	2024
236	16575_Accelerating the administration of justice	Milestone	Judicial Map revision – Progress	Progress report that reflects and verifies percentages as evidenced by official statements by the respective courts' administrations confirming the operationalisation and functionality of the reformed entities.				Q4	2024

Sequential Number	Related Measure (Reform or	Milestone / Target / Monitoring	Name	Qualitative indicators	Quantitativ (for ta	e indicato argets)	ors	Timeline for comple (indicate the quarter the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
237	16292_New Judicial Buildings	Milestone	Construction and renovation works – e-identity - completion	Report verifying that all construction projects are fully completed and handed over to users.  Report confirmation of the full operationalisation and functionality of the e-identity platform.				Q4	2025
237.1	Interim Step	Monitoring	Award of contracts for construction projects launched in Q4 2023 (civil and penal courthouses).					Q2	2024
238	16575_Accelerating the administration of justice	Milestone	Judicial Map revision – Full Implementation	Progress report that confirms operationalisation and functionality of all reformed entities on the basis of official documents.				Q4	2025

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato argets)	ors	Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
239	16727_Digital Transformation of Justice (E-Justice)	Milestone	Record-keeping and IT upgrades	Audio data record-keeping systems fully operational in all civil and penal courts. OSDDY-PP phase II, Court of Audits and National Criminal Record projects fully implemented, delivered and operational.				Q4	2025
Group 22									
240	16581_Enhanced capital market supervision and trustworthiness	Milestone	Capital markets, supervision, digitalisation of supervisory processes, Capital Market Union (CMU) (M Q4 2021)	Entry into force of legislation (reference to Official Journal)				Q4	2021
241	16580_Implementat ion of the new unified insolvency framework for the restructuring of debt and 2nd chance	Milestone	Supervision, digitalisation of supervisory processes, CMU, capital markets, preventive debt restructuring	Reports testifying the operationalisation of the above systems, including links to websites where relevant				Q4	2025
241.1	Interim Step	Monitoring	Contract award for the IT system of the preventive debt restructuring and early warning mechanism.					Q2	2024
243	16581_Enhanced capital market supervision and trustworthiness	Milestone	Digitalisation of supervisory process and organisation of the Hellenic Capital Market Commission	Report testifying the digitalisation of supervisory process and organisation of				Q4	2025

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato argets)	ors	Timeline for completion (indicate the quarter and the year)	
Number	<b>Investment</b> )	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
				the Hellenic Capital Market Commission					
243.1	Interim Step	Monitoring	Contract award for the Hellenic Capital Markets Commission IT infrastructure and tenderers for the Data Protection System and the Market Surveillance System.					Q1	2023
244a	16957_Strengthenin g the capacity of the financial system to overcome legacy challenges and finance the real economy	Milestone	E-auctions for debt enforcement	Entry into force of legislation				Q2	2024
244b	16957_Strengthenin g the capacity of the financial system to overcome legacy challenges and finance the real economy	Milestone	Contract award for financial sector measures	Notification of award of contracts				Q2	2024
244c	16957_Strengthenin g the capacity of the financial system to overcome legacy challenges and finance the real economy	Milestone	Completion of policy actions of the National Strategy, for Private Debt Management, establishment of the Central Credit Registry.	Report testifying that all the actions are completed, including the entry into force of the relevant legislation where needed				Q4	2025

Sequential	Related Measure (Reform or	form or   Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato	ors	Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
244c.1	Interim Step	Monitoring	Adoption of legislation for the establishment of the Central Credit Registry, the Public Credit Bureau, and the Private Debt Monitoring Registry.					Q4	2023
244c.2	Interim Step	Monitoring	Implementation update as attested by a report by the Ministry of Finance regarding the State of play of the RRF funded projects of the measure					Q4	2024
Group 23									
245	16618_Basic & Applied Research	Milestone	Legislation on Basic & Applied Research	Entry into force of legislation (primary and secondary acts establishing the legal entities)				Q1	2022
246	16624_Creation - Expansion - Upgrade of Infrastructures of Research Centres supervised by the General Secretariat for Research and Technology (GSRT)	Milestone	Call for proposals for Research Centres	Launched call for proposals and tender specifications published				Q1	2022
247	16624_Creation - Expansion - Upgrade of Infrastructures of Research Centers supervised by the General Secretariat	Milestone	Contracts award for Research Centres - construction works	Notification of award of contracts for construction works				Q1	2024

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)	
Number	<b>Investment</b> )	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
	for Research and Innovation (GSRI)								
247a	16624_Creation - Expansion - Upgrade of Infrastructures of Research Centres supervised by the General Secretariat for Research and Technology (GSRT)	Milestone	Contracts award for Research Centres - equipment and other services	Notification of award of contracts for equipment and other services				Q3	2024
248	16654_TH 2 ORAX: Trellis Holistic & Hybrid Operational Ruggedized Autonomous eXemplary system	Milestone	Contracts award for TH <sup>2</sup> ORAX	Notification of award of contracts				Q2	2024
248.1	Interim Step	Monitoring	Launch of call for proposals for TH <sup>2</sup> ORAX project.					Q4	2023
249	16624_Creation - Expansion - Upgrade of Infrastructures of Research Centres supervised by the General Secretariat for Research and Technology (GSRT)	Milestone	Completion of Research Centres projects	Report by the General Secretariat for Research & Innovation (GSRI) testifying that the projects are completed				Q4	2025
249.1	Interim Step	Monitoring	Implementation of 20% of upgrade / expansion activities as attested by a report and relevant documentation by the General Secretariat of Research and Innovation of					Q4	2024

Sequential	Related Measure (Reform or	Reform or Monitoring	Name	Qualitative indicators	Quantitativ (for ta	re indicato argets)	ors	Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
			the Ministry of Development (GSRI).						
250	16618_Basic & Applied Research	Milestone	Completion of Basic & Applied Research projects	Report by the General Secretariat for Research & Innovation (GSRI) testifying that the projects are completed				Q4	2025
250.1	Interim Step	Monitoring	Contracts award for the following subprojects under the Basic & Applied Research measure: Basic Research financing; Flagship research projects in challenging interdisciplinary sectors.					Q4	2022
251	16654_TH 2 ORAX: Trellis Holistic & Hybrid Operational Ruggedized Autonomous eXemplary system	Milestone	Completion of TH <sup>2</sup> ORAX project	Report by the General Secretariat for Research & Innovation (GSRI) testifying that the project is completed				Q4	2025
251.1	Interim Step	Monitoring	Implementation of 20% of TH <sup>2</sup> ORAX project, as attested by a report and relevant documentation by the General Secretariat of Research and Innovation of the Ministry of Development (GSRI).					Q4	2024

Sequential	Related Measure (Reform or	Milestone / Target / Name	Qualitative indicators	Quantitativ (for ta	e indicato	ors	Timeline for completion (indicate the quarter and the year)		
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
252	16971_Research - Create - Innovate	Milestone	Completion of Research - Create - Innovate projects	Report by the General Secretariat for Research & Innovation (GSRI) testifying that the projects are completed				Q4	2025
252.1	Interim Step	Monitoring	Contracts award to all selected proposals of the Research-Create-Innovate measure in the following categories: Research and Development for enterprises; partnerships of enterprises with research organisations; exploitation of research results; and 'Seal of Excellence' for excellent, but not financed proposals from HORIZON 2020 relevant call.					Q4	2022
253	16621_Extroversion of the Research and Innovation Ecosystem of Greece	Milestone	Completion of extroversion of R&I ecosystem projects	Report by the General Secretariat for Research & Innovation (GSRI) testifying that the projects are completed				Q4	2025
253.1	Interim Step	Monitoring	Contract award notice for the software development, maintenance and upgrade of the operation of the 'Elevate Greece' platform.	F				Q4	2024

Sequential Number	Related Measure (Reform or	eform or Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato	ors	Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
346	16622_HORIZON 2020 "Seal of Excellence": financing top innovative companies	Milestone	Completion of projects implemented by small and medium-sized enterprises	Report by the General Secretariat for Research & Innovation (GSRI) testifying that the projects are completed				Q4	2025
Top investment 6									
254	16628_Central Greece Highway E- 65: Trikala- Egnatia Section	Milestone	Start of construction works in E-65	Report by an independent engineer ratified by Ministry Of Infrastructure				Q2	2022
254.1	Interim Step	Monitoring	Prepare a detailed Project Time Schedule for the completion of the project.					Q4	2021
255	16628_Central Greece Highway E- 65: Trikala- Egnatia Section	Milestone	E-65 works — first phase of construction	60% of project completed supported by report by an independent engineer ratified by Ministry Of Infrastructure				Q2	2024
255.1	Interim Step	Monitoring	30% of project completed supported by report by an independent engineer ratified by Ministry Of Infrastructure					Q3	2023
256	16628_Central Greece Highway E- 65: Trikala- Egnatia Section	Milestone	E-65 works — completion	100 % of project completed, supported by report by an independent				Q4	2025

Sequential	Related Measure (Reform or	or   Milestone / Target / Name   Name	Name	Qualitative indicators	Quantitativ (for ta	e indicato	ors	Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
				engineer ratified by Ministry Of Infrastructure					
256.1	Interim Step	Monitoring	85% of project completed supported by report by an independent engineer ratified by Ministry Of Infrastructure					Q1	2025
Top investment 7									
257	16631_Road Safety Upgrade	Milestone	Contract award for road safety – first batch of contracts	Notification of award of contracts for at least 2 300 locations.				Q2	2023
257.1	Interim Step	Monitoring	Tender for first batch of contracts launched					Q3	2022
258	16631_Road Safety Upgrade	Milestone	Contract award for road safety – all contracts	Notification of award of 100% of contracts				Q2	2024
259	16631_Road Safety Upgrade	Milestone	Road safety project completion	Proof by an independent engineer of the completion of all road safety works				Q4	2025
259.1	Interim Step	Monitoring	Completion of projects in at least 1500 locations.					Q4	2024
Top investment 8									
260	16630_Cretan Northern Highway (B.O.A.K.)	Milestone	Notification of award of contracts for three sub-projects of BOAK	Notification of award of contracts				Q2	2023

Sequential	Related Measure (Reform or	Milestone / Target / Monitoring	Name	Qualitative indicators	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
260.1	Interim Step	Monitoring	Submission to the European Commission of a detailed Project Time Schedule for the completion of the project					Q1	2022
260.2	Interim Step	Monitoring	Call for submission of binding offers for the award of contracts as following: a) the Concession Agreement; b) the Public-Private Partnership					Q4	2022
261	16630_Cretan Northern Highway (B.O.A.K.)	Target	Progress of construction works of BOAK		Percentage of the value of RRF-funded works completed, approved by report by an independent engineer and approved by Ministry of Infrastructure		60	Q2	2025
261.1	Interim step	Monitoring	Progress of construction works of BOAK corresponding to 30% of the value of RRF-funded works					Q4	2024

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato	ors	Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
262	16630_Cretan Northern Highway (B.O.A.K.)	Milestone	Project completion of BOAK	Completion of 100% of the value of the RRF-funded works certified by an independent engineer. The certificate of completion shall be approved by the Ministry of Infrastructure.				Q4	2025
Group 24									
263	16982_Organisation al reform in the railways sector	Milestone	Roadmap for railways reform	Roadmap				Q3	2021
264	16982_Organisation al reform in the railways sector	Milestone	Railways reform law	Entry into force of primary and secondary legislation				Q2	2022
264.1	Interim Step	Monitoring	Approval by the Council of Ministers of draft railways reform law					Q2	2022
347	16999_Accessibility Restoration following the devastating effects of storm "DANIEL"	Milestone	Road restoration projects contracts signed	Signature of contracts				Q2	2024
348	16999_Accessibility Restoration following the devastating effects of storm "DANIEL"	Milestone	Railway restoration projects contracts signed and procurement plan	Signature of contracts and establishment of a procurement plan				Q2	2024
267	16833_Implementat ion of EASA	Milestone	Notification of the award for European Union Aviation Safety Agency	Notification of award of contracts				Q2	2023

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
	compliance rectification works		(EASA) works in regional airports						
267.1	Interim Step	Monitoring	Tenders for works and equipment for all 13 subprojects launched					Q3	2022
268	16982_Organisation al reform in the railways sector	Milestone	New OSE implementaion plan	Copy of adopted Implementation Plan for NewOSE				Q2	2024
268a	16982_Organisation al reform in the railways sector	Milestone	Legislation for New OSE and international tender publication	Copy of Legislation for NewOSE and notification of published international tender				Q4	2024
268b	16982_Organisation al reform in the railways sector	Milestone	Adoption of Multiyear investment programme, signature of new performance contract	Copy of adopted of Multiyear investment programme and copy of signed new performance contract				Q2	2025
268c	16982_Organisation al reform in the railways sector	Milestone	Finalisation of Rail Organisational Reform	Report confirming full operationalization of NewOSE				Q4	2025
269	16833_Implementat ion of EASA compliance rectification works	Milestone	Completion of EASA works	Certification by EASA				Q4	2025

Sequential	Related Measure (Reform or	Milestone / Target / Monitoring	Name	Qualitative indicators	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
271	16892_Upgrading suburban railway of West Attica	Milestone	Completion of West Attica railway	Certification report by OSE that the project is completed and received by OSE				Q4	2025
271.1	Interim Step	Monitoring	Contract award					Q2	2023
271.2	Interim Step	Monitoring	Completion of 50% of i superstructure and 30% of electrification works					Q2	2024
272	16949_Smart Bridges	Milestone	Completion of smart bridges project Phase I	Completion report by an independent engineer ratified by Ministry of Infrastructure				Q4	2025
272.1	Interim Step	Monitoring	Contract award notice					Q2	2023
272a	16949_Smart Bridges	Milestone	Completion of smart bridges project Phase II	Completion report by an independent engineer ratified by Ministry of Infrastructure				Q3	2025
274	16959_Digital Transformation of the Hellenic Railways Organization	Milestone	Completion of digital transformation of OSE project	Completion report by OSE.				Q4	2025
274.1	Interim Step	Monitoring	Contract award notice					Q2	2023
275	16960_Smart Infrastructure with environmental and cultural focus	Milestone	Completion of smart infrastructure project	Projects completed supported by report by an independent engineer ratified				Q4	2025

Sequential Number	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
				by Ministry of Infrastructure					
275.1	Interim Step	Monitoring	Contact award notice					Q1	2023
276	16937_Digital Integrated Program Management System for the Administration of the Technical Works and Structural Assets of the Ministry of Infrastructure and Transport	Milestone	Completion of PMIS for the Ministry of Infrastructure	Completion report of the Ministry of Infrastructure				Q4	2025
277	16786_Simplificatio n of the Procedures of the Ministry of Infrastructure & Transport	Milestone	Simplification of procedures for Ministry of Transport	Completion report of the Ministry of Infrastructure				Q4	2025
277.1	Interim Step	Monitoring	Award of contract and a provide a detailed project implementation timeline for the completion of the project					Q4	2022
349	16999_Accessibility Restoration following the devastating effects of storm "DANIEL"	Milestone	Road restoration projects completed	Completion report by an independent engineer ratified by the Ministry of Infrastructure and Transport.				Q4	2025

Sequential	Related Measure (Reform or	Milestone / Target / Monitoring	Name	Qualitative indicators	Quantitativ (for ta	e indicato	ors	Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
350	16999_Accessibility Restoration following the devastating effects of storm "DANIEL"	Milestone	Railway restoration projects completed	Completion report by an independent engineer ratified by the Ministry of Infrastructure and Transport.				Q4	2025
Group 25									
278	16715_Labor Reform in the Cultural Sector	Milestone	Legislation for Labour Reform in the Cultural sector	Entry into force of legislation and secondary legislation and set up of a system to credibly evaluate status of the "creative or cultural professional"				Q3	2022
278.1	Interim Step	Monitoring	Draft legislation for labour reform in the Cultural sector placed in public consultation					Q2	2022
279	16486_Museum of underwater antiquities	Milestone	Contract award for Museum of underwater antiquities	Notification of award for Museum of underwater antiquities and Detailed timetable for works on Museum of underwater antiquities				Q4	2023

Sequential	Related Measure (Reform or	or Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato argets)	ors	Timeline for completion (indicate the quarter and the year)		
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year	
280	16293_Culture as a driver of growth	Milestone	Contemporary Greek Culture Brand and Platform	Report on Contemporary Greek Culture Branding, Greek design platform, Greek music database and revived Greek literature translation programme.				Q4	2024	
280.1	Interim Step	Monitoring	(i) Mapping and development of integrated regional and local cultural strategy and masterplan for selected areas (SP1) (ii) contract signing for the design of curriculum for crafts (specifically weaving, woodcarving and pottery/ceramics) (SP2) (iii) Issuance of open call for development of a platform to monitor, manage and operate events at cultural sites (SP3) (iv) Development of Greek cultural brand, including development of a new prototype for the Greek pavilion in international book and cultural fairs (SP6).					Q4	2024	

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year	
283	16293_Culture as a driver of growth	Milestone	Culture as a driver of growth	Completion reports of all sub- projects, including proofs of payment and results of audits of investments, certification from beneficiaries on investment completion				Q4	2025	
284	16536_Upgrade of infrastructure, renewal of equipment and upgrade of quality of services provided by HOCRED Stores – former ARF Stores (On-spot and electronic)	Milestone	Upgrade of the Hellenic Organisation of Cultural Resources Development (HOCRED)	Completion reports, including proofs of payment and results of audits of investments, certification from beneficiaries on investment completion.				Q4	2025	
285	16725_Upgrading higher arts education	Milestone	Upgrading higher arts education	Completion report, including  (a) proofs of payment and results of audits of investments, certification from beneficiaries on investment completions; and  (b) documented revisions to legal framework with				Q4	2025	

	ential nber	Related Measure (Reform or	or Milestone / Target /	Name	Qualitative indicators	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)	
Nui	nber	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
					references to Official Journal.					
285.1		Interim Step	Monitoring	Revision of legal framework for the establishment of the National School on Performing Arts (primary legislation); and issuance of open tenders for (i) Improvement of digital infrastructure of National Drama Schools (ii) Renovations of the National School of Dance (SP3) (iii) Renovations in the building of the National Conservatory of Thessaloniki (SP4) and (iv) expansion of the National School of Fine Arts (Marble) in Tinos (SP5)					Q4	2024

Sequential Number	Related Measure (Reform or	Milestone / Target / Monitoring	Name	Qualitative indicators	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
287	16486_Museum of underwater antiquities	Milestone	Museum of underwater antiquities	Completion Report, including  (1a) Certification on investment completion; and  (1b) Certification of works for permanent exhibition space, conservation works and documentation and publications supporting exhibition.				Q4	2025
288	16485_Cultural Routes At Emblematic Archaeological Sites And Monuments	Milestone	Cultural Routes at Emblematic Archaeological Sites	Completion Report, including Certification from beneficiaries on investment completion.				Q4	2025
288.1	Interim Step	Monitoring	Issuance of the Ministerial Decision for in-house contracts of SP1, SP2, SP3, SP4, SP5.					Q4	2022
289	16735_Utilizing "arts on prescription", promoting social cohesion, and tapping on the silver economy	Milestone	Utilizing "arts on prescription"	Completion Report, including Certification from beneficiaries on investment completion.				Q4	2025

Sequential Number	Related Measure (Reform or	Milestone / Target / Monitoring	Name	Qualitative indicators	Quantitativ (for ta	e indicato	ors	Timeline for completion (indicate the quarter and the year)		
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year	
289.1	Interim Step	Monitoring	Calls for pilot projects for arts on prescription (SP2)					Q4	2024	
290	16433_Protection of cultural monuments and archaeological sites from climate change	Milestone	Protection of cultural monuments from climate change	Completion Report, including Copies of climate change adaption plans, proofs of payment and results of audits of investments certification of investment completion				Q4	2025	
290.1	Interim Step	Monitoring	Contract awards for Philippi (SP4), Mystras (SP5) and Recording/Monitoring systems (SP6)	·				Q4	2022	
291	16435_Restoration - Conservation- Enhancement of the Acropolis Monuments	Milestone	Restoration - Conservation- Enhancement of the Acropolis	Completion Report, including g proofs of payment and results of audits of investments, certification of investment completion.				Q4	2025	
291.1	Interim Step	Monitoring	Contract awards for outsourcing tenders for (i) new marble blocks (ii) 3D models (iii) stabilisation costs of areas of rock masses (iv) visitor access					Q4	2023	

Sequential Number	Related Measure (Reform or	Milestone / Target / Monitoring	Name	Qualitative indicators	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
			works. Progress report on works on works for restoration, conservation, and enhancement.						
Group 26									
292	16931_Tourism Development	Milestone	Tourist development: reforms for tourist ports	1. Entry into force of amendments to law 2160/1993 on tourist ports.  2. Entry into force of amendments to laws 4179/2013 and 4276/2014 concerning ski resorts.  3 Report attesting the establishment of the Project Management Office.				Q1	2022
292.1	Interim Step	Monitoring	Draft legislation on tourist ports and ski resorts in public consultation.					Q4	2021
293	16975_Upgrade Interventions for Regional Ports	Target	Contracting for Regional port upgrades		Number of specified regional port improvements, for which	0	28	Q2	2024

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato	ors	Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring	2 (111120	(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
					notification of award of contracts for individual projects shall be completed				
294	16944_Master plan for the renewal of the Greek passenger shipping fleet	Milestone	Master plan for Greek passenger shipping	Completed report and summary of consultation exercise.				Q2	2025
294.1	Interim Step	Monitoring	Award of contract					Q1	2023
295	16931_Tourism Development	Milestone	Tourism development: contracting for tourist ports	Notification of award of contracts				Q2	2024
295.1	Interim Step	Monitoring	Ministerial decisions concerning calls for proposals for (i) mountain tourism projects (SP2) (ii) Health and wellness (SP3) (iii) tourist ports (SP5) (iv) projects on the enhancement of beach accessibility (SP6) and (vi) diving and underwater projects (SP7)	#				Q2	2024
296	16921_Reskilling and Upskilling in Tourism	Target	Reskilling and Upskilling in Tourism (completion)		Number of participants who successfully complete the training	0	18 000	Q4	2025
296.1	Interim Step	Monitoring	(i) JMD for submission of proposals, including certification requirements, and evaluation procedure for courses (ii) set up of					Q2	2022

Sequential Number	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year	
			electronic platform for applications							
297	16931_Tourism Development	Milestone	Tourist Development project completion	1a. Completion Report by an independent engineer on works ratified by Ministry of Tourism.  1b. Completion report, including certification from beneficiaries on investment completion				Q4	2025	
298	16975_Upgrade Interventions for Regional Ports	Target	Upgrade Interventions for Regional Ports	·	Number of completed specified regional port improvements in islands and areas with developed tourism activity	0	28	Q4	2025	
298.1	Interim Step	Monitoring	All contracts awarded					Q4	2023	

Sequential Number	Related Measure (Reform or	Milestone / Target / Monitoring	Name	Qualitative indicators	Quantitativ (for ta	e indicato argets)	ors	Timeline for completion (indicate the quarter and the year)		
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year	
299	16593_Amendment of the legal framework for the attraction of strategic investment	Milestone	Strategic investments – legislative reform	Entry into force of legislative amendments				Q4	2021	
300	16721_Acceleration of smart manufacturing	Milestone	Launch of calls for manufacturing	Launch of calls for manufacturing firms				Q1	2022	
301	16634_New Industrial Parks	Milestone	Launch of calls for Industrial parks	Launch of calls for proposals for industrial parks				Q1	2022	
302	16634_New Industrial Parks	Milestone	Industrial Parks – legislative reform (primary law)	Publication of legislation in Official Journal				Q3	2022	
303	16593_Amendment of the legal framework for the attraction of strategic investment	Milestone	Strategic investments - selection of eligible projects	Selection of 'Emblematic Investments of Great Significance' eligible for financing				Q4	2023	
303.1	Interim Step	Monitoring	Strengthen the administrative, IT and scientific capacity of relevant structures (Enterprise Greece and Secretariat General for Strategic Investments) i.e. undertake contractual agreements with experts in relevant areas such as tax, spatial planning, and investment licensing to provide effective guidance and end-to-end support to					Q4	2022	

Sequential Number	Related Measure (Reform or	Reform or Milestone / Target /	Name	Qualitative indicators	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
			investors, and implement an IT system to enable effective management and monitoring of the entire process, including the construction of the projects'						
304	16634_New Industrial Parks	Milestone	Industrial Parks – legislative reform (secondary legislation)	Entry into force of all required legislation				Q2	2024
306	16599_Digitilization of Economic Diplomacy Network	Milestone	Digitalisation of Economic Diplomacy Network — implementation of all actions	Report testifying implementation of the actions to digitalise the Economic Diplomacy Network (i.e. implementation of exporters' Helpdesk, publication of databases and digital communication channels with investors and exporters, digitalisation of internal processes in Enterprise Greece and launch of an Ombudsman service) necessary to complete the				Q4	2025

Sequential Number	Related Measure (Reform or	orm or   Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato argets)	ors	Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
				digitalisation of the Economic Diplomacy Network.					
307	16634_New Industrial Parks	Milestone	Industrial parks— implementation of investments	Provide results of audits of construction works, certification from beneficiaries on investment completion and proof of payment to attest to the implementation of selected investment projects in industrial parks.				Q4	2025
307.1	Interim Step	Monitoring	Issue Ministerial decision that lists the chosen					Q1	2023

Sequential Number	Related Measure (Reform or	Milestone / Target /		Qualitative indicators	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
			investment proposals qualifying for aid						
308	16593_Amendment of the legal framework for the attraction of strategic investment	Milestone	Strategic investments – implementation of investments	Provide results of audits of construction works, certification from beneficiaries on investment completion and proof of payment to attest to the implementation of selected investment projects in 'Emblematic Investments of Great Significance'.				Q4	2025
309	16721_Acceleration of smart manufacturing	Milestone	Manufacturing, sector – implementation of investments	Provide results of audits of intervention works, certification from beneficiaries on investment completion and proof of payment to attest to the implementation of selected investment projects in				Q4	2025

Sequential Number	Related Measure (Reform or	m or Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato	ors	Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
				manufacturing sector.					
309.1	Interim Step	Monitoring	Issue Ministerial decision that lists the chosen investment proposals qualifying for aid					Q1	2023
Group 28									
310	16626_Economic transformation on the Agricultural Sector	Milestone	Economic transformation of agriculture: Launching of the programme	Contract with implementing partner signed				Q1	2022
311	16653_Digital Transformation of the Agri-Food Sector	Milestone	Launch of the call for the digital transformation of the Agri-food sector	Launch of the call				Q3	2022
312	16285_Investments in the national irrigation network through PPP schemes	Milestone	Irrigation projects contracts awarded	Award of contracts				Q1	2024
312.1	Interim Step	Monitoring	Approval of PPP interministerial committee. Finalization of tender documents. The tender documents should include eligibility criteria that ensure that the selected projects comply with the 'Do no significant harm'					Q2	2022

Sequential Number	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato	ors	Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
			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						
313	16653_Digital Transformation of the Agri-Food Sector	Milestone	Completion of the digital transformation of agriculture project	Completion report. Outward- looking Agriculture digital services incorporated in the Easy Agro Expo platform.				Q2	2025
313.1	Interim Step	Monitoring	Complete implementation of subproject 1					Q4	2024
314	16626_Economic transformation on the Agricultural Sector	Milestone	Completion of economic transformation of agriculture	Project closure with issuance of audit certificates provided by beneficiaries approved by Ministry of Rural Development.				Q4	2025
315	16584_Proposals for actions in the Aquaculture Sector	Milestone	Aqua-culture completed	Completion report.				Q4	2025
315.1	Interim Step	Monitoring	Establishment of a new financial instrument - program fund titled					Q1	2022

Sequential Number	Related Measure (Reform or	Milestone / Target / Monitoring		Qualitative indicators	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year	
			"Proposals for action in the aquaculture sector 2021-2025							
316	16285_Investments in the national irrigation network through PPP schemes	Milestone	Irrigation completion	Completion of project as per certificate of independent engineer approved by the Ministry of Rural Development.				Q4	2025	
Key reform 10										
317	16543_Actions for the simplification of the business environment and its upgrading in quality and safety	Milestone	Establishment of the quality policy and new regulatory framework for Quality infrastructure	Adopt a national strategy on quality infrastructure in Greece), and adopt necessary enabling regulation on standardization, metrology, accreditation and conformity assessment through necessary legislative acts (provide Official Journal reference); and adopt legislative amendments to law 3325/2005 (Part B concerning the establishment, extension and				Q2	2024	

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato	ors	Timeline for completion (indicate the quarter and the year)	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
				modernisation of manufacturing activities in the Attica Region					
318	16591_Ease of doing business	Milestone	Improvement of business environment – ease doing business	-For actions that require legislation: Publication of legislation in Official Journal (Official Journal reference) -For interoperability functions, platforms and registries: Operationalisation of systems (attested by a report)				Q2	2024

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato	ors	Timeline for completion (indicate the quarter and the year)	
Number	<b>Investment</b> )	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
				-Delivery of equipment for equipment (attested by report and proof of purchase)  -Completion of campaigns and issuance of guidelines (attested by issued guidelines/circular s)					
318.1	Interim Step	Monitoring	Complete the following sub-actions:  1. Getting Construction Permit a) Complete interconnection of e-adeies with other systems (EFKA, Fire Department, HEDNO, Forestry Department and DESFA) b) Improve and digitize fire service inspection procedures  2. Getting Electricity Abolish the notification of the building surface to					Q1	2023

Sequential	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta		ors	Timeline for (indicate the the y	quarter and
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
			HEDNO and complete the unification of the system for declaring square meters to Municipalities (provide circular issued on new procedure)  3. Getting credit: Adoption of legislation to create a framework for secured transactions in movable assets						
318.2	Interim Step	Monitoring	Complete the following sub-actions:  1. Getting credit: a) Complete the set-up of a fully functional secured transactions registry 2. Getting Construction Permit Make platform fully operational, including through necessary equipment and training to staff  3. Registering Property Fully operationalize the e-platform enabling purchasers to complete all requirements for transferring property online					Q4	2023

Sequential Number	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato	ors	Timeline for (indicate the the y	quarter and
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
319	16543_Actions for the simplification of the business environment and its upgrading in quality and safety	Milestone	Improvement of business environment –licensing simplification and market surveillance	Publication of legislation in Official Journal (Official Journal reference)				Q4	2025
319.1	Interim Step	Monitoring	Complete the inspections reform roll-out as per law 4512/2018 in the first two domains i.e. on consumer protection and public health (adopt legislation, tools, and complete the design of roll-out of training/train-the-trainers model).					Q3	2022
319.2	Interim Step	Monitoring	Adoption of primary and secondary legislation to extend the licensing simplification reform under law 4442/2016 for a number of activities, as approved by the Steering Committee, including: canteens, internet rooms, organization of conventions and trade shows, child daycare activities, social care housing facilities (elderly/disabled).  Adoption of necessary primary and all secondary legislation for licensing of non-therapeutic spas and massage centres, artificial					Q2	2023

Sequential Number	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato	ors	Timeline for (indicate the the y	
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year
			tanning units, and storage of boats in land areas.						
319.3	Interim Step	Monitoring	Undertake ex-post impact assessment of the licensing reform on entrepreneurial activity, identify areas for fine-tuning or further simplification and develop policy recommendations in key economic activities that will be addressed by Q4 2025, and develop monitoring and evaluation tools for a systematic impact assessment approach.  Fully complete the inspections reform roll-out as per law 4512/2018 in all 4 domains (i.e. consumer protection, public health, occupational health, and					Q4	2023

Sequential Number	Related Measure (Reform or	Milestone / Target /	Name	Qualitative indicators	Quantitativ (for ta	e indicato argets)	ors	Timeline for completion (indicate the quarter and the year)		
Number	Investment)	Monitoring		(for milestones)	Unit of measure	Baseli ne	Goal	Quarter	Year	
			safety of infrastructures) (adopt legislation, tools and roll-out of training).  Implement a system for the evaluation of inspecting authorities across all 7 inspection domains, through set-up of relevant processes, KPIs, roll-out of training and adoption of legislation.							
Technical assistance										
331	16968_Technical Assistance	Milestone	EDEL's legal mandate and setting up the management, control and audit systems	EDEL's legal mandate in force and the Management, Control and Audit Systems established				Q3	2021	
331.1	Ex-post monitoring	Monitoring	Report on the implementation of the management, control and audit systems, including an audit report carried out by EDEL which shall include the audit of the full operationalization of the Management Information System.					Q2	2022	

Sequential Number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)		tive indicator r targets)	rs	Timeline for completion (indicate the quarter and the year)		
Number	of investment)	Target		(for innestones)	Unit of measure	Baseline	Goal	Quarter	Year	
Loan Suppor	t									
320	16980_RRP Loan Facility	Milestone	Operational agreements with IFIs	Operational agreement with one International Financial Institution signed				Q3	2021	
321	16980_RRP Loan Facility	Milestone	Launch of commercial banks call	Launch of call				Q3	2021	
321.1	Ex post monitoring	Monitoring	- Submission of the draft operational agreements between the Ministry of Finance and the commercial banks selected through the call Signatures of the operational agreements between the Ministry of Finance and the commercial banks selected through the call, including all provisions set out in the framework operational agreement as per the relevant Milestone.					Q1	2022	
322	16980_RRP Loan Facility	Milestone	Agreement for equity platform	Mandate agreement signed				Q1	2022	
322.1	Interim Step	Monitoring	- Submission of the draft mandate agreement on the equity platform between the Ministry of Finance and the Hellenic Development Bank of Investments, including all provisions as per the relevant Milestone Launch of calls for fund partners by the Hellenic Development Bank of Investments concerning the equity platform, including all					Q4	2021	

Sequential Number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantita (fo	ors	Timeline for completion (indicate the quarter and the year)		
rumber	of investment)	Target		(for innestones)	Unit of measure	Baseline	Goal	Quarter	Year
			provisions as per the relevant Milestone.						
323	16980_RRP Loan Facility	Milestone	InvestEU contribution agreement	Contribution Agreement signed				Q1	2022
324	16980_RRP Loan Facility	Target	EUR 586.4 million of financial institutions funds signed with final beneficiaries		Percentage of funds signed	0	5	Q4	2022
325	16980_RRP Loan Facility	Target	EUR 3518.4 million of financial institutions funds signed with final beneficiaries		Percentage of funds signed	5	30	Q4	2023
325a	16980_RRP Loan Facility	Target	EUR 4518.4 million of financial institutions funds signed with final beneficiaries		Amount (EUR) of funds signed	3518.4	4518.4	Q2	2024
326	16980_RRP Loan Facility	Target	EUR 8364 million of financial institutions funds signed with final beneficiaries		Amount (EUR) of funds signed	4518.4	8364	Q4	2024
326a	16980_RRP Loan Facility	Target	EUR 10873.2 million of financial institutions funds signed with final beneficiaries		Amount (EUR) of funds signed	8364	10873.2	Q2	2025
327	16980_RRP Loan Facility	Target	EUR 13382.4 million of financial institutions funds signed with final beneficiaries		Amount (EUR) of funds signed	10873.2	13382.4	Q4	2025
328	16980_RRP Loan Facility	Target	EUR 16728 million of financial institutions funds signed with final beneficiaries		Amount (EUR) of funds signed	13382.4	16728	Q2	2026
328.1	Ex post monitoring	Monitoring	Submission to the Commission on a semi-annual basis (until the full implementation of projects under the Facility) of a justification of the selected intervention field for each project supported, together with a description of the project, for the purpose of the computation of the climate contribution.					Q3	2026 (and semi-annually thereafter)

Sequential Number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)		tive indicato r targets)	rs	(indicat	for completion e the quarter the year)
rumber	or investment)	Target		(for infestores)	Unit of measure	Baseline	Goal	Quarter	Year
328a	16980_RRP Loan Facility	Milestone	Ministry of Finance has completed the investment	Certificate of transfer				Q2	2026
329	16980_RRP Loan Facility	Target	Investment of 100% of equity support		Percentage of equity support invested	0	100	Q2	2026
329.1	Interim Step	Monitoring	Submission of a consolidated report by the Ministry of Finance on the performance of the Q-Equity Fund of Funds and the Innovate Now Fund of Funds on the basis of the following KPIs, as minimum:  (i) number of funds and volume of commitments to these funds under the Q-Equity Fund of Funds and the Innovate Now Fund of Funds; (ii) paid-in capital versus committed capital per fund under the Q-Equity Fund of Funds and the Innovate Now Fund of Funds; (iii) number and volume of investments to different types instruments under the Q-Equity Fund of Funds and the Innovate Now Fund of Funds; (iv) a breakdown of number and volume of investments per size of company as per EU definitions, and per sector; (v) information on the allocation of investment cost between Fund of Funds and fund partners so as to comply with the maximum limit of RRF participation for the two Fund of Funds, at the level of each					Q2	2023

Sequential Number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)		tive indicato targets)	rs	(indicat	for completion e the quarter the year)
110000	01 211 ( 0301110110)	I miget		(202 111100001100)	Unit of measure	Baseline	Goal	Quarter	Year
			individual fund, and at aggregate level for each programme; (vi) gross and net internal rate of return per investments and at an aggregate level for each of the two Fund of Funds; (vii) average investment period per fund; (viii) income from deposits interest from each Fund of Fund, and total amount of fees paid to the Hellenic Development Bank of Investments; (ix) divestments of equity and quasi-equity investments, and gains/losses made upon exit/final rate of						
			return achieved.						
329.2	Interim Step	Monitoring	- 50% of the total amount of the equity platform signed with the financial intermediaries (funds) by the Hellenic Development Bank of Investments, in accordance with the mandate agreement defined in the milestone Submission of a consolidated report by the Ministry of Finance on the performance of the Q-Equity Fund of Funds and the Innovate Now Fund of Funds on the basis of the following KPIs, as minimum:  (i) number of funds and volume of commitments to these funds under the Q-Equity Fund of Funds and the Innovate Now					Q4	2024

Sequential Number	Related Measure (Reform	Milestone /	Name	Qualitative indicators  (for milestones)		tive indicato targets)	rs	(indicat	for completion e the quarter the year)
Tumber	or investment)	Target		(tor innestones)	Unit of measure	Baseline	Goal	Quarter	Year
Number	or Investment)	Target	Fund of Funds; (ii) paid-in capital versus committed capital per fund under the Q-Equity Fund of Funds and the Innovate Now Fund of Funds; (iii) number and volume of investments to different types instruments under the Q-Equity Fund of Funds and the Innovate Now Fund of Funds; (iv) a breakdown of number and volume of investments per size of company as per EU definitions, and per sector; (v) information on the allocation of investment cost between Fund of Funds and fund partners so as to comply with the maximum limit of RRF participation for the two Fund of Funds, at the level of each individual fund, and at aggregate level for each	(for milestones)			Goal		
			programme; (vi) gross and net internal rate of return per investments and at an aggregate level for each of the two Fund of Funds; (vii) average investment period per fund; (viii) income from deposits interest from each Fund of Fund, and total amount of fees paid to the Hellenic Development Bank of Investments; (ix) divestments of equity and quasi-equity						

Sequential Number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)			rs	(for milestones) and the year	
Tulliou	or investment)	Turget		(ror mirestones)	Unit of measure	Baseline	Goal	Quarter	Year
			investments, and gains/losses made upon exit/final rate of						
329.3	Interim Step	Monitoring	return achieved.  Submission of a consolidated report by the Ministry of Finance on the performance of the Q-Equity Fund of Funds and the Innovate Now Fund of Funds on the basis of the following KPIs, as minimum:  (i) number of funds and volume of commitments to these funds under the Q-Equity Fund of Funds and the Innovate Now Fund of Funds; (ii) paid-in capital versus committed capital per fund under the Q-Equity Fund of Funds and the Innovate Now Fund of Funds; (iii) number and volume of investments to different types instruments under the Q-Equity Fund of Funds and the Innovate Now Fund of Funds; (iv) a breakdown of number and volume of investments per size of company as per EU definitions, and per sector; (v) information on the allocation of investment cost between Fund of Funds and fund partners so as to comply with the maximum limit of RRF participation for the two Fund of Funds, at the level of each individual fund, and at aggregate level for each					Q2	2025

Sequential Number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	(for	tive indicato targets)		(indicat and	for completion e the quarter the year)
					Unit of measure	Baseline	Goal	Quarter	Year
			programme; (vi) gross and net internal rate of return per investments and at an aggregate level for each of the two Fund of Funds; (vii) average investment period per fund; (viii) income from deposits interest from each Fund of Fund, and total amount of fees paid to the Hellenic Development Bank of Investments; (ix) divestments of equity and quasi-equity investments, and gains/losses made upon exit/final rate of						
			return achieved.						
329.4	Interim Step	Monitoring	Submission of a consolidated report by the Ministry of Finance on the performance of the Q-Equity Fund of Funds and the Innovate Now Fund of Funds on the basis of the following KPIs, as minimum:  (i) number of funds and volume of commitments to these funds under the Q-Equity Fund of Funds and the Innovate Now Fund of Funds; (ii) paid-in capital versus committed capital per fund under the Q-Equity Fund of Funds and the Innovate Now Fund of Funds; (iii) number and volume of investments to different types instruments under the Q-Equity Fund of Funds and the Innovate Now Fund of Funds; (iv) a breakdown					Q2	2026

Sequential Number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)		tive indicato targets)	ors	(indicat	for completion e the quarter the year)
1 (02222002	01 <b>111</b> ( 05 <b>01110110</b> )	1 miget		(101 111105001105)	Unit of measure	Baseline	Goal	Quarter	Year
			of number and volume of investments per size of company as per EU definitions, and per sector; (v) information on the allocation of investment cost between Fund of Funds and fund partners so as to comply with the maximum limit of RRF participation for the two Fund of Funds, at the level of each individual fund, and at aggregate level for each programme; (vi) gross and net internal rate of return per investments and at an aggregate level for each of Funds; (vii) average investment period per fund; (viii) income from deposits interest from each Fund of Fund, and total amount of fees paid to the Hellenic Development Bank of Investments; (ix) divestments of equity and quasi-equity investments, and gains/losses made upon exit/final rate of return achieved.						
330	16980_RRP Loan Facility	Target	InvestEU approval of operations		Percentage of investment operations approved	0	100	Q2	2026
330.1	Interim Step	Monitoring	Signature of the Guarantee Agreement between the European Commission and the Implementing Partner(s) to implement the products					Q1	2023

Sequential Number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantita (fo	Timeline for completion (indicate the quarter and the year)			
Number					Unit of measure	Baseline	Goal	Quarter	Year
			specified in the InvestEU Contribution Agreement.						
330.2	Interim Step	Monitoring	InvestEU Investment Committee approves investment operations amounting to 50% of the overall amount of financing targeted (or investment mobilised).					Q4	2024
351	16987_Licensing framework for renewable hydrogen and sustainable biomethane	Milestone	Legislative framework for renewable hydrogen and sustainable biomethane	Entry into force of the legislation				Q2	2024
352	16989_Optimisation of land and sea space usage for the development of RES and offshore wind energy development	Milestone	Adoption of the Strategy for Development of Offshore Wind Farms (OWF)	Entry into force of secondary legislation				Q2	2024
353	16989_Optimisation of land and sea space usage for the development of RES and offshore wind energy development	Milestone	Study to identify optimal areas for RES development and Entry into force of a policy framework for dual use of land for agriculture and solar PV production	Entry into force of legislation				Q4	2024
354	16989_Optimisation of land and sea space usage for the development of RES and offshore wind energy development	Milestone	Entry into force of the Presidential Decree to designate the first group of areas for offshore wind projects	Adoption and entry into force of Presidential Decree				Q2	2025
355	16988_Regulatory and market operation framework for carbon capture, usage, and storage technologies to foster industry decarbonisation	Milestone	Establishment of the legal framework for carbon capture, usage, and storage.	Entry into force of legislation				Q2	2024

Sequential Number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)	
					Unit of measure	Baseline	Goal	Quarter	Year
356	16990_Increase of grid and storage capacity – fostering of storage investments	Milestone	Entry into force of legislative framework.	Joint Ministerial Decision				Q2	2024
357	16990_Grid and storage capacity – fostering of storage investments	Milestone	Entry into force of thesupport scheme.	Law and/or Ministerial Decision				Q2	2025
358	16991_Regulatory framework towards a smart grid	Milestone	Development of an incentives- based system for the Distribution System Operator and consumers to increase deployment and utilization of smart meters.	Joint Ministerial Decision/ Decision by the Regulator				Q2	2024
359	16991_Regulatory framework towards a smart grid	Milestone	Framework for dynamic pricing contracts	Joint Ministerial Decision				Q4	2024
360	16991_Regulatory framework towards a smart grid	Milestone	Development of the Distribution System Operator Control Center	Confirmation of acceptance by the DSO of completion of control center				Q4	2025
361	16992_Toolset to promote energy sharing, self- consumption and renewable Energy Communities	Milestone	Entry into force of secondary legislation on self-consumption and facilitation of permitting processes for the installation of RES stations in apartment buildings	Entry into force of secondary legislation				Q1	2024
362	16992_Toolset to promote energy sharing, self- consumption and renewable Energy Communities	Milestone	Set-up of the Self-Consumer Registry and the technical assistance for Energy Communities	Entry into force of legislation and implementation report by the Ministry of Environment and Energy certifying the full implementation of the technical assistance				Q1	2025
363	16993_Roadmap for innovative energy efficiency interventions and	Milestone	Roadmap for innovative energy efficiency interventions and legal framework established	Entry into force of legislation				Q2	2024

Sequential Number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)	
					Unit of measure	Baseline	Goal	Quarter	Year
	identification of new financial instruments								
364	16993_Roadmap for innovative energy efficiency interventions and identification of new financial instruments	Milestone	Launch of non-grant financial instrument	Entry into force of legislation				Q2	2025
365	16996 Installation of energy storage for additional RES penetration	Milestone	Notification of award of contracts					Q2	2024
366	16996 Installation of energy storage for additional RES penetration	Milestone	Completion of storage plants					Q4	2025
367	16994_Energy Efficiency and promotion of RES for autoconsumption	Milestone	Launch of support programmes					Q4	2023
368	16994_Energy Efficiency and promotion of RES for autoconsumption	Target	Completion of support programme on photovoltaic systems for auto-consumption		Number of installed PV systems	0	11 580	Q3	2024
369	16994_Energy Efficiency and promotion of RES for autoconsumption	Target	Completion of energy efficiency renovation sub-investments, solar water heaters and municipal water and sewerage		1. Number of certified renovations completed 2. Number of installed solar water heaters 3. Number of municipal and sewerage companies	0	1. 11 500 2. 171 700 3. 15	Q4	2025
370	16995_Pilot projects for Biomethane and Renewable Hydrogen Production	Milestone	Signature of the contract(s) to award the projects	Contract(s) signed				Q3	2024
371	16995_Pilot projects for Biomethane and Renewable Hydrogen Production	Target	Additional renewable hydrogen and renewable gas production capacity		MW	0	45	Q4	2025

Sequential Number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)	
					Unit of measure	Baseline	Goal	Quarter	Year
372	16997_Promotion of CCS technologies to foster industry decarbonisation	Milestone	Approval of Environmental Terms and Completion of Front End Engineering: Design FEED Studies					Q2	2024
373	16997_Promotion of CCS technologies to foster industry decarbonisation	Milestone	Completion of the works for the investments					Q4	2025