

**Recovery and Resilience Facility**  
**Operational arrangements between the European Commission and Italy**

These operational arrangements enter into force on the signature date between:

- (1) The European Commission, 200, rue de la Loi, B-1049 Bruxelles, Belgium, which is represented for the purpose of the signature of these operational arrangements by Commissioner Paolo Gentiloni;

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

on the one part,  
and

- (2) The Republic of Italy, represented by the Minister of Economy and Finance, Daniele Franco;

hereinafter referred to as “**Italy**”

on the other part,

hereinafter separately referred to as a “**Party**” and collectively as the “**Parties**”,

**WHEREAS:**

- (1) Regulation (EU) 2021/241 of the European Parliament and of the Council of 12 February 2021, establishing the Recovery and Resilience Facility (the “**RRF Regulation**”) established the Recovery and Resilience Facility to provide Member States with financial support with a view to achieving the milestones and targets of reforms and investments as set out in their recovery and resilience plans.
- (2) In accordance with Article 18(1) of the RRF Regulation, Italy submitted to the Commission a recovery and resilience plan (the “**RRP**”). By virtue of Council Implementing Decision of 13 July 2021 on the approval of the assessment of the recovery and resilience plan for Italy (ST 10160/21; ST 10160/21 ADD 1 REV 2), (the “**Council Implementing Decision**”) the Council approved the assessment of the RRP and determined a financial contribution of EUR 68 880 513 747 linked to the satisfactory fulfilment of milestones and targets. In addition, the Council also approved in the Council Implementing Decision a loan of EUR 122 601 810 400 linked to the fulfilment of additional milestones and targets.
- (3) Pursuant to Article 20(6) of the RRF Regulation, the Parties should enter into operational arrangements to further specify the elements mentioned therein.

The Parties have agreed the following:

**1. ARRANGEMENTS AND TIMETABLE FOR MONITORING AND IMPLEMENTATION AND THE RELEVANT INDICATORS RELATING TO THE FULFILMENT OF THE ENVISAGED MILESTONES AND TARGETS**

- 1.1. To facilitate smooth cooperation and the effective implementation of the RRP, the Parties agree to maintain regular exchanges in relation to the implementation of the relevant reforms and investment projects.
- 1.2. Italy designates the Central Service for NRRP (Servizio Centrale per il PNRR) of the Ministry of Economy and Finance as the Coordinator (the “Coordinator”) to act as the interlocutor of the Commission for the overall implementation of the RRP and of these Operational Arrangements. The Coordinator is responsible at national level for coordinating and monitoring the effective implementation of the measures envisaged and the achievement of the objectives set in the RRP.
- 1.3. The Commission designates the Recovery and Resilience Task Force and the Directorate General for Economic and Financial Affairs as the interlocutors for the monitoring of the implementation of the RRP on behalf of the Commission.
- 1.4. The Coordinator and the Commission shall hold at least quarterly exchanges to take stock of progress on the implementation of the RRP. Such exchanges may take place in person in Italy or in Brussels. They may also take place virtually or, if both Parties agree, via written form. While maintaining the capacity to hold physical or virtual meetings at short notice, such meetings should ordinarily be planned a minimum of 7 days in advance, with a defined agenda.
- 1.5. The exchanges to take stock of progress on the implementation of the RRP shall, as a standing item on the agenda, discuss the timeline for payment requests as set out in Section 3. The Coordinator shall assess and inform the Commission of any significant risks to the timeline for the completion of any milestone or targets, notably where that may have implications for the timeline of the associated payment request.
- 1.6. The Coordinator and the Commission may organise meetings on ad hoc topics outside of the exchanges to take stock of progress on the implementation of the RRP. Such ad-hoc meetings are encouraged to discuss investments and reforms in the RRP that may raise specific implementation challenges. These meetings shall take place in a timely manner to identify possible implementation issues. Ad-hoc meetings may also be required to discuss specific implementation issues that cut across multiple components (e.g. compliance with the Do No Significant Harm principle), to ensure consistency across the RRP.
- 1.7. The Coordinator may nominate specific government entities that are in charge of the actual implementation of specific reforms and investments. As part of the monitoring of the RRP, the Commission may ask the Coordinator to organise technical meetings with such nominated entities to seek further information. The Coordinator shall be in copy of

all exchanges and shall be invited to all technical meetings that may take place. These technical meetings may take place on a more regular basis than the meetings with the Coordinator, to enable a more frequent monitoring of the reforms and investments included under each component of the RRP and to identify possible implementation issues in advance of the exchanges. An overview of the technical meetings that are taking place will be discussed in the meetings with the Coordinator.

- 1.8. While respecting internal processes and timing, and in order to facilitate the implementation of the RRP and the assessment of payment requests, the Coordinator or nominated specific government entities are encouraged to share with the Commission any relevant information on the progress in the implementation of the RRP, in order to discuss in a timely manner its alignment with the relevant provisions in the Council Implementing Decision.
- 1.9. Annex I to these Operational Arrangements further specifies the milestones, targets and relevant indicators laid down in the Council Implementing Decision to measure the progress towards the achievement of the reforms and investment projects of the RRP. For the loan support, Annex I also further specifies the additional milestones, targets and relevant indicators.
- 1.10. Annex II to these Operational Arrangements further specifies the arrangements and timetable for monitoring laid down in the Council Implementing Decision.
- 1.11. In accordance with Article 27 of the RRF Regulation, Italy shall report in the context of the European Semester on the progress made in the achievement of its RRP, including these Operational Arrangements and on the common indicators set out in accordance with Article 29(4) of the RRF Regulation. Such reporting shall take place each year by 30 April and 15 October on the progress made in the achievement of its RRP, including these Operational Arrangements, and by 28 February and 31 August on those common indicators. Annexes I and II specify the arrangements for the reporting linked to these Operational Arrangements.
- 1.12. In order to ensure effective coordination and complementarity of Union funding in accordance with Article 28 of the RRF Regulation, Italy shall include in such reporting any investment or reform supported under its RRP that has or is receiving funding from any other Union programme and the relevant amount. In order to establish a mechanism of coordination, the Commission and Italy shall discuss as relevant the coordination and complementarity with other Union funding during their exchanges.
- 1.13. In the context of Article 28 of the RRF Regulation, the Commission and Italy agree to jointly organise an annual event with the participation of those responsible for implementing the RRP and other relevant stakeholders, to discuss complementarity synergy, coherence and consistency between the implementation of the RRP and the other Union programmes. In addition, this event may serve as a horizontal platform to exchange views on the state of implementation of the RRP in view of ensuring close cooperation between all actors involved.

## 2. ARRANGEMENTS FOR ACCESS TO DATA

- 2.1. The arrangements that Italy has proposed in order to ensure full access by the Commission to relevant underlying data are set out in the Council Implementing Decision.
- 2.2. Annex I specifies the minimum information (i.e. verification mechanisms) that supports the due justification of the request for payment. Italy 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. Italy shall notify the Commission of any change in the documentation identified in the verification mechanism in Annex I on which that assessment was made, which is of a material nature to affect such assessment or the assessment of future milestones and targets.
- 2.3. Additionally, Italy shall ensure that, upon request, the Commission has full access to the underlying relevant data that supports the due justification of the request for payment, both for the assessment of the request for payment in accordance with Article 24(3) of the RRF Regulation and for audit and control purposes in accordance with Article 22(2)(e) of the RRF Regulation. This information will be provided to the Commission by the Coordinator.

## 3. TIMELINE FOR PAYMENT REQUESTS

In accordance with Article 24 of the RRF Regulation, upon completion of the relevant agreed milestones and targets indicated in the RRP, Italy shall submit a duly justified request for payment of the financial contribution and of the loan. The relevant milestones and targets for each instalment are contained in the Council Implementing Decision. The indicative timeline for such payment requests is the following:

### Financial Contribution

Payment Request for the First Instalment	EUR 11 494 252 874	Q4 2021
Payment Request for the Second Instalment	EUR 11 494 252 874	Q2 2022
Payment Request for the Third Instalment	EUR 11 494 252 874	Q4 2022
Payment Request for the Fourth Instalment	EUR 2 298 850 575	Q2 2023
Payment Request for the Fifth Instalment	EUR 8 045 977 011	Q4 2023
Payment Request for the Sixth Instalment	EUR 2 298 850 575	Q2 2024

Payment Request for the Seventh Instalment	EUR 6 321 839 080	Q4 2024
Payment Request for the Eighth Instalment	EUR 2 298 850 575	Q2 2025
Payment Request for the Ninth Request	EUR 4 597 701 149	Q4 2025
Payment Request for the Tenth Instalment	EUR 8 535 686 161	Q2 2026

### **Loan**

Payment Request for the First Instalment	EUR 12 643 678 161	Q4 2021
Payment Request for the Second Instalment	EUR 12 643 678 161	Q2 2022
Payment Request for the Third Instalment	EUR 10 344 827 586	Q4 2022
Payment Request for the Fourth Instalment	EUR 16 091 954 023	Q2 2023
Payment Request for the Fifth Instalment	EUR 12 643 678 161	Q4 2023
Payment Request for the Sixth Instalment	EUR 10 344 827 586	Q2 2024
Payment Request for the Seventh Instalment	EUR 14 942 528 736	Q4 2024
Payment Request for the Eighth Instalment	EUR 10 344 827 586	Q2 2025
Payment Request for the Ninth Request	EUR 10 344 827 586	Q4 2025
Payment Request for the Tenth Instalment	EUR 12 256 982 814	Q2 2026

#### 4. AMENDMENTS

The Operational Arrangements may be modified by mutual consent between the Parties. Such amendments may take place by an exchange of letters. The Parties consent that the entities designated as the Coordinator and the interlocutors for the monitoring of the implementation of the RRP on behalf of the Commission in Clause 1.2 and 1.3 respectively may be amended by notification.

For the Commission

For Italy

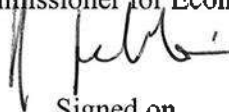
Represented by

Represented by

Paolo Gentiloni

Daniele Franco

Commissioner for Economy



Signed on

Minister of Economy and Finance



Signed on

22. 12. 2021

**Annex I**  
MILESTONES, TARGETS AND RELATED INDICATORS

<b>Non-repayable support</b>													
Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
M1C1-1	Reform 1.1: ICT Procurement	Milestone	Entry into force of law decrees for reform 1.1 'ICT Procurement'	Provision in the law indicating the entry into force of law decree for ICT procurement reform	N/A	N/A	N/A	Q4	2021	MITD with MEF, ANAC, MIMS		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 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.	<p>The necessary legal acts shall include legislative interventions in the simplifications law decree ('Decreto Legge Semplificazioni'). These shall stipulate:</p> <p>(i) The possibility of using procedure referred to in Article 48, paragraph 3, of the Public Contracts Code also for contracts above the thresholds referred to in Article 35 of the Public Contracts Code for purchases relating to the purchase of computer goods and services, in particular based on cloud technology, as well as connectivity services, financed in whole or in part with the resources provided for the implementation of PNRR projects;</p> <p>(ii) Interoperability between the various databases managed by the certifying bodies involved in the process of verifying the requirements referred to in Article 80 of the Public Contracts Code;</p> <p>(iii) The establishment of a virtual file of economic operators in which are present the data for the verification of the absence of reasons for exclusion referred to in Article 80, enabling the</p>

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					Unit of measure	Base line	Goal	Quarter	Year				
													definition of a white list of economic operators for whom the verification has already been carried out.
M1C1-2	Reform 1.3: Cloud First and Interoperability	Milestone	Entry into force of law decrees for reform 1.3 'Cloud First and Interoperability'	Provision in the law indicating the entry into force of law decree for cloud first and interoperability reform	N/A	N/A	N/A	Q4	2021	MITD with MEF		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 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.	<p>The necessary legal acts shall include:</p> <p>Implementing regulatory acts concerning in particular (i) the Agenzia per l'Italia digitale (AgID) regulation on Polo Strategico Nazionale (PSN) (provided for in art.33-septies of Law Decree 179/212) and (ii) AgID Guidelines on interoperability (provided for in articles 50 and 50 ter of the Codice dell'Amministrazione Digitale (CAD).</p> <p>Amendments to art. 50 of the CAD:</p> <p>(i) abolition of the obligation to enter into framework agreements for administrations accessing the national digital data platform;</p> <p>(ii) clarifications on the issue of privacy: the transfer of data from one information system to another does not change the ownership of the data and processing, without prejudice to the responsibilities of the public administrations that receive and process the data as autonomous data controllers.</p>



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													<p>Amendments to Decreto del Presidente della Repubblica (DPR) 445/2000 regarding access to data:</p> <p>(i) repeal of the authorization required for direct access to data;</p> <p>(ii) removal of reference to framework agreements in art. 72.</p> <p>Amendments to art. 33-septies of Law Decree 179/2012:</p> <p>(i) introduce the possibility for AgID to regulate with the Centri Elaborazione Dati (CED) and Cloud Regulations the terms and methods with which public administrations must carry out CED migrations;</p> <p>(ii) introduce sanctions for failure to comply with obligations to migrate to the cloud.</p>
M1C1-3	Investment 1.1: Digital infrastructure	Milestone	Completion of the Polo Strategico Nazionale (PSN)	Cloud deployment report, by Ministry for Technological Innovation and Digital Transition (MITD)	N/A	N/A	N/A	Q4	2022	MITD		<p>Explanatory 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:</p> <p>a) Certificate of completion issued in accordance with the national legislation;</p>	<p>The full completion of the overall project shall be reached when all the targeted public administrations have completed the moving of identified racks towards the Polo Strategico Nazionale (PSN) and the testing of four datacenters is successfully completed, which allows the start of the migration process of the datasets and applications of targeted public administrations towards the PSN.</p>

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					Unit of measure	Base line	Goal	Quarter	Year				
												<p>b) List of the public administrations which have completed the moving of identified racks towards the Polo Strategico Nazionale (PSN);</p> <p>c) Report by an independent engineer endorsed by the relevant ministry, certifying that the testing of datacenters is successfully completed and including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and milestone.</p>	
M1C1-4	Investment 1.3.1: National Digital Data Platform	Milestone	National Digital Data Platform operational	Report by Ministry for Technological Innovation and Digital Transition (MITD) demonstrating the launch of the National Digital Data platform	N/A	N/A	N/A	Q4	2022	MITD with PagoPA		<p>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:</p> <p>a) Certificate of works completion signed by the competent authority, on the basis of the documentation duly provided by the contractor, demonstrating the project has been completed and is operational.</p>	<p>The platform shall allow the agencies to:</p> <ul style="list-style-type: none"> <li>- publish their Application Programming Interfaces (APIs) on the Platform's API Catalogue;</li> <li>- establish and sign digital interoperability agreements via the Platform;</li> <li>- authenticate and authorize APIs access using the Platform's functionalities;</li> <li>- validate and assess the compliance with the national interoperability framework.</li> </ul>

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					Unit of measure	Base line	Goal	Quarter	Year				
M1C1-5	Investment 1.5: Cybers security	Milestone	Creation of the new National Cyber Security Agency	Administrative constitution act	N/A	N/A	N/A	Q4	2022	ACN		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 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.	The milestone shall be achieved with (1) the conversion into law of the Law Decree constituting the National Cyber Security Agency, currently under finalization; (2) the publication in the Official Gazette of the Prime Ministerial Decree (Decreto del Presidente del Consiglio dei Ministri, DPCM) containing the internal regulation of the National Cyber Security Agency.
M1C1-6	Investment 1.5: Cybers security	Milestone	Initial deployment of the national cyber security services	Report demonstrating the full architecture of the national cybersecurity services	N/A	N/A	N/A	Q4	2022	ACN		Explanatory 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 an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and milestone.	The milestone shall be achieved with the definition of the detailed architecture of the whole ecosystem of the national cybersecurity architecture (that is, a national Information Sharing and Analysis Center (ISAC), a network of Computer emergency response teams (CERTs), a national HyperSOC, the High Performance Computing integrated with the Artificial Intelligence/Machine Learning (AI/ML) tools to analyse national level cybersecurity incidents).
M1C1-7	Investment 1.5:	Milestone	Start up of the network	Documentation provided demonstrating	N/A	N/A	N/A	Q4	2022	ACN		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily	The milestone shall be achieved with the:

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					Unit of measure	Base line	Goal	Quarter	Year				
	Cybersecurity		Work of cybersecurity screening and certification laboratories	Identifying the processes and procedures to be shared among labs and reporting provided demonstrating the activation of at least one lab.							<p>fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) Report by the National Cybersecurity Agency (ACN) demonstrating the implementation of required actions and justifying how these have led to achieving the objective of the investment.</p> <p>b) Documentation including, where relevant, legal acts related to the:</p> <p>(i) identification by the National Cybersecurity Agency of where the screening and certification laboratories and centers will be created, the experts profiles to be recruited, the full definition of processes and procedures to be shared among labs;</p> <p>(ii) activation of one lab;</p> <p>(iii) policy and procedure for the supervision by the CVCN of the laboratory (that will be part of the National Cybersecurity Agency by June 2022) and in coordination with the Evaluation Center by</p>	<p>(i) Identification by the National Cybersecurity Agency of where the screening and certification laboratories and centers will be created, the experts profiles to be recruited, the full definition of processes and procedures to be shared among labs.</p> <p>(ii) Activation of one lab.</p> <p>The activities created to the constitution and activation of the scrutiny labs shall be supervised by Ministero dello Sviluppo Economico (MISE) with the CVCN (National cybersecurity screening and certification laboratory) and integrated with the Evaluation Center (CV) by the Ministry of Interior and the Ministry of Defence.</p>	

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					Unit of measure	Base line	Goal	Quarter	Year				
												the Ministry of Interior and the Ministry of Defence.	
M1C1-8	Investment 1.5: Cybersecurity	Milestone	Activation of a Central Audit Unit for PSNC & NIS security measures	Reporting provided demonstrating the launch of the Central Audit Unit	N/A	N/A	N/A	Q4	2022	ACN		<p>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:</p> <p>a) Report by the National Cybersecurity Agency (ACN) demonstrating the implementation of required actions and justifying how these have led to achieving the objective of the investment.</p> <p>b) Documentation including, where relevant, legal acts related to the:</p> <p>(i) appointment of the internal unit within the National Cybersecurity Agency, including reference to its mandate and activities;</p> <p>(ii) the processes, logistics and operation arrangements;</p> <p>(iii) requirements of the supporting IT tools;</p> <p>(iv) completion of the development of the minimum</p>	<p>An internal unit shall be appointed within the National Cybersecurity Agency, with the mandate for performing the activities of the Central Audit Unit that will account for the PSNC &amp; NIS Security measures.</p> <p>The processes, logistics and operation arrangements shall be formalized into adequate documentation with specific focus on the operating processes, i.e. rules of engagement, auditing and reporting procedures.</p> <p>The IT tools shall gather, manage and analyse the audit data and shall be developed and used by the Audit Unit.</p> <p>Documentation reporting the completion of the development of the tools shall be provided.</p>

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					Unit of measure	Base line	Goal	Quarter	Year				
												set of tools required for the operation of the audit unit.	
M1C1-9	Investment 1.5: Cybersecurity	Target	Support to the upgrade of security structures T1	N/A	Number	0	5	Q4	2022	ACN		<p>Explanatory document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) Certificates of completion issued in accordance with the national legislation;</p> <p>b) Report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the projects are aligned with the CID's description of the investment and target.</p>	<p>At least five strengthening interventions upgrading security structures completed in the National Security Perimeter for Cyber (PSNC) and Network and Information Systems (NIS) sectors.</p> <p>Intervention types include upgrades to Security Operating Centers (SOCs), Cyber boundary defence improvements and Internal monitoring and control capabilities. Interventions shall focus on Healthcare, Energy and Environmental (Drinking Water Supply) sectors.</p>
M1C1-10	Reform 1.2: Transformation support	Milestone	Entry into force of the setup of Transformation Team and	Provision in the legal act indicating the entry into force of legal act to create the Transformation Office and	N/A	N/A	N/A	Q4	2022	MITD (in collaboration with MEF)		<p>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 CID and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone, including all</p>	<p>For the setup of the Transformation office, the necessary legal acts shall include:</p> <ul style="list-style-type: none"> <li>- The Publication of the Law Decree "reclutamento" (already approved by the Council of Ministers n. 22 of June 4<sup>th</sup> 2021 and published on the Official Journal ("Gazzetta Ufficiale") on June 10<sup>th</sup> 2021);</li> <li>- The publication of a call for expression of interest;</li> </ul>

### Non-repayable support

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					Unit of measure	Base line	Goal	Quarter	Year				
			NewCo	entry into force of legal act to create the NewCo								<p>the constitutive elements, was satisfactorily fulfilled.</p> <p>a) Copy of the publication of the call;</p> <p>b) Anonymised documentation including, where relevant, legal acts related to the selection and conferment of the assignment to the experts;</p> <p>c) Copy of the notarial deed on the establishment of the company;</p> <p>d) Copies of the acts required to make the company operational.</p>	<p>- The selection and conferment of the assignment to the experts (on a temporary basis for the duration of the RRF).</p> <p>For the NewCo, the key steps required shall include:</p> <ul style="list-style-type: none"> <li>- Legislative authorization;</li> <li>- Decreto del Presidente del Consiglio dei Ministri (DPCM) authorizing the establishment of the company and setting the objectives, share capital, duration and directors to the company;</li> <li>- Institution of the company with notarial deed;</li> </ul> <p>Acts required to make the company operational - articles of association and various regulations.</p>
M1C1-11	Investment 1.6.6 Digitization of the Finance Police	Target	Finance Police - Purchase of professional data science	N/A	Number	0	5	Q1	2023	Finance Police		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) Copy of contract(s) award notification;</p> <p>b) Copies of the awarded contracts and extract of the relevant parts of the contracts</p>	<p>Purchase of professional data science services by contracting with a consulting service provider involving five human resources in total responsible both for designing the data architecture and for writing the algorithms of the Big Data Analysis unit. Publication of awarded contract for the purchase of data science services in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of</p>

### Non-repayable support

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			services T1									and of the technical specifications of the project proving alignment with the CID's description of the investment and milestone the CID's description of the investment and target; c) Extract of the relevant parts containing the selection criteria that ensure compliance with DNSH; d) Copy of the documentation including, where relevant, legal acts related to the release on a nationwide scale of new tools on the first analysis module.	compliance with the relevant EU and national environmental legislation and release on a nationwide scale of new tools on the first analysis module (IT backbone).
M1C1-12	Investment 1.3.2: Single Digital Gateway	Target	Single Digital Gateway	N/A	Number	0	21	Q4	2023	AgID		Summary document duly justifying how the target (including all the constitutive elements related also to the additional procedure replacing the ones non applicable in Italy) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Report demonstrating the implementation of required actions and justifying how these have led to achieving	The target shall be reached when in Italy the 21 prioritized administrative procedures defined in EU Regulation 2018/1724 are fully compliant with the requirements defined in article 6 of the EU Regulation 2018/1724.  More specifically:  (a) the identification of users, the provision of information and supporting evidence, signature and final submission shall all be carried out electronically at a distance, through a service channel which enables users to fulfil the requirements related to the



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					Unit of measure	Base line	Goal	Quarter	Year				
												the objective of the investment; b) Documentation including, where relevant, legal acts related to the: (i) the electronic identification of users, the electronic provision of information and supporting evidence, electronic signature and final submission; (ii) output of the procedure and acknowledgment of the receipt and electronic notification of completion of the procedure.	procedure in a user-friendly and structured way; (b) users shall be provided with an automatic acknowledgement of receipt, unless the output of the procedure is delivered immediately; (c) the output of the procedure shall be delivered electronically, or where necessary to comply with applicable Union or national law, delivered by physical means; (d) users shall be provided with an electronic notification of completion of the procedure.
M1C1-13	Investment 1.4.6: Mobility as a Service for Italy	Milestone	Mobility as a Service solutions M1	Report by Ministero delle Infrastrutture e della Mobilità Sostenibili (MIMS) in collaboration with universities describing the implementation and assessing	N/A	N/A	N/A	Q4	2023	MIMS; MITD		Explanatory 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 works completion signed by the contractor and the competent authority demonstrating that the three pilot projects have been completed and are operational; b) Report by an independent engineer endorsed by the	Three pilot projects aimed at testing Mobility as a Service solutions in technologically advanced metropolitan cities have been implemented.  Each solution has been used by at least 1 000 users during the pilot period.  Each pilot project shall be open to a minimum of 1000 users, who will be able to access it on a voluntary basis and at their own expense and give the individual assessment, with the possibility to choose and purchase mobility services among those available on the platform.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
				the results of the three pilot projects.								relevant ministries, including justification that the technical specifications of the projects are aligned with the CID's description of the investment and milestone; c) Anonymised list of users with reference to the user number/ID for each pilot project.	The MaaS service, through a single technological platform, shall suggest to the citizen-user the best travel solution based on his needs, exploiting the integration between the different mobility options available (local public transport, sharing, cab, car rental) to optimize the travel experience both in terms of planning (intermodal route planner and real-time information on times and distances), and in terms of utilization (booking and payment of services).
M1C1-14	Investment 1.6.5 Digitization of the Council of State	Target	Council of State - Court documents available for analysis in data warehouse T1	N/A	Number	0	800000	Q4	2023	Council of State		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a list in the form of a table from the Council of State indicating the court documents related to the administrative jurisdiction system fully available in the data warehouse and their total number.	Number of court documents related to administrative jurisdiction system (such as sentences, opinions and decrees) fully available in data warehouse.
M1C1-15	Investment 1.6.6	Target	Finance Police	N/A	Number	5	10	Q1	2024	Finance Police		Summary document duly justifying how the target (including all the constitutive	Purchase of professional data science services, in compliance with the 'Do no significant harm' Technical Guidance

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
	Digitization of the Finance Police		- Purchase of professional data science services T2									elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of additional contract(s) award notification; b) Copies of the additional awarded contracts and extract of the relevant parts of the contracts and of the technical specifications of the project proving alignment with the CID's description of the investment and target; c) Extract of the relevant parts containing the selection criteria that ensure compliance with DNSH. d) Copy of the documentation including, where relevant, legal acts related to the release on a nationwide scale of tools on the analysis module.	(2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation by contracting with a consulting service provider involving five additional human resources (ten in total) responsible both for designing the data architecture and for writing the algorithms of the Big Data Analysis unit. Publication of awarded contract for the purchase of data science services 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 and release on a nationwide scale of new tools on the first analysis module (IT backbone).
M1C1-16	Investment 1.6.5 Digitization of the	Target	Council of State - Court docu	N/A	Number	800 000	2500 000	Q2	2024	Council of State		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.	Number of court documents related to administrative jurisdiction system (such as judgments, opinions and decrees) fully available in data warehouse.

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
	Council of State		ments available for analysis in data warehouse T2									This document shall include as an annex a list in the form of a table from the Council of State indicating the court documents related to the administrative jurisdiction system fully available in the data warehouse and their total number.	
M1C1-17	Investment 1.1: Digital infrastructure	Target	Migration to the Polo Strategico Nazionale T1	N/A	Number	0	100	Q3	2024	MITD		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 and elements: a) A list of Central Public Administrations and Local Healthcare Authorities whose ICT services and infrastructures have been migrated to Polo Strategico Nazionale and/or to equivalent cloud services qualified by National Cybersecurity Agency (ACN) only for ordinary and critical data/service accordingly to the national cloud strategy, including for each of them:	At least 100 Central Public Administration and Local Healthcare Authorities (Aziende Sanitarie Locali) have been fully migrated to the infrastructure (Polo Strategico Nazionale). Fully migrated can imply for each institution a mix of: not-cloud-ready in pure hosting, lift-and-shift migrations, upgrade to Infrastructure-as-a-Service (IaaS), Platform-as-a-Service (PaaS) and Software-as-a-Service (SaaS). The migration to the Polo Strategico Nazionale can be executed in different ways according to the state of art of on-premise software's IT architecture owned by each migrating public administration. These strategies can vary from pure hosting and lift-and-shift migrations for not-cloud-ready software to a migration to IaaS, PaaS and SaaS for cloud-ready software. The PSN shall

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
												<p>- a brief description of the type of public administration concerned;</p> <p>- a brief description explaining the type of migration involved;</p> <p>- an official reference to the certificate of completion issued in accordance with the national legislation;</p> <p>b) A justification of compliance with the CID's description of the investment and target the CID's description of the investment and target;</p> <p>c) The type of eligible migration strategies offered by the PSN.</p>	<p>offer to each migrating public administration all of the migration strategies that are eligible to consider the target "migration to the Polo Strategico Nazionale" achieved.</p> <p>Total public administrations "in scope" include:</p> <ul style="list-style-type: none"> <li>• Central Public Administrations accounting for the largest share of Information and Communication Technologies (ICT) spending (such as National Institute of Social Security and Ministry of Justice)</li> <li>• Central Public Administrations hosting data in outdated data centers as per survey recently run on "cloud readiness"</li> <li>• Local Healthcare Authorities (Aziende Sanitarie Locali) located in Central and Southern Italy lacking adequate infrastructure to ensure data security.</li> </ul>
M1C1-18	Investment 1.3.1: National Digital Data Platform	Target	APIs in National Digital Data Platform T1	N/A	Number	0	400	Q4	2024	MITD		<p>Summary document by the competent authority duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p>	<p>This target consists of reaching at least 400 Application Programming Interfaces (APIs) implemented by the agencies, published in the API catalog and integrated with the National Digital Data Platform. The APIs in scope have already been mapped. The published APIs shall impact the following areas:</p>

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
												<p>a) A list of projects and for each of them - a brief description; - official references of the certificate of completion issued in accordance with national legislation; b) A justification of compliance with the CID's description of the investment and target, including the aggregate characteristics of all the projects.</p>	<p>(i) At the end of 31 December 2023: priority social security services and fiscal compliance, including core national registries (such as Population Registry and Public Administration Registry);  (ii) At the end of 31 December 2024: remaining social security services and fiscal compliance.  Each API implementation and documentation shall comply with the national interoperability standards and support the National Digital Data Platform framework; the aforementioned platform will provide functionalities to assess that compliance.</p>
M1C1-19	Investment 1.5: Cybersecurity	Target	Support to the upgrade of security structures T2	N/A	Number	5	50	Q4	2024	ACN		<p>Explanatory 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) Additional certificates of completion issued in accordance with the national legislation; b) Report by an independent engineer endorsed by the relevant ministry, including</p>	<p>At least 50 strengthening interventions completed in the National Security Perimeter for Cyber (PSNC) and Network and Information Systems (NIS) sectors.  Interventions types include, for example, Security Operating Centers (SOCs), Cyber boundary defence improvements and Internal monitoring and control capabilities in compliance with NIS and PSNC requirements. Interventions shall pose particular focus on Healthcare, Energy and</p>

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
												justification that the technical specifications of the project(s) are aligned the CID's description of the investment and target	Environmental (Drinking Water Supply) sectors.
M1C1-20	Investment 1.5: Cybers security	Milestone	Full deployment of national cyber security services	Report demonstrating the complete activation of the national cybersecurity services	N/A	N/A	N/A	Q4	2024	ACN		<p>Explanatory 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:</p> <p>a) Certificate of works completion signed by the contractor and the competent authority demonstrating project has been completed and is operational;</p> <p>b) Report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and milestone.</p>	This milestone shall be completed with the activation of the sectorial Computer emergency response teams (CERTs), their interconnection with the Italian Computer Security Incident Response Team (CSIRT) and the Information Sharing and Analysis Center (ISAC), the integration of at least 5 Security Operating Centers (SOCs) with the national HyperSOC, the full operation of the cybersecurity risk management services, including those for supply chain analysis and cyber risk insurance services.
M1C1-21	Investment 1.5: Cybers security	Milestone	Completion of the network of cyber	Reporting provided, demonstrating the full activation	N/A	N/A	N/A	Q4	2024	ACN		<p>Explanatory document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the</p>	Activation of at least 10 screening and certification laboratories, of the 2 Evaluation Centers (CV), and the activation of the EU certification lab.

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
			security screening and certification laboratories, Evaluation Centers	of at least 10 laboratories, of the 2 Evaluation Centers (CV), and the activation of the EU certification lab							following documentary evidence: a) Certificate of completion signed by the contractor and the competent authority demonstrating the activation of at least 10 screening and certification laboratories, of the 2 Evaluation Centers (CV), the activation of the EU certification lab and the activation of the EU certification schema as part of the national laboratory network; c) Report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and milestone.		
M1C1-22	Investment 1.5: Cybers security	Milestone	Full operation of the Central Auditing Unit for PSNC	Reporting provided, Inspection reports	N/A	N/A	N/A	Q4	2024	ACN	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 works completion signed by the	Full operation of the Central Auditing Unit with at least 30 inspections completed.	



### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
			& NIS security measures with at least 30 inspections completed									contractor and the competent authority demonstrating that the Central Auditing Unit is operational. b) Reports of the inspections completed.	
M1C1-23	Investment 1.4.6: Mobility as a Service for Italy	Milestone	Mobility as a Service solutions M2	Pilot results assessed by Ministero delle Infrastrutture e della Mobilità Sostenibili (MIMS) in collaboration with universities	N/A	N/A	N/A	Q1	2025	MIMS; MITD		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 MIMS/MITD demonstrating the implementation of required actions and justifying how these have led to achieving the objective of the investment. b) Certificates of completion signed by the contractor and the competent authority demonstrating the implementation of pilot	The milestone refers to the implementation of the second wave of seven pilot projects aimed at testing Mobility as a Service solutions in 'follower' areas.  Municipalities are expected to capitalize on the experience of digital-ready metropolitan cities selected under the first wave. 40% of pilot projects shall be located in the South.

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
												projects and indicating their location.	
M1C1-24	Investment 1.7.1: Digital Civic Service	Target	Citizens participating in training initiatives provided by non-profit certified entities and volunteers	N/A	Number	0	1000000	Q2	2025	MITD Dipartimento per le politiche giovanili e il servizio civile universale (SCU)		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 and elements: a) A list of the individual certificates, including their reference number, proving that the training programmes have been completed; b) Official report by Dipartimento per la trasformazione digitale (DTD) certifying the number of citizens participating in the trainings; c) The type of training provided with detail of its content and learning format used.	At least one million citizens participating in training initiatives provided by non-profit certified entities and volunteers.
M1C1-25	Investment 1.6.6: Digitization of the Finance	Milestone	Evolve the operational information system	IT systems improvement in terms of new functionalities, performance	N/A	N/A	N/A	Q2	2025	Finance Police		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)	Progressive release (on a year basis) of new functionalities of the operational information systems in order to ensure their topicality in accordance with rapidly changing law scenarios, also related to pandemic situation.

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
	Police		Systems in use for fighting economic crime	Efficiency and user experience								certificates of works completion signed by the contractor and the competent authority demonstrating that the progressive release (on a year basis) of new functionalities of the operational information systems has been completed and is operational.	
M1C1-26	Investment 1.1: Digital infrastructure	Target	Migration to the Polo Strategico Nazionale T2	N/A	Number	100	280	Q2	2026	MITD		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 and elements: a) A list of additional Central Public Administrations and Local Healthcare Authorities whose ICT services and infrastructures have been migrated to Polo Strategico Nazionale and/or to equivalent cloud services qualified by the National Cybersecurity Agency (ACN) only for ordinary and critical data/service accordingly to the national cloud strategy, including for each of them:	At least 280 Central Public Administrations and Local Healthcare Authorities (Aziende Sanitarie Locali) migrated to "Polo Strategico Nazionale" (mix of: not-cloud-ready in pure hosting, lift-and-shift migrations, upgrade to Infrastructure-as-a-Service (IaaS), Platform-as-a-Service (PaaS) and Software-as-a-Service (SaaS). The migration to the Polo Strategico Nazionale can be executed in different ways according to the state of art of on-premise software's IT architecture owned by each migrating public administration. These strategies can vary from pure hosting and lift-and-shift migrations for not-cloud-ready software to a migration to IaaS, PaaS and SaaS for cloud-ready software. The PSN shall offer to each migrating public administration all of the migration strategies that are eligible to consider

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>- a brief description of the type of public administration concerned;</p> <p>- a brief description explaining the type of migration involved;</p> <p>- an official reference to the certificate of completion issued in accordance with the national legislation;</p> <p>b) A justification of compliance with the CID's description of the investment and target;</p> <p>c) The type of eligible migration strategies offered by the PSN.</p>	<p>the target "migration to the Polo Strategico Nazionale" achieved.</p> <p>Total public administrations "in scope" include:</p> <ul style="list-style-type: none"> <li>• Central Public Administrations accounting for the largest share of Information and Communication Technologies (ICT) spending (such as National Institute of Social Security, Ministry of Justice);</li> <li>• Central Public Administrations hosting data in outdated data centers as per survey recently run on "cloud readiness";</li> <li>• Local Healthcare Authorities (Aziende Sanitarie Locali) located in Central and Southern Italy lacking adequate infrastructure to ensure data security.</li> </ul>
M1C1-27	Investment 1.3.1: National Digital Data Platform	Target	APIs in National Digital Data Platform T2	N/A	Number	400	1000	Q2	2026	MITD with PagoPA		<p>Summary document by the competent authority 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:</p> <p>a) A list of projects and for each of them</p> <p>- a brief description;</p>	<p>This target consists of reaching at least an additional 600 Application Programming Interfaces (APIs) published in the catalog (for a total of 1 000).</p> <p>The published APIs shall impact the following areas:</p> <p>(i) by 31 December 2025: public procedures such as recruitment, retirement, school and university</p>

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>- official references of the certificate of completion issued in accordance with national legislation;</p> <p>b) A justification of compliance with the CID's description of the investment and target, including the aggregate characteristics of all the projects.</p>	<p>enrolment (such as National Student Registry and Car License Registry);</p> <p>(ii) by 30 June 2026: welfare, procurement service management, national information system for medical data and sanitary emergencies – such as patients and Physicians' Registries.</p> <p>Each API implementation and documentation shall comply with the national interoperability standards and support the National Digital Data Platform framework; the aforementioned platform shall provide functionalities to assess that compliance.</p>
M1C1-28	Investment 1.7.2: Network of digital facilitation services	Target	Number of citizens involved in new training initiatives provided by digital	N/A	Number	0	2000 000	Q2	2026	MITD Regions		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:</p> <p>a) A list of the individual certificates, including their reference number, proving that the additional training programmes have been completed;</p> <p>b) Official report by Dipartimento per la</p>	<p>At least two million citizens participating in training initiatives provided by digital facilitation centres.</p> <p>The training activities considered to achieve the target are as follows:</p> <p>a) personalized one-to-one training provided through digital facilitation methods, typically carried out on the basis of the service booking and recorded in the monitoring system;</p> <p>b) face-to-face and online training aimed at developing citizens' digital skills, carried out synchronously by the digital facilitation centers and recorded in the monitoring system;</p>

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
			facilitation centres									trasformazione digitale (DTD) certifying the number of additional citizens participating in the trainings; b) The Commission shall be granted access rights to the database of citizens involved in the trainings; c) The types of training provided with detail of its content and learning format used.	c) online training aimed at developing citizens' digital skills, also in self-learning and asynchronous mode but necessarily with registration reported in the monitoring system carried out as part of the training catalog prepared by the network of digital facilitation services and accessible from the knowledge management system implemented.
M1C1-29	Reform 1.4: Reform of the civil justice	Milestone	Entry into force of enabling legislation for the civil Justice reform	Provision in the law indicating the entry into force of the enabling legislation	N/A	N/A	N/A	Q4	2021	Ministry of Justice		Copy of the publication in the Official Journal for the primary legislation and in the Official Journal of the Ministry of Justice or on its website for secondary legislation that is critical for achieving the objectives described 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.	Enabling legislation shall include at least the following measures: i) Introduction of simplified procedure at first instance/trial level and strengthening the application of 'filtering procedures' at appeal level, including the extended use of simplified procedures and the range of cases where a single judge is competent to adjudicate; ii) secure the actual implementation of binding timeframes for procedures and a calendar for gathering of evidence and filing electronically any relevant act and document; iii) reform the use of mediation and alternative dispute resolution together with assisted mediation, arbitration and any other possible alternative to make these institutes more effective in deflating pressure on the civil justice system,

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
													including through incentives; iv) reform the procedure for forced execution to reduce the existing average time including making the enforcement of amounts declared due faster and less expensive; reform the current system of quantification and recoverability of legal fees to reduce frivolous litigations ; v) introduce a monitoring system at Court level and increase the productivity of civil courts through incentives to ensure reasonable length of proceedings and uniform performances across courts.
M1C1-30	Reform 1.5: Reform of criminal justice	Milestone	Entry into force of enabling legislation for criminal justice reform	Provision in the law indicating the entry into force of the enabling legislation	N/A	N/A	N/A	Q4	2021	Ministry of Justice		Copy of the publication in the Official Journal for primary legislation and in the Official Journal of the Ministry of Justice or on its website for the secondary legislation that is critical for achieving the objectives described 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.	Enabling legislation which shall include at least the following measures: i) a reviewed notification system, ii) a broader use of simplified procedures, iii) a broader use of electronic filing of documents, iv) simplified rules on evidence, v) the definition of time limits for the duration of preliminary investigation and measures to avoid stagnation in the investigative phase, vi) extension of the possibility to extinguish the crime if damages have been repaid, vii) introduction of a monitoring system at Court level and increase the productivity of criminal courts through incentives to ensure reasonable length of proceedings and uniform performances across courts.

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
M1C1-31	Reform 1.6: Reform of insolvency framework	Milestone	Entry into force of enabling legislation for insolvency reform framework	Provision in the law indicating the entry into force of the enabling legislation	N/A	N/A	N/A	Q4	2021	Ministry of Justice		Copy of the publication in the Official Journal for primary legislation and in the Official Journal of the Ministry of Justice or on its website for the secondary legislation that is critical for achieving the objectives described 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.	The insolvency reform shall include at least the following measures: i) review out-of-court settlement arrangements to identify areas in which further improvements may be necessary in order to incentivise the concerned parties to make enhanced use of such proceedings; ii) put in place early warning mechanisms and access to information prior to the insolvency phase; iii) shift towards specialisation of courts (commercial law, insolvency division/chamber) as well as pre-court institutions to manage insolvency proceedings in insolvency; iv) allow secured creditors to be paid first (before tax claims and employee claims); v) allow businesses to grant a non-possessory security right. As complement to the reform of insolvency, training and specialisation for members of the judicial and administrative authorities dealing with procedures concerning restructuring shall be ensured, as well as the overall digitalisation of restructuring and insolvency proceedings and the creation of an online platform for the out-of-court resolution of disputes, particularly in the pre-insolvency phase, the use of which shall be incentivised to reduce the burden of the judiciary (pre-insolvency



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					Unit of measure	Baseline	Goal	Quarter	Year				
													restructuring applications, promoting multilateral restructurings and allowing for pre-approved automated restructuring procedures and resolutions for low value cases) shall be ensured. Such an online platform shall also ensure interoperability with banks' IT systems, as well as other public authorities and databases, so as to ensure a swift, electronic exchange of documentation and data between debtors and creditors. To this purpose, the applicant (the debtor) would give consent to exchange their personal data in compliance with GDPR and this provision should be included in the law. The reform shall set up a collateral registry.
M1C1-32	Investment 1.8: Recruitment procedures for civil, criminal and administrative courts	Milestone	Entry into force of special legislation governing National Recovery and Resilience Plan	Provision in the law indicating the entry into force of the special legislation governing National Recovery and Resilience Plan	N/A	N/A	N/A	Q4	2021	Ministry of Justice		Copy of the publication in the Official Journal for primary legislation, national legislation governing fixed-term contracts, secondary legislation and notices of competitions that are critical for achieving the objectives described 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	Approve special legislation governing National Recovery and Resilience Plan recruitment with authorisation to advertise and recruit.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
			Resilience Plan recruitment	recruitment								the constitutive elements, was satisfactorily fulfilled.	
M1C1-33	Investment 1.8: Recruitment procedures for administrative courts	Target	Start of the recruitment procedures for administrative courts	N/A	Number	0	168	Q2	2022	Presidency of the Council of Ministers	Start the recruitment procedures for the Trial office and Administrative Courts by completing the recruitment of at least 168 units of personnel and place units into service. The baseline shall be the number of personnel in service	Report on the completed staffing procedures per judicial offices vis-à-vis the 2021 baseline separating the number of new positions funded by national budget and RRF, accompanied by a document duly justifying how the target, including all the constitutive elements, was satisfactorily fulfilled. The report should also include as an annex the list of anonymised contracts indicating the identification number of the new employees.	Start the recruitment procedures of at least 168 units of personnel for the Trial office and Administrative Courts and place units into service. The baseline shall be the number of personnel in service on 31 December 2021.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											on 31 December 2021. The completed staffing procedures should not include those funded through national funds.		
M1C1-34	Investment 1.8: Recruitment procedures for the office of trial for civil and criminal Courts	Target	Start of the recruitment procedures for civil and criminal courts	N/A	Number	0	8764	Q4	2022	Ministry of Justice	Start the recruitment procedures for the Trial Office by completing the recruitment of at least 8 764 units of personnel and put them in service. The baseline	Report on the completed staffing procedures per judicial offices vis-à-vis the 2021 baseline separating the number of new positions funded by national budget and RRF, accompanied by a document duly justifying how the target, including all the constitutive elements, was satisfactorily fulfilled. The report should also include as an annex the list of anonymised contracts indicating the identification number of the new employees	Start the recruitment procedures of at least 8 764 units of personnel for the office of trial for civil and criminal Courts and place units into service. The baseline shall be the number of personnel at the end of 2021.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											shall be the number of personnel in service on 31 December 2021. The completed staffing procedures should not include those funded through national funds. For completed staffing procedures it is meant the contract signed and the personnel in service.		
M1C1-35	Reform 1.7: Reform	Milestone	Comprehensive reform	Provision in the law indicating the entry	N/A	N/A	N/A	Q4	2022	Ministry of Justice		Copy of the publication in the Official Journal for primary legislation and in the Official Journal of the Ministry of	The revised legal framework shall make the enforcement of tax law more effective and decrease the high

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
	of tax courts		m of tax courts of first and second instance	into force of the revised legal framework								Justice or on its website for the secondary legislation that is critical for achieving the objectives described 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.	amount of appeals at the Court of Cassation.
M1C1-36	Reforms 1.4, 1.5 and 1.6: Reform of civil and criminal justice and insolvency reform	Milestone	Entry into force of delegated acts for the civil and criminal justice reforms and of the insolvency	Provision in the delegated acts indicating the entry into force of the delegated acts	N/A	N/A	N/A	Q4	2022	Ministry of Justice		Copy of the publication in the Official Journal of delegated acts (and primary legislation if needed) that are that are critical for achieving the objectives described 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 all delegated acts whose contents are indicated in the enabling legislation for the civil and criminal justice reforms and for the insolvency reform.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
			reform										
M1C1-37	Reforms 1.4 and 1.5: Reform of civil and criminal justice	Milestone	Entry into force of the civil and criminal justice reform	Provision in the secondary acts indicating the entry into force of the secondary acts	N/A	N/A	N/A	Q2	2023	Ministry of Justice		Copy of the publication of any regulation that is critical for achieving the objectives described 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.	Complete the adoption of all regulations and secondary sources of legislation necessary for the effective application of the enabling laws for justice reforms.
M1C1-38	Reform 1.8: Digitalisation of Justice	Milestone	Digitalisation of the justice system	Provision in the primary and secondary acts indicating the entry into force of the corresponding acts	N/A	N/A	N/A	Q4	2023	Ministry of Justice		Copy of the publication in the Official Journal for primary legislation and in the Official Journal of the Ministry of Justice or on its website for the secondary legislation that is critical for achieving the objectives described 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.	The mandatory electronic filing of all documents and full electronic workflow for civil proceedings shall be established. First instance criminal proceedings digitalised (excluding preliminary hearing office). Creation of a free, fully accessible and searchable database of civil decision according to the legislation.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
M1C1-39	Investment 1.8: Recruitment procedures for civil and criminal courts	Target	Conclusion of the recruitment procedures for civil and criminal courts	N/A	Number	0	19719	Q2	2024	Ministry of Justice	Complete the recruitment procedures for civil and criminal courts by putting into service at least 19 719 units of personnel. The baseline shall be the number of personnel in service on 31 December 2021. The completed staffing procedures should not include those	Report on the completion of additional staffing procedures per judicial offices accompanied by a document duly justifying how the target, including all the constitutive elements, was satisfactorily fulfilled. The report should also include as an annex the list of anonymized contracts indicating the identification number of the units of personnel recruited and placed into service	Complete the recruitment procedures of at least 19 719 units of personnel for the office of trial for civil and criminal Courts and place units into service. The baseline shall be number of personnel at the end of 2021.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											funded through national funds. For completed staffing procedures it is meant the contract signed and the personnel in service.		
M1C1-40	Investment 1.8: Recruitment procedures for administrative courts	Target	Conclusion of recruitment procedures for administrative courts	N/A	Number	168	326	Q2	2024	Presidency of the Council of Ministers	Complete the recruitment procedures for administrative courts by putting into service at least 326 units of personnel. The baseline shall be the number of	Report on the completion of additional staffing procedures accompanied by a document duly justifying how the target, including all the constitutive elements, was satisfactorily fulfilled. List of anonymized contracts indicating the identification number of the units of personnel recruited and placed into service	Complete the recruitment procedures of at least 326 units of personnel for the Trial office and Administrative Courts and place units into service. The baseline shall be the number of personnel at Q2 of 2022.



### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											personnel in service on 31 December 2021. The completed staffing procedures should not include those funded through national funds. For completed staffing procedures it is meant the contract signed and the personnel in service.		
M1C1-41	Investment 1.8: Recruitment procedures	Target	Reduction of backlog cases for	N/A	Percentage	100	75	Q2	2024	Presidency of the Council of Ministers	The baseline for the reduction of backlog cases for Administration	Statistics of Italian Council of State accompanied by a document duly justifying how the target, including all the constitutive elements, was satisfactorily fulfilled.	Reduce by 25% the number of pending cases in 2019 (109 029) in Administrative Regional Courts (administrative courts of first instance).

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
	for administrative courts		Administrative Regional Courts								tive Regional Courts is 109.209 pending cases at the end of 2019.		
M1C1-42	Investment 1.8: Recruitment procedures for administrative courts	Target	Reduction of backlog cases for the Council of State	N/A	Percentage	100	65	Q2	2024	Presidency of the council	The baseline for the reduction of backlog cases for the Council of State is 24.010 pending cases at the end of 2019.	Report prepared by the Statistics of Italian Council of State accompanied by a document duly justifying how the target, including all the constitutive elements, was satisfactorily fulfilled.	Reduce by 35% the number of pending cases in 2019 (24 010) at the Council of State (second instance).
M1C1-43	Reform 1.4: Reform of civil justice	Target	Reduction of backlog cases for Civil Ordinary Court	N/A	Percentage	100	35	Q4	2024	Ministry of Justice	The reduction of backlog is calculated for ordinary Court considering the number of	Report prepared by the DG Statistics and Organisational Analysis of Ministry of Justice accompanied by a document duly justifying how the target, including all the constitutive elements, was satisfactorily fulfilled.	Reduce by 65% the number of pending cases in 2019 (337 740) in the Civil Ordinary Courts (first instance). The baseline shall be the number of cases pending for more than three years in front of the Civil Ordinary courts in 2019.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
			s (first instance)								cases pending for more than three years at 31.12.2019. The baseline for the backlog is: civil proceedings pending at the end of 2019: Ordinary courts: Civil: 337,740;		
M1C1-44	Reform 1.4: Reform of civil justice	Target	Reduction of backlog cases for the Civil Court of Appeal	N/A	Percentage	100	45	Q4	2024	Ministry of Justice	The reduction of backlog is calculated for the Court of Appeal considering the number of cases	Report based on data provided by the DG Statistics and Organisational Analysis of Ministry of Justice, accompanied by a document duly justifying how the target, including all the constitutive elements, was satisfactorily fulfilled.	Reduce by 55% the number of pending cases in 2019 (98 371) in the Civil Courts of Appeal (second instance). The baseline shall be the number; cases pending for more than two years in front the Civil Courts of Appeal (in 2019).

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
			al (second instance)								pending for more than two years at 31.12.2019. The baseline for the backlog is: civil proceedings pending at the end of 2019: Court of Appeal: Civil: 98,371;		
M1C1-45	Reforms 1.4 and 1.5: Reform of civil and criminal justice	Target	Reduction in the length of civil proceedings	N/A	Percentage	100	60	Q2	2026	Ministry of Justice	Civil and commercial litigious cases does not include voluntary jurisdiction proceedings (including the activity of	Report prepared by the DG Statistics and Organisational Analysis of Ministry of Justice, accompanied by a document duly justifying how the target, including all the constitutive elements, was satisfactorily fulfilled.	Reduce the disposition time by 40% of all instances of civil and commercial litigious cases compared to 2019

**Non-repayable support**

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											the tutelary judge), separations and divorces by mutual consent and special proceedings (including injunctions). Disposition time = (pending cases / resolved cases)*365 Pending Cases shall be intended as Unresolved cases on the 31st of December. Resolved Cases shall		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											be intended as cases finalised at that instance within the year The reduction is calculated with regards to 2019 disposition time.		
M1C1-46	Reforms 1.4 and 1.5: Reform of civil and criminal justice	Target	Reduction in the length of criminal proceedings	N/A	Percentage	100	75	Q2	2026	Ministry of Justice	All cases Disposition time = (pending cases / resolved cases)*365 Pending Cases shall be intended as Unresolved Cases on	Report prepared by the DG Statistics and Organisational Analysis of Ministry of Justice, accompanied by a document duly justifying how the target, including all the constitutive elements, was satisfactorily fulfilled	Reduce the disposition time by 25% of all instances of criminal cases compared to 2019

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											the 31st of December. Resolved Cases = Cases finalised at that instance within the year The reduction is calculated with regards to 2019 disposition time		
M1C1-47	Reform 1.4: Reform of civil justice	Target	Reduction of backlog cases for the Civil Ordinary Courts (first	N/A	Percentage	100	10	Q2	2026	Ministry of Justice	Backlog at the ordinary Court should be intended as number of cases pending for more than three years at 31.12.2019. Report prepared by the DG Statistics and Organisational Analysis of Ministry of Justice accompanied by a document duly justifying how the target, including all the constitutive elements, was satisfactorily fulfilled.	Reduce by 90% the number of pending cases in 2019 (337 740) in the Civil Ordinary Courts (first instance). The baseline shall be the number of pending cases: for more than three years in front of the civil ordinary courts in 2019.	

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
			instance)								The baseline for the backlog is: civil proceedings pending at the end of 2019: Ordinary courts: Civil: 337,740;		
M1C1-48	Reform 1.4: Reform of civil justice	Target	Reduction of backlog cases for the Civil Court of Appeal (second instance)	N/A	Percentage	100	10	Q2	2026	Ministry of Justice	Backlog at the Court of Appeal should be intended as number of cases pending for more than two years at 31.12.2019. The baseline for the backlog is: civil proceedings	Report prepared by the DG Statistics and Organisational Analysis of Ministry of Justice accompanied by a document duly justifying how the target, including all the constitutive elements, was satisfactorily fulfilled.	Reduce by 90% the number of pending cases in 2019 in the Civil Courts of Appeal (second instance). The baseline shall be the number of pending cases pending for more than two years in front of the civil court of appeal (98 371 cases in 2019).



### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											gs pending at the end of 2019: Court of Appeal: Civil: 98,371;		
M1C1-49	Investment 1.8: Recruitment procedures for administrative courts	Target	Reduction of backlog cases for Administrative Regional Courts (first instance).	N/A	Percentage	100	30	Q2	2026	Presidency of the council		Report prepared by the Statistics of Italian Council of State accompanied by a document duly justifying how the target, including all the constitutive elements, was satisfactorily fulfilled.	Reduce by 70% the number of pending cases (109 029) in 2019 in Administrative Regional Courts (administrative court of first instance).
M1C1-50	Investment 1.8: Recruitment procedures for	Target	Reduction of backlog cases for the	N/A	Percentage	100	30	Q2	2026	Presidency of the Council of Ministers		Report prepared by the Statistics of Italian Council of State accompanied by a document duly justifying how the target, including all the constitutive elements, was satisfactorily fulfilled.	Reduce by 70% the number of pending cases (24 010) in 2019 in the Council of State (second instance).

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
	administrative courts		Council of State										
M1C1-51	Reform 1.9: Reform of the public administration	Milestone	Entry into force of primary legislation on the governance of the Italian recovery and resilience plan	Provision in the law indicating the entry into force of the law	N/A	N/A	N/A	Q2	2021	Department of Public Administrations (DPA) and Ministry of Economy and Finance	Copy of the publication in the Official Journal for primary legislation that is critical for achieving the objectives described 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.	<p>The primary legislation shall concern, as a minimum:</p> <ol style="list-style-type: none"> <li>1) Coordination and monitoring of the Italian recovery and resilience plan projects at central level;</li> <li>2) Definition and separation of competences and endorsement of the relevant mandates of the different bodies and administrations involved in the coordination, monitoring and implementation of the Italian recovery and resilience plan;</li> <li>3) Definition of a system for the early detection of implementation issues;</li> <li>4) Ex-ante definition of an enforcement mechanism to solve implementation issues and avoid delays, in particular vis-à-vis the different levels of administrations;</li> <li>5) Definition of the staff (number and expertise) dedicated to the coordination, monitoring and implementation of the Italian recovery and resilience plan in the administrations involved;</li> <li>6) The definition of technical assistance provided to the</li> </ol>	

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
													<p>administrations involved in Italian recovery and resilience plan implementation, notably at the local level, ensuring the build-up of administrative capacity within the public administration;</p> <p>7) A delineation of “fast-track” procedures for the implementation of the Italian recovery and resilience plan and the timely absorption of funds;</p> <p>8) Audit and control organization and procedures for the Italian recovery and resilience plan.</p>
M1C1-52	Reform 1.9: Reform of the public administration	Milestone	Entry into force of primary legislation on simplification of administrative procedures for the	Provision in the law indicating the entry into force of the law	N/A	N/A	N/A	Q2	2021	Department of Public Administrations (DPA)		<p>Copy of the publication in the Official Journal for primary legislation that is critical for achieving the objectives described 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.</p>	<p>The measures shall include:</p> <p>1) the removal of critical bottlenecks concerning in particular the state and regional Environmental Impact Evaluation, the authorization of new waste recycling plants, the authorization procedures for renewable energy and those necessary to achieve energy efficiency of buildings (so called Super Bonus) and urban regeneration. Specific actions shall be devoted to simplify procedures within the ‘Conferenza di servizi’ (a formal agreement amongst two or more public administrations).</p>

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
			implementation of the Italian recovery and resilience plan.										
M1C1-53	Investment 1.9: Provide technical assistance and strengthen capacity building for the implementation of the Italian	Milestone	Entry into force of primary legislation to provide technical assistance and strengthen capacity building	Provision in the law indicating the entry into force of the law	N/A	N/A	N/A	Q2	2021	Department of Public Administrations (DPA)		Copy of the publication in the Official Journal for primary legislation, the secondary legislation and the public competition announcements that are critical for achieving the objectives described 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.	Measures shall include the provision to allow for the temporary recruitment of: i) 2 800 technical figures to strengthen the public administrations of the South paid by the national budget; ii) a pool of 1 000 experts to be deployed for three years to support administrations in the management of the new procedures providing technical assistance.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
	recovery and resilience plan		ng for the implementation of the Italian recovery and resilience plan										
M1C1-54	Investment 1.9: Provide technical assistance and strengthen capacity building for the implementation of	Target	Completed recruitment of experts for the implementation of the Italian recovery and resilience	N/A	Number	0	1000	Q4	2021	Department of Public Administrations (DPA) and Regions	The deployment of the experts should be on a need basis.	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 contracts of recruited personnel, with indication of profiles, functions and contract timeframe - documentation including, where relevant, legal acts related to the deployment of staff on a need basis. Personal data are to be anonymized or blacklined.	Complete the recruitment procedures of the pool of 1 000 experts to be deployed for three years to support administrations in the management of the new procedures providing technical assistance.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
	the Italian recovery and resilience plan		nce plan										
M1C1-55	Reform 1.9: Reform of the public administration	Milestone	Extending the methodology applied to the Italian recovery and resilience plan to national budget to increase absorption of	Provision in the law indicating the entry into force of the extension of the methodology	N/A	N/A	N/A	Q4	2021	Ministry of economy and finance	Legislation should at least aim at introducing a performance-based system to incentivise the realisation of interventions of the complementary Investment Plan	Copy of the publication in the Official Journal for primary legislation and secondary legislation that is critical for achieving the objectives described in the milestone on the Ministry of economy and finance website 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.	Set up a simplified system of milestones and targets similar to the RRF for the planning, execution and financing of projects under the Complementary Investment Fund (EUR 30,5 bn).

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
			investment										
M1C1-56	Reform 1.9: Reform of the public administration	Milestone	Entry into force of the enabling legislation for the reform of public employment	Provision in the law indicating the entry into force of the law	N/A	N/A	N/A	Q2	2022	Department of Public Administrations (DPA)		Copy of the publication in the Official Journal for primary legislation, the secondary legislation and any other act that are critical for achieving the objectives described 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.	<p>The enabling legislation shall include the following measures:</p> <ul style="list-style-type: none"> <li>- define job profiles specific for the public sector to attract the competences and skills needed;</li> <li>- creation of a single recruiting platform to centralise public hiring procedures for all central public administrations, with a commitment to extend the use of the platform also to local administrations;</li> <li>- reform of the recruitment process to: <ul style="list-style-type: none"> <li>i) move from a purely knowledge-based system to a system primarily based on competences and appropriate aptitudes;</li> <li>ii) assess competences to be performing civil servants;</li> <li>iii) differentiate the recruitment processes between entry-level recruitment, which shall be purely competence-based, and the recruitment of specialised profiles, which should combine competences with relevant work experience and would lead to accessing the career at a higher level;</li> </ul> </li> </ul> <p>The Ministry for Public Administration shall ensure the consistent implementation of the new process across the administrations;</p>

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
													<ul style="list-style-type: none"> <li>- reform of the senior civil service to homogenise appointment procedures across the public administration, defining the job profiles and the evaluation of their performance;</li> <li>- strengthen the link between life-long learning and training opportunities for employees and incentives to participation, for example by envisaging rewarding mechanisms or specific career paths, with a particular attention to the twin transitions;</li> <li>- define or update ethics principles of public administrations through clear rules, codes of conduct, and training modules on the topic;</li> <li>- strengthen the commitment to gender balance;</li> <li>- overhaul the regulatory framework on vertical mobility, reforming the career paths to create and access middle management positions ("quadri"), and access senior civil positions ("dirigenti di prima e seconda fascia") from within the administration. This includes the reform of the performance evaluation system, and the strengthening of the link between career progression and performance evaluation;</li> </ul>



### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
													- overhaul the regulatory framework on horizontal mobility to achieve an efficient job market in public administrations including (a) the creation of a transparent single advertisement system for all vacant positions across the central and local administrations (b) the possibility to apply for any available position anywhere, (c) the abolition of the authorisation to mobility from the administration of origin, and (d) the introduction of significant restrictions to the use of alternative means of mobility not leading to transfers (i.e. “comandi” and “distacchi”), to make them exceptional and strictly time-limited.
M1C1-57	Reform 1.9: Reform of the public administration	Milestone	Entry into force of administrative procedures for the simplification	Provision in the law indicating the entry into force of the secondary legislation	N/A	N/A	N/A	Q4	2022	Department of Public Administrations (DPA) and local administrations		Copy of the publication in the Official Journal for primary legislation and the secondary legislation and all other regulations necessary, including agreements with Regions, that is critical for achieving the objectives described 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	Entry into force of all related delegated acts, ministerial decrees. secondary legislation, and all other regulations necessary for the effective implementation of the simplification including agreements with Regions in case of exclusive and concurrent regional competence.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
			reform aimed at implementing the RRF									the constitutive elements, was satisfactorily fulfilled.	
M1C1-58	Reform 1.9: Reform of the public administration	Milestone	Entry into force of legal acts for the reform of public employment	Provision indicating the entry into force of the legal acts for the reform of public employment	N/A	N/A	N/A	Q2	2023	Department of Public Administrations (DPA)		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 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 all related delegated acts, ministerial decrees, secondary legislation, and all other regulations necessary for the effective implementation of the reform.
M1C1-59	Reform 1.9: Reform of the public administration	Milestone	Entry into force of strategic human resource	Provision indicating the entry into force of the legislation for the introduction of strategic	N/A	N/A	N/A	Q4	2023	Department of Public Administrations (DPA)		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 CID and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how	The legislation and delegated acts for the introduction of strategic human resource management in the Public Administration shall include: the definition of HR strategic plans, for recruitment, career development and training, for all central and regional administrations, supported by an integrated database with skills and profiles; creation of a central Delivery

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
			management in the Public Administration	human resource management in the Public Administration								the milestone, including all the constitutive elements, was satisfactorily fulfilled, including the first report on KPIs. Link to the integrated database with skills and profiles.  HR strategic plans	Unit coordinating and supporting the Human Resource planning system. In a second phase, HR strategic plans shall be extended to large municipalities, while small and medium municipalities are the object of specific capacity building investments.
M1C1-60	Reform 1.9: Reform of the public administration	Milestone	Complete implementation (including all delegated acts) of the simplification and digitalization of a set of 200 critical	Entry into force of secondary legislation	N/A	N/A	N/A	Q4	2024	Department of Public Administrations (DPA), AgID and local administrations		Copy of the publication in the Official Journal of the secondary legislation and any other act that are critical for achieving the objectives described 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. The document should include as minimum elements: a) the list of simplified procedures, b) the list of digitalized procedures	<p>Priority areas identified for simplification are:</p> <ol style="list-style-type: none"> <li>1. Environmental authorizations, renewables and green economy</li> <li>2. Construction authorizations and urban requalification</li> <li>3. Digital infrastructures</li> <li>4. Public procurement</li> </ol> <p>Further critical sectors are:</p> <ol style="list-style-type: none"> <li>1. Labour legislation</li> <li>2. Tourism</li> <li>3. Agri-food</li> </ol> <p>State and regional procedures being selected may be summarised under the following major areas:</p> <ol style="list-style-type: none"> <li>1. Environmental and energy authorizations: <ul style="list-style-type: none"> <li>- State environmental impact assessment procedure</li> </ul> </li> </ol>

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
			procedures affecting citizens and business										<ul style="list-style-type: none"> <li>- Regional environmental impact assessment procedure</li> <li>- Environmental remediation authorizations</li> <li>- Strategic Environmental Assessment</li> <li>- Integrated Pollution Prevention and Control (IPPC)</li> <li>- Authorization procedures for renewables</li> <li>- Repowering, revamping and reblading procedures</li> <li>- Authorization procedures for energy infrastructures</li> <li>- Waste-related authorizations</li> </ul> <p>2. Construction and urban requalification:</p> <ul style="list-style-type: none"> <li>- Application of the energy efficiency super bonus (conformity procedures, etc.)</li> <li>- Service conference</li> </ul> <p>3. Digital infrastructures:</p> <ul style="list-style-type: none"> <li>- Authorizations for communication infrastructures</li> </ul> <p>4. Public procurement</p> <ul style="list-style-type: none"> <li>- ICT procurement procedures</li> </ul> <p>5. Other procedures:</p> <ul style="list-style-type: none"> <li>- Certification of silent consent</li> <li>- Substitute power</li> </ul>

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
													<ul style="list-style-type: none"> <li>- Fire prevention procedures</li> <li>- Special Economic Zones authorizations</li> <li>- Procedures in the retail sector</li> <li>- Authorizations to access the artisans and small business sectors</li> <li>- Public security authorizations</li> <li>- Landscape authorizations</li> <li>- Pharmaceutical and health authorizations</li> </ul> Seismic and hydrogeological procedures/authorizations
M1C1-61	Reform 1.9: Reform of the public administration	Milestone	Complete the implementation (including all delegated acts) of the simplification and digitalization	Entry into force of secondary legislation	N/A	N/A	N/A	Q2	2025	Department of Public Administrations (DPA), AgID and local administrations		Copy of the publication in the Official Journal for primary legislation (if needed) and the secondary legislation that is critical for achieving the objectives described 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.	Simplified procedures shall affect the following areas: <ul style="list-style-type: none"> <li>- Digital registry certifications</li> <li>- Online civil status certificates</li> <li>- Digital notifications and digital identity</li> <li>- Certification of citizen draft lists</li> <li>- Citizens' digital domicile</li> </ul> Delegations to access online services

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
			n of an additional set of 50 critical procedures directly affecting citizens										
M1C1-62	Reform 1.9: Reform of the public administration	Milestone	Increase absorption of investment	Publication of an implementation report by the Ministry of finance	N/A	N/A	N/A	Q2	2025	State Accounting Office	The baseline for the absorption of purely domestic funded from the Complementary Fund is the average of national resources spent on investments in the	Report accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, demonstrating the increased capacity to plan, manage and execute capital expenditure funded through the Complementary Fund compared to other capital expenditure in the budget over the period considered.	Publish an implementation report to measure the impact of the actions aimed at providing technical assistance and capacity building, improve the capacity to plan, manage and execute capital expenditure funded through the national budget achieve a significant absorption of resources of the Complementary Fund allocated until 2024.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											period 2011-2020		
M1C1-63	Reform 1.9: Reform of the public administration	Milestone	Complete the simplification and create a repository of all the procedures and related administrative regimes with full legal validity throughout the	Publication of the repository on the website of the relevant line ministry	N/A	N/A	N/A	Q2	2026	Department of Public Administrations (DPA), AgID and local administrations	<p>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:</p> <p>a) documentation including, where relevant, legal acts related to the:</p> <ul style="list-style-type: none"> <li>- screening of procedural regimes for all existing procedures</li> <li>- simplification and re-engineering of all administrative procedures</li> <li>- verification and monitoring of the effective implementation of the new procedures</li> <li>- standardized forms and the corresponding digitized management</li> </ul> <p>b) list of simplified critical procedures and for each of them a brief description.</p>	Screening of procedural regimes shall be completed for all existing procedures, together with their further simplification and re-engineering of administrative procedures. Also the verification and monitoring of the effective implementation of the new procedures, with particular reference to standardized forms and the corresponding digitized management shall be ensured. The simplification shall apply to a total 600 critical procedures.	

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
			national territory										
M1C1-64	Investment 1.9: Reform of the public administration	Target	Education and training	N/A	Number	0	350000	Q2	2026	National School of Public Administration		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the list of upskilling and reskilling initiatives implemented, detail of its content and learning format used and with the list of participants for each initiative.	At least 350 000 enrolments in upskilling or reskilling initiatives by personnel of central public administrations.
M1C1-65	Investment 1.9: Reform of the public administration	Target	Education and training	N/A	Number	0	400000	Q2	2026	National School of Public Administration		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 and elements: the list of upskilling and reskilling initiatives implemented with detail of its content and learning format used and the list of participants for each initiative.	At least 400 000 enrolments in upskilling or reskilling initiatives by personnel of other public administrations.
M1C1-66	Investment	Target	Education	N/A	Number	0	245000	Q2	2026	National School of		Summary document duly justifying how the target	At least 245 000 (70%) training activities successfully completed



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					Unit of measure	Baseline	Goal	Quarter	Year				
	1.9: Reform of the public administration		and training							Public Administration		(including all the constitutive elements) was satisfactorily fulfilled. This document shall 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 anonymized list of employees enrolled in the trainings and reference to their user ID/number, c) the type of training provided with detail of its content and learning format used.	(formal certification or impact assessment) for central public administrations.
M1C1-67	Investment 1.9: Reform of the public administration	Target	Education and training	N/A	Number	0	280000	Q2	2026	National School of Public Administration	Adequate level of staffing and financial resource of the Single Coordination Body : XXX full-time equivalents and	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 and elements: a) a list of the individual certificates proving that the training programmes have been completed; b) the anonymized list of employees enrolled in the	At least 280 000 (70%) training activities successfully completed (formal certification or impact assessment) for other public administrations.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											budget (for di	trainings and reference to their user ID/number, c) the type of training provided with detail of its content and learning format used.	
M1C1-68	Reform 1.9: Reform of the public administration	Milestone	Repository system for Audit and Controls: information for monitoring implementation of RRF	Audit report confirming repository system functionalities	N/A	N/A	N/A	Q4	2021	Ministry of Economy and Finance		<p>Copy of the final audit report on the system and acceptance protocol including a summary of the functionalities of the system.</p> <p>The audit report shall clearly indicate:</p> <p>(a) the auditor/responsible body signing the report;</p> <p>(b) the date on which the report is signed;</p> <p>(c) whether the system is operational and has at least the following functionalities:</p> <p>(i) collects data and monitors the achievement of milestones and targets;</p> <p>(ii) collects, stores and ensures access to the data required by Article 22(2)(d)(i) to (iii) of the RRF Regulation;</p> <p>(d) that the data is being collected by the implementing bodies and/or beneficiaries/any other entity entrusted with this task, according to the national set-</p>	<p>A repository system for monitoring the implementation of the RRF shall be in place and operational.</p> <p>The system shall include, as a minimum, the following functionalities:</p> <p>(a) collect data and monitor the achievement of milestones and targets;</p> <p>(b) collect, store and ensure access to the data required by Article 22(2)(d)(i) to (iii) of the RRF Regulation.</p>

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>up and that the data is being stored into the system;                      (e) any weaknesses of the system identified by the report and any corrective actions recommended to address them.</p> <p>Whereby “acceptance protocol” mentioned above is only applicable if the development and setting up of the system is outsourced to an external contractor. The “acceptance protocol” comes down to the certificate of works completion by the contractor and the competent authority demonstrating project has been completed and is operational.</p>	
M1C1-69	Reform 1.10: Reform of the public procurement legislative framework	Milestone	Entry into force of the Decree on simplification of the public procurement system.	Provision in the law indicating the entry into force of the law-decree to simplify the public procurement system.	N/A	N/A	N/A	Q2	2021	Presidency of the Council of Ministers	Simplification and digitalization of the procedures of central purchasing bodies (“centrali di	<p>Copy of the publication in the Official Journal of the law-decree that is critical for achieving the objectives described 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</p>	<p>The Law-decree shall simplify the public procurement system with at least the following urgent measures:</p> <p>i. Sets up targets to reduce the time between the publication and the contract award.</p> <p>ii. Sets up targets and a monitoring system to reduce the time between</p>

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					Unit of measure	Base line	Goal	Quarter	Year				
			procurement system								committed") - Implement articles 41 and 44 of the current Public Procurement Code Define how procedures should be digitalized for all public contracts and concessions and define interoperability and interconnectivity requirements - Implement article 44	the constitutive elements, was satisfactorily fulfilled.	the contract award and the completion of the infrastructure ("fase esecutiva").  iii. Requires that the data of all contracts is registered in the anti-corruption database of the national anti-corruption authority (ANAC).  iv. Implement and incentivize the alternative dispute resolution mechanisms in the execution phase of public contracts.  v. Sets up dedicated offices in charge of public procurement procedures at Ministries, Regions and Metropolitan Cities.  Further specifications:  Simplification and digitalization of the procedures of central purchasing bodies ("centrali di committenza")  - Implement articles 41 and 44 of the current Public Procurement Code  - Define how procedures should be digitalized for all public contracts and concessions and define interoperability and interconnectivity requirements  - Implement article 44 of the current Public Procurement Code

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					Unit of measure	Baseline	Goal	Quarter	Year				
											of the current Public Procurement Code.  - All provisions contained in the legislation, regulations and implementing acts (including any secondary legislation) shall be sufficiently detailed and binding as to either not require any further legislative interventions or be		

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											transposable in a subsequent primary or secondary legislation or implementing/regulatory acts (including ANAC's guidelines) without any additions or changes to their substance, while excluding any measures that, based on a common understanding by the Commission and Italy, are		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											proved to be ineffective or counterproductive as regards the acceleration and simplification of the tender procedure.		
M1C1-70	Reform 1.10: Reform of the public procurement legislative framework	Milestone	Entry into force of the revision of the Code of Public Procurement (D.Lgs. n. 50/2016)	Provision in the law indicating the entry into force of the Law of Delegation which reforms the present Code of the Public Procurement system (D.Lgs. n. 50/2016)	N/A	N/A	N/A	Q2	2022	Presidency of the Council of Ministers	The Law of Delegation (Mandate Law) shall cover the areas of intervention mentioned by Milestones M1C1-69 and M1C1-71 in order to (i) ensure stabilization and	Copy of the publication in the Official Journal for primary legislation that is critical for achieving the objectives described 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 Law shall establish all the precise criteria and principles for the systemic reform of the Public Procurement Code.  The law of delegation shall, at least, dictate the following principles and criteria to:  i. Reduce the fragmentation of contracting authorities (1) establishing the basic elements of the qualification system, (2) requiring the setting of an e-platform as a basic requirement to participate in the nationwide evaluation of procurement capacity (3) empowering the national anti-corruption authority (ANAC) to review the qualification of contracting

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											consolidation of the measures introduced by the IT Authorities to address M1C1-69 and M1C1-71 in 2021, if necessary (e.g. for temporary measures), and (ii) extend to all tender procedures the measures, introduced by the IT Authorities to address M1C1-69 and M1C1-71 in 2021, if limited in scope (e.g.		<p>authorities in terms of procurement capacity (types and volumes of purchases), (4) providing incentives to use existing professional central purchasing bodies.</p> <p>ii. Simplify and digitalize the procedures of central purchasing bodies (“centrali di committenza”)</p> <p>iii. Define how procedures shall be digitalized for all public contracts and concessions and define interoperability and interconnectivity requirements.</p> <p>iv. Reduce restrictions concerning sub-contracting on a progressive basis.</p>



### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											limited only to tenders for works/services related to the NRRP or other EU funds).  The IT Authorities shall ensure that any further primary or secondary legislation or any regulatory or implementing acts (e.g. ANAC's guidelines) introduced in the first half of 2022 to implement		

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											, stabilize in time, consolidate or strengthen the measures introduced to address M1C1-69 and M1C1-71 in 2021 are consistent with and do not alter the content of such measures approved in 2021, while excluding any measures that, based on a common understanding by the Commission		

**Non-repayable support**

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					Unit of measure	Base line	Goal	Quarter	Year				
											n and Italy, are proved to be ineffective or counterproductive as regards the acceleration and simplification of the tender procedure. The adequate level of staffing and financial resources of the Single Coordination Body on Public Procurement: XXX full-time equivalent and XXXX		

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											EUR (for discussion with Italian authorities as foreseen in the Council Implementing Decision).		
M1C1-71	Reform 1.10: Reform of the public procurement legislative framework	Milestone	Entry into force of all necessary legislation, regulations and implementing acts (including secondary legislation)	Entry into force of all necessary legislation regulation and implementing acts	N/A	N/A	N/A	Q4	2021	Presidency of the Council of Ministers; National (DFP) Anti-Corruption Authority (ANAC)	Operational characteristics of the Italian National eProcurement system (as presented in reform 2.1.6): The National eProcurement System includes the full digitalization of procedure	Copy of the publication in the Official Journal for primary legislation and the secondary legislation, regulations and implementing acts that are critical for achieving the objectives described 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.	<p>All necessary legislation, regulations and implementing acts (including secondary legislation, if necessary) shall obtain the following results:</p> <p>i. The Single Coordination Body for public procurement policy shall have an adequate (to be specified in the Operational Arrangement) level of staffing and financial resources to be fully operational, also due to the support given by a dedicated structure of ANAC.</p> <p>ii. The Single Coordination Body for public procurement policy adopts the professionalization strategy (cf. linked to Italy's NRPP proposed reform 2.1.6) containing the types of training at different levels, the special tutoring and the production of operational</p>

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					Unit of measure	Base line	Goal	Quarter	Year				
			for the public procurement system								<p>s up to the contract execution (smart procurement), is interoperable with the management systems of the public administration, contains a digital habilitation of PO, auction sessions, machine learning to detect trends, CRMs with chatbots, digital engagement and status chain.</p>		<p>guidelines, with support of ANAC and the National School of Administration.</p> <p>iii. The dynamic purchasing systems are made available by Consip and are in line with Public Procurement Directives.</p> <p>iv. ANAC completes the exercise of qualification of contracting authorities in terms of procurement capacity further to the implementation of Article 38 of the Public Procurement Code.</p> <p>v. The monitoring system for the time between the contract award and the completion of infrastructure works is operational.</p> <p>vi. Data of all contracts is registered in the anti-corruption database of the national anti-corruption authority (ANAC).</p> <p>vii. All dedicated offices in charge of public procurement procedures at Ministries, Regions and Metropolitan Cities.</p>

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					Unit of measure	Baseline	Goal	Quarter	Year				
											- All provisions contained in the legislation, regulations and implementing acts (including any secondary legislation) shall be sufficiently detailed and binding as to either not require any further legislative interventions or be transposable in a subsequent primary or secondary		

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											legislation or implementing/regulatory acts (including ANAC's guidelines) without any additions or changes to their substance, while excluding any measures that, based on a common understanding by the Commission and Italy, are proved to be ineffective or counterproductive		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											as regards the acceleration and simplification of the tender procedure.		
M1C1-72	Reform 1.11: Reduction of late payments by public administrations and health authorities	Milestone	Measures to reduce late payments from the Public administration to businesses are approved	Provision in the law indicating the entry into force of rules to reduce late payments from the PA to businesses	N/A	N/A	N/A	Q1	2023	Ministry of Economy and finance	Copy of the publication in the Official Journal for primary legislation and/or the secondary legislation that is critical for achieving the objectives described 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.	<p>Entry into force of new rules to reduce late payments from the public administration to businesses.</p> <p>The measures shall include, at least, the following key elements:</p> <p>i. The System InIT shall be deployed in the central public administration in order to support economic and financial accounting and the execution of public expenditure.</p> <p>ii. Late payments: the indicators based on the database of the MoF IT system (Commercial Credit Platform - PCC) shall be the weighted average payment time of public authorities to businesses and the weighted average payment delay of public authorities to businesses for each of the following levels of public administration:</p> <ul style="list-style-type: none"> <li>- central authorities (Amministrazioni dello Stato,</li> </ul>	



### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
													enti pubblici nazionali e altri enti)  - regional authorities (Regioni and Province Autonome),  - local authorities (enti locali)  - public health authorities (enti del Servizio sanitario nazionale)
M1C1-73	Reform 1.10: Reform of the public procurement legislative framework	Milestone	Entry into force of the reform of the Public Procurement Code	Provision in the law indicating the entry into force of the Legislative-Decree to implement all the provisions of the delegation Law on the Reform of Public Procurement Code.	N/A	N/A	N/A	Q1	2023	Presidency of the Council of Ministers; National (DFP) Anti-Corruption Authority (ANAC)	The Legislative Decree shall (i) ensure the stabilization and consolidation of all the measures introduced by the IT Authorities to address M1C1-69 and M1C1-71 in 2021, if necessary (e.g. for	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 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 the Legislative-Decree to implement all the provisions of the delegation Law to reform the Public Procurement Code.

**Non-repayable support**

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											temporary measures), and (ii) extend to all tender procedures the measures, introduced by the IT Authorities to address M1C1-69 and M1C1-71 in 2021, if limited in scope (e.g. limited only to tenders for works/services related to the NRRP or other EU funds).  The IT Authorities		

**Non-repayable support**

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											<p>s shall ensure that any further primary or secondary legislation or any regulatory or implementing acts (e.g. ANAC's guidelines) introduced in 2022 and in the first quarter of 2023 to implement , stabilize in time, consolidate or strengthen the measures introduced to address M1C1-69 and M1C1-</p>		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											71 in 2021 are consistent with and do not alter the content of such measures approved in 2021, while excluding any measures that, based on a common understanding by the Commission and Italy, are proved to be ineffective or counterproductive as regards the acceleratio		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											n and simplification of the tender procedure.		
M1C1-74	Reform 1.10: Reform of the public procurement legislative framework	Milestone	Entry into force of all necessary implementing measures and secondary legislation for the reform on simplification of the public procurement	Entry into force of all necessary implementing measures and secondary legislation	N/A	N/A	N/A	Q2	2023	Presidency of the Council of Ministers; ANAC; Consip	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 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 all necessary implementing measures and secondary legislation for the reform/simplification of the public procurement system (also stemming from the revision of the Public Procurement Code).	

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
			nt code										
M1C1-75	Reform 1.10: Reform of the public procurement legislative framework	Target	Full operation of the National eProcurement System	Availability of the functions defined in the feasibility study (to be elaborated as project Task 1)	N/A	N/A	N/A	Q4	2023	Presidency of the Council of Ministers; ANAC; Consip	<p>Certificate of works completion signed by the contractor and the competent authority demonstrating project has been completed and is operational, and link to the system</p> <p>Explanatory report demonstrating how the system contribute to the achievement of all the constitutive elements of the milestone</p>	The National eProcurement System shall be operational and fully in line with EU Public Procurement Directives and include the full digitalization of procedures up to the contract execution (smart procurement), shall be interoperable with the management systems of the public administration, shall contain a digital habilitation of PO, auction sessions, machine learning to detect trends, CRMs with chatbots, digital engagement and status chain.	
M1C1-76	Reform 1.11: Reduction of late payments by public administrations and health authorities	Target	Average number of days for the central public administrations to pay businesses	N/A	Weighted average payment time (in days)	N/A	30	Q4	2023	Ministry of economy and finance	<p>The Commercial Credit Platform (PCC) shall fulfil the following conditions :</p> <p>a- the total amount of public authorities payments recorded</p>	Evidence on Commercial Credit Platform - PCC database	Based on the Commercial Credit Platform (PCC), the weighted average payment time (“tempo di pagamento”) of central public authorities ( <i>Amministrazioni dello Stato, enti pubblici nazionali e altri enti</i> ) to businesses shall be below or equal to 30 days.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
			is reduced								in the platform reaches 80% of the total amount of commercial invoices issued to the public administrations (almost 150 billion EUR per year divided between Amministrazioni dello Stato, Regioni, Province Autonome, enti del Servizio sanitario nazionale, enti locali, enti pubblici		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											nazionali e altri enti);  b- the system records both entries and exits of invoices; and  c- The data of the PCC platform, including raw data, shall be made available, upon request by the Commission, in respect of the privacy regulation.  If for one of the		



### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											levels of the public administration the unweighted average payment time and the unweighted average payment delay indicators exceed by 20 days or more the weighted average payment time and weighted average payment delay for payments falling under the 30 days obligation of the Directive 2011/7/EU		

**Non-repayable support**

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>on Late Payments, the Commission shall use the unweighted average payment time and unweighted average payment delay indicators to define if the target has been reached for that level of public administration.</p> <p>If the unweighted average payment time and the unweighted average</p>		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											payment delay indicators exceed by 30 days or more the weighted average payment time and weighted average payment delay for payments falling under the 60 days obligation of the Directive 2011/7/EU on Late Payments, the Commission shall use the unweighted average payment time and unweighted		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											average payment delay indicators to define if the target has been reached.		
M1C1-77	Reform 1.11: Reduction of late payments by public administrations and health authorities	Target	Average number of days for the regional public administrations to pay businesses is reduced	N/A	Weighted average payment time (in days)	N/A	30	Q4	2023	Ministry of economy and finance	The Commercial Credit Platform (PCC) shall fulfil the following conditions :  a- the total amount of public authorities payments recorded in the platform reaches 80% of the total amount of commercial invoices	Evidence on Commercial Credit Platform - PCC database	Based on the Commercial Credit Platform (PCC), the weighted average payment time (“tempo di pagamento”) of regional public authorities ( <i>Regioni and Province Autonome</i> ) to businesses shall be below or equal to 30 days.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											<p>issued to the public administrations (almost 150 billion EUR per year divided between Amministrazioni dello Stato, Regioni, Province Autonome, enti del Servizio sanitario nazionale, enti locali, enti pubblici nazionali e altri enti);</p> <p>b- the system records both entries and exits</p>		

**Non-repayable support**

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>of invoices; and</p> <p>c- The data of the PCC platform, including raw data, shall be made available, upon request by the Commission, in respect of the privacy regulation.</p> <p>If for one of the levels of the public administration the unweighted average payment time and the</p>		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											unweighted average payment delay indicators exceed by 20 days or more the weighted average payment time and weighted average payment delay for payments falling under the 30 days obligation of the Directive 2011/7/EU on Late Payments, the Commission shall use the unweighted average payment		

**Non-repayable support**

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											time and unweighted average payment delay indicators to define if the target has been reached for that level of public administration.  If the unweighted average payment time and the unweighted average payment delay indicators exceed by 30 days or more the weighted average payment		



**Non-repayable support**

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											time and weighted average payment delay for payments falling under the 60 days obligation of the Directive 2011/7/EU on Late Payments, the Commission shall use the unweighted average payment time and unweighted average payment delay indicators to define if the target has been reached.		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
M1C1-78	Reform 1.11: Reduction of late payments by public administrations and health authorities	Target	Average number of days for the local public administrations to pay businesses is reduced	N/A	Weighted average payment time (in days)	N/A	30	Q4	2023		The Commercial Credit Platform (PCC) shall fulfil the following conditions :  a- the total amount of public authorities payments recorded in the platform reaches 80% of the total amount of commercial invoices issued to the public administrations (almost 150 billion EUR per year	Evidence on Commercial Credit Platform - PCC database	Based on the Commercial Credit Platform (PCC), the weighted average payment time (“tempo di pagamento”) of local public authorities ( <i>enti locali</i> ) to businesses shall be below or equal to 30 days.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											divided between Amministrazioni dello Stato, Regioni, Province Autonome, enti del Servizio sanitario nazionale, enti locali, enti pubblici nazionali e altri enti);  b- the system records both entries and exits of invoices; and  c- The data of the PCC platform,		

**Non-repayable support**

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											including raw data, shall be made available, upon request by the Commission, in respect of the privacy regulation.  If for one of the levels of the public administration the unweighted average payment time and the unweighted average payment delay indicators exceed by 20 days or more the		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											weighted average payment time and weighted average payment delay for payments falling under the 30 days obligation of the Directive 2011/7/EU on Late Payments, the Commission shall use the unweighted average payment time and unweighted average payment delay indicators to define if the target		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											has been reached for that level of public administration.  If the unweighted average payment time and the unweighted average payment delay indicators exceed by 30 days or more the weighted average payment time and weighted average payment delay for payments falling under the		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											60 days obligation of the Directive 2011/7/EU on Late Payments, the Commission shall use the unweighted average payment time and unweighted average payment delay indicators to define if the target has been reached.		
M1C1-79	Reform 1.11: Reduction of late payments by public admini	Target	Average number of days for the public health	N/A	Weighted average payment time (in days)	N/A	60	Q4	2023		The Commercial Credit Platform (PCC) shall fulfil the following conditions :	Evidence on Commercial Credit Platform - PCC database	Based on the Commercial Credit Platform (PCC), the weighted average payment time (“tempo di pagamento”) of public health authorities ( <i>enti del Servizio sanitario nazionale</i> ) to businesses shall be below or equal to 60 days.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
	strations and health authorities		h administrations to pay businesses is reduced								a- the total amount of public authorities payments recorded in the platform reaches 80% of the total amount of commercial invoices issued to the public administrations (almost 150 billion EUR per year divided between Amministrazioni dello Stato, Regioni, Province Autonome		



### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>, enti del Servizio sanitario nazionale, enti locali, enti pubblici nazionali e altri enti);</p> <p>b- the system records both entries and exits of invoices; and</p> <p>c- The data of the PCC platform, including raw data, shall be made available, upon request by the Commissio</p>		

**Non-repayable support**

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											n, in respect of the privacy regulation.  If for one of the levels of the public administration the unweighted average payment time and the unweighted average payment delay indicators exceed by 20 days or more the weighted average payment time and weighted average payment delay for payments		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											falling under the 30 days obligation of the Directive 2011/7/EU on Late Payments, the Commission shall use the unweighted average payment time and unweighted average payment delay indicators to define if the target has been reached for that level of public administration.		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>If the unweighted average payment time and the unweighted average payment delay indicators exceed by 30 days or more the weighted average payment time and weighted average payment delay for payments falling under the 60 days obligation of the Directive 2011/7/EU on Late Payments, the</p>		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											Commission shall use the unweighted average payment time and unweighted average payment delay indicators to define if the target has been reached.		
M1C1-80	Reform 1.11: Reduction of late payments by public administrations and health authorities	Target	Average number of days of delay for the central public administrations to pay	N/A	Weighted average payment delay (in days)	N/A	0	Q4	2023		The Commercial Credit Platform (PCC) shall fulfil the following conditions :  a- the total amount of public authorities payments recorded	Evidence on Commercial Credit Platform - PCC database	Based on the Commercial Credit Platform (PCC), the weighted average payment delay ("tempo di ritardo") of central authorities ( <i>Amministrazioni dello Stato, enti pubblici nazionali e altri enti</i> ) to businesses shall be at most 0 days

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
			businesses is reduced								in the platform reaches 80% of the total amount of commercial invoices issued to the public administrations (almost 150 billion EUR per year divided between Amministrazioni dello Stato, Regioni, Province Autonome, enti del Servizio sanitario nazionale, enti locali, enti pubblici		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											nazionali e altri enti);  b- the system records both entries and exits of invoices; and  c- The data of the PCC platform, including raw data, shall be made available, upon request by the Commission, in respect of the privacy regulation.  If for one of the		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											levels of the public administration the unweighted average payment time and the unweighted average payment delay indicators exceed by 20 days or more the weighted average payment time and weighted average payment delay for payments falling under the 30 days obligation of the Directive 2011/7/EU		



### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>on Late Payments, the Commission shall use the unweighted average payment time and unweighted average payment delay indicators to define if the target has been reached for that level of public administration.</p> <p>If the unweighted average payment time and the unweighted average</p>		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											payment delay indicators exceed by 30 days or more the weighted average payment time and weighted average payment delay for payments falling under the 60 days obligation of the Directive 2011/7/EU on Late Payments, the Commission shall use the unweighted average payment time and unweighted		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											average payment delay indicators to define if the target has been reached.		
M1C1-81	Reform 1.11: Reduction of late payments by public administrations and health authorities	Target	Average number of days of delay for the regional public administrations to pay businesses is reduced	N/A	Weighted average payment delay (in days)	N/A	0	Q4	2023		The Commercial Credit Platform (PCC) shall fulfil the following conditions : a- the total amount of public authorities payments recorded in the platform reaches 80% of the total amount of commercial invoices issued to	Evidence on Commercial Credit Platform - PCC database	Based on the Commercial Credit Platform (PCC), the weighted average payment delay ("tempo di ritardo") of regional authorities ( <i>Regioni and Province Autonome</i> ) to businesses shall be at most 0 days.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											the public administrations (almost 150 billion EUR per year divided between Amministrazioni dello Stato, Regioni, Province Autonome, enti del Servizio sanitario nazionale, enti locali, enti pubblici nazionali e altri enti);  b- the system records both entries and exits of		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											invoices; and  c- The data of the PCC platform, including raw data, shall be made available, upon request by the Commission, in respect of the privacy regulation.  If for one of the levels of the public administration the unweighted average payment time and the unweighte		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>d average payment delay indicators exceed by 20 days or more the weighted average payment time and weighted average payment delay for payments falling under the 30 days obligation of the Directive 2011/7/EU on Late Payments, the Commission shall use the unweighted average payment time and</p>		

**Non-repayable support**

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											unweighted average payment delay indicators to define if the target has been reached for that level of public administration.  If the unweighted average payment time and the unweighted average payment delay indicators exceed by 30 days or more the weighted average payment time and		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											weighted average payment delay for payments falling under the 60 days obligation of the Directive 2011/7/EU on Late Payments, the Commission shall use the unweighted average payment time and unweighted average payment delay indicators to define if the target has been reached.		



### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
M1C1-82	Reform 1.11: Reduction of late payments by public administrations and health authorities	Target	Average number of days of delay for the local public administrations to pay businesses is reduced	N/A	Weighted average payment delay (in days)	N/A	0	Q4	2023		The Commercial Credit Platform (PCC) shall fulfil the following conditions :  a- the total amount of public authorities payments recorded in the platform reaches 80% of the total amount of commercial invoices issued to the public administrations (almost 150 billion EUR per year)	Evidence on Commercial Credit Platform - PCC database	Based on the Commercial Credit Platform (PCC), the weighted average payment delay ("tempo di ritardo") of local authorities ( <i>enti locali</i> ) to businesses shall be at most 0 days.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											divided between Amministrazioni dello Stato, Regioni, Province Autonome, enti del Servizio sanitario nazionale, enti locali, enti pubblici nazionali e altri enti);  b- the system records both entries and exits of invoices; and  c- The data of the PCC platform,		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>including raw data, shall be made available, upon request by the Commission, in respect of the privacy regulation.</p> <p>If for one of the levels of the public administration the unweighted average payment time and the unweighted average payment delay indicators exceed by 20 days or more the</p>		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											weighted average payment time and weighted average payment delay for payments falling under the 30 days obligation of the Directive 2011/7/EU on Late Payments, the Commission shall use the unweighted average payment time and unweighted average payment delay indicators to define if the target		

**Non-repayable support**

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											<p>has been reached for that level of public administration.</p> <p>If the unweighted average payment time and the unweighted average payment delay indicators exceed by 30 days or more the weighted average payment time and weighted average payment delay for payments falling under the</p>		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											60 days obligation of the Directive 2011/7/EU on Late Payments, the Commission shall use the unweighted average payment time and unweighted average payment delay indicators to define if the target has been reached.		
M1C1-83	Reform 1.11: Reduction of late payments by public admini	Target	Average number of days of delay for the	N/A	Weighted average payment delay (in days)	N/A	0	Q4	2023		The Commercial Credit Platform (PCC) shall fulfil the following conditions :	Evidence on Commercial Credit Platform - PCC database	Based on the Commercial Credit Platform (PCC), the weighted average payment delay ("tempo di ritardo") of public health authorities ( <i>enti del Servizio sanitario nazionale</i> ) to businesses shall be at most 0 days.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
	stratigions and health authorities		health public administrations to pay businesses is reduced								a- the total amount of public authorities payments recorded in the platform reaches 80% of the total amount of commercial invoices issued to the public administrations (almost 150 billion EUR per year divided between Amministrazioni dello Stato, Regioni, Province Autonome		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>, enti del Servizio sanitario nazionale, enti locali, enti pubblici nazionali e altri enti);</p> <p>b- the system records both entries and exits of invoices; and</p> <p>c- The data of the PCC platform, including raw data, shall be made available, upon request by the Commissio</p>		



**Non-repayable support**

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											n, in respect of the privacy regulation.  If for one of the levels of the public administration the unweighted average payment time and the unweighted average payment delay indicators exceed by 20 days or more the weighted average payment time and weighted average payment delay for payments		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											falling under the 30 days obligation of the Directive 2011/7/EU on Late Payments, the Commission shall use the unweighted average payment time and unweighted average payment delay indicators to define if the target has been reached for that level of public administration.		

**Non-repayable support**

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											If the unweighted average payment time and the unweighted average payment delay indicators exceed by 30 days or more the weighted average payment time and weighted average payment delay for payments falling under the 60 days obligation of the Directive 2011/7/EU on Late Payments, the		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											Commission shall use the unweighted average payment time and unweighted average payment delay indicators to define if the target has been reached.		
M1C1-84	Reform 1.10: Reform of the public procurement legislative framework	Target	Average time between the publication and the contract awarded	N/A	Number	193	100	Q4	2023		For the purpose of the reduction of the average time between the publication and contract award, 'publication' shall refer to the entire	Data transmitted for the purposes of the TED.	Based on the data of the EU Official Journal (TED database), the average time between the publication and the contract award shall be reduced to less than 100 days for contracts above the thresholds of the EU public procurement directives.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											period for the submission of offers, i.e. including the last valid day indicated by the contracting authority in the call for tender for receiving offers (as originally envisaged in the call for tender and without any subsequent extensions).		
M1C1-85	Reform 1.10: Reform of the public	Target	Average time between	N/A	Percentage	100	85	Q4	2023			The IT Authorities shall provide the data on the time reduction retrieved from	The average time between the contract award and the realization of the infrastructure ('fase ejecutiva') shall be reduced at least by 15%.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
	procurement legislative framework		the contract award and the realization of the infrastructure									ANAC's database both in aggregated form and divided per different categories of works, for works completed between 3Q2021 and 4Q2023.	
M1C1-86	Reform 1.10: Reform of the public procurement legislative framework	Target	Civil servants trained through the Public Buyers Professionalization Strategy	N/A	Percentage	0	20	Q4	2023	Civil Service Department ; Consip		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/hours completed and/or the number of candidates enrolled c) the type of training provided with detail of its content and learning format used.	At least 20% of civil servants have been trained through the Public Buyers Professionalization Strategy This takes into account the total number of civil servants actively involved in public procurement, i.e. 100,000 public buyers registered as of 30 April 2021 to the National e-Procurement System managed by Consip on behalf of the MEF.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
M1C1-87	Reform 1.10: Reform of the public procurement legislative framework	Target	Contracting authorities using dynamic purchasing systems	N/A	Percentage	0	15	Q4	2023	Civil Service Department ; Consip		Evidences on Consip DataWareHouse and ANAC National Contract Registry	At least 15% of contracting authorities are using dynamic purchasing systems as per EU Directive 2014/24 (two years observation timeframe and taking into account that in Italy the use of the DPS is mainly targeted at above the threshold purchases, given that the below-the-threshold ones are mainly performed using eMarketplaces). The target refers to Central Government Contracting Authorities (250 PA as registered per 30 April 2021 to the National e-Procurement System managed by Consip on behalf of the MEF).
M1C1-88	Reform 1.11: Reduction of late payments by public administrations and health authorities	Target	Average number of days for the central public administrations to pay businesses	N/A	Weighted average payment time	30	30	Q4	2024		The Commercial Credit Platform (PCC) shall fulfil the following conditions : a- the total amount of public authorities payments recorded in the	Evidence on Commercial Credit Platform - PCC database	Based on the Commercial Credit Platform (PCC), the weighted average payment time ("tempo di pagamento") of central public authorities ( <i>Amministrazioni dello Stato, enti pubblici nazionali e altri enti</i> ) to businesses shall be below or equal to 30 days.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
			reduced								platform reaches 95% of the total amount of commercial invoices issued to the public administrations (almost 150 billion EUR per year divided between Amministrazioni dello Stato, Regioni, Province Autonome, enti del Servizio sanitario nazionale, enti locali, enti pubblici nazionali e altri enti);		



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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>b- the system records both entries and exits of invoices; and</p> <p>c- The data of the PCC platform, including raw data, shall be made available, upon request by the Commission, in respect of the privacy regulation.</p> <p>If for one of the levels of the public</p>		

**Non-repayable support**

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											administration the unweighted average payment time and the unweighted average payment delay indicators exceed by 15 days or more the weighted average payment time and weighted average payment delay for payments falling under the 30 days obligation of the Directive 2011/7/EU on Late Payments,		

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											<p>the Commission shall use the unweighted average payment time and unweighted average payment delay indicators to define if the target has been reached for that level of public administration.</p> <p>If the unweighted average payment time and the unweighted average payment delay</p>		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											indicators exceed by 20 days or more the weighted average payment time and weighted average payment delay for payments falling under the 60 days obligation of the Directive 2011/7/EU on Late Payments, the Commission shall use the unweighted average payment time and unweighted average payment		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											delay indicators to define if the target has been reached.		
M1C1-89	Reform 1.11: Reduction of late payments by public administrations and health authorities	Target	Average number of days for the regional public administrations to pay businesses is reduced	N/A	Weighted average payment time (in days)	30	30	Q4	2024		The Commercial Credit Platform (PCC) shall fulfil the following conditions :  a- the total amount of public authorities payments recorded in the platform reaches 95% of the total amount of commercial invoices issued to the public	Evidence on Commercial Credit Platform - PCC database	Based on the Commercial Credit Platform (PCC), the weighted average payment time (“tempo di pagamento”) of regional public authorities ( <i>Regioni and Province Autonome</i> ) to businesses shall be below or equal to 30 days.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											administrations (almost 150 billion EUR per year divided between Amministrazioni dello Stato, Regioni, Province Autonome, enti del Servizio sanitario nazionale, enti locali, enti pubblici nazionali e altri enti);  b- the system records both entries and exits of		

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											<p>invoices; and</p> <p>c- The data of the PCC platform, including raw data, shall be made available, upon request by the Commission, in respect of the privacy regulation.</p> <p>If for one of the levels of the public administration the unweighted average payment time and the unweighte</p>		

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											d average payment delay indicators exceed by 15 days or more the weighted average payment time and weighted average payment delay for payments falling under the 30 days obligation of the Directive 2011/7/EU on Late Payments, the Commission shall use the unweighted average payment time and		



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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											unweighted average payment delay indicators to define if the target has been reached for that level of public administration.  If the unweighted average payment time and the unweighted average payment delay indicators exceed by 20 days or more the weighted average payment time and		

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											weighted average payment delay for payments falling under the 60 days obligation of the Directive 2011/7/EU on Late Payments, the Commission shall use the unweighted average payment time and unweighted average payment delay indicators to define if the target has been reached.		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
M1C1-90	Reform 1.11: Reduction of late payments by public administrations and health authorities	Target	Average number of days for the local public administrations to pay businesses is reduced	N/A	Weighted average payment time (in days)	30	30	Q4	2024		The Commercial Credit Platform (PCC) shall fulfil the following conditions :  a- the total amount of public authorities payments recorded in the platform reaches 95% of the total amount of commercial invoices issued to the public administrations (almost 150 billion EUR per year)	Evidence on Commercial Credit Platform - PCC database	Based on the Commercial Credit Platform (PCC), the weighted average payment time (“tempo di pagamento”) of local public authorities ( <i>enti locali</i> ) to businesses shall be below or equal to 30 days.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											divided between Amministrazioni dello Stato, Regioni, Province Autonome, enti del Servizio sanitario nazionale, enti locali, enti pubblici nazionali e altri enti);  b- the system records both entries and exits of invoices; and  c- The data of the PCC platform,		

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											including raw data, shall be made available, upon request by the Commission, in respect of the privacy regulation.  If for one of the levels of the public administration the unweighted average payment time and the unweighted average payment delay indicators exceed by 15 days or more the		

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					Unit of measure	Base line	Goal	Quarter	Year				
											weighted average payment time and weighted average payment delay for payments falling under the 30 days obligation of the Directive 2011/7/EU on Late Payments, the Commission shall use the unweighted average payment time and unweighted average payment delay indicators to define if the target		

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											has been reached for that level of public administration.  If the unweighted average payment time and the unweighted average payment delay indicators exceed by 20 days or more the weighted average payment time and weighted average payment delay for payments falling under the		

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											60 days obligation of the Directive 2011/7/EU on Late Payments, the Commission shall use the unweighted average payment time and unweighted average payment delay indicators to define if the target has been reached.		
M1C1-91	Reform 1.11: Reduction of late payments by public admini	Target	Average number of days for the public health	N/A	Weighted average payment time (in days)	60	60	Q4	2024		The Commercial Credit Platform (PCC) shall fulfil the following conditions :	Evidence on Commercial Credit Platform - PCC database	Based on the Commercial Credit Platform (PCC), the weighted average payment time (“tempo di pagamento”) of public health authorities ( <i>enti del Servizio sanitario nazionale</i> ) to businesses shall be below or equal to 60 days.



### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
	strations and health authorities		h administrations to pay businesses is reduced								a- the total amount of public authorities payments recorded in the platform reaches 95% of the total amount of commercial invoices issued to the public administrations (almost 150 billion EUR per year divided between Amministrazioni dello Stato, Regioni, Province Autonome		

**Non-repayable support**

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					Unit of measure	Baseline	Goal	Quarter	Year				
											, enti del Servizio sanitario nazionale, enti locali, enti pubblici nazionali e altri enti);  b- the system records both entries and exits of invoices; and  c- The data of the PCC platform, including raw data, shall be made available, upon request by the Commissio		

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					Unit of measure	Base line	Goal	Quarter	Year				
											n, in respect of the privacy regulation.  If for one of the levels of the public administration the unweighted average payment time and the unweighted average payment delay indicators exceed by 15 days or more the weighted average payment time and weighted average payment delay for payments		

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											falling under the 30 days obligation of the Directive 2011/7/EU on Late Payments, the Commission shall use the unweighted average payment time and unweighted average payment delay indicators to define if the target has been reached for that level of public administration.		

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>If the unweighted average payment time and the unweighted average payment delay indicators exceed by 20 days or more the weighted average payment time and weighted average payment delay for payments falling under the 60 days obligation of the Directive 2011/7/EU on Late Payments, the</p>		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											Commission shall use the unweighted average payment time and unweighted average payment delay indicators to define if the target has been reached.		
M1C1-92	Reform 1.11: Reduction of late payments by public administrations and health authorities	Target	Average number of days of delay for the central public administrations to pay	N/A	Weighted average payment delay (in days)	0	0	Q4	2024		The Commercial Credit Platform (PCC) shall fulfil the following conditions :  a- the total amount of public authorities payments recorded	Evidence on Commercial Credit Platform - PCC database	Based on the Commercial Credit Platform (PCC), the weighted average payment delay (“tempo di ritardo”) of central authorities (Amministrazioni dello Stato, enti pubblici nazionali e altri enti) to businesses shall be at most 0 days.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
			businesses is reduced								in the platform reaches 95% of the total amount of commercial invoices issued to the public administrations (almost 150 billion EUR per year divided between Amministrazioni dello Stato, Regioni, Province Autonome, enti del Servizio sanitario nazionale, enti locali, enti pubblici		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											nazionali e altri enti);  b- the system records both entries and exits of invoices; and  c- The data of the PCC platform, including raw data, shall be made available, upon request by the Commission, in respect of the privacy regulation.  If for one of the		



### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											levels of the public administration the unweighted average payment time and the unweighted average payment delay indicators exceed by 15 days or more the weighted average payment time and weighted average payment delay for payments falling under the 30 days obligation of the Directive 2011/7/EU		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>on Late Payments, the Commission shall use the unweighted average payment time and unweighted average payment delay indicators to define if the target has been reached for that level of public administration.</p> <p>If the unweighted average payment time and the unweighted average</p>		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											payment delay indicators exceed by 20 days or more the weighted average payment time and weighted average payment delay for payments falling under the 60 days obligation of the Directive 2011/7/EU on Late Payments, the Commission shall use the unweighted average payment time and unweighte		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											average payment delay indicators to define if the target has been reached.		
M1C1-93	Reform 1.11: Reduction of late payments by public administrations and health authorities	Target	Average number of days of delay for the regional public administrations to pay businesses is reduced	N/A	Weighted average payment delay (in days)	0	0	Q4	2024		The Commercial Credit Platform (PCC) shall fulfil the following conditions :  a- the total amount of public authorities payments recorded in the platform reaches 95% of the total amount of commercial invoices	Evidence on Commercial Credit Platform - PCC database	Based on the Commercial Credit Platform (PCC), the weighted average payment delay ("tempo di ritardo") of regional authorities (Regioni and Province Autonome) to businesses shall be at most 0 days

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											issued to the public administrations (almost 150 billion EUR per year divided between Amministrazioni dello Stato, Regioni, Province Autonome, enti del Servizio sanitario nazionale, enti locali, enti pubblici nazionali e altri enti);  b- the system records both entries and exits		

**Non-repayable support**

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>of invoices; and</p> <p>c- The data of the PCC platform, including raw data, shall be made available, upon request by the Commission, in respect of the privacy regulation.</p> <p>If for one of the levels of the public administration the unweighted average payment time and the</p>		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											unweighted average payment delay indicators exceed by 15 days or more the weighted average payment time and weighted average payment delay for payments falling under the 30 days obligation of the Directive 2011/7/EU on Late Payments, the Commission shall use the unweighted average payment		

**Non-repayable support**

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											time and unweighted average payment delay indicators to define if the target has been reached for that level of public administration.  If the unweighted average payment time and the unweighted average payment delay indicators exceed by 20 days or more the weighted average payment		



**Non-repayable support**

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											time and weighted average payment delay for payments falling under the 60 days obligation of the Directive 2011/7/EU on Late Payments, the Commission shall use the unweighted average payment time and unweighted average payment delay indicators to define if the target has been reached.		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
M1C1-94	Reform 1.11: Reduction of late payments by public administrations and health authorities	Target	Average number of days of delay for the local public administrations to pay businesses is reduced	N/A	Weighted average payment delay (in days)	0	0	Q4	2024		The Commercial Credit Platform (PCC) shall fulfil the following conditions :  a- the total amount of public authorities payments recorded in the platform reaches 95% of the total amount of commercial invoices issued to the public administrations (almost 150 billion EUR per year)	Evidence on Commercial Credit Platform - PCC database	Based on the Commercial Credit Platform (PCC), the weighted average payment delay ("tempo di ritardo") of local authorities (enti locali) to businesses shall be at most 0 days.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											divided between Amministrazioni dello Stato, Regioni, Province Autonome, enti del Servizio sanitario nazionale, enti locali, enti pubblici nazionali e altri enti);  b- the system records both entries and exits of invoices; and  c- The data of the PCC platform,		

**Non-repayable support**

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											including raw data, shall be made available, upon request by the Commission, in respect of the privacy regulation.  If for one of the levels of the public administration the unweighted average payment time and the unweighted average payment delay indicators exceed by 15 days or more the		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											weighted average payment time and weighted average payment delay for payments falling under the 30 days obligation of the Directive 2011/7/EU on Late Payments, the Commission shall use the unweighted average payment time and unweighted average payment delay indicators to define if the target		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>has been reached for that level of public administration.</p> <p>If the unweighted average payment time and the unweighted average payment delay indicators exceed by 20 days or more the weighted average payment time and weighted average payment delay for payments falling under the</p>		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											60 days obligation of the Directive 2011/7/EU on Late Payments, the Commission shall use the unweighted average payment time and unweighted average payment delay indicators to define if the target has been reached.		
M1C1-95	Reform 1.11: Reduction of late payments by public admini	Target	Average number of days of delay for the	N/A	Weighted average payment delay (in days)	0	0	Q4	2024		The Commercial Credit Platform (PCC) shall fulfil the following conditions :	Evidence on Commercial Credit Platform - PCC database	Based on the Commercial Credit Platform (PCC), the weighted average payment delay ("tempo di ritardo") of public health authorities (enti del Servizio sanitario nazionale) to businesses shall be at most 0 days.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
	strations and health authorities		health public administrations to pay businesses is reduced								a- the total amount of public authorities payments recorded in the platform reaches 95% of the total amount of commercial invoices issued to the public administrations (almost 150 billion EUR per year divided between Amministrazioni dello Stato, Regioni, Province Autonome		



### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											, enti del Servizio sanitario nazionale, enti locali, enti pubblici nazionali e altri enti);  b- the system records both entries and exits of invoices; and  c- The data of the PCC platform, including raw data, shall be made available, upon request by the Commissio		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											<p>n, in respect of the privacy regulation.</p> <p>If for one of the levels of the public administration the unweighted average payment time and the unweighted average payment delay indicators exceed by 15 days or more the weighted average payment time and weighted average payment delay for payments</p>		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											falling under the 30 days obligation of the Directive 2011/7/EU on Late Payments, the Commission shall use the unweighted average payment time and unweighted average payment delay indicators to define if the target has been reached for that level of public administration.		

**Non-repayable support**

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											If the unweighted average payment time and the unweighted average payment delay indicators exceed by 20 days or more the weighted average payment time and weighted average payment delay for payments falling under the 60 days obligation of the Directive 2011/7/EU on Late Payments, the		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											Commission shall use the unweighted average payment time and unweighted average payment delay indicators to define if the target has been reached.		
M1C1-96	Reform 1.10: Reform of the public procurement legislative framework	Target	Average time between the publication and the contract award	N/A	Number	100	100	Q4	2024		For the purpose of the reduction of the average time between the publication and contract award, 'publication' shall refer to the entire	Data transmitted for the purposes of the TED.	Based on the data of the EU Official Journal (TED database), the average time between the publication and the contract award shall be reduced to less than 100 days for contracts above the thresholds of the EU public procurement directives.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											period for the submission of offers, i.e. including the last valid day indicated by the contracting authority in the call for tender for receiving offers (as originally envisaged in the call for tender and without any subsequent extensions).		
M1C1-97	Reform 1.10: Reform of the public	Target	Average time between	N/A	Percentage	85	85	Q4	2024			The IT Authorities shall provide the data on the time reduction retrieved from ANAC's database both in	The average time between the contract award and the realization of the infrastructure ('fase esecutiva') shall be reduced at least by 15%.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
	procurement legislative framework		the contract award and the realization of the infrastructure									aggregated form and divided per different categories of works, for works completed between 3Q2021 and 4Q2024.	
M1C1-98	Reform 1.10: Reform of the public procurement legislative framework	Target	Civil servants trained through the Public Buyers Professionalization Strategy	N/A	Percentage	20	35	Q4	2024	Civil Service Department ; Consip		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/hours completed and/or the number of candidates enrolled.	At least 35% of civil servants have been trained through the Public Buyers Professionalization Strategy This takes into account the total number of civil servants actively involved in public procurement, i.e. 100,000 public buyers registered as of 30 April 2021 to the National e-Procurement System managed by Consip on behalf of the MEF.
M1C1-99	Reform 1.10: Reform of the	Target	Contracting authorities	Percentage of Central Governme	Percentage	15	20	Q4	2024	Civil Service Department ; Consip		Evidences on Consip DataWareHouse and ANAC National Contrac Registry	At least 20% of contracting authorities are using dynamic purchasing systems as per Directive 2014/24 (two years observation timeframe and taking into

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
	public procurement legislative framework		using dynamic purchasing systems	Contracting Authorities using dynamic purchasing systems as per EU Directive 2014/24									account that in Italy the use of the DPS is mainly targeted at above the threshold purchases, given that the below-the-threshold ones are mainly performed using eMarketplaces). The target refers to Central Government Contracting Authorities (250 PA as registered per 30 April 2021 to the National e-Procurement System managed by Consip on behalf of the MEF).
M1C1-100	Reform 1.13: Reform of the spending review framework	Milestone	Entry into force of legislative provisions improving the effectiveness of the spending review - Reinforcement	Provision in the law indicating the entry into force of the law	N/A	N/A	N/A	Q4	2021	Ministry of economy and finance - State General Accounting Department	The reform of the spending review process shall be intended with reference to the process of "Financial planning and agreements among Ministries" ("Programma finanziaria e accordi	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 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. The document shall indicate: a) How the role of the Ministry of Economy and Finance has been reinforced in the ex-ante evaluation, monitoring and ex-post evaluation in the context of the spending review process;	The revised framework for spending reviews in central state administrations (Ministries) shall improve its effectiveness by reinforcing the role of the Ministry of Economy and Finance. In particular, it shall provide for a reinforced role of the Ministry of Economy and Finance in the ex-ante evaluation, monitoring processes and ex-post evaluation, allowing to enforce the thorough execution of the reviews and the achievement of the intended goals.



### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
			of Finance Ministry								tra Ministeri”) outlined in article 22-bis of law 196/2009 and following amendments.	b) How the reform allowed the Ministry of Economy and Finance to better enforce the thoroughly execution of the reviews and the achievement of the intended goals by central administrations.	
M1C1-101	Reform 1.12:Reform of the tax administration	Milestone	Adoption of a review of possible actions to reduce tax evasion	Publication of the review	N/A	N/A	N/A	Q4	2021	Ministry of economy and finance, Revenue Agency	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 competent authority reviewing possible actions for reducing tax evasion from omitted invoicing, especially in the sectors most exposed to tax evasion, including through targeted incentives to consumers. The review shall assess previous policies taken to reduce tax evasion from omitted invoicing and consider experiences from other Member States, in order to outline on that basis	Adopt a report to inform government actions for reducing tax evasion from omitted invoicing, especially in the sectors most exposed to tax evasion, including through targeted incentives to consumers.	

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
												possible actions and their cost-benefit evaluation.	
M1C1-102	Reform 1.13: Reform of the spending review framework	Milestone	Adoption of a report on the effectiveness of practices used by selected public administrations for formulating and implementing saving plans	Publication of the report	N/A	N/A	N/A	Q4	2022	Ministry of economy and finance - State General Accounting Department		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 competent authority on the effectiveness of practices used by selected public administrations for formulating and implementing saving plans. On that basis, the report shall draw guidelines and practical indications for all central administrations for the implementation of their saving plans.	The report shall be prepared by the Accounting Department of the Finance Ministry in cooperation with selected administrations to:  - Assess their practices in the formulation and implementation of saving plans.  Define guidelines for all public administrations.
M1C1-103	Reform 1.12:	Milestone	Entry into	Provisions in the law	N/A	N/A	N/A	Q2	2022	Ministry of economy		Copy of the publication in the Official Journal for primary	The provisions shall include:

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
	Reform of the tax administration		force of primary and secondary legislation and regulatory provisions and completion of administrative processes for encouraging tax compliance and improving	and regulatory provisions indicating the entry into force						and finance, Revenue Agency		<p>legislation and the secondary legislation that is critical for achieving the objectives described 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. The document shall include:</p> <p>(i) a declaration of completion and full operationalisation of the database and the dedicated IT infrastructure for the release of pre-populated VAT tax return; a description of its functioning and the required tasks as well as simplification gains for taxpayers.</p> <p>(ii) A description of the improvement introduced in the database used for the “compliance letters” (providing early communications to taxpayers for which anomalies are detected) indicating how the incidence of false-positive will be reduced and the number of</p>	<p>i) full operationalisation of the database and the dedicated IT infrastructure for the release of pre-populated VAT tax return, as provided for by art. 4, paragraph 1, of the legislative decree n. 127/2015.</p> <p>(ii) the database used for the “compliance letters” (providing early communications to taxpayers for which anomalies are detected) is enhanced with a view of reducing the incidence of false-positive and increasing the number of communications sent out to taxpayers.</p> <p>(iii) entry into force of reformed legislation in order to ensure effective administrative sanctions in case of refusal of private providers to accept electronic payments (original article 23 of decree-law 124/2019, which had been abrogated upon conversion into law, represents a reference).</p> <p>(iv) Completion of the process of data pseudonymization provided for by art. 1, paragraphs 681-686, of the law n.160/2019 and set up of digital infrastructure for the analysis of big data generated through the interoperability of databases fully pseudonymized, with a view to increase the effectiveness of the risk</p>

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
			audits and controls									<p>communications sent out to taxpayers will be increased.</p> <p>(iii) A description of the new provisions introducing effective administrative sanctions in case of refusal of private providers to accept electronic payments, proving the enhanced effectiveness compared to previously existing provisions and providing a comparison with the original article 23 of decree-law 124/2019, which had been abrogated upon conversion into law.</p> <p>(iv) A declaration of completion of the process of data pseudonymization provided for by art. 1, paragraphs 681-686, of the law n.160/2019, and of the set up of digital infrastructure for the analysis of big data generated through the interoperability of databases fully pseudonymized; a description of how these tools will increase the effectiveness of the risk analysis underlying the selection process, including concrete extracts from the database.</p>	<p>analysis underlying the selection process.</p> <p>(v) Entry into force of primary and secondary legislation implementing additional effective actions based on the findings of the review of possible measures to reduce tax evasion from omitted invoicing.</p>

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
												(v) A description of the additional effective actions against tax evasion from omitted invoicing taken based on the findings of the government review (milestone M1C1-101) also indicating the expected impact on tax evasion.	
M1C1-104	Reform 1.13: Reform of the spending review framework	Milestone	Adoption of savings targets for spending reviews for the years 2023-2025	Quantitative savings target for the aggregate central state administrations defined in the Document of Economy and Finance - in euro	N/A	N/A	N/A	Q2	2022	Ministry of economy and finance - State General Accounting Department	The Document of Economy and Finance 2022 should set positive saving targets for the central state administration for each of the years covered by the programming period (2023, 2024, 2025)	Copy of the "Document of Economy and Finance 2022" ( <i>"Documento di Economia e Finanza 2022"</i> ), accompanied by a document duly justifying how the milestone, including all the constitutive elements, was satisfactorily fulfilled.	On the basis of the decree-laws 90 and 93 of 2016 and law 163/2016, set targets in the Economic Financial Document for yearly spending reviews for the aggregate central state administrations for the years 2023, 2024, 2025. The saving targets shall reflect an adequate level of ambition.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
M1C1-105	Reform 1.12: Reform of the tax administration	Target	Higher number of "compliance letters"	N/A	Number	215 090 8	2581 090	Q4	2022	Ministry of economy and finance, Revenue Agency	Report from the ministry of economy and finance and the Revenue Agency certifying the number of "compliance letters" sent to taxpayers during the relevant period.  It should include as an annex the anonymised list of "compliance letters" sent.	The number of "compliance letters", providing early communication to taxpayers for which anomalies are detected, shall be increased by at least 20% compared to 2019.	
M1C1-106	Reform 1.12: Reform of the tax administration	Target	Reducing the number of false positive "compliance letters"	N/A	Number	126 500	1328 25	Q4	2022	Ministry of economy and finance, Revenue Agency	"False positive compliance letters" shall be intended as compliance letters sent to taxpayers which proved to wrongfully signal compliant transactions according to the  Report from the Ministry of economy and finance and the Revenue Agency certifying the number of "compliance letters" sent to taxpayers during the relevant period which resulted as "false positive". It should include as an annex the anonymised list of false positive "compliance letters" sent.	The number of false-positive "compliance letters" (providing an early communication to taxpayers for which anomalies are detected, but for which no frauds are detected ex post) shall be reduced by at least 5% with respect to 2019.	

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											relevant criteria.		
M1C1-107	Reform 1.12: Reform of the tax administration	Target	Increase in the tax revenue generated by "compliance letters"	N/A	Euro	2.13E+09	2.45E+09	Q4	2022	Ministry of economy and finance, Revenue Agency		Report from the Ministry of economy and finance and the Revenue Agency certifying the increase in tax revenues generated by "compliance letters" over the relevant period and indicating the corresponding increase in aggregated tax revenues reported in the monthly bulletin published by the Financial Department of the Ministry of economy and finance.	Tax revenue generated by "compliance letters" shall increase by 15% with respect to 2019.
M1C1-108	Reform 1.15: Reform of public accounting rules	Milestone	Approval of the Conceptual framework, the Set of accrual accounting standards and	Resolution of the Accounting Department of the Finance Ministry approving the Accrual Accounting Governance Structure	N/A	N/A	N/A	Q2	2024	Ministry of economy and finance - State General Accounting Department		Adoption with secondary legislation and publication of the new set of accounting rules compliant with the EUROSTAT EPSAS WG directions and of the Multidimensional Chart of Accounts and their publications on the website.	Completion of a conceptual framework as reference for the accrual accounting system according to the qualitative features defined by Eurostat (EPSAS Working Group); Setting of accrual accounting standards based on IPSAS/EPAS; Design a multidimensional and multi-level chart of accounts.

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
			the Multi dimensional Chart of Accounts										
M1C1-109	Reform 1.12: Reform of the tax administration	Target	Sending first pre-populated VAT tax returns	N/A	Number	0	2300 000	Q2	2023	Ministry of economy and finance, Revenue Agency		Report with the evidence of the pre-populated VAT tax returns number of recipients, including extracts from the corresponding online platform. In full compliance with the GDPR, the Commission shall be granted access to the full database of "pre-populated" VAT returns sent.	At least 2 300 000 taxpayers shall receive pre-populated VAT tax returns for the tax year 2022.
M1C1-110	Reform 1.13: Reform of the spending review framework	Milestone	Re-classification of the general State budget, with refer	Inclusion of the re-classification of the general State budget with reference to the environmental	N/A	N/A	N/A	Q4	2023	Ministry of economy and finance - State General Accounting Department	The classification shall be consistent with the criteria underlying the definition of Sustainable	Copy of the publication in the Official Journal for primary legislation and the secondary legislation that provides for the inclusion in the standard budgetary process of the re-classification of the general State budget, with reference to the environmental expenditure and to the expenditure that promotes gender equality, accompanied	The 2024 Budget Law shall provide the Parliament with a Sustainable Development Budget consisting in the classification of the general State budget with reference to the environmental expenditure and to the expenditure that promotes gender equality. The classification shall be consistent with the criteria underlying the definition of Sustainable Development Goals and the targets of the Agenda 2030.



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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
			ence to the environmental expenditure and to the expenditure that promotes gender equality	expenditure and to the expenditure that promotes gender equality in the 2024 Budget Law							Development Goals and the targets of the Agenda 2030.	by the 2024 Budget Law and by a document duly justifying how the milestone, including all the constitutive elements, was satisfactorily fulfilled. The document shall indicate: (i) the methodology used for the re-classification of the general State budget, with reference to the expenditure that promotes gender equality; (ii) the methodology used for the re-classification of the general State budget, with reference to the environmental expenditure, including changes compared to the previously existing methodology; (iii) the section of the 2024 Budget Law proving the implementation of the re-classification of the general State budget, with reference to the environmental expenditure and to the expenditure that promotes gender equality.	
M1C1-111	Reform 1.13: Reform of the	Milestone	Completion of the yearly	Adoption of the Finance Ministry	N/A	N/A	N/A	Q2	2024			Report of the Ministry of economy and finance on the implementation of the spending review in 2023,	The Finance Ministry report to be transmitted to the Council of Ministers

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
	spending review framework		spending review for 2023, with reference to the saving target set in 2022 for 2023	report on the spending review in 2023, certifying the completion of the process and the achievement of the target.							certifying the achievement of the saving target set for 2023 by the "Document of Economy and Finance 2022", accompanied by the reports prepared by each Ministry on the implementation of savings in 2023 in accordance with comma 5 of article 22-bis of law 196/2009 and following amendments.	as provided for by decree-laws 90 and 93 of 2016 and law 163/2016 shall:  -certify the completion of the spending review process for 2023 in respect of the provision for the spending review framework.  -certify the achievement of the target set in 2022.	
M1C1-112	Reform 1.12: Reform of the tax administration	Target	Improve the operational capacity of the tax administration as indicated in the	N/A	Number of hirings	0	4113	Q2	2024		The relevant reference for the staff increase shall be the Revenue Agency "Performance plan 2021-2023".	Report on the completed staffing procedures for the Revenue Agency, accompanied by a document duly justifying how the target, including all the constitutive elements, was satisfactorily fulfilled.	The staff of the Revenue Agency shall be increased by 4113 units as indicated in the "Performance plan 2021-2023".

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
			"Performance plan 2021-2023" of the Revenue Agency										
M1C1-113	Reform 1.12: Reform of the tax administration	Target	Higher number of "compliance letters"	N/A	Number	215 090 8	3011 271	Q4	2024	Ministry of economy and finance, Revenue Agency		Report from the ministry of economy and finance and the Revenue Agency certifying the number of "compliance letters" sent to taxpayers during the relevant period. It should include as an annex the anonymised list of "compliance letters" sent.	The number of "compliance letters", providing early communication to taxpayers for which anomalies are detected, shall be increased by at least 40% compared to 2019.
M1C1-114	Reform 1.12: Reform of the tax administration	Target	Increase in the tax revenue generated by "compliance"	N/A	Euro	2.1 3E+09	2.769 E+09	Q4	2024	Ministry of economy and finance, Revenue Agency		Report from the Ministry of economy and finance and the Revenue Agency certifying the increase in tax revenues generated by "compliance letters" over the relevant period and indicating the corresponding increase in aggregated tax revenues reported in the monthly bulletin published by the Financial Department of the	Tax revenue generated by "compliance letters" shall increase by 30% with respect to 2019.

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
			letters"									Ministry of economy and finance. It should include as an annex the anonymised list of "compliance letters" sent.	
M1C1-115	Reform 1.13: Reform of the spending review framework	Milestone	Completion of the yearly spending review for 2024, with reference to the saving target set in 2022 and 2023 for 2024	Adoption of the Finance Ministry report on the spending review in 2024, certifying the completion of the process and the achievement of the target.	N/A	N/A	N/A	Q2	2025			Report of the Ministry of economy and finance on the implementation of the spending review in 2024, certifying the achievement of the saving target set for 2023 by the "Document of Economy and Finance 2022" and the "Document of Economy and Finance 2023", accompanied by the reports prepared by each Ministry on the implementation of savings in 2024 in accordance with comma 5 of article 22-bis of law 196/2009 and following amendments.	The Finance Ministry report to be transmitted to the Council of Ministers as provided for by decree-laws 90 and 93 of 2016 and law 163/2016 shall:  - certify the completion of the spending review process for 2024 in respect of the provision for the spending review framework.  - certify the achievement of the target set in 2022 and 2023.
M1C1-116	Reform 1.12: Reform of the tax	Target	Reduction of tax evasion as	N/A	Percentage	0	-5	Q4	2025	Ministry of economy and finance,	The relevant indicator shall be "Propensit	Government report on the shadow economy adopted in 2025 (data referred to tax year 2023) according to the provisions of art 2 of the	"Propensity to evade" in all taxes excluding property taxes (Imposta Municipale Unica) and excises shall be lower in 2023 compared to 2019 by 5% of the 2019 baseline. The reference

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
	administration		defined by the indicator "propensity to evade"							Revenue Agency	to evade" in all taxes excluding property taxes (Imposta Municipale Unica) and excises, as reported in table "propensionale gap nell'imposta" (table 1.c.2 in the 2020 edition) of the annual government report on the shadow economy required by art 2 of the legislative decree n. 160/2015. The	legislative decree n. 160/2015, accompanied by a document duly justifying how the milestone, including all the constitutive elements, was satisfactorily fulfilled.	estimate for 2019 will be included in the updated government report on the shadow economy to be published in November 2021 according to the provisions of art. 2 of the legislative decree n. 160/2015. The 5% reduction shall be observed with reference to the estimates included in the updated vintage of the same report to be published in November 2025 based on data for the tax year 2023.

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											reduction shall be intended as percent reduction in the propensity to evade with reference to the 2019 baseline, which will be included in the updated government report on the shadow economy to be published in November 2021 according to the same legal provisions.		

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
M1C1-117	Reform 1.15:Reform of public accounting rules	Target	Public entities trained for the transition to the new accrual accounting system	N/A	Number	0	18000	Q1	2026	Ministry of economy and finance - State General Accounting Department		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/hours completed and the number of candidates enrolled c) the type of training provided with detail of its content and learning format used d) a report by the responsible body confirming the certification and recognition of acquired skills	End of the first round of training for the transition to the new accrual accounting system for representatives of 18000 public entities.
M1C1-118	Reform 1.15:Reform of public accounting rules	Milestone	Entry into force of the reform of the accrual	Provision in the law indicating the entry into force of all implementing measures	N/A	N/A	N/A	Q2	2026	Ministry of economy and finance - State General Accounting Department		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 CID and reference to the relevant provisions indicating the entry into force, accompanied by a	Public administration financial statements covering at least 90% of the whole public sector entities shall be issued.  A legislative reform shall be adopted providing for the introduction of the new accrual accounting system for at least 90% of public administrations as

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
			accounting for at least 90% of whole public sector.	(including guidelines, operational manuals and training program) of the accrual accounting for at least 90% of the whole public sector.							document duly justifying how the milestone, including all the constitutive elements, was satisfactorily fulfilled. This document will also include as an annex the following documentary evidence and elements: the number of entities that issued financial statements;	of 2027.  Secondary legislation shall be adopted providing: Guideline(s) and Operating manual(s) for the application of accounting standards accompanied by examples and practical representations to support operators;  Training program: set up of training programs for the transition to the new accrual accounting system.	
M1C1-119	Reform 1.14: Reform of the subnational fiscal framework	Milestone	Entry into force of primary and secondary legislation to implement regional fiscal	Provision in the law indicating the entry into force of fiscal federalism for regions with ordinary status.	N/A	N/A	N/A	Q1	2026	Presidency of the Council of Ministers and Ministry of economy and finance - State General Accounting Department	Primary and secondary legislation shall define the relevant parameters and implement the fiscal federalism for regions with ordinary status, as defined by the	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 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.	Complete the implementation of the "Fiscal federalism" ("Federalismo fiscale") as provided for by the existing delegation law 42/2009. In particular, primary and secondary legislation shall define the relevant parameters and implement the fiscal federalism for regions with ordinary status, as defined by the decree-law 68/2011 (article 1-15), as lastly amended by law 176/2020 (article 31-sexagesies).



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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
			federalism								decree-law 68/2011 (article 1-15), as lastly amended by law 176/2020 (article 31-sixties).		
M1C1-120	Reform 1.14: Reform of the subnational fiscal framework	Milestone	Entry into force of primary and secondary legislation to implement regional fiscal federalism	Provision in the law indicating the entry into force of fiscal federalism for provinces and metropolitan cities.	N/A	N/A	N/A	Q1	2026	Ministry of economy and finance - State General Accounting Department		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 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.	Complete the implementation of the "Fiscal federalism" ("Federalismo fiscale") as provided for by the existing delegation law 42/2009. In particular, primary and secondary legislation shall define the relevant parameters and implement, as appropriate, the fiscal federalism for provinces and metropolitan cities, as defined by the decree-law 68/2011 (article 1-15), as lastly amended by law 178/2020 (article 1, comma 783).
M1C1-121	Reform 1.12: Reform of	Target	Reduction of tax	N/A	Percentage	0	-15	Q2	2026	Ministry of economy and	The relevant indicator	Report to be prepared by the Ministry of economy and finance based on the same	"Propensity to evade" in all taxes excluding property taxes (Imposta Municipale Unica) and excises shall be

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
	the tax administration		evasion as defined by the indicator "propensity to evade"							finance, Revenue Agency	shall be "Propensity to evade" in all taxes excluding property taxes (Imposta Municipale Unica) and excises, as computed for table "propensionale gap nell'imposta" (table 1.c.2 in the 2020 edition) of the annual government report on the shadow economy required by art 2 of the legislative decree n.	methodology used for the report required by art. 2 of the legislative decree n. 160/2015, accompanied by a document duly justifying how the target, including all the constitutive elements, was satisfactorily fulfilled.	lower in 2024 compared to 2019 by 15% of the 2019 baseline. The reference estimate for 2019 will be included in the updated government report on the shadow economy to be published in November 2021 according to the provisions of art. 2 of the legislative decree n. 160/2015. The 15% reduction shall be observed with reference to an estimate for the tax year 2024 included in a dedicated report to be prepared by the Ministry of Finance by June 2026 based on the same methodology used for the report required by art. 2 of the legislative decree n. 160/2015.

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					Unit of measure	Base line	Goal	Quarter	Year				
											160/2015. The reduction shall be intended as percent reduction in the propensity to evade with reference to the 2019 baseline, which will be included in the updated government report on the shadow economy to be published in November 2021 according to the		

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											same legal provisions.		
M1C1-122	Reform 1.13: Reform of the spending review framework	Milestone	Completion of the yearly spending review for 2025, with reference to the saving target set in 2022, 2023 and 2024 for 2025.	Adoption of the Finance Ministry report on the spending review in 2025, certifying the completion of the process and the achievement of the target.	N/A	N/A	N/A	Q2	2026		Report of the Ministry of economy and finance on the implementation of the spending review in 2025, certifying the achievement of the saving target set for 2023 by the "Document of Economy and Finance 2022", the "Document of Economy and Finance 2023" and the "Document of Economy and Finance 2024", accompanied by the reports prepared by each Ministry on the implementation of savings in 2025 in accordance with comma 5 of article 22-bis of law 196/2009 and following amendments.	The Finance Ministry report to be transmitted to the Council of Ministers as provided for by decree-laws 90 and 93 of 2016 and law 163/2016 shall:  - certify the completion of the spending review process for 2025 in respect of the provision for the spending review framework.  - certify the achievement of the target set in 2022, 2023 and 2024.	
M1C2-1	Investment 1: Transition 4.0	Milestone	Entry into force of legal acts to	Provision in the law indicating the entry into force of the budgetary	N/A	N/A	N/A	Q4	2021	The Ministry of Economic Development / Ministry of	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 CID and reference to the relevant	The legal acts shall make Transition 4.0 tax credits available to potential beneficiaries. These are tax credits for (i) 4.0 (that is to say, technologically advanced) tangible capital goods, (ii) 4.0 intangible capital goods, (iii) standard intangible capital goods, (iv)	

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
			make Transition 4.0 tax credits available to potential beneficiaries and establishment of the Scientific Committee	law enabling the tax credits and provision in the related implementing acts indicating their entry into force						Economy and finance		provisions indicating the entry into force, accompanied by a document duly justifying how the milestone, including all the constitutive elements, was satisfactorily fulfilled.  Copy of the resolution of the Revenues Agency defining the tax credit codes.	research, development and innovation activities, and (v) training activities. The tax credit codes shall be defined by a resolution of the Revenues Agency to allow beneficiaries to use the tax credits with the F24 payment model. A Scientific Committee including experts from the Ministry Economy and finance, the Ministry of Economic Development and the Bank of Italy shall be established through the adoption of a ministerial decree to assess the economic impact of Transition 4.0 tax credits.
M1C2-2	Investment 1: Transition 4.0	Target	Transition 4.0 tax credits granted to firms based	N/A	Number	0	69900	Q2	2024	The Ministry of Economic Development / Ministry of Economy and finance	The Ministry of Economy and Finance and the Ministry of Economic Development shall	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) Certification related to the completeness and	At least 69 900 Transition 4.0 tax credits have been granted to firms in relation to 4.0 tangible capital goods, 4.0 intangible capital goods, standard intangible capital goods, research, development and innovation activities, or training activities, based on tax returns presented between 1 January 2021 and 31 December 2022. It is expected that in particular:

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
			on tax returns presented in 2021-2022								monitor the number and type of companies (large/SMEs) using the tax credits.	accuracy of data on tax return model which underpin the achievement of the target, for all the categories of tax credits involved b) Report including a list of tax credits per category of tax credit. The report shall also include a list of companies using the tax credits and information on their size (large/SMEs)	- at least 17 700 tax credits for 4.0 tangible capital goods have been granted to firms, based on tax returns presented between 1 January 2021 and 31 December 2022; - at least 27 300 tax credits for 4.0 intangible capital goods have been granted to firms, based on tax returns presented between 1 January 2021 and 31 December 2022; - at least 13 600 tax credits for standard intangible capital goods have been granted to firms, based on tax returns presented between 1 January 2021 and 31 December 2022; - at least 10 300 tax credits for research, development and innovation activities have been granted to firms, based on tax returns presented between 1 January and 31 December 2022; - at least 1 000 tax credits for training activities have been granted to firms, based on tax returns presented between 1 January and 31 December 2022. For firms whose tax year does not correspond to the calendar year, the end of the relevant period for the presentation of the tax returns related to all the above-listed tax credits shall be extended from 31 December 2022 to 30 November 2023.

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
M1C2-3	Investment 1: Transition 4.0	Target	Transition 4.0 tax credits granted to firms based on tax returns presented in 2021-2023	N/A	Number	69900	111700	Q2	2025	The Ministry of Economic Development / Ministry of Economy and finance	The Ministry of Economy and Finance and the Ministry of Economic Development shall monitor the number and type of companies (large/SMEs) using the tax credits.	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) Certification related to the completeness and accuracy of data on tax return model which underpin the achievement of the target, for all the categories of tax credits involved b) Report including a list of tax credits per category of tax credit. The report shall also include a list of companies using the tax credits and information on their size (large/SMEs)	At least 111 700 Transition 4.0 tax credits have been granted to firms in relation to 4.0 tangible capital goods, 4.0 intangible capital goods, standard intangible capital goods, research, development and innovation activities, or training activities, based on tax returns presented between 1 January 2021 and 31 December 2023. It is expected that in particular: - at least 26 900 tax credits for 4.0 tangible capital goods have been granted to firms, based on tax returns presented between 1 January 2021 and 31 December 2023; - at least 41 500 tax credits for 4.0 intangible capital goods have been granted to firms, based on tax returns presented between 1 January 2021 and 31 December 2023; - at least 20 700 tax credits for standard intangible capital goods have been granted to firms, based on tax returns presented between 1 January 2021 and 31 December 2023; - at least 20 600 tax credits for research, development and innovation activities have been granted to firms, based on tax returns presented between 1 January 2022 and 31 December 2023;

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
													<p>- at least 2 000 tax credits for training activities have been granted to firms, based on tax returns presented between 1 January 2022 and 31 December 2023.</p> <p>For firms whose tax year does not correspond to the calendar year, the end of the relevant period for the presentation of the tax returns related to all the above-listed tax credits shall be extended from 31 December 2023 to 30 November 2024.</p> <p>The baseline refers to the number of Transition 4.0 tax credits that have been granted to firms, based on tax returns presented between 1 January 2021 and 31 December 2022 for 4.0 tangible capital goods, 4.0 intangible capital goods, and standard intangible goods and based on tax returns presented between 1 January and 31 December 2022 for research, development and innovation activities, and training activities. For firms whose tax year does not correspond to the calendar year, also tax returns presented up to 30 November 2023 shall be included in the baseline for all the above-listed tax credits.</p>
M1C2-4	Reform 1: Reform of the	Milestone	Entry into force of a	Provision in the law indicating the entry	N/A	N/A	N/A	Q3	2023	Ministry of Economic Development		Copy of the publication in the Official Journal for primary legislation and the secondary legislation that is critical for	The new Legislative Decree shall amend the Italian industrial property code (Legislative Decree n. 30 of 10 February 2005) and cover the



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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
	Industrial Property System		Legislative Decree aimed at reforming the Italian industrial property code and the relevant implementing acts	into force of the new Industrial property code and provision in the related implementing acts indicating their entry into force								achieving the objectives described 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.	following areas as a minimum: (i) review of the regulatory framework to strengthen the protection of industrial property rights and simplify procedures, (ii) strengthen the support to companies and research institutions, (iii) enhance skills and competences development, (iv) facilitate knowledge transfer, (v) strengthen innovative services promotion.
M1C2-5	Investment 6: Investment in the Industrial Property	Target	Projects supported by Industrial Property-	N/A	Number	0	254	Q4	2025	Ministry of Economic Development		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:	At least 254 additional projects supported by Industrial Property-related funding opportunities for companies and for research bodies, such as patent-related measures (Brevetti+), Proof of Concept (POC) programs and technology transfer offices (TTOs), in compliance with the 'Do no significant harm' Technical

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
	y System		related funding opportunities									a) confirmation of transfer of support by Industrial Property-related funding opportunities to at least 254 additional projects b) report by an independent evaluator, including the list of projects supported, endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target.	Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.
M1C2-6	Reform 2: Annual Competition Laws	Milestone	Entry into force of the Annual Competition Law 2021	Provision indicating the entry into force of the Annual Competition Law 2021.	N/A	N/A	N/A	Q4	2022	Presidency of the Council of Ministers; The Ministry of Economic Development / Ministry of Economy and finance	Annual Competition Law 2021 The bill will be submitted to the Parliament by July 2021. It will be approved by the Chambers by the end of 2022. Secondary legislation	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 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.	The Annual Competition Law shall include, at least, the following key elements, whose implementing measures and secondary legislation (if necessary) shall be adopted and enter into force no later than 31 December 2022.  It shall concern: - Antitrust enforcement - Local public services - Energy - Transport - Waste - Starting a business - Market surveillance

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											(if needed) no later than 4Q2022.		<p>Antitrust enforcement:</p> <p>i. Remove additional hurdles to merger-control by further aligning the Italian merger-control rules with EU law.</p> <p>Local public services:</p> <p>ii. Strengthen and make more widespread use of the principle of competition for local public services contracts, in particular in waste and local public transport.</p> <p>iii. Limit direct awards by requiring local public authorities to justify any deviation from the tendering of public service contracts (as per Article 192 of the Public Procurement Code).</p> <p>iv. Provide for the proper regulation of public service contracts by implementing article 19 of Law 124/2015 as a single text on local public services, in particular in waste management.</p> <p>v. Rules and aggregation mechanisms incentivize municipalities' unions in order to reduce the number of entities and contracting authorities by linking them to the optimal territorial aggregations ("ambiti territoriali</p>

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
													<p>ottimali”) and the areas and adequate levels of local and regional public transport services (“bacini e livelli adeguati di servizi di trasporto pubblico locale e regionale”) of at least 350.000 inhabitants.</p> <p>The legal act on local public services that implements Article 19 of Law 124/2015 shall at least:</p> <ul style="list-style-type: none"> <li>- define public services based on EU law criteria;</li> <li>- provides for general principles of provision, regulation and management of local public services;</li> <li>- establish a general principle of proportionality in the length of public service contracts;</li> <li>- clearly separate the functions of regulation and control and the management of public service contracts;</li> <li>- ensure that local public authorities justify their increase in shares of participated companies for in-house awards;</li> <li>- provide for proper compensation of public service contracts, based on costing overseen by an independent</li> </ul>

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
													<p>regulators (e.g. ARERA for energy or ART for transport);</p> <p>- limit the average duration of in house contracts and reduce and harmonize across tendering entities the standard length of tendered contracts, provided that the duration ensures the economic and financial equilibrium of the contracts, also based on the criteria set forth by the Transports Authority.</p> <p>Energy:</p> <p>vi. Make the tendering of concessions contracts mandatory for hydropower and define the regulatory framework for hydropower concessions.</p> <p>vii. Make the tendering of concessions contracts mandatory for gas distribution.</p> <p>viii. Establish transparent and non-discriminatory requirements for the assignment of public spaces for electric charging or for the selection charging point/station operators.</p> <p>ix. Remove regulated tariffs for electricity supply for electric vehicle charging.</p>

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
													<p>The competition framework for hydropower concessions shall at least:</p> <ul style="list-style-type: none"> <li>- Require that important hydropower facilities should be regulated by general and uniform criteria at central level.</li> <li>- Require Regions to define the economic criteria that underpin the duration of concession contracts.</li> <li>- Phase out the possibility to extend contracts (as already ruled by the Italian Constitutional Court).</li> <li>- Require Regions to harmonise the access criteria to the tendering criteria (to create a predictable business environment).</li> </ul> <p>Transport:</p> <ul style="list-style-type: none"> <li>x. Establish clear, non-discriminatory and transparent criteria for the award for port concessions.</li> <li>xi. Remove barriers for port concessionaires to merge port concession activities in several big and medium-sized ports.</li> <li>xii. Remove barriers that prevent concessionaires from providing some</li> </ul>

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
													<p>of the port services themselves and using their own equipment, without prejudice to the safety of workers, provided that the relevant conditions required to protect safety of workers are necessary and proportionate to the objective of ensuring safety in the port areas.</p> <p>xiii. Simplify the revision of the procedures for the revision of the ports authorization plans.</p> <p>xiv. Implement article 27 comma 2 d) of Decree-Law 50/2017, which provides incentives for regions to tender out their regional railway contracts.</p> <p>Waste:</p> <p>xv. Simplify authorization procedures for waste treatment facilities.</p> <p>Starting a business:</p> <p>xvi. Reduce the time of accreditation for providing information about employees, from seven to four days to reduce the number of days to set up a business.</p>

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
													<p>Market surveillance:</p> <p>xvii. Consolidation of national market surveillance authorities in not more than ten agencies located in the main regions of Italy, each of them covering all product groups and reporting to the single liaison officer set up according to Regulation 2019/1020 (“Goods Package”).</p> <p>xviii. Require national market surveillance authorities to conduct digitalized product inspections and data collection, to apply artificial intelligence to trace dangerous and illicit products and to identify trends and risks in the single market.</p> <p>xix. Require national market surveillance authorities to include training and the use of the Information and Communication System for the pan-European market surveillance.</p> <p>xx. Establish new accredited laboratories for product testing for all product groups. These laboratories shall conduct testing of e-commerce, physical laboratory testing, joint actions (customs/market surveillance authorities; two or more national</p>



### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
													market surveillance authorities, national and EU market authorities).
M1C2-7	Reform 2: Annual Competition Laws	Milestone	Entry into force of all energy-related implementing measures and secondary legislation (if necessary)	Entry into force of all energy-related implementing measures and secondary legislation (if necessary)	N/A	N/A	N/A	Q4	2022	Presidency of the Council of Ministers; The Ministry of Economic Development / Ministry of Economy and finance	Copy of the publication in the Official Journal for the secondary legislation and implementing measures that are critical for achieving the objectives described 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.	<p>Entry into force of all energy-related implementing measures and secondary legislation (if necessary) to:</p> <p>i. Phase out regulated prices for micro-enterprises and households as from 1 January 2023.</p> <p>ii. Adopt flanking measures to support the uptake of competition in electricity retail markets.</p> <p>The flanking measures to ensure the uptake of competition in electricity retail markets shall provide at least the following:</p> <ul style="list-style-type: none"> <li>- Auction the customer base to level the playing field for new entrants.</li> <li>- Fix a ceiling as a maximum market share available to each supplier;</li> <li>- Allow Italian consumers to ask their energy supplier to disclose their billing data to a third-party providers;</li> <li>- Increase transparency on the electricity bill by giving consumers access to the sub-components of the “spesi per oneri di sistema”;</li> </ul>	

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
													- Remove the requirement for suppliers to collect charges unrelated to the energy sector.
M1C2-8	Reform 2: Annual Competition Laws	Milestone	Entry into force of all implementing measures (included secondary legislation, if necessary) for the effective implementation and application of the meas	Entry into force of all secondary legislation, including all necessary regulations for measures stemming from the 2021 Annual Competition Law	N/A	N/A	N/A	Q4	2022	Presidency of the Council of Ministers ; the Ministry of Economic Development / Ministry of Ecological Transition		Copy of the publication in the Official Journal for the secondary legislation that is critical for achieving the objectives described 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 all implementing measures (included secondary legislation, if necessary) for the effective implementation and application of the measures stemming from the 2021 Annual Competition Law.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
			ures stemming from the 2021 Annual Competition Law										
M1C2-9	Reform 2: Annual Competition Laws	Milestone	Entry into force of the Annual Competition Law 2022	Provision indicating the entry into force of the Annual Competition Law 2022.	N/A	N/A	N/A	Q4	2023	Presidency of the Council of Ministers; the Ministry of Economic Development / Ministry of Ecological Transition	Annual Competition Law 2022 The bill will be submitted to the Parliament by June 2022. It will be approved by the Chambers by the end of 2023. Secondary legislation (if needed) no later	Copy of the publication in the Official Journal for primary legislation that is critical for achieving the objectives described 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.	Adopt the 2022 Annual Competition Law The Annual competition law shall include, at least, the following key elements, whose implementing measures and secondary legislation (if necessary) shall be adopted and enter into force no later than 31 December 2023.  It shall: i. adopt the Electricity Network Development Plan; ii. promote the deployment of 2th generation smart electricity meters.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											than 4Q2023.		
M1C2-10	Reform 2: Annual Competition Laws	Milestone	Entry into force of all implementing measures (included secondary legislation, if necessary) for the effective implementation and application of the measures	Entry into force of all secondary legislation, including all necessary regulations for measures stemming from the 2022 Annual Competition Law	N/A	N/A	N/A	Q4	2023	Presidency of the Council of Ministers; the Ministry of Economic Development / Ministry of Economy and finance		Copy of the publication in the Official Journal for the secondary legislation, including all necessary regulations, that is critical for achieving the objectives described 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 all secondary legislation (if necessary), including all necessary regulations for the effective implementation and application of all the aforementioned measures stemming from the 2022 Annual Competition Law.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
			stemming from the 2022 Annual Competition Law										
M1C2-11	Reform 2: Annual Competition Laws	Milestone	Entry into force of the Annual Competition Law 2023	Provision indicating the entry into force of the Annual Competition Law 2023.	N/A	N/A	N/A	Q4	2024	Presidency of the Council of Ministers; the Ministry of Economic Development / Ministry of Economy and finance	Annual Competition Law 2023 The bill will be submitted to the Parliament by June 2023. It will be approved by the Chambers by the end of 2024. Secondary legislation (if needed) no later than 4Q2024.	Copy of the publication in the Official Journal for primary legislation that is critical for achieving the objectives described 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.	Adopt the 2023 Annual Competition Law. The Annual competition law shall include, at least, the following key elements, whose implementing measures and secondary legislation (if necessary) shall be adopted and enter into force no later than 31 December 2024.  It shall include at least the following measures in the Transport/Highways sector:  - make the tendering of concessions contracts mandatory for highways and define the regulatory framework for highway concessions, without prejudice for in house providing within the limits established by the EU law;  - require the calculation of a price cap by the ART (transport regulator) based on a comparative analysis of historical costs of the whole economic sector,

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
													<p>according to clear, uniform and transparent criteria;</p> <ul style="list-style-type: none"> <li>- require the tendering of packages of highway concessions;</li> <li>- require a detailed description of the subject-matter of the concession contract;</li> <li>- reinforce controls by the Ministry of Infrastructure of the execution of works in highways;</li> <li>- prevent the automatic renewal of concession contracts and ensures compliance of in-house entrustments (*)</li> <li>- regulates the contract cancellation conditions;</li> <li>- reduce the contract cancellation conditions;</li> <li>- reduce, in a reasonable period of time (within maximum five years), the share of in house contracts from 40% to 20%, without prejudice for occupational levels.</li> </ul> <p>(*) as far as in-house entrustments, the law shall:</p> <ul style="list-style-type: none"> <li>- require a mandatory ex-ante verification of the legality of in-house</li> </ul>

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
													<p>entrustment and forbid the launch of the tender procedure or the in-house entrustments without this verification;</p> <p>- entrust the Authority for the Regulation of Transport with adequate instruments and powers to perform these checks, and the (legal) support of the National Anti-Corruption Authority (ANAC);</p> <p>- include the installation of a minimum number of electric charging points as award criteria of new highway concessions.</p> <p>As for the termination of the contract in the public interest, the law shall at least provide for an adequate compensation to enable the concessionaire to recoup investments that have not been fully amortised. As for the termination of the contract for serious breach, the law shall provide for an adequate balance between the restoration of damages requested to the concessionaire and a just compensation for investments not yet recouped. Cases of serious breach shall be explicitly identified by law.</p>
M1C2-12	Reform 2: Annual Compe	Milestone	Entry into force of all	Entry into force of all secondary legislation,	N/A	N/A	N/A	Q4	2024	Presidency of the Council of		Copy of the publication in the Official Journal for the secondary legislation, including all necessary	Entry into force of all secondary legislation (if necessary), including all necessary regulations for the effective implementation and application of all

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
	tion Laws		imple menti ng meas ures (inclu ded secon dary legisl ation, if neces sary) for the effect ive imple ment ation and applic ation of the meas ures stem ming from the 2023 Annu	including all necessary regulations for measures stemming from the 2023 Annual Competitio n Law						Ministers; the Ministry of Economic Developme nt / Ministry of Economy and finance		regulations, that is critical for achieving the objectives described 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.	the measures stemming from the 2023 Annual Competition Law.



### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
			al Competition Law										
M1C2-13	Reform 2: Annual Competition Laws	Milestone	Entry into force of the Annual Competition Law 2024	Provision indicating the entry into force of the Annual Competition Law 2024.	N/A	N/A	N/A	Q4	2025	Presidency of the Council of Ministers; the Ministry of Economic Development / Ministry of Economy and finance	Annual Competition Law 2024 The bill will be submitted to the Parliament by June 2024. It will be approved by the Chambers by the end of 2025. Secondary legislation (if needed) no later than 4Q2025.	Copy of the publication in the Official Journal for primary legislation that is critical for achieving the objectives described 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.	Adopt the 2024 Annual Competition Law.  The bill shall be submitted to the Parliament by June 2024. It shall be approved by the Chambers by the end of 2024. Secondary legislation (if necessary) no later than 4Q2025.
M1C2-14	Reform 2: Annual Competition Laws	Target	Millions of 2G smart meters	N/A	Number	20	33	Q4	2025	Presidency of the Council of Ministers; the Ministry of		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the	At least 33 million 2G smart meters shall be deployed.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
			deployed.							Economic Development / Ministry of Economy and finance		following documentary evidence: a) certificate of completion of works for at least 33 million 2G smart meters issued in accordance with the national legislation	
M1C3-1	Investment 1.1 Digital Strategy and Platforms for Cultural Heritage	Target	Users trained through the cultural heritage e-learning platform	N/A	Number	0	30000	Q4	2025	MiC	Effectiveness of the training means completion of the trainings The wording foundational skill shall refer to the basic skills in digital public administration (eg: IT security, accessibility, digital citizenship) and domain skills in the cultural	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 and elements: a) a list of the individual certificates proving that the training programmes have been completed; b) the anonymized list of citizens enrolled in the trainings and reference to their user ID/number, c) the type of training provided with detail of its content and learning format used.	The target users trained shall measure the effectiveness of the training offer to be delivered digitally for the lifelong learning program. The type of interventions include: production of training courses, implementation by frontal teaching and e-learning programs designed on the basis of a competence assessment of different target groups of learners (corresponding to three course levels: foundational skills, specialist skills, managerial skills). The recipients of this measure are: employees of the ministry, employees of cultural institutes of local authorities, freelance cultural operators.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											heritage sector (eg: organization of knowledge , cataloging, digital management of cultural heritage) The wording specialist skills shall refer to data management, digital humanities, services design.		
M1C3-2	Investment - 1.1 Digital Strategy and Platforms for Cultural	Target	Digital resources produced and published	N/A	Number	0	6500000	Q4	2025	MiC	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:	The target digital resources shall measure the increase in the amount of digitized cultural goods, whose digital reproductions may be used online through digital technologies. The kind of digital resources to be completed includes: digitisation of books and manuscripts, documents and photographs, artworks and	

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
	Heritage		in the Digital Library									<p>a) Certificate of completion signed by the contractor and the competent authority;</p> <p>b) audit report confirming at least 65,000,000 digital resources published in the Digital Library.</p> <p>The Commission shall be granted access rights to the Digital Library.</p>	historical and archaeological artefacts, monuments and archaeological sites, audio-video materials, including normalization of previous digitisations and metadata Recipients: museums, archives, libraries and cultural institutes
M1C3-3	Investment - 1.2 Removal of physical and cognitive barriers in museums, libraries and archives to enable wider access to and particip	Target	Interventions for the improvement of physical and cognitive accessibility in places of culture	N/A	Number	0	617	Q2	2026	Ministry of Culture	<p>The interventions shall be concluded by Q2 2026 and the conclusion shall be certified by the Certification of regular execution of the works.</p> <p>The investment is</p>	<p>Summary document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence a) certificate of completion of works improving physical and cognitive accessibility issued in accordance with the national legislation;</p> <p>b) a detailed list of the intervention works carried out on each site, including a separate section on the interventions done in Southern regions (37% of total interventions).</p>	<p>352 museums, monuments/, archaeological areas and parks, 129 archives, 46 libraries and 90 non-state cultural sites.</p> <p>The interventions concern physical interventions to remove architectural barriers and the installation of technological tools to allow use for subjects with reduced sensory abilities (tactile, sound, olfactory experiences)</p> <p>37% of the interventions shall be done in Southern regions</p>

**Non-repayable support**

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
	ation in culture										<p>primarily focused on the State cultural sites located in the whole country, and regional, provincial, civic or private cultural sites, , managed by public entities or non-profit organisations.</p> <p>The investment shall consist of four components:                      a) drafting of a Strategic Plan for</p>		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											the elimination of sensorial-perceptive, cultural and cognitive architectural barriers (PEBA) in Italian cultural sites;  b) design and implementation of targeted interventions aimed at removing sensorial-perceptive, cultural and cognitive architectural barriers in museums,		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											monumental complexes , archaeological areas and parks, state archives and libraries;  c) creation of an information system, aimed at presenting information on the accessibility of cultural venues, based on clear, updated, certain, verified, effective and efficient		

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											information for a wide range of audiences, in Italian and EU languages;  d)capacity building scheme, training heritage professionals in the use and effective implementation of the measures undertaken		
M1C3-4	Investment - 1.3 Improve energy efficiency in cinema	Target	Interventions on State museums and cultural	N/A	Number	0	80	Q3	2023	MiC	Summary document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) ) Copies of initial documents identifying energy issues, including technical and	The indicator refers to the number of interventions concluded as proved by the certification of regular execution of the works. The type of interventions to be completed include: - technical and economic-financial planning, energy audits, initial	



### Non-repayable support

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					Unit of measure	Base line	Goal	Quarter	Year				
	, theatres and museums		sites, theatrical halls and cinemas concluded (first batch)									economic-financial planning, energy audits, initial environmental analyses, an assessment of the improvement of the environmental performance reliefs and assessments aimed at identifying critical issues, identification of the consequent interventions for the improvement of energy performance b) certificates of completion of the works issued in accordance with the national legislation.	environmental analyses, environmental impact assessment, reliefs and assessments aimed at identifying critical issues, identification of the consequent interventions for the improvement of energy performance; - interventions on the building envelope; - interventions of replacement/acquisition of equipment, tools, systems, devices, digital application software, as well as accessory instrumentation for their operation, the acquisition of patents, licenses and know-how; - installation of intelligent systems for remote control, regulation, management, monitoring and optimisation of energy consumption (smart buildings) and polluting emissions also through the use of technological mixes.
M1C3-5	Investment – 1.3 Improve energy efficiency in cinema	Target	Interventions on State museums and cultural	N/A	Number	0	420	Q4	2025	MiC		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:	The indicator refers to 55 interventions on State museums and cultural sites, 230 theatrical halls and 135 cinemas concluded with the certification of regular execution of the works. The type of interventions to be completed include: - technical and economic-financial planning, energy audits, initial

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
	, theatres and museums		sites, theatrical halls and cinemas are concluded (second batch)									<ul style="list-style-type: none"> <li>a) certificates of completion of the works issued in accordance with the national legislation;</li> <li>b) Summary information including aggregate data on energy saving achieved per type of intervention</li> <li>c) Copies of initial documents identifying energy issues, including technical and economic-financial planning, energy audits, initial environmental analyses, an assessment of the improvement of the environmental performance reliefs and assessments aimed at identifying critical issues, identification of the consequent interventions for the improvement of energy performance</li> </ul>	<ul style="list-style-type: none"> <li>- environmental analyses, environmental impact assessment, reliefs and assessments aimed at identifying critical issues, identification of the consequent interventions for the improvement of energy performance;</li> <li>- interventions on the building envelope;</li> <li>- interventions of replacement/acquisition of equipment, tools, systems, devices, digital application software, as well as accessory instrumentation for their operation, the acquisition of patents, licenses and know-how;</li> <li>- installation of intelligent systems for remote control, regulation, management, monitoring and optimisation of energy consumption (smart buildings) and polluting emissions also through the use of technological mixes.</li> </ul>

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
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M1C3-6	Reform – 3.1 Minimum Environmental Criteria for Cultural Events	Milestone	Entry into force of a decree defining social and environmental criteria in public procurement tenders concerning cultural events publicly financed	Provision in the decree mentioning the entry into force of decree for the adoption of minimum environmental criteria for cultural events	N/A	N/A	N/A	Q4	2022	MITE		Copy of the publication in the Official Journal for the ministerial decree that is critical for achieving the objectives described 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.	Criteria shall be adopted for the following aspects: reduction in the use of paper and prints, use of eco-friendly materials, stage set-up made with recycled and reused materials and sustainable furnishings, low environmental impact gadgets, selection of the location based on the protection of biodiversity, low environmental impact catering services, transport to reach the event and transport of materials, energy consumption for the organization of the event. Social criteria promoting accessibility and inclusion shall include : the promotion of accessibility for persons with disabilities; the promotion of opportunities for youth employment, for the long-term unemployed, for people belonging to disadvantaged groups (such as migrant workers and ethnic minorities) and for people with disabilities ; to ensure equal access to procurement for businesses whose owners or employees belong to ethnic or minority groups, such as cooperatives, social enterprises and non-profit organizations; the promotion of “decent work” understood as the right to productive

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					Unit of measure	Base line	Goal	Quarter	Year				
													and freely chosen work, to fundamental principles and rights at work, to decent wages, social protection and social dialogue. The reform shall cover cultural events such as exhibitions, festivals and performing arts events.
M1C3-7	Investment – 3.3 Capacity building for culture operators to manage the digital and green transition.	Milestone	Award of all public contracts with the implementing organisation/beneficiaries for all interventions to manage the digital and green	Notification of the award of all public contracts for the organisations and networks that shall be in charge of the realization of the capacity building activities	N/A	N/A	N/A	Q4	2023	MiC	The investment envisages four main areas of action and the selected projects shall intervene in one of the following areas: a) upskilling and reskilling of cultural operators and enhanced cooperation between them;	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) a list of - all chosen projects with a project description and period for implementation, - official references of award notification for all chosen contractual counterparts, b) extract of the technical specifications of the chosen projects proving alignment with the description, criteria and conditions as set out in the milestone/target and of the description of the investment in the CID.	The selected implementing bodies shall be specialized organizations or networks that possess skills and experience both in the field of training and in the field of cultural production, environment, cultural management and training. Notification of the award of all public contracts for projects selected under the competitive calls for proposals, shall be 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

**Non-repayable support**

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
			transition of cultural operators								b) innovation and digital transition along the entire value chain (Production co-production, management distribution and meeting with the public through financial contributions and access to real financial services; c)reduction of ecological footprint of cultural events by		

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											including environmental criteria in public procurement; d) promote innovation and inclusive eco design also in terms of circular economy.		
M1C3-8	Investment – 4.1 Digital Tourism Hub	Milestone	Award of the contracts for the development of the Digital Tourism Portal	Notification of the award of all public contracts for the development of the Digital Tourism Portal	N/A	N/A	N/A	Q4	2021	Ministry of Tourism	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 CID's description	Notification of the award of (all) public contracts for the development of the Digital Tourism Portal. The Digital Tourism Portal shall upgrade the current Italia.it portal through the implementation of a cloud and open architecture, greatly favouring interconnection with the ecosystem. The upgraded portal shall include: the creation of a new front-end interface and navigation tree; the review of the layout, structure and functionalities of the sections, pages and articles; the introduction of maps; multilingual management (at the time of the switch, the portal will be	

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					Unit of measure	Baseline	Goal	Quarter	Year				
												of the investment and milestone.  This document shall include as an annex the following documentary evidence: a link to the Digital Tourism Portal.	presented in Italian and English). The integration of the other, currently supported, languages is expected in the months that immediately follow the commissioning.  Award of the contracts to the projects selected under the competitive calls for proposals, 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.
M1C3-9	Investment 4.1 Digital Tourism Hub	Target	Involvement of touristic operators in the Digital Tourism Hub	N/A	Number	0	20000	Q2	2024	Ministry of Tourism	The Digital Tourism Hub shall involve tourism operators in the following activities:  1) communication services  2) data analysis	Summary document duly justifying how the target was satisfactorily fulfilled, with appropriate links to the underlying evidence.  This document shall include as an annex the following documentary evidence and elements:  a) official act of the State that the funds have been committed b) link to and extracts of the Digital Tourism Hub website and services/solutions put in place evidencing the	The number of tourism operators involved (such as Hotel, tour operator, and firms as defined by ATECO codes 55.00.00; 79.00.00) corresponds to 4% of the estimated 500 000 Italian operators (booking activities, planning itineraries, ticketing).  At least 37% of the involved touristic operators shall be located in the South.

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
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											and economic planning through a research centre on tourism )  3) solution to support innovation developed by the Competence Center 4) integration of different services such as tour guides services, tourist assistance and health protection services.	involvement of at least 4% of tourism operators of which 37% located in the South  c) a list of the touristic operators involved. d) official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex  Analytical report of the level of use of the provided services	
M1C3-10	Reform 4.1 Regulation	Milestone	Definition of a	The definition of the	N/A	N/A	N/A	Q4	2023	Ministry of Tourism	The law shall define the	Copy of the publication on the Ministry website of the regulation that is critical for	The definition of the minimum national standard shall not imply the



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	ion ordering of the professions of tourist guides.		natio nal stand ard for touris t guide s	minimum national standard shall not imply the creation of a new regulated profession							fundamen tal principles relating to profession of tourist guide, in compliance with the principles of distributio n of competen ces to the Regions sanctioned by the Constitutio n and the constraints deriving from the European Union law and obligations hired internatio nals. This bill is limited to formulatin	achieving the objectives described 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.	creation of a new regulated profession. The reform shall also provide for training and professional updating in order to better support the offer. The reform shall qualify as a method for the acquisition of a unique professional qualification adopted with uniform standards at national level through a Ministerial Decree of Understanding State Regions.

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
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											g the fundamental principles of regulation of the profession leaving to the regions the discipline of the matter in compliance with the themselves		
M1C3-11	Investment 1.3 – Improve energy efficiency in cinemas, theatres and	Milestone	Entry into force of the Ministry of Culture decree for the allocation	Provision in the decree indicating the entry into force of the Ministry of Culture (MiC) decree for the allocation	N/A	N/A	N/A	Q2	2022	MiC	The investment shall cover projects included in one of the following areas: a) promotion of eco-efficiency	Copy of the publication on the Ministry website of the ministerial decree that is critical for achieving the objectives described 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.	Places of culture refers to cinemas, theatres and museums. (Inv. 1.3) For museums and places of culture to improve energy efficiency, the intervention is implemented through a recognition of the project proposals at State cultural sites Ministry of Culture (MiC) in the Objective 1 case. Otherwise, the identification of non-state institutions, in Objective 2 and 3 cases, shall be carried out through calls for tenders

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	museums		of resources: to improve energy efficiency in places of culture	of resources to improve energy efficiency in places of culture							and the reduction of energy consumption in State museums and cultural sites (Objective 1 in the CID); b) promotion of eco-efficiency and the reduction of energy consumption in public and private theatrical halls (Objective 2 in the CID); c) promotion of eco-efficiency and the reduction		The award of the contracts to the projects selected under the competitive calls for proposals, shall be 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

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											<p>of energy consumption in public and private cinemas (Objective 3 in the CID).</p> <p>The identification of the projects included under Objective 1 shall under the responsibility of the Ministry of Culture.</p> <p>The call is expected to target potential beneficiaries based on needs. It is expected</p>		

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											that the deployment of measures related to technical assistance would contribute to this aim.		
M2C1-1	Reform 1.1 - National Strategy for Circular Economy	Milestone	Entry into force of the Ministerial Decree for the adoption of the National Strategy for Circular Economy	Provision in the Ministerial Decree indicating the entry into force	N/A	N/A	N/A	Q2	2022	Ministry for the Ecological Transition (MITE), with the technical support of Higher Institute for Environmental Protection and Research (ISPRA)	The updating of the National Strategy for Circular Economy issued in 2017 include a reform of the EPR (Extended Producer Responsibility) and Consortia system in order to support the	Summary document duly justifying how the milestone, including all the constitutive elements, was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of the publication of the Ministerial Decree approving the national strategy in the institutional website (www.mite.gov.it) that is critical for achieving the objectives described in the CID and reference to the relevant provisions indicating the entry into force.	The Ministerial Decree for the adoption of the National Strategy for Circular Economy, shall contain at least the following measures:  - a new digital waste traceability system that shall support on one hand the development of secondary market for raw materials (by giving a clear framework of the supply of secondary raw materials) on the other hand the control authorities in preventing and tackling illegal management of waste.  - tax incentives to support the recycling activities and the use of secondary raw materials;

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					Unit of measure	Base line	Goal	Quarter	Year				
											<p>achievement of EU targets. The reform will also address the need for a more efficient use of the environmental contribution to assure the application of transparent and non-discriminatory criteria.</p> <p>A specific supervisory body with the aim of monitoring the functioning and the</p>		<p>a revision of environmental taxation system on waste in order to make recycling more convenient than landfilling and incineration across the national territory;</p> <p>right to reuse and repair;</p> <p>reform of the EPR (Extended Producer Responsibility) and Consortia system in order to support the achievement of EU targets through the creation of a specific supervisory body, under the presidency of MITE, with the aim of monitoring the functioning and the effectiveness of the Consortia systems;</p> <p>support to the existing regulatory tools: End of Waste legislation (national and regional), Minimum Environmental Criteria (CAM) under Green Public Procurement. The development/update of EOW and CAM shall address specifically construction, textile, plastics, Waste Electrical and Electronic Equipment (WEEE)</p>

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											effectiveness of the Consortia systems, under the presidency of MITE will be created; The measure will address all the Consortia (not only CONAI packaging system).		support to industrial symbiosis project through regulatory and financial instruments.)
M2C1-2	Reform 1.3 - Technical support for Local Authorities	Milestone	Approval of agreement for the development of the Building	Publication of the approved agreement in the website of the Ministry	N/A	N/A	N/A	Q2	2022	Ministry for the Ecological Transition, through the in-house companies and scientific institutes: Higher Institute for Environment	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 it can be accessed. b) Explanatory report demonstrating how the	The agreement for the development of the Building capacity action plan to support local public authorities in implementing inside the tender procedures the Minimum Environmental Criteria (CAM) set by Law (Legislative Decree n. 50/2016 on public tender) under the Green Public Procurement (GPP) and starting of the Support Action shall be approved.	

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			capacity action plan to support local public authorities							tal Protection and Research (ISPRA), Italian National Agency for New Technologies, Energy and Sustainable Economic Development (ENEA), National Council of Research (CNR)		actions foreseen in the action plan contribute to achieving the objectives of the reform.] c) letter confirming its adoption by the competent authority.	<p>Technical support to Local Authorities (Regions, Provinces, and Municipalities) shall be assured by the Government (Ministry for the Ecological Transition, Ministry for the Economic Development and other relevant) through the in house companies. The technical support shall cover the following:</p> <ul style="list-style-type: none"> <li>- technical assistance for the implementation of environmental EU and national regulation;</li> <li>- support for the development of plans and projects regarding waste management;</li> <li>- support for tender procedures, also in order to ensure that concessions in waste management are granted in a transparent and non-discriminatory way increasing competitive processes to achieve better standards for public services.</li> </ul>



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					Unit of measure	Base line	Goal	Quarter	Year				
													The Ministry for the Ecological Transition shall develop a specific building capacity action plan in order to support local public authorities and professional public buyers in applying to tender procedures the Minimum Environmental Criteria (CAM) set by Law (Legislative Decree n. 50/2016 on public tender) under the Green Public Procurement (GPP).
M2C1-3	Investment 2.1: Logistics plan for the agri-food, fishing and aquaculture, forestry, floriculture and plant nursery sectors	Milestone	Publication of final ranking under the Logistic incentive scheme	Publication on website of the Ministry or any other support channel	N/A	N/A	N/A	Q4	2022	Internal Department		Publication of the Decree on the implementing authority website ( <a href="https://www.politicheagricole.it/">https://www.politicheagricole.it/</a> ) and Official Gazette ( <a href="https://www.gazzettaufficiale.it/">https://www.gazzettaufficiale.it/</a> )	<p>The Decree of approval shall define the final ranking..</p> <p>The logistic incentive scheme shall include the following:</p> <p>a) Eligibility criteria that ensure that the selected projects comply with the ‘Do no significant harm’ Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.</p> <p>b) Commitment that the climate contribution of the investment as per the methodology in Annex VI of</p>

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					Unit of measure	Baseline	Goal	Quarter	Year				
													<p>the Regulation (EU) 2021/241 shall account for at least 32% of the total cost of the investment supported by the RRF.</p> <p>c) Commitment that the digital contribution of the investment as per the methodology in Annex VII of the Regulation (EU) 2021/241 shall account for at least 27% of the total cost of the investment supported by the RRF.</p> <p>d) Commitment to report on the implementation of the measure halfway through the life of the scheme and the end of the scheme.</p>
M2C1-4	Investment 2.2: Agri-solar Park	Target	Allocation of resources to the beneficiaries as % of the total financial	N/A	Percentage	0	30	Q4	2022	At a later stage, details will be provided regarding the procedures for the disbursement of benefits.	The investment will be implemented through calls for proposal with the aim of guaranteeing the efficient,	Publication of the Decree, that allocates at least 30% of the total financial resources, on the implementing authority website ( <a href="https://www.politicheagricole.it/">https://www.politicheagricole.it/</a> )The Decree shall identify the beneficiaries of those financial resources and copies of the calls for proposals shall be provided.	Identification of beneficiary projects whose total value amount at least 30% of the total financial resources assigned to the investment. The investment shall be implemented through two different procedures that already exist and shall be refinanced. These procedures provide for the disbursement of loans to companies that meet the requirements and submit the application.

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
			resources assigned to the investment								effective and full use of the financial resources. These procedures provide for the disbursement of loans to companies that meet the requirements and submit the application.		
M2C1-5	Investment 2.2: Agri-solar Park	Target	Allocation of resources to the beneficiaries as % of the total financial	N/A	Percentage	30	50	Q4	2023	At a later stage, details will be provided regarding the procedures for the disbursement of benefits.	The investment will be implemented through different calls for proposal, with the aim of guaranteeing the	Publication of the Decree, that allocates at least 50% of the total financial resources, on the implementing authority website ( <a href="https://www.politicheagricole.it/">https://www.politicheagricole.it/</a> )The Decree shall identify the beneficiaries of those financial resources and copies of the calls for proposals shall be provided	The beneficiary projects whose total value amount at least 50% of the total financial resources assigned to the investment shall be identified. The investment shall be implemented through two different procedures that already exist and shall be refinanced. These procedures provide for the disbursement of loans to companies that meet the requirements and submit the application.

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
			resources assigned to the investment								efficient, effective and full use of the financial resources. These procedures provide for the disbursement of loans to companies that meet the requirements and submit the application.		
M2C1-6	Investment 2.2: Agrisolar Park	Target	Allocation of resources to the beneficiaries as % of the total financial resources	N/A	Percentage	50	100	Q4	2024	At a later stage, details will be provided regarding the procedures for the disbursement of benefits.	The investment will be implemented through different calls for proposal, with the aim of guaranteeing the disbursement of loans to companies	Publication of the Decree, that allocates 100% of the financial resources, on the implementing authority website ( <a href="https://www.politicheagricole.it/">https://www.politicheagricole.it/</a> ). The Decree shall identify the beneficiaries of those financial resources and copies of the calls for proposals shall be provided	Identification of beneficiary projects whose total value amount to 100% of the total financial resources assigned to the investment. The investment shall be implemented through two different procedures that already exist and shall be refinanced. These procedures shall provide for the disbursement of loans to companies

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
			cial resources assigned to the investment								ng the efficient, effective and full use of the financial resources. These procedures provide for the disbursement of loans to companies that meet the requirements and submit the application.		that meet the requirements and submit the application.
M2C1-7	Investment 2.3: Innovation and mechanization in the agricultural and	Target	Support to investment in innovation in the circular econ	N/A	Number	0	10	Q4	2024	At a later stage, details will be provided regarding the procedures for the disbursement of benefits.		Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) proof of support to the enterprises in accordance with the national legislation; b) report by an independent engineer endorsed by the	At least 10000 enterprises have received support for paid investment in innovation in the circular economy and bio-economy. The supported investments are: - Replacement of more polluting off-road vehicles - Introduction of precision farming

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
	food sectors		omy and bio-economy								relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target; ; c) For off-road vehicles running on biomethane, specific assessment containing extract of the official documents containing the selection criteria used to select the off-road vehicles pointing to the texts that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex	- Replacement of more obsolete facilities for olive mills In order to comply with Do-No-Significant-Harm principle, off-road vehicles shall be zero-emission or run solely on biomethane, which shall comply with the criteria set out in Directive 2018/2001 (RED II Directive). Biofuel and biomethane gas and biofuel producers shall have to provide certificates (Proof of Sustainability) issued by independent evaluators, as provided for in Directive 2018/2001. The operator shall purchase guarantee of origin certificates commensurate to the expected fuel use. .	
M2C1-8	Investment 2.3: Innovation and mechanization in the agricultural and	Target	Support to investment in innovation in the circular econ	N/A	Number	10000	15000	Q2	2026	At a later stage, details will be provided regarding the procedures for the disbursement of benefits.	Explanatory document duly justifying how the target 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) report by an independent engineer endorsed by the	At least 15 000 enterprises have received support for paid investment in innovation in the circular economy and bioeconomy. The supported investments are: - Replacement of more polluting off-road vehicles - Introduction of precision farming	

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
	food sectors		omy and bio-economy									relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target; ; c)For off-road vehicles running on biomethane, specific assessment containing extract of the official documents containing the selection criteria used to select the off-road vehicles with references pointing to the texts that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex	- Replacement of more obsolete facilities for olive mills  In order to comply with Do-No-Significant-Harm principle, off-road vehicles shall be zero-emission or run solely on biomethane, which shall comply with the criteria set out in Directive 2018/2001 (RED II Directive) Biofuel and biomethane gas and biofuel producers shall have to provide certificates (Proof of Sustainability) issued by independent evaluators, as provided for in Directive 2018/2001. The operator shall purchase guarantee of origin certificates commensurate to the expected fuel use.
M2C1-9	Investment 2.2: Agri-solar Park	Target	Agri-voltaic power generation	N/A	kW	0	375000	Q2	2026	Ministry of Agricultural, Food and Forestry Policies. At a later stage, details will be provided regarding the	The investment will be implemented through two different procedures that	Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) list of certificates of completion for the new capacity installed issued in	At least 375.000 (kW) solar power generation capacity installed

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
										procedures for the disbursement of benefits.	already exist and will be refinanced . These procedures provide for the disbursement of loans to companies that meet the requirements and submit the application. The milestone proposed identifies the allocation of resources to the beneficiaries as % of the total financial resources assigned	accordance with the national legislation with reference to a brief description ; b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target, including the solar power generation capacity;	



### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											to the investment.		
M2C1-10	Investment 2.1: Logistics plan for the agri-food, fishing and aquaculture, forestry, floriculture and plant nursery sectors	Target	Interventions to improve logistics for the agri-food, fishing and aquaculture, forestry, floriculture and plant nursery sectors	N/A	Number	0	48	Q2	2026	Internal Department	<p>Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) certificate of completion issued in accordance with the national legislation;</p> <p>b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;</p>	At least 48 interventions to improve logistics for the agri-food, fishing and aquaculture, forestry, floriculture and plant nursery sectors.	
M2C1-11	Investment 3.3: Culture and	Milestone	Launch of web platform	Notification of signature of contract with	N/A	N/A	N/A	Q2	2022	Ministry of the Ecological Transition	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall	Public launch of the web platform and final agreements signature with "content producers". The projects aims at the development of at least 180 podcasts, school-specific video lessons	

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
	awareness on environmental topics and challenges		and contracts with authors	content producers								include as an annex the following documentary evidence:  a) Copy of the contract signed by the "content producers" and a link to the website platform. b) Explanatory report demonstrating how the actions foreseen in the programme contribute to achieving the objectives of the project.	and video contents produced and available on the web platform on the environmental transition.
M2C1-12	Investment 3.3: Culture and awareness on environmental topics and	Target	Audio-visual material on environmental transition	N/A	Number	0	180	Q2	2026	Ministry of the Ecological Transition		Online web platform available for use (not yet implemented) 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 the 180 content items produced and links to the	At least 180 podcasts, school-specific video lessons and video contents produced and live on the web platform

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
	challenges											content on the online platform.	
M2C2-1	Investment 1.3 Promotion of innovative systems (including off-shore)	Milestone	Award of the project for the development of off-shore infrastructure	Notification of the award for the development of off-shore infrastructure	N/A	N/A	N/A	Q3	2023	MiTE		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 award notification and of the decrees approving the ranking of the projects admitted to the contribution; b) extract of the relevant parts of the technical specifications of the public tender proving alignment with the CID's description of the investment and milestone	The project for the development of off-shore electricity generation infrastructure shall set out an installed capacity of at least 200 MW from renewable energy sources
M2C2-2	Investment 1.3 Promotion of innovative systems	Target	Development of off-shore infrastructures	N/A	Number	0	200	Q2	2026	MiTE		Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) list of certificates of completion issued in	Establishment of off-shore electricity generation infrastructure equivalent to an installed capacity of at least 200 MW from renewable energy sources or an indicative production of at least 480 GWh per year

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
	(including offshore)											accordance with the national legislation; b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;	
M2C2-3	Investment 1.4 Development of biomethane, according to criteria for promoting the circular economy	Target	Replacement of agricultural tractors	N/A	Number	0	300	Q2	2026	MITE		<p>Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) list of certificates of completion issued in accordance with the national legislation; b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target; c) specific assessment of the Do No Significant Harm Principle including references</p>	<p>Replacement of at least 300 agricultural tractors fleet, by mechanical tractors powered solely by biomethane and also equipped with precision farming tools.</p> <p>Biomethane shall comply with the criteria set out in Directive 2018/2001 (RED II Directive) in order to comply with Do-No-Significant-Harm principle. Biofuel and biomethane gas and biofuel producers shall have to provide certificates (Proof of Sustainability) issued by independent evaluators, as provided for in Directive 2018/2001. The operator shall purchase guarantee of origin certificates commensurate to the expected fuel use.</p>

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
												to the concrete texts that prove compliance with the principle For tractors running on biomethane, the assessment will contain extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID	
M2C2-4	Investment 1.4 Development of biomethane, according to criteria for promoting the circular economy	Target	Additional production of biomethane	N/A	1 000 000 000	0	0.6	Q4	2023	MITE	.	<p>Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) list of certificates of completion of the conversion of the existing plants and of the new plants issued in accordance with the national legislation;</p> <p>b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's</p>	<p>Develop the production of biomethane from the conversion of the existing plants and from new plants to at least 0.6 billion m3 at the end of the year 2023</p> <p>The biomethane shall comply with the criteria set out in Directive 2018/2001 (RED II Directive) in order to allow the measure to comply with Do-No-Significant-Harm principle and with the relevant requirements of footnote 8 of Annex VI of the Regulation (EU) 2021/241</p>

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
												description of the investment and target; c) specific assessment of the Do No Significant Harm Principle containing the selection criteria, including references to the concrete texts that prove compliance this principle	Biofuel and biomethane gas and biofuel producers shall have to provide certificates (Proof of Sustainability) issued by independent evaluators, as provided for in Directive 2018/2001.
M2C2-5	Investment 1.4 Development of biometane, according to criteria for promoting the circular economy	Target	Additional production of biomethane	N/A	1 000 000 000	0.6	2.3	Q2	2026	MITE		Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) list of certificates of completion issued in accordance with the national legislation; b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target; c) specific assessment of the Do No Significant Harm Principle containing the selection criteria, including references to the concrete	Develop the production of biomethane from the conversion of the existing plants and from new plants to at least 2.3 billion m3 at the end of June 2026 Biomethane shall comply with the criteria set out in Directive 2018/2001 (RED II Directive) in order to allow the measure to comply with Do-No-Significant-Harm principle and with the relevant requirements of footnote 8 of Annex VI of the Regulation (EU) 2021/241 Biofuel and biomethane gas and biofuel producers shall have to provide certificates (Proof of Sustainability) issued by independent evaluators, as provided for in Directive 2018/2001.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
												texts that prove compliance with this principle;	
M2C2-6	Reform 1 Simplification of authorization procedures for renewable onshore and offshore plants and new legal framework to sustain the production from renewable source	Milestone	Entry into force of a legal framework for the simplification of the authorisation procedures for building-up structures for onshore and offshore renewable	Provision in the law indicating the entry into force of the law	N/A	N/A	N/A	Q1	2024	MITE		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 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.	<p>The legal framework shall include the following objectives:</p> <ul style="list-style-type: none"> <li>creation of a simplified and accessible regulatory framework for renewable energy source installations and the repowering and revamping of existing plants, in continuity with the provisions of the Simplifications Decree;</li> <li>the enactment of a discipline, shared with the Regions and the other State Administrations concerned, aimed at defining criteria for the identification of the areas suitable and not suitable for the installation of renewable energy plants with a total power at least equal to that identified by the PNIEC, for the achievement of the objectives of development of renewable sources;</li> <li>the completion of the RES support mechanism also for additional non-mature or with high operating cost technologies and the</li> </ul>

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
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	s and time and eligibility extension of the current support schemes		energies										extension of the auction run period for the so called RES1 mechanism;; a reform to promote investment in storage systems, which is reflected in the legislative decree transposing Directive (EU) 2019/944 on common rules for the internal market in electricity.
M2C2-7	Reform 2 New legislation to promote renewable gas production and consumption	Milestone	Entry into force of a Legislative Decree to promote the use of renewable gas for the use of	Provision in the law indicating the entry into force of the law	N/A	N/A	N/A	Q4	2021	MITE		Copy of the publication in the Official Journal of the Legislative Decree that is critical for achieving the objectives described 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.	The legislative decree shall include, in particular:  1-legislative amendment for a simplified authorization process and modification of the current grants mechanism in order (i) to widen the eligibility perimeter and (ii) to extend the grants availability period and (iii) foresee the feed in tariff mechanism and the Guarantee of Origin for renewable gas  2-The transposition of the REDII directive by legislative decree  3-The general coordination would be accomplished by Ministero della Transizione Ecologica (MiTE), with the



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					Unit of measure	Baseline	Goal	Quarter	Year				
			biomethane in the transport, industrial and residential sectors and an Implementing Decree setting out the conditions and criteria in relation to its use and										support of the other Administrations with advisory functions: Ministry of Agriculture (MIPAAF), Ministry of Economics and Finance (MEF) and Gestore Servizi Energetici.

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
			the new incentive system.										
M2C2-8	Investment 2.1 Strengthening smart grids	Milestone	Award of (all) public contracts for to increase the network capacity	Notification of the award of (all) public contracts for	N/A	N/A	N/A	Q4	2022	MITE		<p>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:</p> <ul style="list-style-type: none"> <li>a) Copy of contract award notification approving the ranking of the projects admitted to the contribution;</li> <li>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</li> </ul>	Notification of the award of (all) public contracts to increase the network capacity for the distribution of renewable energy and for the electrification of energy consumption

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
M2C2-9	Investment 2.1 Strengthening smart grids	Target	Smart grids-Increase network capacity for the distribution of renewable energies	N/A	Number	0	1000	Q4	2024	MITE		Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) list of certificates of completion issued in accordance with the national legislation; b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;	Increase the network capacity for the distribution of renewable energies by at least 1 000 MW
M2C2-10	Investment 2.1 Strengthening smart grids	Target	Smart grids-Increase network capacity for the distribution of renewable	N/A	Number	1000	4000	Q2	2026	MITE		Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) list of additional certificates of completion issued in accordance with the national legislation; b) report by an independent engineer endorsed by the relevant ministry, including	Increase the network capacity for the distribution of renewable energies by at least 4 000 MW

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
			energies									justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;	
M2C2-11	Investment 2.1 Strengthening smart grids	Target	Smart grids-electrification of energy consumption	N/A	Number	0	1500 000	Q2	202 6	MITE		<p>Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) list of certificates of completion issued in accordance with the national legislation;</p> <p>b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target</p>	Electrification of energy consumption reaching at least 1 500 000 inhabitants
M2C2-12	Investment 2.2 Interventions to increase the	Milestone	Award of the projects to increase the	Notification of the award of the projects	N/A	N/A	N/A	Q4	202 2	MITE		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the	Award of the projects to increase the resilience of at least 4 000 km in the electricity system network so as to reduce the frequency and duration of energy cuts arising from extreme weather conditions.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
	resilience of power grid		resilience of the electricity system network									following documentary evidence:  a) copy of contract award notification b) extract of the relevant parts of the technical specifications of the public tender proving alignment with the CID's description of the investment and target	
M2C2-13	Investment 2.2 Interventions to increase the resilience of power grid	Target	Increase the resilience of the electricity system network	N/A	Number	0	4000	Q2	2026	MITE		Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) list of certificates of completion issued in accordance with the national legislation; b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target	Increase the resilience of at least 4 000 km in the electricity system network so as to reduce the frequency and duration of energy cuts arising from extreme weather conditions.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
M2C2-14	Investment 3.3 Hydrogen testing for road transport	Milestone	Award of (all) public contracts for the development of re-charging stations based on hydrogen	Notification of the award of (all) public contracts for the development of at least 40 re-charging stations based on hydrogen [...]	N/A	N/A	N/A	Q1	2023	MITE and MIMS		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 award notification b) extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and target	Notification of the award of (all) public contracts for the development of at least 40 re-charging stations based on hydrogen in line with Directive 2014/94/EU on Alternative Fuels Infrastructure
M2C2-15	Investment 3.3 Hydrogen testing for road transport	Target	Development of re-charging stations based on	N/A	Number	0	40	Q2	2026	MITE and MIMS		Explanatory document duly justifying how the target 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;	Develop at least 40 re-charging stations based on hydrogen for light and heavy vehicles in line with the Directive 2014/94/EU

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
			hydrogen									b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;	
M2C2-16	Investment 3.4 Hydrogen testing for railway mobility	Milestone	Allocation of resources for hydrogen testing for railway mobility	Notification of the allocation of resources	N/A	N/A	N/A	Q1	2023	MITE and MIMS		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) Proof of the allocation of resources signed by the contractor and the competent authority;	Allocation of resources according to the procedures and criteria established to build nine refuelling stations for railway based on hydrogen along six railway lines
M2C2-17	Investment 3.4 Hydrogen testing for railway mobility	Target	Number of hydrogen refuelling stations	N/A	Number	0	10	Q2	2026	MITE and MIMS	The railway lines will be defined by public procedures established by MIMS and MITE	Explanatory document duly justifying how the target 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;	Build ten refuelling stations for railway based on hydrogen along six railway lines, which shall be defined by public procedures established by the Ministry of Sustainable Mobility (MIMS) and the Ministry of Ecological Transition (MITE)

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
												b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;	
M2C2-18	Investment 3.5 Hydrogen Research and Development	Milestone	Award of all public R&D contracts to research projects on hydrogen	Notification of the award of the contracts on hydrogen research and development	N/A	N/A	N/A	Q2	2022	MITE	<p>The call is expected to target potential beneficiaries based on needs. It is expected that the deployment of measures related to technical assistance would contribute to this aim</p>	<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>a) Copy of contract award notification approving the ranking of the projects admitted to the contribution</p> <p>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</p>	<p>Notification of the award of R&amp;D contracts, which shall aim to improve knowledge of the implementation of the hydrogen vector in the production, storage and distribution phases. The contracts shall develop at least four dimensions of research:</p> <p>a) Green and Clean Hydrogen production</p> <p>b) Innovative technologies for hydrogen storage, transport and transformation into derivatives and e-fuels</p> <p>c) Fuel Cells for stationary and mobility application</p> <p>d) Integrated smart management systems to increase the resilience and reliability of intelligent hydrogen-based infrastructures</p> <p>This measure shall support hydrogen production based on electrolysis using</p>



### Non-repayable support

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					Unit of measure	Base line	Goal	Quarter	Year				
													renewable energy sources as defined in the Directive (EU) 2018/2001 (renewable Directive) or grid electricity, or hydrogen activities that comply with the life-cycle GHG emissions savings requirement of 73.4% for hydrogen [resulting in life-cycle GHG emissions lower than 3tCO <sub>2</sub> e/tH <sub>2</sub> ] and 70% for hydrogen-based synthetic fuels relative to a fossil fuel comparator of 94g CO <sub>2</sub> e/MJ in analogy to the approach set out in Article 25(2) of and Annex V to Directive (EU) 2018/2001.
M2C2-19	Investment 3.5 Hydrogen Research and Development	Target	Number of projects for research and development on hydrogen	N/A	Number	0	4	Q2	2026	MITE	<p>Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) certificate of completion issued in accordance with the national legislation;</p> <p>b) report by the independent expert commissions concerning , the justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;</p>	<p>At least 4 R&amp;D projects carried out (one for each R&amp;D dimension hereunder) and provided with a test certificate or publication</p> <p>Four lines of R&amp;D activities shall be developed, with reference to:</p> <p>a)Green and Clean Hydrogen production</p> <p>b) Innovative technologies for hydrogen storage, transport and transformation into derivatives and e-fuels</p> <p>c)Fuel Cells for stationary and mobility application</p> <p>d)Integrated smart management systems to increase the resilience and</p>	

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
													reliability of intelligent hydrogen-based infrastructures This measure shall support hydrogen production based on electrolysis using renewable energy sources as defined in the Directive (EU) 2018/2001 (renewable Directive) or grid electricity, or hydrogen activities that comply with the life-cycle GHG emissions savings requirement of 73.4% for hydrogen [resulting in life-cycle GHG emissions lower than 3tCO <sub>2</sub> e/tH <sub>2</sub> ] and 70% for hydrogen-based synthetic fuels relative to a fossil fuel comparator of 94g CO <sub>2</sub> e/MJ in analogy to the approach set out in Article 25(2) of and Annex V to Directive (EU) 2018/2001
M2C2-20	Reform 3 Administrative simplification and reduction of regulatory barriers to hydrog	Milestone	Entry into force of the necessary legislative actions	Provision in the law indicating the entry into force of the law	N/A	N/A	N/A	Q1	2023	MITE		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 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.	The necessary legislative actions shall set out (i) security provisions in relation to the production, transport and storage of hydrogen, (ii) simplify procedures for the build-up of small structures for the production of green hydrogen and (iii) measures in relation to the conditions to build re-charging stations based on hydrogen. This measure shall only support hydrogen activities that comply with life cycle GHG emissions savings

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
	en deployment												requirement of 73.4 % for hydrogen [resulting in 3 tCO <sub>2</sub> eq/tH <sub>2</sub> ].
M2C2-21	Reform 4 Measures to promote hydrogen competitiveness	Milestone	Entry into force of fiscal incentives	Provision in the law indicating the entry into force of the law	N.A	N.A	N/A	Q2	2022	MITE		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 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.	The law shall set out fiscal incentives to support the production of green hydrogen and to favour the consumption of green hydrogen by the transport sector This measure shall only support hydrogen activities that comply with life cycle GHG emissions savings requirement of 73.4 % for hydrogen [resulting in 3 tCO <sub>2</sub> eq/tH <sub>2</sub> ].
M2C2-22	Investment 4.1 Investment in soft mobility (National Plan of Cycle Path)	Target	Additional cycling lanes T1	N/A	Number	0	200	Q4	2023	MIMS	Urban and metropolitan areas are municipalities above 50,000 inhabitants	Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) list of certificates of completion issued in accordance with the national legislation; b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s)	Build at least 200 km of additional cycling lanes in urban and metropolitan areas (i.e. municipalities above 50 000 inhabitants)

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
												are aligned with the CID's description of the investment and target;	
M2C2-23	Investment 4.1 Investment in soft mobility (National Plan of Cycle Path)	Target	Additional cycling lanes T2	N/A	Number	200	1800	Q2	2026	MIMS	Urban and metropolitan areas are municipalities above 50,000 inhabitants	Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) list of additional certificates of completion issued in accordance with the national legislation; b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;	Build at least 365 km of additional cycling lanes in urban and metropolitan areas and at least additional 1 235 km in the other areas of Italy
M2C2-24	Investment 4.1 Investment in soft mobility (Nation	Milestone	Award of all public contract for the build-	Notification of the award of all the public contracts for the Build-up of cycling	N/A	N/A	N/A	Q4	2023	MIMS	The call is expected to target potential beneficiaries based on needs. It is expected	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 the award of all public contracts for the build-up of cycling lanes, metros, trolleybus lines and funicular in metropolitan areas

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
	al Plan of Cycle Path) - Investment 4.2 Development of Rapid Mass Transport systems (metro, streetcar, BRT)		up of cycling lanes, metros, trolleybus lines and funicular in metropolitan areas	lanes, metros, trolleybus lines and funicular in metropolitan areas							that the deployment of measures related to technical assistance would contribute to this aim	a) copy of contract award notification 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	
M2C2-25	Investment 4.2 Development of Rapid Mass Transport systems (metro,	Target	Number of km of public transport infrastructure T1	N/A	Number	0	25	Q3	2024	MIMS	Those projects will be carried out in the following metropolitan areas: Perugia, Pozzuoli and Trieste	Explanatory document duly justifying how the target 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) report by an independent engineer endorsed by the relevant ministry, including	Build at least 25 km of public transport infrastructure. Those projects shall be carried out in the following metropolitan areas (Perugia, Pozzuoli, Trieste)

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
	streetcar, BRT)											justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;	
M2C2-26	Investment 4.2 Development of Rapid Mass Transport systems (metro, streetcar, bus rapid transit)	Target	Number of km of public transport infrastructure T2	N/A	Number	25	231	Q2	2026	MIMS	"The indicative breakdown per transport mode is the following, 11 km of metro lanes; 85 km of tramway lanes; 120 km for trolleybus lanes and 15 km of funicular lanes  Those projects will be carried out in the following	Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) list of certificates of completion issued in accordance with the national legislation; b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;	Build at least 206 km of public transport infrastructure The indicative breakdown per transport mode is the following:  -11 km of metro lanes; -85 km of tramway lanes; -120 km for trolleybus lanes and -15 km of funicular lanes  Those projects shall be carried out in the following metropolitan areas (Rome, Genoa, Florence, Palermo, Bologna, Rimini, Naples, Milan, Palermo, Bari, Catania, Pozzuoli, Padova, Perugia, Taranto, Trieste)

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											metropolitan areas (Rome, Genoa, Florence, Palermo, Bologna, Rimini, Naples, Milan, Palermo, Bari, Catania, Pozzuoli, Padova, Perugia, Taranto, Trieste)		
M2C2-27	Investment 4.3 Installation of charging infrastructures	Milestone	Award of all public contracts for the installation of charging infrastructures	Notification of the award of all the public contracts for the installation of charging infrastructures	N/A	N/A	N/A	Q2	2023	Ministry of Ecological Transition Ministry of the Economy Ministry of sustainable infrastructure and mobility	The project will also include 100 pilot re-charging stations aimed at storing energy.  The call is expected	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 award notification b) extract of the relevant parts of the technical specifications	Notification of the award of all public contracts to build 2 500 rapid re-charging stations for electric vehicles along freeways and at least 4 000 in urban areas (all municipalities)  The project may also include pilot re-charging stations aimed at storing energy

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
			structures M1								to target potential beneficiaries based on needs. It is expected that the deployment of measures related to technical assistance would contribute to this aim	of the project proving alignment with the CID's description of the investment and milestone	
M2C2-28	Investment 4.3 Installation of charging infrastructures	Milestone	Award of the contracts all public the contracts for the installation of charging	Notification of the award of all the public contracts for the installation of charging infrastructures	N/A	N/A	N/A	Q4	2024	Ministry of Ecological Transition Ministry of the Economy Ministry of sustainable infrastructure and mobility	The project will also include 100 pilot re-charging stations aimed at storing energy.  The call is expected to target potential	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 award notification b) extract of the relevant parts of the technical specifications of the project proving	Award of the contracts to build 5 000 rapid re-charging stations along freeway and at least 9755 in urban areas (all municipalities).  The project may also include pilot re-charging stations aimed at storing energy



### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
			ing infrastructures M2								beneficiaries based on needs. It is expected that the deployment of measures related to technical assistance would contribute to this aim.	alignment with the CID's description of the investment and target	
M2C2-29	Investment 4.3 Installation of charging infrastructures	Target	Number of rapid re-charging stations along freeways	N/A	Number	0	2500	Q2	2024	Ministry of Ecological Transition Ministry of the Economy Ministry of sustainable infrastructure and mobility	Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) list of certificates of completion issued in accordance with the national legislation; b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's	Entry in operation of at least 2 500 rapid re-charging stations for electric vehicles along freeways of at least 175 kW	

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
												description of the investment and target;	
M2C2-29bis	Investment 4.3 Installation of charging infrastructures	Target	Number of rapid re-charging stations in urban areas	N/A	Number	0	4000	Q2	2024	Ministry of Ecological Transition Ministry of the Economy Ministry of sustainable infrastructure and mobility		Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) list of certificates of completion issued in accordance with the national legislation; b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;	Entry in operation of at least 4 000 rapid re-charging stations for electric vehicles of at least 90kW in urban areas (all municipalities)  The project may also include pilot re-charging stations aimed at storing energy
M2C2-30	Investment 4.3: Installation of charging infrastructures	Target	Number of rapid re-charging stations along		Number	2500	7500	Q4	2025	Ministry of Ecological Transition Ministry of the Economy Ministry of sustainable infrastructure		Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) list of additional certificates of completion issued in	Entry in operation of at least 7 500 rapid re-charging stations for electric vehicles along freeways of at 175kW  The project may also include pilot re-charging stations aimed at storing energy

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
			freeways							re and mobility		accordance with the national legislation; b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;	
M2C2-30bis	Investment 4.3: Installation of charging infrastructures	Target	Number of rapid re-charging stations in urban areas		Number	4000	13000	Q4	2025	Ministry of Ecological Transition Ministry of the Economy Ministry of sustainable infrastructure and mobility	Rapid re-charging stations have different type of installation: (i) 175 kW for freeways (ii) 90kW for urban areas The project will also include 100 pilot re-charging stations aimed at storing energy	Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) list of additional certificates of completion issued in accordance with the national legislation; b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target; ;	Entry in operation of at least 13 000 rapid re-charging stations for electric vehicles in urban areas of at least 90kW  The project may also include pilot re-charging stations aimed at storing energy

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
M2C2-31	Investment 4.4.3: Renewal fleet for the National fire brigade command	Milestone	Award of all public contracts for the renewal fleet for the National fire brigade command	Notification of the award of all the contracts for the renewal fleet for the National fire brigade command	N/A	N/A	N/A	Q2	2024	National Fire Brigade	The call is expected to target potential beneficiaries based on needs. It is expected that the deployment of measures related to technical assistance would contribute to this aim.	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 award notification b) extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and target c) For vehicles running on biomethane, extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID	Notification of the award of all public contracts for the acquisition of national fire brigade vehicles
M2C2-32	Investment 4.4.1:	Milestone	Award of all	Notification of the award of	N/A	N/A	N/A	Q4	2023	MIMS	The call is expected to target	Summary document duly justifying how the milestone	Notification of the award of public contracts for the acquisition of clean buses

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
	Renewal of the regional public transport bus fleet with clean fuels vehicles		public contracts for the renewal of the regional public transport bus fleet with clean fuels vehicles	all the contracts for the renewal of the regional public transport bus fleet with clean fuels vehicles							potential beneficiaries based on needs. It is expected that the deployment of measures related to technical assistance would contribute to this aim	(including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of contract award notification b) extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and target c) For vehicles running on biomethane, extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID According to the RRP text, vehicles must be Zero Tailpipe Emission (EV or Hydrogen)– the fuel must be specified in the contract awarded	

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
M2C2-33	Investment 4.4.2: Renewal of the regional public transport railway fleet with clean fuels trains and universal service	Milestone	Award of all public the contracts for the regional public transport railway fleet with clean fuels trains and universal service	Notification of the award of all the contracts for the regional public transport railway fleet with clean fuels trains and universal service	N/A	N/A	N/A	Q2	2023	MIMS	The call is expected to target potential beneficiaries based on needs. It is expected that the deployment of measures related to technical assistance would contribute to this aim	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 award notification 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 i.e.: Zero-Emission Trains (EE or H2 – the fuel must be specified)	Notification of the award of all public contracts for the acquisition of clean trains
M2C2-34	Investment 4.4.1: Renewal of the regional	Target	Number of Zero-Emission buses T1	N/A	Number	0	800	Q4	2024	MIMS		Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:	Purchase at least 800 Zero Emission buses for the renewal of the respective fleet

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
	Public transport bus fleet with clean fuels vehicles -											a) certificate of completion issued in accordance with the national legislation; b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;	
M2C2-34bis	Investment 4.4.2: Renewal of the regional public transport railway fleet with clean fuels trains and universal service	Target	Number of Zero Emission trains T1	N/A	Number	0	25	Q4	2024	MIMS		<p>Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) certificate of completion issued in accordance with the national legislation; b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target – i.e.. Zero tailpipe emission trains (EV or H2) – the fuel must be specified;;;</p>	Entry into service of at least 25 Zero Emission trains for the renewal of the respective fleet

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
M2C2-35	Investment 4.4.1: Renewal of the regional public transport bus fleet with clean fuels vehicles -	Target	Number of Zero-Emission buses T2	N/A	Number	800	3000	Q2	2026	MIMS		<p>Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) list of certificates of completion issued in accordance with the national legislation;</p> <p>b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target i.e.. Zero tailpipe emission buses (EV or H2) – the fuel must be specified;</p>	Entry into service of at least 3 000 Zero Emission buses for the renewal of the respective fleet
M2C2-35bis	Investment 4.4.2: Renewal of the regional public transport railway fleet	Target	Number of Zero Emission trains T2	N/A	Number	25	150	Q2	2026	MIMS		<p>Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) list of certificates of completion issued in accordance with the national legislation;</p>	Entry into service of at least 150 Zero Emission trains for the renewal of the respective fleet



### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
	with clean fuels trains and universal service											b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;	
M2C2-36	Investment 4.4.3: Renewal fleet for the National fire brigade command	Target	Number of clean vehicles for the renewal fleet for the National fire brigade command	N/A	Number	0	3800	Q2	2026	National Fire Brigade		<p>Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) list of certificate of completion issued in accordance with the national legislation;</p> <p>b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;</p>	Entry into service of at least 3 800 clean vehicles for the renewal fleet for the National fire brigade command 3 500 vehicles can benefit from 100% ecological labelling as they shall be 100% electric and the charging stations shall be powered by photovoltaic panels. The 300 heavy vehicles, 200 for airports and 100 for urban rescue, shall only run on biomethane and comply with the criteria set out in 2018/2001 Directive on Renewables (RED II Directive). Biofuel and biomethane gas and biofuel producers shall have to provide certificates (Proof of Sustainability) issued by independent evaluators, as provided for in Directive 2018/2001. The operator shall purchase guarantee of origin certificates commensurate to the expected fuel use.
M2C2-37	Reform 5: Smarte	Milestone	Entry into force	Provision in the law indicating	N/A	N/A	N/A	Q4	2021	MIMS		Copy of the publication in the Official Journal of the Decree Law that is critical for	The Decree Law shall simplify the evaluation criteria for projects in relation to local public transport and

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
	Procedures for project evaluation in the local public transport systems sector with fixed installations and in the rapid mass transport sector		of a Decree Law	the entry into force of the Decree law								achieving the objectives described 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.	accelerate the design and authorisation process
M2C2-38	Investment 5.1: Renewables and	Milestone	Entry into force of a Ministerial	Provision in the law indicating the entry into force of the	N/A	N/A	N/A	Q2	2022	Ministry of Economic Development		Copy of the publication of the Ministerial Decree that is critical for achieving the objectives described in the CID and reference to the relevant provisions indicating the entry into force,	The Ministerial Decree shall identify the amount of available resources, the access requirements of the beneficiaries, the eligibility conditions for programs and projects, the eligible expenses and the form and intensity of aid for the development of high-

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
	batteries		Decree	Ministerial Decree								accompanied by a document duly justifying how the milestone, including all the constitutive elements, was satisfactorily fulfilled.	efficiency PV panels and for the development of batteries
M2C2-39	Investment 5.1.1: Photovoltaic technology	Target	Energy production capacity of produced photovoltaic panels	N/A	MW	200	2000	Q4	2025	Ministry of Economic Development		<p>Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) list of certificates of completion issued in accordance with the national legislation;</p> <p>b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;</p>	By 31 December 2025, increase energy production capacity of produced photovoltaic panels from the current 200 MW/year to at least 2 GW/year [Gigafactory] thanks to high-efficiency photovoltaic panels
M2C2-40	Investment 5.1.3: Battery industry	Target	Energy production capacity of produced	N/A	GWh	0	11	Q4	2024	Ministry of Economic Development		<p>Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p>	Production of batteries with a target capacity of 11 GWh

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
			batteries									a) certificate of completion issued in accordance with the national legislation; b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;	
M2C2-41	Investment 5.3: Electric buses	Milestone	Entry into force of a Ministerial Decree which identifies the amount of available resources for reaching the	Provision in the Ministerial Decree indicating the entry into force	N/A	N/A	N/A	Q4	2021	MIMS		Publication on Ministry's institutional website of the Ministerial Decree that is critical for achieving the objectives described 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.	The Ministerial Decree shall identify the amount of available resources to implement of approximately 45 industrial transformation projects through "Development contracts

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
			purpose of intervention (buses supply chain)										
M2C2-42	Investment 5.4: Support to start-ups and venture capital active in the ecological transition	Milestone	Signature of the financial Agreement	Notification of the signature of the financial Agreement	N/A	N/A	N/A	Q2	2022	MISE/CDP	<p>Copy of the publication of the financial agreement, including the elements described in the CID</p> <p>Explanatory report providing justification that the specifications in the CiD are satisfactorily fulfilled as set out both in the milestone and in the description of the investment</p>	<p>The Financial Agreement shall set out the indirect investment into finance VC fund managers with investment and enterprises/start up in line with green transition objectives, to expand the capital available to researchers and start-ups, to strengthen the action of active VC funds, to develop new and innovative ventures in partnership with corporates.</p> <p>The financial agreement shall include:</p> <ul style="list-style-type: none"> <li>- an investment policy,</li> <li>- eligibility criteria,</li> </ul> <p>compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of sustainability</p>	

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
													proofing, an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation.
M2C2-43	Investment 5.4: Support to start-ups and venture capital active in the ecological transition	Target	Venture capital raised to support the ecological transition	N/A	EUR	0	25000000	Q2	2026	CDP VC's management team enlarged with experienced resources		Summary document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) list of certificates of completion issued in accordance with the national legislation;	At least 250.000.000 of private investments in the green tech sector activated by the fund.  The climate contribution of the investment as per the methodology in Annex VI of the Regulation (EU) 2021/241 shall account for at 100% of the total cost of the investment supported by the RRF  In order to ensure that the measure complies with the 'Do no significant harm' Technical Guidance (2021/C58/01), the eligibility criteria contained in terms of reference for upcoming calls for projects shall exclude the following list of activities: (i) activities related to fossil fuels, including downstream use <sup>1</sup> ; (ii) activities under the EU Emission Trading System (ETS) achieving

<sup>1</sup> Except projects under this measure in power and/or heat generation, as well as related transmission and distribution infrastructure, using natural gas, that are compliant with the conditions set out in Annex III of the 'Do no significant harm' Technical Guidance (2021/C58/01).

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
													projected greenhouse gas emissions that are not lower than the relevant benchmarks <sup>2</sup> ; (iii) activities related to waste landfills, incinerators <sup>3</sup> and mechanical biological treatment plants <sup>4</sup> ; and (iv) activities where the long-term disposal of waste may cause harm to the environment. The terms of reference shall additionally require that only activities that comply with relevant EU and national environmental legislation shall be selected.
M2C3-1	Investment 2.1- Strengt	Milestone	Entry into force of the	Provision in the legal act(s) indicating	N/A	N/A	N/A	Q4	2021	Ministry of Ecological Transition Ministry of	For all buildings, with the exception	Copy of the publication in the Official Journal for primary legislation that is critical for achieving the objectives	The legal act(s) shall extend the Ecobonus and Sismabonus benefits until 31 December 2022

<sup>2</sup> Where the activity supported achieves projected greenhouse gas emissions that are not significantly lower than the relevant benchmarks an explanation of the reasons why this is not possible should be provided. Benchmarks established for free allocation for activities falling within the scope of the Emissions Trading System, as set out in the Commission Implementing Regulation (EU) 2021/447.

<sup>3</sup> This exclusion does not apply to actions under this measure in plants exclusively dedicated to treating non-recyclable hazardous waste, and to existing plants, where the actions under this measure are for the purpose of increasing energy efficiency, capturing exhaust gases for storage or use or recovering materials from incineration ashes, provided such actions under this measure do not result in an increase of the plants' waste processing capacity or in an extension of the lifetime of the plants; for which evidence is provided at plant level.

<sup>4</sup> This exclusion does not apply to actions under this measure in existing mechanical biological treatment plants, where the actions under this measure are for the purpose of increasing energy efficiency or retrofitting to recycling operations of separated waste to compost bio-waste and anaerobic digestion of bio-waste, provided such actions under this measure do not result in an increase of the plants' waste processing capacity or in an extension of the lifetime of the plants; for which evidence is provided at plant level.

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
	hening of the Ecobonus and Sismabonus for energy efficiency and building safety		extension of the Superbonus	the entry into force						the Economy	of social housing, the current expiry date is 30 June 2022; for condominiums, when at least 60% of the work has been carried out before the expiry date, the deadline is 31 December 2022. In order to give more time for more complex interventions, it is planned to extend the expiry date for	described 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.	for condominiums and 30 June 2023 for social housing (IACP)



### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											condominiums until 31 December 2022, regardless of the completion of at least 60% of the works.		
M2C3-2	Investment 2.1- Strengthening of the Ecobonus and Sismabonus for energy efficiency and building safety	Target	Building renovation Superbonus and Sismabonus T1	N/A	Number	0	1340000	Q2	2023	Ministry of Ecological Transition Ministry of the Economy	The energy efficiency certificate referred is the Energy Performance Certification as approved by Decree 63/2013	Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) List of certificates of completion issued in accordance with the national legislation with square meters per building renovation; b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;	Complete building renovation for, (i) at least 12 000 000 square meters which result in primary energy savings of at least 40% and increasing at least two categories in the energy efficiency certificate, (ii) renovate at least 1 400 000 square meters for anti-seismic purposes

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
												c) specific assessment of the Do No Significant Harm Principle, including references to the concrete texts that prove compliance with this principle	
M2C3-3	Investment 2.1- Strengthening of the Ecobonus and Sismabonus for energy efficiency and building safety	Target	Building renovation Superbonus and Sismabonus T2	N/A	Number	0	35800000	Q4	2025	Ministry of Ecological Transition Ministry of the Economy	<p>"The energy efficiency certificate referred is the Energy Performance Certification as approved by Decree 63/2013</p> <p>The overall estimated energy saving generated by interventions amount to 191 Ktoe.</p>	<p>Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) List of certificates of completion issued in accordance with the national legislation with square meters per building renovation;</p> <p>b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;</p> <p>c) specific assessment of the Do No Significant Harm Principle, including references to the concrete texts that</p>	<p>Complete building renovation for (i) at least 32 000 000 square meters which result in primary energy savings of at least 40% increasing at least two categories in the energy efficiency certificate, (ii) renovate at least 3 800 000 square meters for antiseismic purposes</p>

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											<p>Figures have been made taking into account the average energy saving compared to the pre-intervention situation of 40% (improvement of at least two energy classes of the building) and considering the specific final energy consumption values according to the Italian</p>	<p>prove compliance with this principle</p>	

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											Long-term renovation strategy (kWh/sqm). "		
M2C3-4	Reform 1.1: Simplification and acceleration of procedures for energy efficiency interventions	Milestone	Simplification and acceleration of procedures for energy efficiency interventions	Provision in the legal act(s) indicating the entry into force	N/A	N/A	N/A	Q2	2022	Ministry of Ecological Transition Ministry of infrastructure and sustainable mobility Ministry of Economy	Copy of the publication in the Official Journal for the law that is critical for achieving the objectives described 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.	<p>The legal act(s) shall simplify and accelerate procedures for energy efficiency interventions by,</p> <ul style="list-style-type: none"> <li>• Launching a national portal for the energy efficiency of buildings</li> <li>• Strengthening the activities of the information and training plan aimed at the civil sector</li> <li>• Updating and strengthening the National Fund for energy efficiency</li> </ul> <p>Accelerating the implementation phase of projects financed by the PREPAC program</p>	
M2C4-1	Reform 2.1. Simplification and acceleration	Milestone	Entry into force of the simplification	Provision in the relevant legal act(s) indicating	N/A	N/A	N/A	Q2	2022	MIMS	"Revision of the Prime ministerial decree (DPCM) of	Copy of the publication in the Official Journal for the Ministerial Decree and the Decree Law that are critical for achieving the objectives described in the CID and	The new legal framework shall (as a minimum),

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					Unit of measure	Base line	Goal	Quarter	Year				
	ation of the procedures for implementing interventions against hydrogeological instability		on of the legal framework for a better management of hydrological risks	the entry into force							28 may 2015 for a better identification of hydrological risks and for a more efficient implementation of projects against hydrogeological risks in line with the conclusions of the Italian Court of Auditors. The law shall in particular aim to, <ul style="list-style-type: none"> <li>Accelerate the procedures for project</li> </ul>	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.	<p>Prioritise prevention interventions in line with the National Risk Assessment and with Article 6 of the Decision 1313/2013 EU and Risk Management Capability Assessment and the Do No Significant Harm principle;</p> <p>Accelerate the procedures for project design and set general principles to simplify project implementation and financing procedures and hydrological risk projects;</p> <p>Harmonise and streamline the information flows to reduce redundancy in reporting between the various information systems of the State and develop a system of indicators for a better identification of hydrological risks, in line with the recommendations of the Italian Court of Auditors</p> <p>Reinforce the coordination of interventions among different government levels in line with the</p>

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					Unit of measure	Baseline	Goal	Quarter	Year				
											design and implementation of hydrological risks projects; <ul style="list-style-type: none"> <li>• Streamline information flows and data sources and develop a system of indicators for a better identification of hydrological risks and for the monitoring of projects aimed at tackling them;</li> </ul> "		recommendations of the Italian Court of Auditors;  Create joint databases on incidents ('dissesto'), in line with the recommendations of the Italian Court of Auditors;  Establish maximum timelines for each phase.  Set a plan to strengthen the capacity of the relevant entities.

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					Unit of measure	Base line	Goal	Quarter	Year				
M2C4-2	Reform 4.2 "Measures to ensure full managerial capacities for Integrated water services"	Milestone	Entry into force of the reform to ensure full managerial capacities for Integrated water services	Provision in the relevant legal act(s) indicating the entry into force	N/A	N/A	N/A	Q3	2022	MITE		<p>Copy of the publication in the Official Journal for the law that is critical for achieving the objectives described 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.</p>	<p>The general Law / Regulations on water services for their sustainable use and incentivise investment in water infrastructure, which at least shall:</p> <p>Reduce fragmentation of entities through rules and aggregation mechanisms to incentivise currently autonomous managing operators to be integrated into the unique operator for the entire Ambito Territoriale Ottimale;</p> <p>Provide for incentives for a sustainable use of water in agriculture. notably to support the use of the common monitoring system for water uses (SIGRIAN) for collective and self-supply irrigation uses;</p> <p>Set a system of regulated prices that takes adequately into account environmental resource use and pollution in accordance with the polluter-pays principle</p>
M2C4-3	Reform 4.2 "Measures to"	Milestone	Reform of the legal	Entry into force of the Memorand	N/A	N/A	N/A	Q4	2021	MITE	The accompanying actions	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily	Signature of Memoranda of Understanding (MoU) by the Ministry of Ecological Transition with the regions Campania, Calabria, Molise and Sicilia

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	ensure full managerial capacities for Integrated water services”		framework for a better management and a sustainable use of water	Memoranda of Understanding (MoU)							implemented as part of the MIR L7 line (Pon Governance 2014 - 2020) are aimed at strengthening and structurally improving the capacities of the competent public administrations in regulating and managing the IIS at a territorial level. The accompanying actions will be differentiated	fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of the adopted Memoranda of Understanding and a link to the website(s) where they can be accessed, with a reference to the relevant provisions indicating the entry into force. b) Explanatory report demonstrating how the actions foreseen in the Memoranda contribute to achieving the objectives of the reform	to reduce fragmentation in the number of operators providing water services. The MoU should set objectives in terms of setting Local Government Bodies, reducing the number of operators and achieving economies of scale with a view to establish single operators for at least each 40 000 inhabitants



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					Unit of measure	Baseline	Goal	Quarter	Year				
											according to the specific needs and peculiarities of the reference contexts, given the complexity and heterogeneity of the landscape of the recipients and the territorial areas covered by the intervention. The memorandum of understanding will explain the objectives and purposes of the		

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					Unit of measure	Base line	Goal	Quarter	Year				
											institutional collaboration to contribute to the preparation of the Area Plan and the preliminary documentation for the award of the integrated water service (IIS), with the identification of the specific activities that will be implemented, on the basis of the requests expressed		

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					Unit of measure	Base line	Goal	Quarter	Year				
											by the same governing bodies in the area, promptly identifying the commitments of the parties with a view to achieving measurable results and to be achieved in consistent times. The support activities will concern preparatory activities for: a) drafting of the Area Plans. For each Area		

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					Unit of measure	Baseline	Goal	Quarter	Year				
											Plan it is planned to organize accompanying paths by providing support in the 4 sub-activities indicated below: - Support for conducting data analysis, current and future demand for the water service and current and future availability of the resource; - Accompaniment in the		

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					Unit of measure	Baseline	Goal	Quarter	Year				
											drafting of the program of interventions; - Support for the preparation of the management and organizational model; - Accompaniment in the definition of the economic-financial plan and the tariff plan.  b) Preliminary activities for the assignment of the SII.		

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											For each individual ATO, the organization of accompanying paths is envisaged, providing support through the following operational phases: - Support in identifying the companies to be safeguarded; - Accompaniment in the choice of the form of management;		

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					Unit of measure	Base line	Goal	Quarter	Year				
											- Support in starting the assignment process.		
M2C4-4	Reform 4.2 "Measures to ensure full managerial capacities for Integrated water services"	Milestone	Entry into force of the new legal framework of irrigation purposes	Provision in the relevant piece of legislation indicating the entry into force	N/A	N/A	N/A	Q2	2022	MITE	The legal framework is expected to privilege the digitalisation to improve the remote control and detection of illegal extraction of water	Copy of the publication of the Ministerial Decree in the website of the Ministry that is critical for achieving the objectives described 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.	The revised legal framework shall as a minimum,  -Establish a system of penalties for the illegal extraction of water - Require an impact assessment as in Article 4 (7) of the Water Framework Directive to assess the (possibly cumulative) impact on all potentially affected water bodies. -Ensure that that expansion of existing irrigation system (including through increased use of water, i.e. not only physical expansion), even via more efficient methods, is avoided where the concerned water bodies (surface or ground waters) are, or projected (in the context of intensifying climate change) to be in less than good status or potentially good status.

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					Unit of measure	Base line	Goal	Quarter	Year				
M2C4-5	Investment 3.2: Digitization of national parks	Milestone	Entry into force of the administrative simplification and development of digital services to visitors to national parks and marine protected areas	Provision in the Ministerial Decree on the entry into force	N/A	N/A	N/A	Q1	2022	MITE		Copy of the publication of the Ministerial Decree in the website of the relevant Ministry that is critical for achieving the objectives described 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.	The Ministerial Decree shall mandate the development of digital services for visitors to national parks and marine protected areas
M2C4-6	Investment 3.2: Digitization	Target	Administrative simplification	N/A	Percentage	0	70	Q4	2023	Ministry of Ecological Transition		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily	At least 70% of national parks and marine protected areas have developed digital services for visitors to national parks and marine protected



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					Unit of measure	Baseline	Goal	Quarter	Year				
	tion of national parks		ficati on and devel opme nt of digita l servic es to visito rs to natio nal parks and marin e prote cted areas								fulfilled. This document shall include as an annex the following documentary evidence:  a) certificate of completion issued in accordance with the national legislation;	areas (at least two among: the connection to the Naturitalia.IT portal; the 5G/wifi or a sustainable mobility app)	
M3C2-1	Reform 1.1- Simplification of procedures for the strategic planning	Milestone	Entry into force of legislative modifications related to the	Provision in the legal act(s) indicating the entry into force of the legislative modifications related to the simplificati	N/A	N/A	N/A	Q4	2022	MIMS	Copy of the publication in the Official Journal for primary legislation that is critical for achieving the objectives described in the CID (including a copy of the reform of Italian ports systems of 2016 as approved by the Legislative Decree N° 169 of 4 August 2016) and reference to the relevant provisions indicating the entry into force,	The revised legislative framework shall set out that,  - All port authorities shall adopt their System Strategic Planning Documents (DPSS) and their Port Regulatory Plans (PRP) fully taking into account the reform of Italian ports systems of 2016 as approved by the Legislative Decree N° 169 of 4 August 2016.	

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					Unit of measure	Baseline	Goal	Quarter	Year				
	process		simplification of the procedures for the strategic planning process	on of the procedures for the strategic planning process								<p>accompanied by a document duly justifying how the milestone, including all the constitutive elements, was satisfactorily fulfilled.</p> <p>-The development of the objectives of the port system authorities;</p> <p>-The areas identified and outlined intended for strictly port and rear-port functions,</p> <p>-The last-mile infrastructural connections of road and rail with ports,</p> <p>-The criteria followed in identifying the contents of the planning,</p> <p>-Make an unambiguous identification of the guidelines, the rules and the procedures for the preparation of the port regulatory plans.</p>	
M3C2-2	Reform 1.2- Competitive award of concessions in Italian ports	Milestone	Entry into force of the Regulation on port concessions	Provision in the Regulation indicating the entry into force of the Regulation on port concessions	N/A	N/A	N/A	Q4	2022	MIMS		<p>Copy of the publication in the Official Journal for the Regulation that is critical for achieving the objectives described 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.</p> <p>The new Regulation shall define the framework conditions for the award of the concessions in ports. The Regulation shall set out as a minimum,</p> <p>-The conditions relating to the duration of the concession;</p> <p>-The supervisory and control powers of the granting authorities;</p>	

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					Unit of measure	Base line	Goal	Quarter	Year				
													<p>-The methods of renewal;</p> <p>-The transfer of the plants to the new concession holder at the end of the concession;</p> <p>-The limits minimum fees to be paid by licensees.</p>
M3C2-3	Reform 2.1- Implementation of a Single Customs Window ("Sportello Unico Doganale")	Milestone	Entry into force of the Decree on the Single Customs Desk (Sportello Unico Doganale)	Provision in the Decree indicating the entry into force of the Decree on the Single Customs Desk (Sportello Unico Doganale)	N/A	N/A	N/A	Q4	2021	MEF/AGENZIA DOGANALE		Copy of the publication in the Official Journal for the Decree that is critical for achieving the objectives described 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.	The Decree shall define the methods and specifications of the Single Customs Desk in compliance with Regulation (EU) 1239/2019 on the implementation of the European Maritime Single Window and with the Regulation (EU) 2020/1056 of the European Parliament and of the Council of 15 July 2020 on electronic freight transport information (eFTI).
M3C2-4	Reform 1.3- Simplification of authorisation procedures	Milestone	Entry into force of the simplification of authorisation	Legal provision indicating the entry into force of the simplification of authorisation	N/A	N/A	N/A	Q4	2022	MIMS		Copy of the publication in the Official Journal for primary legislation that is critical for achieving the objectives described in the CID and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how	Streamline the authorisation process to reduce the authorisation time to a maximum of 12 months for the construction of energy transport infrastructures aimed at supplying electricity from land to ships during the mooring phase (in case of interventions not subjected to environmental assessment)

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
	for cold ironing plants		on procedures for cold ironing plants	on procedures for cold ironing plants								the milestone, including all the constitutive elements, was satisfactorily fulfilled.	
M3C2-5	Investment 2.1- Digitalisation of the logistic chain	Target	Digitalisation of the logistic chain	N/A	Percentage	0	70	Q2	2024	MIMS for reporting/A DSP for implementation		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) justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target	At least 70% of the Port Community Systems of the individual Port System Authorities shall be interoperable, compatible with each other and with the digital national strategic platform
M3C2-6	Investment 2.2: Digitalization of air traffic	Target	Digitalisation of air traffic management	N/A	Number	0	13	Q4	2023	ENAV	"The projects will concern the	Summary document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:	At least 13 sites: airports, approaches (APPs) and Area Control Centers (ACCs) shall be equipped with a fully digitalized and operational air traffic management system

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					Unit of measure	Baseline	Goal	Quarter	Year				
	management		nt: sites equipped with air traffic management system								following macro-categories: - APP (Approach Control Service) consolidation in ACC (Area Control Centre); - New tower automation; - AMAN (Arrival Manager). Airports concerned are Rome Fiumicino and Bergamo, Approaches concerned are Lamezia, Ronchi, Bari, Verona,	a) certificate of completion issued in accordance with the national legislation; b) justification that the technical specifications of the projects are aligned with the CID's description of the investment and target;	

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											Torino, Genova, Napoli, Firenze, Palermo, ACCs concerned are Roma and Milano.		
M3C2-7	Investment 2.2: Digitalization of air traffic management	Milestone	Digitalisation of air traffic management: entry into operation of new tools	Certifications of the TOC, the ERP, the Digitalised Aeronautical Information and the UTMS	N/A	N/A	N/A	Q1	2026	ENAV SpA	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 works completion signed by the contractor and the competent authority certifying that projects have been completed and are operational	Entry into operation of, a) Technical Operations Center (TOC) and at least two Air Traffic Management systems b) Group Cloud Enterprise Resource Planning (ERP) c) Digitalised Aeronautical Information d) Unmanned Traffic Management System and connectivity (UTMS)	
M4C1-1	Reform 1.5: University degree groups reform;	Milestone	Entry into force of the reforms of the	Provision in the law indicating the entry into force of the reforms	N/A	N/A	N/A	Q4	2021	Ministry of University and Research	Copy of the publication in the Official Journal for primary legislation that is critical for achieving the objectives described in the CID and reference to the relevant provisions indicating the entry	The reforms shall include at least the following key elements: i) Initiatives to reform the university degree groups introducing a higher degree of flexibility to meet the evolving skills demand of the labour	

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
	Reform 1.6: Enabling university degrees reform; Reform 4.1: Ph.D. Programmes Reform		tertiary education system to improve educational outcomes (primary legislation) on: a) enabling university degrees; b) university degree groups; c) reform of PhD									into force, accompanied by a document duly justifying how the milestone, including all the constitutive elements, was satisfactorily fulfilled.	market; ii) Initiatives to reform the enabling university degrees, to simplify and speed up the access to professions; iii) Initiatives to reform the PHD programmes to better involve firms and boost applied research; Measures to reform the tertiary vocational training system, including strengthening links and possible transitions with professional degrees (lauree professionalizzanti), to meet the labour market demand for technical competences

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
			programs										
M4C1-2	Investment 1.7: Scholarships for University access	Milestone	Entry into force of ministerial decrees for reform on scholarships to enhance access to tertiary education	Provision in the law indicating the entry into force of the reform	N/A	N/A	N/A	Q4	2021	Ministry of University and Research		Copy of the publication in the Official Journal of secondary legislation that is critical for achieving the objectives described 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	The ministerial decrees adopted by the Ministry of University and Research on the reform on scholarships shall enhance access to tertiary education for talented students in socio-economic difficulties, Increase the amount of the scholarships and the number of beneficiaries until 31 December 2024. These student are identified based on the ISEE – Indicatore della Situazione Economica Equivalente.
M4C1-3	Reform 2.1: Teachers' recruitment	Milestone	Entry into force of the reform on teaching profession.	Provision in the law indicating the entry into force of the reform	N/A	N/A	N/A	Q2	2022	Ministry of Education	The improvement of the teachers' recruitment system shall be achieved by redesigning	Copy of the publication in the Official Journal for primary legislation that is critical for achieving the objectives described 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 revised legal framework shall attract, recruit and motivate quality teachers, in particular through: i) improving the recruitment system ii) introducing higher qualification in teaching to access the profession in secondary school ; iii) limiting excessive teacher mobility (in the interest of teaching continuity); iv) setting a career progression clearly



**Non-repayable support**

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					Unit of measure	Base line	Goal	Quarter	Year				
											g the public competition procedures. The hiring competition based on the reformed procedures shall be organized on a regular basis. The recruitment system is currently based on the adoption of a ranking list to fill vacant and available spots. The criteria to fill the ranking list	the constitutive elements, was satisfactorily fulfilled.	linked to the performance evaluation and continuous professional development.

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											shall be based on candidates' cultural and service qualification, the results of a Computer-Based-Test and on the candidate's ability to teach, as measured by a specific test, such as a simulated lesson. The successful candidates will have a one year of on-the-job training and classroom training		

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					Unit of measure	Baseline	Goal	Quarter	Year				
											and, at its conclusion , they shall pass a final test. After having successfully passed the final test, teachers shall be confirmed for more than three years in the same post as they were placed during their training.  ii) Introduction of higher qualification in teaching to access the		

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					Unit of measure	Baseline	Goal	Quarter	Year				
											profession in secondary school shall be achieved by strengthening the provision by HEIs (Higher Education institutions) of pedagogical (teacher) training as a requirement for future access to the teaching profession .  iii) Limitation of teachers'		

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					Unit of measure	Baseline	Goal	Quarter	Year				
											mobility shall be achieved by strengthening the current permanence obligation for newly recruited teachers to more than 3 years.  iv) Setting a career progression shall balance seniority and performance in determining career and salary progression. This shall be achieved		

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					Unit of measure	Base line	Goal	Quarter	Year				
											by linking teachers' performance evaluation to career and salary progression. The evaluation of teachers' performance shall be based on teachers' performance in class as well as on the educational outcomes of pupils, teachers' availability to perform additional tasks such as mentoring, coaching, and		

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					Unit of measure	Base line	Goal	Quarter	Year				
											organization of extra-curricular activities, teachers' achievements in professional development through trainings. Through this new setting, the reform shall overcome the current mechanism overly relying on seniority to determine career progression.		
M4C1-4	Investment	Milestone	School 4.0	Ministry of Education	N/A	N/A	N/A	Q2	2022	Ministry of Education		Summary document duly justifying how the milestone	

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
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	3.2: School 4.0: innovative schools, wiring, new classrooms and workshops		Plan to foster the digital transition of the Italian school system is adopted	- Decree adopting the School 4.0 plan								(including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) Copy of the Ministry of Education - Decree as published on the Ministry's Website adopting the School 4.0 plan and of the adopted national plan and a link to the website where the plan can be accessed. b) Provision of a document identifying the steps foreseen to implement the School 4.0 plan, in particular, that specifies when public calls, award decrees, first grant payment, public procurement for supply of digital devices by implementing entities are envisaged.	The "School 4.0" plan adopted by the Ministry of Education to foster the digital transition of the Italian school system shall include: a) transformation of 100 000 classrooms into innovative learning environments b) creation of laboratories for the new digital professions in all high schools. c Action a) shall transform school spaces intended for traditional classrooms into innovative, adaptive and flexible learning environments, connected, integrated with digital, physical and virtual technologies together. The investment in school facilities shall bring the most innovative teaching technologies (coding and robotics devices, virtual reality devices, advanced digital devices for inclusive education, etc. to at least 100 000 classrooms of primary and secondary schools used for lessons). Action b) shall establish at least one laboratory for digital professions in every high school, a laboratory strictly interconnected with companies and innovative start-ups for the creation of new jobs in the sector of new digital professions (such as artificial intelligence, robotics, big data, and



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					Unit of measure	Base line	Goal	Quarter	Year				
													cybersecurity, blue and green economy). At least 40% of the beneficiary schools shall be located in the South of Italy.
M4C1-5	Reform 1.3: Reorganisation of the school system ; Reform 1.2: Reform of the tertiary vocational training system (ITS); Reform 1.1: Reform of Technical and Professional	Milestone	Entry into force of the reforms of the primary and secondary education system to improve educational outcomes	Provision in the law indicating the entry into force of the reforms	N/A	N/A	N/A	Q4	2022	Ministry of Education	i) Initiatives to reform the school system shall achieve the following objectives: (1) decrease the ratio between the number of pupils and the number of teachers and (2) adopt school population of the regional territory as the  Copy of the publication in the Official Journal for the reforms 1.3, 1.2, 1.1 and copy of the publication on the Ministry website for reform 1.4 (Reform of the "Orientation" System) respectively, for primary legislation and the ministerial decree that are critical for achieving the objectives described 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.	The primary legislation reforms of the primary and secondary education system to improve educational outcomes (by mean of primary legislation) shall include at least the following key elements: i) Initiatives to reform the organisation of the education system to adapt to demographic developments (such as number of schools and pupils/teachers ratio) ii) Initiatives to reform the orientation system to minimise the drop-out rate in tertiary education; iii) Initiatives to strengthen secondary vocational education (Istituti tecnico-professionali) including adoption of the new curriculum and their orientation towards the innovation output of the National Industry 4.0 Plan (Ministero dello Sviluppo economico, Decreto 26 Maggio 2020); iv) Initiatives for the training of school managers, teachers and administrative/technical staff and the creation of the Tertiary Advanced School for training to improve teaching quality;	

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	Institutes; Reform 1.4: Reform of the "Orientation" system										<p>"effective parameter" to identify the educational institutions with a headmaster and a headmistress. The adoption of this parameter shall replace the current one, notably, the population of the individual school.</p> <p>ii) Initiatives to reform the orientation</p>		<p>v) Initiatives for the for the integration of activities, methodologies and contents aimed at developing and strengthening Science, Technology, Engineering and Mathematics (STEM) curricula, digital and innovation skills, in all cycles of education, from kindergarten to upper secondary school, with the aim to boost enrolment in tertiary STEM curricula, particularly for women.</p> <p>In order to satisfactory fulfil the milestone, the legislation shall include mandatory deadlines for the issuance of the secondary legislation, guidelines and all necessary regulatory provisions (monitoring by the Ministry of Education Database) to ensure a smooth implementation.</p>

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					Unit of measure	Baseline	Goal	Quarter	Year				
											n system to minimise the drop-out rate in tertiary education shall correspond to the introduction of orientation modules (at least 30 hours per year) in upper secondary schools for students in the IV and V years.  iii) Initiatives to strengthen secondary vocational training shall		

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											include: a) extension of organizational and teaching model to other training contexts (supporting the training offer, introducing rewards and widening the paths for the development of enabling technological skills - Enterprise 4.0); b) the positioning of Vocational Training Institutes in the legal		

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											system of job-oriented Tertiary Education; c) rebalancing the quality of the connection with the entrepreneurs' network in the region.		
M4C1-6	Reform 2.2: Tertiary advanced school and continuous training for school	Milestone	Entry into force of legislation aimed at building a quality training	Provision in the law indicating the entry into force of the legislation.	N/A	N/A	N/A	Q4	2022	Ministry of Education		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 CID and reference to the relevant provisions indicating the entry into force, accompanied by a report duly justifying how the milestone, including all the constitutive elements, was satisfactorily fulfilled.	The legislation shall include provisions aimed at building a quality training system for school staff in line with continuous professional and career development, the establishment of a qualified body in charge of school staff training guidelines, the selection and coordination of training initiatives, and shall link them to career progressions, as provided for in the recruitment reform. The implementation of a system of initial and continuous training should make it possible to

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	managers, teachers, administrative and technical staff		ing system for school.										overcome the current fragmentation of training paths, which currently lack a unified national strategy.
M4C1-7	Investment 1.4: Extraordinary intervention aimed at the reduction of territorial gaps in I and II cycles of secondary school and at tackling school	Target	Students or young people who have participated in mentoring activities or post-diploma orientation courses	Mentoring activities are provided	Number	0	820000	Q4	2024	Ministry of Education	<p>Young people at early school leaving can be identified as:</p> <p>i) students who leave their studies prematurely already in the secondary school period and</p> <p>ii) young people who are subject to early school</p>	<p>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:</p> <p>a) a list of the individual certificates proving that the training programmes have been completed;</p> <p>b) the number of candidates enrolled who have completed the training</p> <p>c) the type of training provided with detail of its content and learning format used;</p> <p>d) certificate of activation of a IT platform for mentoring and training activities</p>	<p>Implementation of mentoring activities for at least 470 000 young people at risk of early school leaving and for at least 350.000 young people who have already dropped out.</p> <p>The intervention shall ensure:</p> <ul style="list-style-type: none"> <li>- Gender and territorial distribution;</li> <li>- Introduction of a Platform for mentoring and training activities available online to support the implementation of mentoring activities. Launch of post-diploma courses (job-oriented qualifications)</li> <li>- The initiative covers the whole of the national territory, with particular attention to areas at risk (the intervention territories are characterised by learning delays, low socio-economic status of families, high level of early school leaving).</li> <li>- Mentoring measures to overcome</li> </ul>

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	drop-out										<p>leaving according to the European parameters of the ET2020 strategy (18-24 years).</p> <p>The investment is managed by the Ministry of Education. INVALSI, schools and Territorial Support Centers (Centri Territoriali di Supporto, CTS) is expected to be involved in the</p>		territorial gaps and inequalities in equal access to education and success in training will be addressed, in particular, to schools and school situations where there is also a greater presence of drop-out rates linked to this social condition

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					Unit of measure	Baseline	Goal	Quarter	Year				
											implementation of the interventions directed to people with sensory and/or intellectual disabilities or from disadvantaged areas.		
M4C1-8	Investment 1.3: School Sports Infrastructure Enhancement Plan	Milestone	Award of contracts for interventions to build and renovate sports facilities	Notification by the local authorities beneficiaries of the financing of the award of all public contracts for the eligible interventions	N/A	N/A	N/A	Q1	2024	Ministry of Education	The call is expected to target potential beneficiaries based on needs. It is expected that the deployment of measures related to technical	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 CID's	Award of contracts for the interventions to build and renovate sports facilities and gyms within the terms defined by the decree from the Ministry of Education and following a public tendering procedure. The award shall be 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.



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			es and gyms envisaged in the decree of the Ministry of Education								assistance would contribute to this aim.  Local authorities are in charge of the interventions of construction and upgrading of gyms, when they are the owners of the relevant buildings.	description of the investment and target c) extract of the relevant parts containing the selection criteria that ensure compliance with the Do No Significant Harm principle, through the use of an exclusion list, and compliance with the relevant EU and national environmental legislation	The investment plan shall build and renovate sports facilities and gyms attached to schools, in order to ensure an increase in the educational offer and a strengthening of school facilities, which shall promote an increase in school time. The initiative is expected to favour the integration of the school with the surrounding areas and enhance the practice of sports and motor activities.
M4C1-9	Investment 1.1: Plan for nurseries and preschools and	Milestone	Award of contracts for building, renovating and	Notification by the local authorities beneficiaries of the financing of the award of all public	N/A	N/A	N/A	Q2	2023	Ministry of Education, Municipalities, Family department	The call is expected to target potential beneficiaries based on needs. It is expected that the	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:	Award of contract and territorial distribution, for the nursery, preschool, early childhood education and care services. The award shall be done 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.

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					Unit of measure	Baseline	Goal	Quarter	Year				
	early childhood education and care services		ensuring the safety of nurseries, preschools and early childhood education and care services	contracts for the eligible interventions							deployment of measures related to technical assistance would contribute to this aim.	a) copy of contract award notification; b) extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and target c) extract of the relevant parts containing the selection criteria that ensure compliance with the Do No Significant Harm Principle, through the use of an exclusion list, and compliance with the relevant EU and national environmental legislation	
M4C1-10	Reform 2.1: Teachers' recruitment; Reform 1.3: Reorganisation of the school	Milestone	Entry into force of regulations for the effective implementation	Provision in the law indicating the entry into force of the regulations	N/A	N/A	N/A	Q4	2023	Ministry of Education and Ministry of University and Research		Copy of the publication in the Official Journal for secondary legislation that is critical for achieving the objectives described 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.	The secondary legislation shall include all necessary regulations for the effective implementation and application of all the measures concerning the reforms of primary, secondary and tertiary education: - The reforms of the tertiary education system to improve educational outcomes (primary legislation) on: a) enabling university degrees; b) university degree groups; c) reform of PhD programs;

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					Unit of measure	Base line	Goal	Quarter	Year				
	system ; Reform 1.2: Reform of the tertiary vocational training system (ITS); Reform 1.1: Reform of Technical and Professional Institutes; Reform 1.4: Reform of the "Orientation" system ; Reform 1.5:		and application of all the measures concerning the reforms of primary, secondary and tertiary education, where needed										<ul style="list-style-type: none"> <li>- The ministerial decrees for reform on scholarships to enhance access to tertiary education;</li> <li>- The reform on teaching profession;</li> <li>- The reforms of the primary and secondary education system to improve educational outcomes;</li> <li>- The legislation aimed at building a quality training system for school.</li> </ul>

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					Unit of measure	Base line	Goal	Quarter	Year				
	University degree groups reform; Reform 1.6: Enabling university degrees reform												
M4C1-11	Investment 1.7: Scholarships for University access	Target	University scholarship awarded	N/A	Number	256 000	300 000	Q4	2023	Ministry of University and Research	<p>Explanatory 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:</p> <p>a) a list of the scholarships awarded;</p> <p>b) the anonymized list of citizens who were awarded the scholarship and reference to their user ID/number;</p> <p>c) Report specifying the actual increase in the scholarship value and the increment in the share of students</p>	<p>Scholarships are granted to at least 300 000 students.</p> <p>With this project, the integration of contribution policies with those for study support shall be pursued through:</p> <ul style="list-style-type: none"> <li>- increase in average scholarships value by EUR 700;</li> <li>- funding of scholarships for a larger share of students.</li> </ul>	

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
												benefitting from the scholarships.	
M4C1-12	Investment 4.1: Extension in number and career opportunities of PhDs (Research-oriented, Public Administration and Cultural Heritage)	Target	PhD fellowships programmes granted per year (over three years)	N/A	Number	9000	16200	Q4	2024	Ministry of University and Research	Host universities, the Department of public Administration and the Ministry of Culture will support the Ministry of University and Research in the management of the programmes.	<p>Explanatory 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:</p> <p>a) a list of the fellowships granted;</p> <p>b) the anonymized list of citizens who were awarded the fellowship and reference to their user ID/number;</p> <p>c) Report demonstrating how the new PhDs fellowship programmes contribute to achieving the objectives of the investment (in line with the CID description entries a), b), c)).</p>	<p>At least 1 200 additional PhD fellowships programmes granted per year over three years); at least 1 000 additional PhD fellowships programmes on public administration are granted per year (over three years); at least 200 new PhD fellowships programmes on cultural heritage are granted per year (over three years).</p> <p>The baseline was identified as the current (rounded) number of PhD students starting their programme each year in Italy:</p> <p>a) PhD shall be designed to better involve firms and boost applied research;</p> <p>b) PhD for the Public Administration shall adhere to the regulatory framework to be implemented in collaboration with the Ministry of Public Administration. PhD in Public Administration may be offered in different classes of PhDs identified by the CUN, Consiglio Universitario Nazionale (such as. Law, Economics and Statistics, Political and Social Sciences), as far as aimed at further qualify the candidate to contribute to</p>

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
													the development of enhanced government systems. c) PhDs for Cultural Heritage shall adhere to a framework to be defined under close cooperation with the Culture Ministry, (such as Antiquities, Philology, Literary Studies, Art History, and History, Philosophy, Pedagogy and Psychology, as identified by the CUN, Consiglio Universitario Nazionale).
M4C1-13	Investment 2.1: Integrated digital teaching and training on the digital transformation for school staff;	Target	Training of school managers, teachers and administrative staff	N/A	Number	0	650000	Q4	2024	Ministry of Education		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 and elements: a) a list of the individual certificates proving that the training programmes have been completed; b) the anonymized list of school staff enrolled in the trainings and reference to their user ID/number, c) the type of training provided with detail of its content and learning format used. d) a report by the Ministry of Education, also in collaboration with the	At least 650 000 school managers, teachers and administrative staff are trained  Integrated digital education and training of school staff in the digital transition (650 000 teachers, managers and administrative staff, overall trained).

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					Unit of measure	Baseline	Goal	Quarter	Year				
												National Institute for Documentation, Innovation and Educational Research (INDIRE) and the National Institute for the Evaluation of the Educational System of Education and Training (INVALSI) based on the model of the certification and recognition of acquired skills	
M4C1-14	Reform 2.1: Teachers' recruitment	Target	Teachers recruited with the reformed recruitment system	N/A	Number	0	70000	Q4	2024	Ministry of Education		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 teachers recruited with the reformed recruitment system; b) the anonymized list of teachers recruited and reference to their user ID/number assigned during the probationary period provided in the Reform.	At least 70 000 teachers recruited with the reformed recruitment system
M4C1-15	Investment 1.7:	Target	Scholarships for	N/A	Number	296 000	336000	Q4	2024	Ministry of University	By Q4 2023, at least 300	Explanatory document duly justifying how the target (including all the constitutive	At least 336 000 students benefiting from scholarships paid.

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					Unit of measure	Baseline	Goal	Quarter	Year				
	Scholarships for University access		university access awarded							and Research	000 students are expected to benefit from scholarships paid, as specified in the milestone M4C1-11.	elements) was satisfactorily fulfilled. This document will include as an annex the following documentary evidence and elements: a) a list of the scholarships awarded; b) the anonymized list of citizens who were awarded the scholarship and reference to their user ID/number; c) Report specifying the actual increase in the scholarship value and the increment in the share of students benefitting from the scholarships. .	With this project, the integration of contribution policies with those for study support is pursued through: - increase in average scholarships value by EUR 700; - funding of scholarships for a larger share of students.
M4C1-16	Investment 3.1: New skills and new languages	Target	Schools that have activated STEM guidance projects in 2024/25	N/A	Number	0	8000	Q2	2025	Ministry of Education /Universities/schools		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 school sites that have activated STEM guidance projects and for each of them - a brief description;	At least 8 000 schools that have activated STEM guidance projects. The projects shall aim at the development and digitization of the national digital platform STEM aimed at the full implementation of the program, monitoring and spreading information and data (disaggregated by gender), starting from preschool and primary schools, up to the first and second secondary school, to Technical and Professional Institutes and Universities.



### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
												- an 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 where relevant the aggregate characteristics of all the projects	
M4C1-17	Investment 3.1: New skills and new languages	Target	Annual language and methodological courses that are provided to teachers	N/A	Number	0	1000	Q2	2025	Ministry of Education /Universities/schools/Equal Opportunities Department	The annual methodological courses shall be provided to teachers to improve their methodological skills through pedagogical and didactic trainings.	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 courses have been provided; b) the number of courses c) the type of courses provided with detail of its content and learning format used	At least 1 000 annual language and methodological courses provided to all teachers
M4C1-18	Investment 1.1: Plan	Target	New places activa	N/A	Number	0	264480	Q4	2025	Ministry of Public Education, Municipality		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily	At least 264 480 new places created for educational and early childhood care services (from zero to six years old)

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
	for nurseries and preschools and early childhood education and care services		ted for educational and early childhood care services (from zero to six years old)							es, Family department		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, including the number of new places created for educational and early childhood care services (from zero to six years old) as a result of each project; - a official references of the certificate of completion of works issued in accordance with national legislation.	With the plan for the construction and redevelopment of kindergartens, the goal is to increase the available places, enhancing the zero to six years old educational service.
M4C1-19	Investment 3.2: School 4.0: innovative schools, wiring, new classrooms	Target	Classes are transformed in innovative learning environments	N/A	Number	0	100000	Q4	2025	Ministry of Education	The transformation of classrooms into innovative learning environments shall involve the arrangement of	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 class rooms transformed in innovative learning environments and for each of them	Number of class rooms transformed in innovative learning environments to the "School 4.0" Plan  The action shall transform school spaces used for traditional classrooms into innovative, adaptive and flexible learning environments, connected, and integrated with digital technologies, physical and virtual together. The investment shall bring all the most innovative teaching technologies (such

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
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	and workshops		s to School 14.0								classroom s' settings and the provision to learners and students with adequate digital tools and devices (such as coding and robotics devices, virtual reality devices and advanced digital devices for inclusive teaching).	- a brief description of the most innovative teaching technologies introduced; - an official reference 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 where relevant the aggregate characteristics of all the projects.	as coding and robotics devices, virtual reality devices and advanced digital devices for inclusive teaching) into at least 100,000 classrooms in primary and secondary schools used for teaching.
M4C1-20	Investment 1.5: Development of the tertiary vocational	Target	Number of students enrolled in vocational	N/A	Number	11000	22000	Q4	2025	Ministry of Education		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:	Increase in the number of student enrolled in the vocational training system yearly (100%).  The satisfactory achievement of the target will also depend on the increment of the number of operational vocational training system

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
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	nal training system (ITS)		training system (ITS)									a) a list of the individual certificates proving that students have been enrolled in the training programmes; b) the number of training actions and the number of candidates enrolled; c) a list of the additional operational vocational training schools (ITS) activated.	( + 208 ITS)
M4C1-21	Investment 1.2: Plan for the extension of full-time	Target	Structures to host students beyond school time	N/A	Number	0	1000	Q2	2026	Ministry of Education	The plan shall include actions aimed at either constructing or structurally adapting about 1000 buildings to be used as facilities to support the extension	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 for each of them - a brief description; - a official references of the certificate of completion of works issued in accordance with national legislation. -details related to the location and the type of structure made available for the	At least 1 000 structures that can facilitate the extension of school time and the opening of schools to the territory beyond school hours: to build and upgrade canteens with the aim of increasing the number of structure that facilitate the extension of school time and the opening up of schools to the territory beyond school hours.  Details provided on territorial distribution and type of structure made available.

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											of full-time. Local authorities are in charge of the interventions of construction and upgrading of school facilities, when they are the owners of the relevant buildings.	intervention.	
M4C1-22	Investment 1.3: School Sports Infrastructure Enhancement Plan	Target	Sqm built or renovated be used as gyms or sports	N/A	Number	0	230400	Q2	2026	Ministry of Education, Municipalities, Provinces	Explanatory 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) certificates of completion of works issued in accordance with the national legislation;	At least 230 400 Sqm built or renovated to be used as gyms or sports facilities attached to school  National register of school buildings and data deriving from the GPU monitoring of , valid on the national three-year program	

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
			facilities									b) report by an independent technical expert notified by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target	
M4C1-23	Investment 3.4: Teaching and advanced university skills	Target	New PhDs awarded for three years in programmes devoted to digital and environmental transitions	N/A	Number	0	500	Q2	2026	Ministry of University and Research		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 new PhDs awarded for three years in programmes devoted to digital and environmental transitions and for each of them - a brief description; - an official references of the Ph.D scholarships awarded.	At least 500 new PhDs awarded for three years in programmes devoted to digital and environmental transitions The project aims to qualify and innovate university (and PhDs) paths, through the levers of: a) digitization; b) "culture of innovation"; c) internationalization, acting on: - open-access digital training (T1) (T2) - strengthening the role of Universities (T3) - strengthening of international scientific cooperation (T4) and (T5)
M4C1-24	Investment 1.6: Active orientation	Target	Students that have attended	N/A	Number	0	1000000	Q2	2026	Ministry of University and Research	The transition courses shall be provided	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document will	At least 1 000 000 students attended transition courses from secondary school to university

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					Unit of measure	Baseline	Goal	Quarter	Year				
	tion in school-university transition		ded school-university transition courses								to all students at high schools, starting from their third year. The courses shall enhance competencies for the choice of tertiary education, help students getting oriented in the school-university transition.	include as an annex the following documentary evidence and elements: a) a list of the individual certificates proving that the training programmes have been attended; b) the number of students in the last two years of high school that has attended school-university transition courses; c) the type of training provided with detail of its content and learning format used	This is an average estimate of Italian students enrolled in 3rd, 4th and 5th year of high school during the investment years. The main input for this estimate is the number of current students enrolled, and graduation rates. The number of students enrolled in Active Orientation will be monitored by the MUR.  The goal is that at least 1 000 000 students in the last two years of high school has attended school-university transition courses
M4C1-25	Investment 1.4: Extraordinary intervention aimed at the	Target	The gap in drop-out rate in year 2024 in	N/A	Percentage	13,5	10,2	Q2	2026	Ministry of Education and schools.		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:	Reduce the gap in drop-out rate in secondary education to reach the EU average 2019 (10,2%)

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	reduction of territorial gaps in I and II cycles of secondary school and at tackling school drop-out		secondary education									<p>a) a list of projects of interventions in I and II cycle of secondary school and for each of them</p> <ul style="list-style-type: none"> <li>- a brief description;</li> <li>-an official references of the certificate of completion issued in accordance with national legislation;</li> </ul> <p>b) a document reporting the results of the specific survey system operated by the National Institute for the Evaluation of the Educational System of Education and Training (INVALSI), with a focus on the schools covered by the intervention. The document shall illustrate how the reduction in the drop-out rate in secondary education was achieved.</p>	
M4C1-26	Investment 3.3: School building security and structural	Target	Sqm of school buildings renovated	N/A	Number	0	2784 000	Q2	2026	Ministry of Education, Municipalities, Provinces		<p>Explanatory document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p>	<p>At least 2 784 000 Sqm of school buildings are restored. With the plan for structural and energy redevelopment for school buildings, it is expected to redevelop a total surface of 2 784 000 Sqm, corresponding to at least to 2 100 school buildings.</p>



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					Unit of measure	Base line	Goal	Quarter	Year				
	rehabilitation plan											<p>a) certificates of completion of works issued in accordance with the national legislation, specifying the details of the structure where the intervention of restoration was made.</p> <p>b) report by an independent technical expert notified by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target</p>	
M4C2-1	Investment 1.2: Funding projects presented by young researchers	Target	Number of students awarded of a research grant	N/A	Number	50	300	Q4	2022	Ministry of University and Research	<p>The term student shall refer to:</p> <p>Postgraduate Research Grantees (eg ERC grantees, MSCA postdoctoral grantees).</p>	<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a list of projects and for each of them                      - a brief description;                      - an official references of the research grant awarded.</p>	<p>Award of at least 300 research grants to students. The selection procedure for the awarding shall include eligibility criteria that ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.</p> <p>The satisfactory fulfilment of the target will also take into consideration that at least 300 of young researchers are contracted.</p>

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
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M4C2-2	Investment 2.2: Partnerships in research and innovation – Horizon Europe	Target	Number of projects from companies awarded	N/A	Number	11	205	Q4	2025	Ministry of Economic Development	<p>The research project shall cover the following areas and European partnerships :</p> <ul style="list-style-type: none"> <li>i) High performance computing</li> <li>ii) Key digital technologies</li> <li>iii) Clean energy transition</li> <li>iv) Blue oceans</li> <li>v) Innovative SMEs</li> </ul> <p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>a) a list of projects and for each of them                             <ul style="list-style-type: none"> <li>- a brief description;</li> <li>- a official references of the certificate of completion issued in accordance with national legislation.</li> </ul> </li> </ul>	<p>At least 205 projects shall be awarded. The selection procedure for the awarding shall include the following:</p> <ul style="list-style-type: none"> <li>a) Eligibility criteria that 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.</li> <li>b) Commitment that the climate contribution of the investment as per the methodology in Annex VI of the Regulation (EU) 2021/241 shall account for at least 60% of the total cost of the investment supported by the RRF.</li> <li>c) Commitment that the digital contribution of the investment as per the methodology in Annex VII of the Regulation (EU) 2021/241 shall account for at least 40% of the total cost of the investment supported by the RRF.</li> <li>d) Commitment to report on the implementation of the measure halfway through the life of the scheme and the end of the scheme.</li> </ul>	
M4C2-3	Investment	Target	Number of	N/A	Number	0	15000	Q4	2024	Ministry of University	<p>The measure</p> <p>Summary document duly justifying how the target</p>	<p>Award of at least 15 000 Ph.D scholarships.</p>	

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	3.3: Introduction of innovative doctorates that respond to the needs of innovation by enterprises and promote the hiring of researchers by companies		innovative PhDs scholarships are awarded							and Research	shall be implemented by the Ministry of University and Research in cooperation with the Ente Nazionale del Microcredito.	(including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) a list of Ph.D scholarships awarded and for each of them - a brief description, including duration and location; - a official references of the Ph.D scholarships awarded.	Critical requirements for the identification of innovative PhDs shall follow the past provisions included in the Ministerial Decree 1540 of 29/7/2016, with reference to the implementation of a tender for innovative PhDs with an industrial connotation. The requirements include:: a) cover disciplinary and thematic areas consistent with the needs, in terms of highly qualified figures, of the labour market of the Regions involved in the program; b) have a total duration of 3 years; c) provide for the implementation of the entire doctoral, training, research and evaluation course, at the administrative and operational headquarters of the beneficiary University, located in the target Regions of the program, without prejudice to the periods of study and research at the company and abroad, planned consistently with the training and research activities envisaged at the offices of the proposing subject; d) provide for periods of study and research in the company from a minimum of six (6) months to a maximum of eighteen (18) months;

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													<p>e) provide for periods of study and research abroad from a minimum of six (6) months to a maximum of eighteen (18) months;</p> <p>f) ensure that the doctoral student can make use of qualified and specific operational and scientific structures, in accordance with the law, for study and research activities, including (if relevant to the type of course) scientific laboratories, libraries, databases, etc. ;</p> <p>g) provide for the implementation of didactic activities for linguistic and IT improvement, for research management and knowledge of European and international research systems, for the enhancement of research results and intellectual property;</p> <p>h) provide for the involvement of companies in defining the training course also in the context of wider collaborations with the University;</p> <p>i) ensure compliance with horizontal principles (environmental sustainability; sustainable development; equal opportunities and non-discrimination; accessibility for disabled people).</p> <p>The selection procedure shall include eligibility criteria that ensure that the</p>

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					Unit of measure	Base line	Goal	Quarter	Year				
													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.
M4C2-4	Reform 1.1: Implementation of R&D support measures to foster simplification and mobility	Milestone	Entry into force of Ministerial Decrees on R&D simplification and mobility linked to the ordinary financing fund.	Provision in the decree indicating the entry into force of the law	N/A	N/A		Q2	2022	Ministry of University and Research	This measure will be implemented by the Ministry of University and Research in cooperation with the Ministry of Economic Development.  The simplified model for the selection of research projects is inspired by	Copy of the publication in the Official Journal of the Ministerial Decrees that is critical for achieving the objectives described 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.	The Ministerial Decrees shall include the following key elements: i) move to more systemic approach to R&D activities through a new simplified model aimed at generating a significant impact through avoiding dispersion and fragmentation of priorities; ii) reform legislation to increase mobility of high-profile figures (such as researchers and managers) among Universities, Research infrastructures and companies; iii) simplification of funds management; iv) reform career path of researchers to increase their focus on research activities.

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					Unit of measure	Baseline	Goal	Quarter	Year				
											international best practices. In detail, the ministerial decree shall provide for a "two-phase" evaluation procedure, requiring in the first phase only a pitch idea, postponing the executive proposal to a later phase, and only for projects positively evaluated in the first phase. This decreases the		

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					Unit of measure	Base line	Goal	Quarter	Year				
											burden on applicants for submitting the application and reduces the time required for the assessment of the first phase by the administration. The evaluation of the projects is carried out by international experts, selected by the National Committee for Research Evaluation		

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					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>established with art. 64 of the law decree May 31, 2021, n. 77 which amended the art. 21 of the law of 30 December 2010, n. 240. Furthermore, following the two evaluation phases, the ministry can start a negotiation phase with the applicants, for the definition of the executive aspects of the</p>		



### Non-repayable support

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											project, also on the basis of the improvement elements that emerged in the evaluation phase		
M5C1-1	Reform 1- ALMPs and Vocational Training	Milestone	Entry into force of the Inter-Ministerial Decree establishing a National programme for the Guaranteed Empl	Provision in the Inter-Ministerial Decrees indicating the entry into force of the two inter-ministerial decrees, following agreements at the State-Regions Conference on the Programme GOL and	N/A	N/A	N/A	Q4	2021	Ministry of Labour and Social Policies	Copy of the publication in the Official Journal for primary legislation and the secondary legislation (e.g. Inter-Ministerial Decrees) that is critical for achieving the objectives described 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.  Certificate by the responsible administration illustrating the achievement of the milestone	The acts for GOL shall as a minimum: (i) define the essential elements and their standards of Public Employment Services (PES), including skills forecasting, personalised training plans, guidance and job coaching, to ensure the effective provision of personalised employment services according to common and uniform standards throughout the national territory, (ii) ensure that upskilling and reskilling training activities provided by Public Employment Services (PES) are fully in line with the National Plan for New Skills, including digital skills, (iii) ensure that Public Employment Services (PES) are targeted to the needs of recipients, (iv) ensure that Public Employment Services (PES) target as priority the most vulnerable; (v) set up a target of a minimum of	

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					Unit of measure	Baseline	Goal	Quarter	Year				
			oyability of Workers (GOL) and an Inter-Ministerial Decree establishing a National Plan for New Skills	National Plan for New Skills									25% of beneficiaries of the Guaranteed Employability of Workers programmes as recipients of relevant training, with a particular focus on digital skills and with a priority for the most vulnerable; (vi) set new mechanisms which strengthen and make structural the cooperation between public and private systems, including in relation to the identification of the relevant skill needs and the provision of job offers. The Decree establishes that recipients of social safety nets shall access the services provided under the National Programme Guaranteed Employability of Workers within 4 months from the moment in which they mature the right to social safety nets. The acts for the National Plan for New Skills shall as a minimum: (i) defines common standards and essential levels of vocational training throughout the national territory, (ii) targets both employed and unemployed and persons with the goal to enhance their digital skills and encourage lifelong learning. (iii) Identify skills and relevant standards based on a cooperation between the public and private systems, (iv) take into account the different needs of the target groups considered which, as a minimum, shall include the most

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					Unit of measure	Base line	Goal	Quarter	Year				
													vulnerable, (v) encompass all relevant sectoral strategies as to have a comprehensive approach, including the national strategic plan for adult competencies.(vi) incorporate the provision for the development a forecasting system for new competencies needed in the short-medium term within the labour market.
M5C1-2	Reform 1 - ALMPs and Vocational Training	Milestone	Entry into force at the Regional level of all plans for the Public Employment Services (PES)	Provision indicating the entry into force of the plans adopted by the Regions and activities executed.	N/A	N/A	N/A	Q4	2022	Regions	<p>The most vulnerable shall include at least: recipients of all relevant income support instruments for the unemployed (e.g. NASPI, DIS-COLL), the recipients of the citizenship income ("Reddito di</p> <p>a) Copy of the adopted regional plans accompanied by proof of approval and a link to the websites where they can be accessed.</p> <p>b) Summary document by the responsible authority justifying analytically how the activities executed were satisfactorily fulfilled and the consistency with the approved regional plan. This document will include as an annex the following documentary evidence and elements:</p> <ul style="list-style-type: none"> <li>the number of candidates enrolled and their individual characteristics,</li> </ul>	<p>The national regulation of the Guaranteed Employability of Workers (GOL) Programme shall envisage the definition at regional level of the necessary operational activities to implement the Programme. In order to ensure coherence between the national regulation and the regional implementation, regional Plans for the Public Employment Services (PES) shall be adopted.</p> <p>In addition, to adopting the Plans, Regions execute the activities based on the Plans, reaching at least 10% of the envisaged beneficiaries of the Programme (final target 3 000 000 people).</p> <p>The entry into force of the Plans for the Public Employment Services (PES) shall allow to fully implement the</p>	

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											<p>Cittadinanza”), the recipients of all relevant wage supplementation schemes (e.g. some CIGS schemes), NEET, unemployed under 30 and women, people with disabilities and the long-term unemployed.</p>	<ul style="list-style-type: none"> <li>A description of the GOL pathways delivered with the results achieved, proof of the certification or recognition of fully executed activities or a description of achieved goals for activities under execution.</li> </ul>	Guaranteed Employability of Workers (GOL) Programme
M5C1-3	Reform 1 - ALMPs and Vocational Training	Target	People covered by the Guaranteed Employability	N/A	Number	400 000	3000 000	Q4	2025	Regions	Summary document by the responsible authority justifying analytically how the activities executed were satisfactorily fulfilled and the consistency with the approved regional plans. In full compliance with the GDPR, the Commission will be	At least 3 000 000 people benefit from the Guaranteed Employability of Workers (GOL) programme. The satisfactory fulfilment of the target also depends on the satisfactory fulfilment of a secondary target: at least 75% of beneficiaries shall be women, long-term unemployed,	

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					Unit of measure	Base line	Goal	Quarter	Year				
			ity of Workers (GOL) Programme.									granted access to the Sistema Informativo Unitario' of labour policies (SIU) for sampling purposes in relation to the beneficiaries of the GOL programme. The section of the SUI related to the programme will be developed with the implementation of the GOL.	people with disabilities or people under 30 or over 55.
M5C1-4	Reform 1 - ALMPs and Vocational Training	Target	Guaranteed Employability of Workers' beneficiaries have participated in vocational training.	N/A	Number	0	800000	Q4	2025	Regions		<p>Summary document by the responsible authority justifying analytically how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>• Report by each regional administration proving compliance with the approved regional plan</li> <li>• A list of references of the certificate of completion issued or a list of executed activities for each</li> </ul>	Vocational training shall be part of the programme for one fourth of the ALMPs beneficiaries (800 000 people in five years). Therefore, at least 800 000 of the 3 000 000 Guaranteed Employability of Workers (GOL) beneficiaries have participated in vocational training. The satisfactory fulfilment of the target also depends on the satisfactory fulfilment of a secondary target: at least 300.000 of these beneficiaries have participated in trainings on digital skills.

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					Unit of measure	Baseline	Goal	Quarter	Year				
												person in accordance with national legislation, and reference to the topic of the training provided that can serve to verify the achievement of the secondary target.	
M5C1-5	Reform 1- ALMPs and Vocational Training	Target	Public Employment Services (PES) in each region have met the criteria of the essential level of PES services	N/A	Percentage	0	80	Q4	2025	Regions		<p>Reports by the competent authorities demonstrating analytically that at least 80% of Public Employment Services (PES) in each region have met the criteria of essential level of PES services as defined in Guaranteed Employability of Workers (GOL) programme.</p> <p>Certificate by the responsible administration illustrating the achievement of the milestone</p>	<p>A fundamental component of the Programme GOL is defining a number of essential level of services to be delivered to beneficiaries of ALMPs, starting from those most vulnerable. By the end of year 2025, at least 80% of Public Employment Services (PES) in each region have met the criteria of the essential level of PES services as defined in Guaranteed Employability of Workers (GOL) programme.</p>

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
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			es as defined in Guaranteed Employability of Workers (GOL) programme.										
M5C1-6	Investment 1 - Strengthening Public Employment Services (PES)	Target	Public Employment Services (PES) are implementing the activities envisaged in the Strengthen	N/A	Number.	0	250	Q4	2022	Ministry of Labour and Social Policies, National Agency for Active Labour Market Policies (ANPAL)	<p>These activities include:</p> <ul style="list-style-type: none"> <li>- renovation and refurbishment of current locations of PES and purchase of new ones;</li> <li>- further implementation of the IT</li> </ul>	<p>Summary document justifying analytically how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>a) a copy of the 'Strengthening Plan'</li> <li>b) a technical report for each regional administration that analytically shows the activities carried out in relation to the 'Strengthening Plan'. Such report should include:                             <ul style="list-style-type: none"> <li>- A list of Public Employment Services that are benefitting</li> </ul> </li> </ul>	<p>At least 250 Public Employment Services (PES) have completed at least 50% of the activities envisaged in the 'Strengthening Plan' over the three years period 2021-2023.</p> <p>These activities are in line with the central Strengthening Plan and further defined at regional level, on the basis of a need analysis and allocated resources.</p> <p>These activities include: (I) renovation and refurbishment of current locations of Public Employment Services (PES) and purchase of new ones; (II) further implementation of the IT system, in</p>

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
			ing Plan over the three years period 2021-2023.								<p>system, in the perspective of a national interoperability;</p> <p>- professional training of staff (max. 5% of the resources);</p> <p>;</p> <p>- institution of regional observatories of local labour markets (max 2%);</p> <p>- institutional communication and outreach (max 1,5%)</p>	<p>or have benefitted of the activities;</p> <p>- Certificates of completion of the activities in accordance with national legislation.</p>	<p>the perspective of a national interoperability;(III) professional training of staff ; (IV)institution of regional observatories of local labour markets; (V) institutional communication and outreach</p> <p>Infrastructural activities are not included in this target.</p> <p>Equal balance is ensured on the achievement of the target in terms of territorial distribution (North, Centre, and South).</p>



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					Unit of measure	Base line	Goal	Quarter	Year				
											A balanced territorial distribution are expected to be ensured on the achievement of the target		
M5C1-7	Investment 1 - Strengthening Public Employment Services (PES)	Target	Public Employment Services (PES) have completed the activities envisaged in the Strengthening Plan over the	N/A	Number	250	500	Q4	2025	Ministry of Labour and Social Policies, National Agency for Active Labour Market Policies (ANPAL)	<p>These activities include:</p> <ul style="list-style-type: none"> <li>- renovation and refurbishment of current locations of PES and purchase of new ones;</li> <li>- further implementation of the IT system, in the</li> </ul>	<p>Summary document justifying analytically how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a copy of the 'Strengthening Plan'</p> <p>b) A technical report for each regional administration that analytically shows the activities carried out in relation to the 'Strengthening Plan'. Such report should include:</p>	<p>At least 500 Public Employment Services (PES) have completed 100% of the activities envisaged in the Strengthening Plan over the three years period 2021-2023.</p> <p>These activities are in line with the central Strengthening Plan and further defined at regional level, on the basis of a need analysis and allocated resources.</p> <p>These activities include:</p> <p>(I) renovation and refurbishment of current locations of Public Employment Services (PES) and purchase of new ones; (II) further implementation of the IT system, in the perspective of a national</p>

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					Unit of measure	Baseline	Goal	Quarter	Year				
			three years period 2021-2023.								perspective of a national interoperability; - professional training of staff (max. 5% of the resources) ; - institution of regional observatories of local labour markets (max 2%); - institutional communication and outreach (max 1,5%)  A balanced territorial distributio	- A list of Public Employment Services that are benefitting and have benefitted of the activities; - Certificates of completion of the activities in accordance with national legislation.	interoperability;(III) professional training of staff); (IV)institution of regional observatories of local labour markets ; (V) institutional communication and outreach  This target includes all types of activities, including infrastructural ones.  Equal balance is ensured on the achievement of the target in terms of territorial distribution (North, Centre, and South).

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					Unit of measure	Base line	Goal	Quarter	Year				
											n are expected to be is ensured on the achievement of the target "		
M5C1-8	Reform 2 - Undeclared Work	Milestone	Entry into force of a National Plan and implementation Road Map to fight undeclared work across all economic sectors.	Provisions in the law indicating the entry into force of the National Plan and establishment of the inter-institutional working group that will be responsible for the creation of the National Plan and Implementation Road Map	N/A	N/A	N/A	Q4	2022	Ministry of Labour and Social Policies	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 national strategy and the Road Map and a links to the websites where they can be accessed.	Adoption of a National Plan and time-bound (one year) Implementation Road Map to fight undeclared work across all economic sectors. The National Plan shall build upon the general strategy to combat undeclared work and on the multi-agency approach used to adopt the National Plan against Labour Exploitation in the agriculture sector - "Piano triennale di contrasto allo sfruttamento lavorativo in agricoltura e al caporalato (2020-2022)". The National Plan and the Road Map for Implementation shall include at least the following: (I) measures to improve the production, collection and timely distribution of granular data on undeclared work. (II) introducing direct and indirect measures to transform undeclared into declared work by ensuring that benefits of operating in the declared economy outweigh the costs of working in the undeclared economy. For instance, (a) deterrent measures,	

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													such as strengthening inspection and sanctions, and preventive measures to promote declared work, such as targeted financial incentives, also through a review and rationalising of existing ones; (b) strengthening the link with employment and social policy. (III) a national information campaign on the “disvalue” of undeclared work, addressed to employers and workers, with the active involvement of social partners. (IV) a governance structure to ensure effective implementation of actions. (V) measures to overcome illegal settlements to fight labour exploitation in agriculture.
M5C1-9	Reform 2 - Undeclared Work	Milestone	Full implementation of the measures included in the National Plan in line with	National Plan measures implemented	N/A	N/A	N/A	Q1	2024	Ministry of Labour and Social Policies	2. Report on the completed actions implemented after the first year from the adoption of the National Plan.	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 roadmap and the adopted National plan and links to the websites where they can be accessed.	Full implementation of all the measures included in the National Plan in line with the Roadmap.

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					Unit of measure	Base line	Goal	Quarter	Year				
			the Road map									<p>b) Explanatory report demonstrating how the actions foreseen in the action plan contribute to achieving the objectives of the reform.</p> <p>c) Entry into force of legislation that is required by the National plan.</p>	
M5C1-10	Reform 2 - Undeclared Work	Target	Increased number of labour inspections	N/A	Percentage	0	20	Q2	2025	Ministry of Labour and Social Policies	Report with analysis of the number of inspections and sanctions	List of inspections carried out accompanied by an analytical report by the National Labour Inspectorate which describes how the target in percentage terms has been achieved and analyses the data on inspections and sanctions	Increase of at least +20% in the number of inspections with respect to the 2019-2021 period. In the two years period 2019-20, labour inspections were around 85,000 on average.
M5C1-11	Reform 2 - Undeclared Work	Target	Reduced incidence of undeclared work.	N/A	Percentage	0	2	Q1	2026	Ministry of Labour and Social Policies	i) Analytical specifications detailing the analysis and rationale behind the choice of relevant indicators	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) Report by the National Labour Inspectorate with analysis of the reduction in the incidence of undeclared work in the targeted sectors and following the indicators selected in the National Plan.	Reduce the incidence of undeclared work by at least 2 percentage points depending on the targeted sectors, The main aim of the target is setting the level of ambition of the National Plan to be adopted by 2022. In this context analytical specifications shall be provided and the relevant and feasible indicators identified.

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M5C1-12	Investment 2 - Gender equality certification system	Milestone	Entry into force of gender equality certification system and accompanying incentive mechanisms for companies.	Provisions in the law indicating the entry into force of the Legislative acts and implementing measures governing the definition of the certification system	N/A	N/A	N/A	Q4	2022	PCM – Department for Equal Opportunities	The measure shall be accompanied by the set up of an IT system.	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 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.	The gender equality certification system and accompanying incentive mechanisms for companies shall cover at least the following dimensions: growth opportunities for women, equal pay for equal work, management policies for gender diversity, maternity protection.  Definition of the incentive mechanisms for organisations that undertake the certification process and of the technical guidance. Including, (I) elaboration of the technical standards of the Gender Certification System for companies. (II) Identification of the incentive mechanism. (III) The measure shall be accompanied by the set up of an IT system.
M5C1-13	Investment 2 - Gender equality certification system	Target	Companies have obtained the gender equality	N/A	Number	0	800	Q2	2026	PCM – Department for Equal Opportunities		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:	At least 800 companies (out of which 450 SMEs) have obtained the gender equality certification.  The companies shall bear the costs of the certification process themselves.

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					Unit of measure	Baseline	Goal	Quarter	Year				
			ity certification.									<p>a) a list of companies that have obtained the gender equality certificates and for each of them</p> <ul style="list-style-type: none"> <li>- a brief description;</li> <li>- an official reference of the certificate of completion issued in accordance with national legislation</li> </ul>	
M5C1-14	Investment 2 - Gender equality certification system	Target	Companies supported through the technical assistance have obtained the gender equality certification.	N/A	Number	0	1000	Q2	2026	PCM – Department for Equal Opportunities		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>a) a list of companies supported through the technical assistance and for each of them</li> <li>- an official references of the certificate of completion issued in accordance with national legislation</li> </ul>	<p>At least 1000 companies supported through the technical assistance have obtained the gender equality certification.</p> <p>For the provision of accompanying measures in the form of mentoring, technical-managerial support, measures for work-life balance, entrepreneurial education a voucher scheme will be used.</p>

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M5C1-15	Investment 3 - Strengthening the dual system	Target	People that have participated in the dual system and obtained the relevant certification in the five-year period 2021-2025.	N/A	Number	39000	174000	Q4	2025	Ministry of Labour and Social Policies		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>A summary document by each regional authority justifying analytically the activities carried out under the dual system and comprehensive of the fully anonymised and complete data and a list of the additional enrolments (to the first year), admissions to next years (second and third year), certifications (third year) and diplomas (fourth year). A list of the young people from 17 to 25 years old who have fulfilled or have been released from the right/duty to formal education and who participate in dual mode in VET courses for the acquisition of certified technical-vocational skills with the purpose of entering the labor market.</p>	<p>At least 135,000 additional people, compared to the baseline, have participated in the dual system and obtained the relevant certification in the five-year period 2021-2025.</p> <p>The distribution of resources to the Regions for the strengthening of the dual system shall take place on the basis of the number of students enrolled in VET courses.</p>



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					Unit of measure	Baseline	Goal	Quarter	Year				
M5C1-16	Investment 4 - Universal Civil Service	Target	People have participated in the universal civil service program and obtained the relevant certification in the three-year period 2021-2023.	N/A	Number	50000	170000	Q4	2023	Presidency of the Council of Ministers Department for Youth Policies and Universal Civil Service	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 programs and projects, certifying the number of additional people that have participated in the universal civil service, issued in accordance with national legislation	At least 120,000 additional people, compared to the baseline, have participated in the universal civil service program and obtained the relevant certification in the three-year period 2021-2023.  The main objective is to strengthen the Universal Civil Service, increasing the number of volunteers and raising the quality of the programmes and projects in which young people are involved. The baseline corresponds to 50,000 people in the three-year period 2021-2023. The main target, therefore, is to increase the number of volunteers which would stand at 50,000 young people, without the additional resources, and which, thanks to the additional resources, could reach 170,000 young people.	
M5C2-1	Reform 1- Frame	Milestone	Entry into force	Provision in the law indicating	N/A	N/A	N/A	Q4	2021	Minister for Disabilities/ Political	People with disabilities	Copy of the publication in the Official Journal for primary legislation that is critical for	The Framework Law, which consists of a delegation law, shall strengthen the autonomy of people with disabilities,

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	work law for disability		of the Framework Law to strengthen the autonomy of people with disabilities.	the entry into force of the Framework Law						authority with delegation in the field of disability	are those defined, according to the principles of the UN CRPD, by the Law n. 104/1992	achieving the objectives described 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. Before the copy of the publication in the official journal is available, a copy of the official verbal of the Parliament of the Italian Republic bearing the final approval of the law will be sent.	according to the principles of UNCRPD and European Strategy 2021-2030 for the rights of persons with disabilities, which shall as a minimum include: (i) the comprehensive definition and enhancement of the offer of social services for disabled people together with the promotion of de-institutionalisation and independent living, (ii) the simplification of procedures for access to health and social services, and (iii) the review of procedures for assessing the condition of disability, towards a multidimensional evaluation of the condition of every person. People with disabilities are those defined according to the principles of the UN CRPD, by the Law n. 104/1992. In Italy the assessment process is under competence of the Regions and the person is evaluated by the Local Health Services or by the National Institute of Social Welfare. The law shall be proposed by the Minister for the Disabilities for the approval by the Council of Ministers, according to the set road map. The adoption of the Framework Law shall be followed up by the reorganization of local social services, the definition of quality standards and

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					Unit of measure	Base line	Goal	Quarter	Year				
													by providing ICT platform to enhance and make more efficient the services.
M5C2-2	Reform 1- Framework law for disability	Milestone	Entry into force of the Framework Law and governmental adoption of the legislative decrees developing the provisions set out by the Framework Law to	Provisions in the law indicating the entry into force of the legislative Decrees.	N/A	N/A	N/A	Q2	2024	Minister for Disabilities/ Political authority with delegation in the field of disability	"People with disabilities are those defined, according to the principles of the UN CRPD, by the Law n. 104/1992	Copy of the publication in the Official Journal for the legislative Decrees that are critical for achieving the objectives described 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.	The legislative decrees shall develop the provisions set out by the Framework Law to strengthen the autonomy of people with disabilities. The Law shall as a minimum set out provisions to (I) strengthening the offer of social services, (II) simplifying access to social and health services, (III) reforms of disability assessments, (IV) promoting independent living projects, (V) promoting the work of teams of experts that may support people with disabilities with multidimensional needs.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
			strengthen the autonomy of people with disabilities.										
M5C2-3	Reform 2- Reform for non-self-sufficient elderly persons	Milestone	Entry into force of a Framework Law which strengthens the actions in favour of non self-sufficiency elderly	Provisions in the law indicating the entry into force of the Framework Law which strengthens the actions in favour of non self-sufficiency elderly people	N/A	N/A	N/A	Q1	2023	Ministry of labour and social policies		Copy of the publication in the Official Journal for the Framework Law that is critical for achieving the objectives described 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.	The Framework Law proposed by the Government shall strengthen the actions in favour of non self-sufficient elderly people. The law shall simplify and provide Points of Single Contact for social and health services, review the procedures for assessing the condition of non self-sufficient elderly person, and increase the set of social and health care services that may be provided at home. The law shall also identify the necessary financial resources.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
			people										
M5C2-4	Reform 2- Reform for non-self-sufficient elderly persons	Milestone	Entry into force of the legislative decrees that develop the provisions set out by the Framework Law to strengthen the actions in favour of non self-	Provisions in the law indicating the entry into force of the legislative Decrees	N/A	N/A	N/A	Q1	2024	Ministry of labour and social policies		Copy of the legislative decrees published in the Official Journal for the legislative Decrees that are critical for achieving the objectives described 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.	The legislative decrees shall concretize the provisions set out by the Framework Law to strengthen the actions in favour of non self-sufficient elderly people, implementing the different measures.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
			sufficiency elderly people.										
M5C2-5	Investment 1 - Supporting vulnerable people and preventing institutionalization	Milestone	Entry into force of the operational Plan.	Provisions in the law indicating the entry into force of the Operational plan of interventions	N/A	N/A	N/A	Q4	2021	Ministry of Labor and Social Policies	<p>Action 'Support to parents' will consist as a minimum of providing support to the family of at least 18 months with (i) a pre-assessment of the family environment and children situation, (ii) an assessment of the situation made a multidisciplinary team of qualified professionals and (iii) provide at least one of the following services: home services, participation to support groups for parents and children; cooperation among schools, families and social services and/or shared family care services.</p> <p>The action 'elderly autonomy' shall consist, as a minimum, of reconverting retirement homes for elderly people in</p>	<p>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:</p> <p>a) Copy of the adopted operational plan and a link to the website where the strategy can be accessed.</p> <p>b) Letter confirming its adoption by the competent authority or copy of the publication in the Official Journal</p>	<p>The operational plan shall define the requirements of projects that may be presented by local entities, which relate to four dimensions: (i) support to parents of children aged 0 to 17 years, (ii) support to elderly autonomy, (iii) home services to elderly, and (iv) support to social workers.</p> <p>The action 'Support to parents' shall consist, as a minimum, of providing support to recipient families for at least 18 months with (i) a pre-assessment of the family environment and children situation, (ii) an assessment of the situation made a multidisciplinary team of qualified professionals and (iii) provide at least one of the following services: home services, participation to support groups for parents and children; cooperation among schools, families and social services and/or shared family care services.</p> <p>The action 'elderly autonomy' shall consist, as a minimum, of reconverting retirement homes for elderly people in</p>

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>inary team of qualified professionals and (iii) provide at least one of the following services: home services, participation to support groups for parents and children; cooperation among schools, families and social services and/or shared family care services. The action 'elderly autonomy' will consist</p>		<p>groups of autonomous apartments, equipped with all necessary facilities and services, including home automation, telemedicine and remote monitoring.</p> <p>The action 'home services to elderly' is aimed at providing specific training to professionals for home services to elderly people.</p> <p>The action 'support to social workers' shall consist of supporting social operators and reinforcing their professionalism and sharing competences, mainly by introducing instruments for sharing competences and provide supervision services to operators to support the work of operators.</p>

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											as a minimum of reconverting retirement homes for elderly people in groups of autonomous apartments, equipped with all necessary facilities and services, including domotics, telemedicine and remote monitoring. The action 'home services to elderly' is aimed at providing		



**Non-repayable support**

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											specific training to professionals for home services to elderly. The action 'support to social workers' will consist of supporting social operators and reinforcing their professionalism and sharing competences, mainly by introducing instruments for sharing competences and super		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											visioning operators work.		
M5C2-6	Investment 1 - Supporting vulnerable people and preventing institutionalization.	Target	Social districts achieve at least one of the following results: (i) support to parents, (ii) elderly autonomy, (iii) home services to elderly or (iv) favour social	N/A	Percentage	0	85	Q1	2026	Ministry of Labor and Social Policies	<p>"The actions envisaged under the four dimensions and the relevant requirements are those defined in the operational Plan, set to be approved in Q3-2021.</p> <p>Territorial distribution will be on the entire national territory. All social districts will be</p>	<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) List of certificates of completion of activities issued in accordance with the operational Plan, set to be approved in Q3-2021 for each social districts</p> <p>b) report endorsed by the relevant ministry, including analyses that illustrate the actions implemented and how they are aligned with the description of the target in the CID, including how the social districts were solicited to participate.</p>	<p>At least 85% of the social districts achieve at least one of the following results: (i) support to parents of children aged 0 to 17 years, (ii) elderly autonomy, (iii) home services to elderly or (iv) favour social workers to prevent burnout</p> <p>85% of the Italian social districts shall be involved in the project.</p> <p>The actions envisaged under the four dimensions and the relevant requirements are those defined in the operational Plan, for the active inclusion of vulnerable population groups, whose situation worsened as a result of the COVID-19 epidemiological emergency.</p> <p>The action shall cover the entire national territory. All social districts will be solicited to participate, the strategy being that such projects open the path to stabilize services through formal recognition of an essential level of social assistance to be granted on the entire territory.</p>

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
			workers to prevent burnout								solicited to participate, the strategy being that such project open the path to stabilize services through formal recognition of essential level of social assistance to be granted on the entire territory.		
M5C2-7	Investment 2 - Autonomy patterns for people with	Target	Social districts have delivered at least one proje	N/A	Number	0	500	Q4	2022	Ministry of Labor and Social Policies	"The actions envisaged under the four dimensions and the relevant requireme	Summary document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) List of certificates of completion for each of the	At least 500 projects in relation to the renovation of home spaces and/or provision of ICT devices to disabled people, accompanied by training on digital skills is delivered by social districts.  The satisfactory fulfilment of the target also depends on the satisfactory

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
	disabilities		act in relation to the renovation of home spaces and/or provision of ICT devices to disabled people, accompanied by training on digital skills								<p>social districts that have delivered at least one project issued in accordance with the national legislation;</p> <p>b) report endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;</p> <p>Territorial distribution will be on the entire national territory. All social districts will be solicited to participate, the strategy being that such project open the path to stabilize services through</p>	<p>fulfilment of a secondary target: at least 500 social districts have delivered at least one project in relation to the renovation of home spaces and/or provision of ICT devices to disabled people, accompanied by training on digital skills.</p> <p>Delivery of at least one project from at least 500 social districts, which have participated in the non-competitive procedure.</p>	

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											formal recognition of essential level of social assistance to be granted on the entire territory. "		
M5C2-8	Investment 2 - Autonomy patterns for people with disabilities	Target	Disabled people have received renovation of home space and/or provision of ICT devices. The service	N/A	Number	1000	5000	Q1	2026	Ministry of Labor and Social Policies	Disabled people definition (based on ICF) is set in the National plan for non-self-sufficient people 2019 21 ( <a href="https://www.lavoro.gov.it/documenti-e-norme/normative/Documenti/2019/DPCM-del-">https://www.lavoro.gov.it/documenti-e-norme/normative/Documenti/2019/DPCM-del-</a>	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 official references of the certificates of completion issued in accordance with national legislation for each intervention of renovation, including a brief description of the renovation allowing to prove that at least 5000	At least 5,000 disabled people have received renovation of home space and/or provision of ICT devices. The services shall be accompanied by training on digital skills.  Coverage of at least 5 000 people (1 000 existing plus 4 000 new) with disabilities as recipients of the interventions carried out by the TA.  The definition of disabled people (based on ICF) is set out in the 2019 national plan for non-self-sufficient people. Guidelines for the project of autonomy for disabled people are already developed as a result of previous projects. The approval of a specific law n. 112/2016 and the establishing of a specific national fund

**Non-repayable support**

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
			es shall be accompanied by training on digital skills.								21112019-adozione-Piano-Nazionale-Non-Autosufficienza.pdf). Territorial distribution will be on the entire national territory. All social districts will be solicited to participate , the strategy being that such project open the path to stabilize services through formal recognition of essential	disabled people have benefitted from the activities.	on the action shall cover the entire national territory. All social districts shall be solicited to participate, the strategy being that such projects open the path to stabilize services through formal recognition of an essential level of social assistance to be granted on the entire territory.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											level of social assistance to be granted on the entire territory.		
M5C2-9	Investment 3 - Housing First and Post Stations	Milestone	Entry into force of the operational Plan regarding projects on Housing First and Post Stations, defining the requirements of projects	Provisions in the law indicating the entry into force of the Operational plan of interventions	N/A	N/A	N/A	Q1	2022	Ministry of Labor and Social Policies	"Projects on Housing First envisage that local entities make flats available for single individuals, small groups or families up to 24 months, preferably through buildings' refurbishment and renovation of State property. This should be  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 plan and a link to the website where the strategy can be accessed.  b) Explanatory report demonstrating how the actions foreseen in the operational plan contribute to achieving the objectives of the milestone	The operational Plan regarding projects on Housing First and Post Stations, shall define the requirements of projects that may be presented by local entities, and launch of call for proposal.  Projects on Housing First envisage that local entities make flats available for single individuals, small groups or families up to 24 months, preferably through buildings' refurbishment and renovation of State property. This shall be complemented by development and autonomy programmes.  Projects on Post Stations envisage the development of service and inclusion centres for homeless people. This shall be complemented by job placement programmes, in collaboration with employment centres.	

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
			that can be presented by local entities, and launch of call for proposal.								completed by development and autonomy programmes. Projects on Post Stations envisage the development of service and inclusion centres for homeless people. This will be completed by job placement programmes, in collaboration with employment centres.		



### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
M5C2-10	Investment 3 - Housing First and Post Stations	Target	People living in severely material deprivation taken in charge by projects on Housing First and Post stations for at least 6 months.	N/A	Number	0	25000	Q1	2026	Ministry of Labor and Social Policies	"People with severely deprivation are defined as follows: see Linee di indirizzo per il contrasto alla grave emarginazione in Italia, approved by the Conferenza Unificata il 5.11.2015 and art. 5 of the Annual Decree on the Poverty fund 2018 where (art. 5) for this aim they are identified	Summary document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) list of certificates of completion issued in accordance with the national legislation; b) report endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;	At least 25 000 people living in severely material deprivation shall be provided temporary accommodation by projects on Housing First and Post stations.  The satisfactory fulfilment of the target also depends on the satisfactory fulfilment of a secondary target: the 25,000 people will be provided temporary accommodation for at least 6 months.  Coverage of at least 25 000 people in severe material deprivation as recipients of the interventions carried out by the social district.  People with severe deprivation are defined as follows: see Linee di indirizzo per il contrasto alla grave emarginazione in Italia, approved by the Conferenza Unificata il 5.11.2015 and art. 5 of the Annual Decree on the Poverty Fund 2018 where (art. 5) for this aim they are identified as a) living in the street or in precarious shelter; b) using public dormitory; c) are hosted in hostels for the deprived; d) are exiting from structures (including jail) and do not have a place to live in.

**Non-repayable support**

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											as a) living in the street or in precarious shelter; b) using public dormitory; c) are hosted in hostels for the deprived; d) are exiting from structures (included jail) and have not a place to live in. The services provided under Housing First and Post Stations are the ones defined in the		The action shall cover the entire national territory, however areas where problems of homelessness and severe poverty are more urgent (metropolitan areas but also some rural areas with large numbers of seasonal workers - many of which foreigners) shall be privileged.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											relevant operational Plan, set to be approved in Q4-2021. Territorial distribution will be on the entire national territory, however area where problems of homelessness and hard poverty are more urgent (metropolitan areas but also some rural areas were seasonal workers - many of		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											which foreigners - are in large numbers) will be privileged. "		
M5C3-1	Investment 1.1.1: Inner Areas-Enhancement of community social services and infrastructures	Milestone	Award of the tender for the interventions to improve social services and infrastructures in Inner Areas and for the supp	Notification of the award of all public contracts for the interventions	N/A	N/A	N/A	Q4	2022	Department for Cohesion Policies, Agency for the Territorial Cohesion and target Regional/Local Authorities	<p>The call is expected to target potential beneficiaries based on needs. It is expected that the deployment of measures related to technical assistance would contribute to this aim.</p> <p>Services provision shall be enhanced</p>	<p>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:</p> <p>a) copy of contract award notification                      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) extract of the relevant parts containing the selection criteria that ensure compliance with the Do No Significant Harm Principle.</p>	<p>The intervention shall create new services and infrastructures or shall improve the existing ones through an increase in the number of recipients or in the quality of supply.</p> <p>The launch of all competitive calls shall be done with terms of reference including eligibility criteria that ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.</p> <p>Inner Areas are those identified in the Strategia Nazionale Aree Interne; Rural Pharmacies are defined on the basis of Law. 27 March 1968, n.221.</p>

**Non-repayable support**

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
			ort to pharmacies in municipalities of less than 3000 inhabitants								by increasing funds (in the form of grants) to municipalities. The projects may concern one of the following areas: (i) home care services for the elderly; (ii)community nurses and midwives; (iii) strengthening of small hospitals (those without first aid, basic services – ie.radiolog		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											y, cardiology, gynecology – or outpatient centres); (iv)infrastructures for helicopter rescue; (v) strengthening centres for the disabled; (vi) counselling centres, cultural services, sports services and migrant reception.		
M5C3-2	Investment1.1.1: Inner Areas-Enhancement of commu	Target	New and improved social services and infras	N/A	Number	0	2000000	Q4	2025	Department for Cohesion Policies, Agency for the Territorial Cohesion and target	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:	Provide social services to at least 2 000 000 recipients located in municipalities of Inner Areas from which at least 900 000 will be inhabitants of one of the following eight regions: Abruzzo, Basilicata, Campania, Calabria, Molise, Puglia, Sardegna and Sicilia.	

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Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
	nity social services and infrastructures		structure accessible to recipients of municipalities in inner areas and in Southern Italy.							Regional/Local Authorities		<p>a) a list of projects and for each of them</p> <ul style="list-style-type: none"> <li>- a brief description;</li> <li>- a official references of the certificate of completion issued in accordance with national legislation.</li> <li>-the number of recipients reached by the project</li> </ul> <p>b) Explanatory report demonstrating how the new/improved social services reached the overall number of 2 000 000inhabitants of inner areas and Southern Italy, indicating the methodology adopted to calculate the amount of total recipients</p> <p>c) justification of compliance with the CID's description of the investment and target, including where relevant the aggregate characteristics of all the projects.</p> <p>d) Specific details to prove compliance with the Do No Significant Harm Principle.</p>	<p>The intervention shall create new services and infrastructures or shall improve the existing ones through an increase in the number of recipients or in the quality of supply.</p> <p>New and improved social services shall include:</p> <ul style="list-style-type: none"> <li>- Home care services for the elderly;</li> <li>- Small hospitals and outpatient centres;</li> <li>- Centres for the disabled;</li> <li>- Counselling centres, cultural services, sports services and migrant reception;</li> <li>- Community nurses and midwives;</li> <li>- Infrastructures for helicopter rescue.</li> </ul>
M5C3-3	Investment 1.1.2:Inner	Target	Support to rural pharmacies	N/A	Number	0	500	Q4	2023	Agency for Territorial Cohesion	The intervention shall provide	Summary document duly justifying how the target (including the relevant elements of the target, as	At least 500 rural pharmacies in municipalities of Inner Areas of less than 3 000 inhabitants shall benefit from the intervention

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
	Areas - Territorial proximity health facilities		pharmacies in municipalities of less than 3 000 inhabitants (first batch)								financial support to rural pharmacies.	listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex a spreadsheet with the list of rural pharmacies subsidised.	Rural pharmacies are defined on the basis of Law. 8 March 1968, n. 221 – “Provvidenza a favore deli farmacisti rurali”.
M5C3-4	Investment 1.1.2 :Inner Areas - Territorial proximity health facilities	Target	Support to pharmacies in municipalities of Inner Areas of less than 3000 inhabitants (second batch)	N/A	Number	500	2000	Q2	2026	Agency for Territorial Cohesion		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of the target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex a spreadsheet with the list of rural pharmacies subsidised.	At least 2 000 rural pharmacies in municipalities of Inner Areas of less than 3000 inhabitants shall benefit from the intervention.  Rural pharmacies are defined on the basis of Law. 8 March 1968, n. 221 – “Provvidenza a favore deli farmacisti rurali”.



### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
M5C3-5	Investment 1.2: Enhancement of assets confiscated from organized crime	Milestone	Award of contracts for interventions on assets confiscated from organized crime	Notification of the award of all public contracts for on the interventions for assets confiscated from organized crime	N/A	N/A	N/A	Q2	2024	Agency for Territorial Cohesion	<p>The call is expected to target potential beneficiaries based on needs. It is expected that the deployment of measures related to technical assistance would contribute to this aim.</p> <p>The list of assets eligible for renovation is available on the website <a href="https://www.benisequestraticonfiscati.it/">https://www.benisequestraticonfiscati.it/</a> of the</p>	<p>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:</p> <ul style="list-style-type: none"> <li>a) copy of contract award notification</li> <li>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</li> <li>c) extract of the relevant parts containing the selection criteria that ensure compliance with DNSH.</li> </ul>	<p>Notification of public contracts for interventions on assets confiscated from organized crime, which meet the conditions set up in the Agreement signed between the "Confiscated Assets" Agency, the Territorial Cohesion Agency and local authorities that shall define criteria for resource allocation and project selection.</p> <p>The enhancement of confiscated assets shall be devoted to the following purposes:</p> <ul style="list-style-type: none"> <li>the creation of facilities, social/health residences, day centres, social co-housing as to support the housing/social inclusion of people living in conditions of exclusion;</li> <li>the regeneration of public spaces aimed at the improving social services to citizens;</li> <li>the creation of socio-cultural gathering spaces for young people managed by voluntary associations;</li> <li>use of assets as barracks, police stations, civil protection as to promote legality and territorial security</li> </ul> <p>The calls for proposal shall be done with terms of reference including eligibility criteria that ensure that the</p>

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											<p>“Agenzia Nazionale per l’amministrazione e la destinazione dei beni sequestrati e confiscati alla criminalità organizzata”.</p> <p>Regarding the implementation, the first step shall concern the signature of one or more agreements in which criteria for resource allocation</p>		<p>selected projects comply with the ‘Do no significant harm’ Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation</p>

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											and project selection are defined. These agreements shall be signed between the "Confiscated Assets" Agency and the Territorial Cohesion Agency and will involve local authorities according to needs. The second step is to open calls for Local Authorities and Third Sector Organisations		

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
											ons who are responsible for the renovation and management of the assets.		
M5C3-6	Investment 1.2: Enhancement of assets confiscated from organised crime	Target	Reuse of assets confiscated from organised crime (first batch)	N/A	Number	0	100	Q2	2025	Agency for Territorial Cohesion	Summary document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  List of the certificates of completion issued in accordance with the national legislation;	Enhancement of at least 100 assets confiscated from organised crime.  The enhancement of confiscated assets shall be devoted to one of the following purposes: <ul style="list-style-type: none"> <li>– the creation of facilities, social/health residences, day centres, social co-housing as to support the housing/social inclusion of people living in conditions of exclusion;</li> <li>– the regeneration of public spaces aimed at the improving social services to citizens;</li> <li>– the creation of socio-cultural gathering spaces for young people managed by voluntary associations;</li> </ul> Use of assets as barracks, police stations, civil protection as to promote legality and territorial security.	

## Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
M5C3-7	Investment 1.2: Enhancement of assets confiscated from organised crime	Target	Reuse of assets confiscated from organised crime (second batch)	N/A	Number	100	200	Q2	2026	Agency for Territorial Cohesion		<p>Summary document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>List of certificate of completion issued in accordance with the national legislation;</p>	<p>Enhancement of at least 200 assets confiscated from organised crime.</p> <p>The enhancement of confiscated assets shall be devoted to one of the following purposes:</p> <ul style="list-style-type: none"> <li>- the creation of facilities, social/health residences, day centres, social co-housing as to support the housing/social inclusion of people living in conditions of exclusion;</li> <li>- the regeneration of public spaces aimed at the improving social services to citizens;</li> <li>- the creation of socio-cultural gathering spaces for young people managed by voluntary associations;</li> <li>- use of assets as barracks, police stations, civil protection as to promote legality and territorial security</li> </ul>
M5C3-8	Investment 1.3: Structured socio-educational interventions	Target	Educational support to minors (first batch)	N/A	Number	0	20000	Q2	2023	Agency for Territorial Cohesion		<p>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:</p>	<p>At least 20 000 minor aged up to 17 years shall receive educational support. The projects shall focus on the following areas:</p> <ul style="list-style-type: none"> <li>• Interventions for children aged zero to six aimed at strengthening the conditions of access to nursery and kindergarten services and at supporting parenthood;</li> </ul>

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
	to combat educational poverty in the South supporting the Third Sector											<p>a) a list of projects with a brief description;</p> <p>b) a list of references of the certificate of completion issued in accordance with national legislation for the minors aged from zero to 17 years who are provided with educational support;</p> <p>c) justification of compliance with the CID's description of the investment and target, including where relevant the aggregate characteristics of all the projects</p>	<ul style="list-style-type: none"> <li>Interventions for children aged five to ten aimed at guaranteeing effective educational opportunities and early prevention of school dropout, bullying and other phenomena of distress;</li> <li>Interventions for children aged 11-17, which aim at improving education supply and preventing the phenomenon of early school leaving.</li> </ul> <p>Key elements of the tender:</p> <ul style="list-style-type: none"> <li>- Public notices shall account for EUR 50 000 000 each</li> <li>- The third sector entities projects shall last at least one year and up to two years.</li> </ul> <p>The actions shall take place in the regions of Abruzzo, Basilicata, Campania, Calabria, Molise, Puglia, Sardegna and Sicilia</p>
M5C3-9	Investment 1.3: Structured socio-educational interventions to	Target	Educational support to minors (second batch)	N/A	Number	20000	44000	Q2	2026	Agency for Territorial Cohesion	<p>The projects shall focus on the following areas:</p> <p>(i) Interventions for children aged zero</p>	<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a list of references of the certificate of completion</p>	<p>At least 44 000 minors aged from zero to 17 years are provided with educational support</p>

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
	combat educational poverty in the South supporting the Third Sector										<p>to six aimed at strengthening the conditions of access to nursery and kindergarten services and at supporting parenthood;</p> <p>(ii) Interventions for children aged five to ten aimed at guaranteeing effective educational opportunities and early prevention of school dropout, bullying</p>	<p>issued in accordance with national legislation for the minors aged from zero to 17 years who are provided with educational support</p> <p>b) justification of compliance with the CID's description of the investment and target, including where relevant the aggregate characteristics of all the projects.</p>	

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											and other phenomena of distress; (iii) Interventions for children aged 11-17, which aim at improving education supply and preventing the phenomenon of early school leaving.  Key elements of the tender: - Public notices should account for EUR 50 ml each - The third sector		



### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
											entities projects should last at least one year and up to two years. - The actions will take place in the regions of Abruzzo, Basilicata, Campania, Calabria, Molise, Puglia, Sardegna and Sicilia.		
M6C2-1	Reform 1: Revise and update the current legal framework of the Scientific	Milestone	Entry into force of the legislative decree envisaging the reorg	Provision in the decree indicating the entry into force	N/A	N/A	N/A	Q4	2022	Ministry of Health		Copy of the publication in the Official Journal for primary legislation revising and updating the current legal framework of public and private IRCCS that is critical for achieving the objectives described in the CID and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how	The reform shall reorganize the network of IRCCS to improve NHS quality and excellence, improving the relationship between Health and Research, revisiting the legal regime of the IRCCS and the research policies within the competence of the Italian Ministry of Health The reform includes measures to: i) strengthen the link between research, innovation and healthcare; ii) improve the governance of the public IRCCSs by

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
	ic Institutes for Hospitalisation and Care (IRCCS) and research policies of the Ministry of Health to strengthen the link between research, innovation and healthcare		anisation of the regulations governing the Scientific institutes for hospitalisation and care (IRCS S)									the milestone, including all the constitutive elements, was satisfactorily fulfilled.	enhancing the strategic management and better defining the powers and areas of competence.
M6C2-2	Investment 2.1: Strengthening	Target	Research projects funded	N/A	Number	0	100	Q4	2025	Ministry of Health		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall	Award of funding to research programmes / projects in the field of rare diseases and rare cancers. These pathologies, of high biomedical complexity and often multi-organ

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Base line	Goal	Quarter	Year				
	and enhancement of the NHS biomedical research		d on rare cancers and diseases									include as an annex the following documentary evidence: a) the copies of the acknowledgment of receipt of the first tranche of funding. b) the list of the awards of funding to research programmes/projects including the reference to the identification number for each programme/project and a brief description of the programme/project.	expression, require a mix of high clinical competence and advanced diagnostic and research activities and require technologies of excellence and the coordination of collaborative networks at national and European level. Granting of funding for research projects on rare diseases and rare cancers shall be undertaken through a public tender procedure. At least 100 research projects shall have received a first tranche of financing.
M6C2-3	Investment 2.1: Strengthening and enhancement of the NHS biomedical research	Target	Research projects funded on diseases with a high impact on health	N/A	Number	0	324	Q4	2025	Ministry of Health		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) the copies of the acknowledgment of receipt of the first tranche of funding. b) the list of the awards of funding to research programmes/projects including the reference to the identification number	Award of funding to research programmes / projects in diseases with a high impact on health. Granting of funding for research projects on diseases with a high impact on health shall be undertaken through a public tender procedure. At least 324 research projects shall have received a first tranche of financing.

### Non-repayable support

Sequential number	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CID
					Unit of measure	Baseline	Goal	Quarter	Year				
												for each programme/project and a brief description of the programme/project.	

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
M1C1-123	Investment 1.6.3 - Digitization of National Social Security Institute (INPS) and National Institute for Insurance against Accidents at work (INAIL)	Target	INPS - "One click by design" services/contents T1	N/A	Number	0	35	Q4	2022	INPS, MITD		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) Certificates of works completion signed by the contractor and the competent authority demonstrating the services, new or reengineered, and monitoring dashboards have been completed, are operational and accessible on INPS' institutional touch points and institutional website, and link to the platform.</p> <p>b) As an alternative to the above point a), in case the works are realised by multiple</p>	<p>35 additional services deployed on INPS' institutional web site (<a href="http://www.inps.it">www.inps.it</a>) .</p> <p>The services shall be accessible on the institutional site through appropriate profiling logics (the system will suggest services of possible interest based on age, work characteristics, perceived benefits, and user history).</p> <p>The 35 services are related to the following INPS institutional areas:</p> <ul style="list-style-type: none"> <li>•Pensions benefits</li> <li>•Social Shock Absorbers</li> <li>•Unemployment benefits</li> <li>•Disability benefits</li> <li>•Redemptions</li> <li>•Company collection of contribution</li> <li>•Agriculture workers services</li> <li>•Anti-fraud, corruption and transparency services</li> </ul> <p>In the listed institutional areas, the services that shall be implemented will concern the digital submission of requests for services, the check of the requirements for the benefit, the status monitoring of the practice by users, the proactive proposal of services based on user's needs, the automatic renewal of benefits without the need for new applications.</p>

### Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>contractors, official documents with the operatives indication to access to services;</p> <p>c) A list of the services available and for each of them a brief description.</p>	<p>Finally, there shall be monitoring dashboards that allow both the monitoring by INPS of the benefits provided and data driven support to policy makers' decisions.</p>
M1C1-124	Investment 1.6.3 - Digitization of National Social Security Institute (INPS) and National Institute for Insurance against Accidents at work (INAIL)	Target	INPS - Employees with improved Information and Communication Technologies (ICT) skills T1	N/A	Number	0	4250	Q4	2022	INPS		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:</p> <p>a) A list of the individual certificates proving that the training programmes have been completed;</p> <p>b) The number of INPS employees with improved ICT skills (minimum 4 250),</p> <p>c) The type of training provided with detail of its content and learning format used.</p>	<p>At least 4 250 INPS employees assessed with regards to their Information and with certified improved skills in the following areas of the European e-Competence Framework: (i) Plan; (ii) Build; (iii) Run (iv) Enable; (v) Manage.</p> <p>The areas for improvement of competences will be identified according to the target group of learners.</p>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
M1C1-125	Investment 1.2 - Cloud enablement for local PA	Milestone	Award of (all) public calls for Cloud enablement for local Public Administration tenders	Notification of the award of (all) public contracts for Cloud enablement for local Public Administration tenders	N/A	N/A	N/A	Q1	2023	MITD	<p>The call is expected to target potential beneficiaries based on needs. It is expected that the deployment of measures related to technical assistance would contribute to this aim.</p> <p>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:</p> <ul style="list-style-type: none"> <li>a) Copy of the public calls for the local Public Administrations issued at time of measure;</li> <li>b) List of the Local Public administrations awarded by the call at time of the calls;</li> <li>c) Extract of the relevant parts of public calls that ensure compliance with the Do No Significant Harm principle and the requirement of compliance with the relevant EU and national environmental legislation.</li> </ul>	<p>Notification of the award of (all) public calls for each type of Public Administration involved (Municipalities, Schools, local healthcare agencies) to collect and assess migration plans. The issuance of three dedicated calls shall allow the Ministry for Technological Innovation and Digital Transition to assess the very specific needs of each type of Public Administration involved.</p> <p>Tenders awarded (i.e. publication of the list of public administrations admitted to receive funding) related to three public calls for proposal respectively for Municipalities, Schools, and local healthcare agencies, to collect and assess migration plans, 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.</p>	

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												national environmental legislation.	
M1C1-126	Investment 1.4.3 - Adoption scale up of PagoPA platform services and the "IO" app ; 1.4.5 - Digitization of public notices	Target	Adoption scale up of PagoPA platform services T1	N/A	Number	9000	11450	Q4	2023	MITD with PagoPA		<p>Summary document by the competent authority duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) A list of a number of additional services provided by each public administration compared to the baseline 2021 (31.3.2021) and for each of them</p> <p>- a brief description of the services, including indication of the relevant public administrations that have activated the services provided by PagoPA;</p> <p>- official reference to the certificates of works completion issued in</p>	<p>Ensure an increase in the number of services integrated in the platform for:</p> <ul style="list-style-type: none"> <li>- public administrations already in the baseline (9 000 entities)</li> <li>- new public administrations joining the platform (2 450 new entities).</li> </ul> <p>In both cases public administrations will have to ensure an increase of at least +20% in the number of services integrated, depending on their starting point. The number of services that will be integrated depend on the type of administration (the final goal is to have an average of 50 services for Municipalities, 20 services for Regions, 20 services for health authorities, 15 services for schools and universities).</p>



## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												accordance with national legislation demonstrating project has been completed and is operational and link to the platform; b) A list of additional administrations active on the platform, compared to the baseline 2021 (31.3.2021).	
M1C1-127	Investment 1.4.3 - Adoption scale up of PagoPA platform services and the "IO" app ; 1.4.5 - Digitization of public notices	Target	Adoption scale up of "IO" app T1	N/A	Number	2700	7000	Q4	2023	MITD with PagoPA		Summary document by the competent authority 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 the number of additional services provided by each public administration compared to the baseline 2021 (31.3.2021) and for each of them	Ensure an increase in the number of services integrated in "IO" app for: - public administrations already in the baseline (2 700 entities) - new public administrations joining the platform (4 300 new entities).  In both cases public administrations will have to ensure an increase of at least +20% in the number of services integrated, depending on their starting point. The number of services that will be integrated depend on the type of administration (the final goal is to have an average of 50 services for Municipalities, 20 services for Regions, 20 services for health authorities, 15 services for schools and universities).

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>- a brief description, including indication of the relevant public administrations that has activated the services provided by PagoPA</p> <p>- official reference to the certificates of works completion issued in accordance with national legislation demonstrating project has been completed and is operational and link to the platform;</p> <p>b) A list of additional administrations active on the platform, compared to the baseline 2021 (31.3.2021) provided by PagoPA.</p>	
M1C1-128	Investment 1.4.3 - Adoption scale up of PagoPA platform services and the	Target	Adoption scale up of digital public notices T1	N/A	Number	0	800	Q4	2023	MITD with PagoPA		Summary document by the competent authority duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the	At least 800 Central Public Administrations and Municipalities, with respect to Digital Notification Platform (DNP), shall provide digital legally-binding notices to citizens, legal entities, associations and any other public or private entities.

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	"IO" app ; 1.4.5 - Digitization of public notices											following documentary evidence and elements: <ul style="list-style-type: none"> <li>– A list of Central Administration and Municipalities providing digital legally-binding notices to citizens, legal entities, associations and any other public or private entities and for each of them</li> <li>– a brief description, including indication of the relevant public administrations provided by PagoPA;</li> <li>– official reference to the certificates of works completion issued in accordance with national legislation demonstrating project has been completed and is operational and link to the platform.</li> </ul>	
M1C1-129	Investment 1.6.1 -	Target	Ministry of	N/A	Number	0	7	Q4	2023	MI		Summary document duly justifying how the target	Internal procedures and processes fully re-engineered (7 processes in total until 31

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	Digitization of the Ministry of the Interior		the Interior - Fully re-engineered and digitized processes T1									(including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: a) Certificates of work completion signed by the contractor and the competent authority demonstrating projects have been completed and are operational.	December 2023) and that can be entirely completed online (such as office automation, mobility services and e-learning).
M1C1-130	Investment 1.6.2 - Digitization of the Ministry of Justice	Target	Digitized judicial files T1	N/A	Number	0	350 000 0	Q4	2023	Ministry of Justice		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 and elements: a) A list provided by the Ministry of Justice/MITD including the official reference to the digitalised judicial files pertaining to the last ten years of civil	Digitalisation of 3.5 million judicial files pertaining to the last ten years of civil trials of lower courts ("Tribunali") and Courts of Appeal, and the last ten years of acts related to legitimacy processes issued by the Supreme Court ("Corte di Cassazione").

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>trials of lower courts ("Tribunali");</p> <p>b) A list provided by the Ministry of Justice/MITD including the official reference to the digitalised judicial files pertaining to the last ten years of Courts of Appeal;</p> <p>c) A list provided by the Ministry of Justice/MITD including the official reference to the digitalised judicial files pertaining to the last ten years of acts related to legitimacy processes issued by the Supreme Court ("Corte di Cassazione").</p>	
M1C1-131	Investment 1.6.2 - Digitization of the Ministry of Justice	Milestone	Justice Data Lake knowledge systems T1	Report testifying the start of	N/A	N/A	N/A	Q4	2023	Ministry of Justice		<p>Explanatory document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall</p>	<p>Start of execution of the contract for the realization of six new Data Lake knowledge systems:</p> <ol style="list-style-type: none"> <li>1) Anonymization system of civil and criminal sentences</li> <li>2) Integrated management system</li> </ol>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
				execution of the contract								include as an annex the following documentary evidence: a) "Starting execution" acts for the realization of six new Data Lake knowledge systems.	<p>3) Management and analysis system for civil trials</p> <p>4) Management and analysis system for criminal trials</p> <p>5) Advanced statistics system on civil and criminal trials</p> <p>6) Automated system for identification of victim-guilty relationship.</p> <p>The execution of every public contract starts by a specific administrative act of the responsible of the procedure, named "starting execution".</p>
M1C1-132	Investment 1.6.3 - Digitization of National Social Security Institute (INPS) and National Institute for Insurance against Accidents at work (INAIL)	Target	INPS - "One click by design" services/contents T2	N/A	Number	35	70	Q4	2023	INPS		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) Certificates of works completion signed by the contractor and the competent authority demonstrating the additional services, new or reengineered, and monitoring</p>	<p>35 additional services deployed on Inps's institutional web site (<a href="http://www.inps.it">www.inps.it</a>).</p> <p>The services shall be accessible on the institutional site through appropriate profiling logics (the system will suggest services of possible interest based on age, work characteristics, perceived benefits, and user history).</p> <p>The 35 services are related to the following INPS institutional areas:</p> <ul style="list-style-type: none"> <li>•Pensions benefits</li> <li>•Social Shock Absorbers</li> <li>•Unemployment benefits</li> <li>•Disability benefits</li> <li>•Redemptions</li> <li>•Company collection of contribution</li> <li>•Agriculture workers services</li> </ul>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>dashboards have been completed, are operational and accessible on INPS' institutional touch points and institutional website, and link to the platform.</p> <p>b) As an alternative to the above point a) the documental proof is attested through publication of official documents or institutional messages with the operatives indication to access to services;</p> <p>c) A list of the additional services available and for each of them a brief description, including the related appropriate profiles.</p>	<ul style="list-style-type: none"> <li>•Anti-fraud, corruption and transparency services</li> </ul> <p>In the listed institutional areas, the services that will be implemented will concern the digital submission of request of services, the check of the requirements for the benefit, the status monitoring of the practice by users, the proactive proposal of services based on user's needs, the automatic renewal of benefits without the need for new applications.</p> <p>Finally, there will be monitoring dashboards that allow both the monitoring by INPS of the benefits provided and data driven support to policy makers' decisions.</p>
M1C1-133	Investment 1.6.3 - Digitization of National	Target	INPS - Employees with impro	N/A	Number	4250	8500	Q4	2023	INPS		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.	Additional 4 250 INPS employees assessed with certified improved skills in the following areas of the European e-Competence Framework: (i) Plan; (ii) Build; (iii) Run (iv) Enable; (v) Manage.

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	Social Security Institute (INPS) and National Institute for Insurance against Accidents at work (INAIL)		ved Information and Communication Technologies (ICT) skills T2									<p>This document shall include as an annex the following documentary evidence and elements:</p> <p>a) A list of the individual certificates proving that the additional training programmes have been completed;</p> <p>b) The number of additional INPS employees with improved ICT skills (minimum additional 4 250),</p> <p>c) The type of training provided with detail of its content and learning format used.</p>	The areas for improvement of competences will be identified according to the target group of learners.
M1C1-134	Investment 1.6.3 - Digitization of National Social Security Institute (INPS) and National	Target	INAIL - Fully re-engineered and digitized processes/se	N/A	Number	29	53	Q4	2023	INAIL		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:</p> <p>a) Certificates of works completion signed by the</p>	<p>The target is to achieve 53 (52%) re-engineered institutional processes and services in order to make them fully digitized.</p> <p>The involved areas of INAIL are: Insurance, Social and Health services, Prevention and safety work, Certifications and verifications.</p> <p>In particular, the expected target for each area is expressed above:</p> <ul style="list-style-type: none"> <li>Insurance: 8 (25%);</li> </ul>



### Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	Institute for Insurance against Accidents at work (INAIL)		Services T1									contractor and the competent authority; b) A detailed list organized per area of the new digitalized processes and services, including a brief description.	<ul style="list-style-type: none"> <li>Social and health services: 18 (50%);</li> <li>Prevention and safety work: 9 (80%);</li> </ul> Certifications and verifications: 18 (80%).
M1C1-135	Investment 1.6.4 - Digitization of the Ministry of Defence	Target	Ministry of Defence - Digitalisation of procedures T1	N/A	Number	4	15	Q4	2023	MD, MITD		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) Certificates of work completion signed by the contractor and the competent authority; b) A detailed list organized per area of the 15 procedures related to management of Defence's personnel, including a brief description.	Digitization, revision, and automation of 15 procedures related to management of Defence's personnel (such as recruiting, employment and retirement, employees' health) starting from a baseline of four already digitized procedures.
M1C1-136	Investment 1.6.4 -	Target	Ministry of	N/A	Number	190000	450000	Q4	2023	MD		Summary document duly justifying how the target	Number of digitized identity certificates (450 000) issued by the Ministry of Defence

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	Digitization of the Ministry of Defence		Defence - Digitalisation of certificates T1		of digitized certificates							(including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a list from the Ministry of Defence/MITD indicating the official references of additional digitized identity certificates issued by the Ministry of Defence.	and running onto the infrastructure complemented by a disaster recovery site starting from a baseline of 190 000 already digitized certificates.
M1C1-137	Investment 1.6.4 - Digitization of the Ministry of Defence	Milestone	Ministry of Defence - Commissioning of institutional web portals and intranet portals	Institutional web portals and intranet web portals fully operational	N/A	N/A	N/A	Q4	2023	MD		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 work completion signed by the contractor and the competent authority demonstrating that the institutional web portals and intranet portals have been	Development and implementation of (i) institutional web portals and (ii) intranet portals for specific needs of internal communication.

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												completed, are operational and accessible on MD' institutional website, and links to the portals.	
M1C1-138	Investment 1.6.4 - Digitization of the Ministry of Defence	Target	Ministry of Defence - Migration of non-mission critical applications into Solution for Complete Information Protection by Infrastructure	N/A	Number	0	10	Q4	2023	MD	The migration has to be completed in order to ensure operational availability of non-mission critical applications to new open source infrastructure.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. a) A list of migrated non-mission critical applications into S.C.I.P.I.O, including a brief description of the migrated applications and their type (hardware environment implementation, installation of middleware open source components, and the re-engineering of applications).	Initial migration and operational availability of non-mission critical applications to new open source infrastructure. This encompasses hardware environment implementation, installation of middleware open source components, and the re-engineering of applications.

**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
			e Openn ess (S.C.I. P.I.O.) T1										
M1C1-139	Investment 1.2 - Cloud enablement for local PA	Target	Cloud enablement for local Public Administration T1	N/A	Number	0	4083	Q3	2024	MITD		<p>Explanatory 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 and elements:</p> <ul style="list-style-type: none"> <li>a) A list of projects and for each of them <ul style="list-style-type: none"> <li>- a brief description;</li> <li>- official references of the certificates of completion issued in accordance with national legislation.</li> <li>- information on the testing of all systems, datasets and application migration included in each migration plan.</li> </ul> </li> <li>b) A report by an independent engineer endorsed by the relevant</li> </ul>	The migration of 4 083 Local Public Administrations towards certified cloud environments shall be considered achieved when the testing of all the systems, datasets and application migration included in each migration plan are successful.

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												ministry, 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.	
M1C1-140	Investment 1.4.1 - Citizen experience - Improvement of the quality and the usability of digital public services	Target	Improvement of the quality and the usability of digital public services T1	N/A	Percentage	0,1	40	Q4	2024	MITD		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 and elements: a) A detailed list of administrations that have adhered to the common design/model of websites/services components.	Adherence to the common design/model of websites/services components shall consist of: (1) Evaluation of projects submitted (2) Assessment of project completion on key usability metrics (digital usability scores), through dedicated platform already available.  Administrations (municipalities, educational institutions of 1st and 2nd grade and specific piloted health care and cultural heritage entities) adhering to a common model and design system, simplifying user interaction and easing maintenance for the years to come.
M1C1-141	Investment 1.6.4 - Digitization of the	Target	Digitalisation of proce	N/A	Number	15	20	Q4	2024	MD		Summary document duly justifying how the target (including all the constitutive elements)	Digitization, revision, and automation of 20 procedures related to management of Defence's personnel (such as recruiting, employment and retirement, employees'

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	Ministry of Defence		dures of the Ministry of Defence T2									was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: a) Certificate of works completion signed by the contractor and the competent authority; b) A detailed list organized per area of the additional procedures related to management of Defence's personnel, including a brief description.	health), starting from a baseline of fifteen already digitized procedures with target 1.
M1C1-142	Investment 1.6.4 - Digitization of the Ministry of Defence	Target	Digitalisation of certificates of the Ministry of Defence T2	N/A	Number of digitized certificates	450000	750000	Q4	2024	MD		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a list from the Ministry of Defence/MITD indicating the official references of additional digitized identity certificates issued by the Ministry of Defence.	Number of digitized identity certificates (750 000) issued by the Ministry of Defence and running onto the infrastructure complemented by a disaster recovery site, starting from a baseline of 450 000 already digitized certificates with target 1.

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
M1C1-143	Investment 1.6.4 - Digitization of the Ministry of Defence	Target	Ministry of Defence - Migration of non-mission critical applications into Solution for Complete Information Protection by Infrastructure Openness (S.C.I.P.I.O.) T2	N/A	Number	10	15	Q4	2024	MD		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 and elements: a) A list of migrated additional non-mission critical applications into S.C.I.P.I.O, including a brief description of the migrated applications and their type (hardware environment implementation, installation of middleware open source components, and the re-engineering of applications).	Final migration of four mission critical and eleven non-mission critical applications to new open source infrastructure encompassing hardware environment implementation, installation of middleware open source components, re-engineering of applications, starting from a baseline of ten already migrated with target 1.

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
M1C1-144	Investment 1.4.2 - Citizen inclusion - Accessibility improvement of digital public services	Target	Accessibility improvement of digital public services	N/A	Number	0	55	Q2	2025	AgID		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:</p> <p>a) Copies of the financing agreements for the provision of support.</p>	<p>By Q2-2025, AgID will provide support to 55 local public administration, in order to:</p> <ul style="list-style-type: none"> <li>- Supply 28 technical and professional experts</li> <li>- reduce the number of errors by 50% on at least 2 digital services provided by each administration</li> <li>- Disseminate and train about, at least, 3 tools aimed to re-design and develop the most used digital services owned by each administration</li> <li>- Make sure that at least 50% of ICT accessible solutions, including hardware, software and assistive technologies, are available to all workers with disabilities.</li> </ul> <p>The financial budget includes voucher of 490k€/year in average, for 2 years, plus human resources costs for 4 years.</p>
M1C1-145	Investment 1.4.4 - Adoption scale up of the National Digital Identity platforms (SPID, CIE) and	Target	National Digital Identity platforms (SPID, CIE) and the	N/A	Number of citizens with an eID	17500000	42300000	Q4	2025	MITD		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:</p> <p>a) Official report from Identity Providers (IDPs)</p>	<p>Number of Italian citizens with valid digital identities on the national digital identity platform.</p>



## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	the national registry (ANPR)		national registry (ANPR)									or Istituto Poligrafico Zecca dello Stato (IPZS) certifying the number of citizens with valid digital identities ; b) The Commission shall be granted access rights to the database of citizens with valid digital identities on the national digital identity platform.	
M1C1-146	Investment 1.4.4 - Adoption scale up of the National Digital Identity platforms (SPID, CIE) and the national registry (ANPR)	Target	National Digital Identity platforms (SPID, CIE) and the national registry (ANPR)	N/A	Percentage	6283	16500	Q1	2026	MITD		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 and elements: a) The list of public administrations (out of a total of 16 500) adopting electronic identification (eID) (SPID or CIE).	Number of public administrations (out of a total of 16 500) adopting electronic identification (eID) (SPID or CIE).
M1C1-147	Investment 1.2 - Cloud	Target	Cloud enablement	N/A	Number	4083	12464	Q2	2026	MITD		Explanatory document duly justifying how the target (including all the	The migration of 12 464 Local Public Administrations towards certified cloud environments shall be considered achieved

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	enablement for local PA		for local Public Administration T2									constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a list of additional projects and for each of them - a brief description; - official references of the certificates of completion issued in accordance with national legislation. - information on the testing of all systems, datasets and application migration included in each additional migration plan. b) a report by an independent engineer endorsed by the relevant ministry, 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.	when the testing of all the systems, datasets and application migration included in each migration plan are successful.

### Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
M1C1-148	Investment 1.4.1 - Citizen experience - Improvement of the quality and the usability of digital public services	Target	Improvement of the quality and the usability of digital public services T2	N/A	Percentage	40	80	Q2	2026	MITD		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 and elements: a) A detailed list of additional administrations that have adhered to the common design/model of websites/services components. b) A description of the criteria considered to assess the improvement.	Adherence to the common design/model of websites/services components shall consist of: (1) Evaluation of projects submitted (2) Assessment of project completion on key usability metrics (digital usability scores), through dedicated platform already available.
M1C1-149	Investment 1.4.3 - Adoption scale up of PagoPA platform services and the "IO" app ; 1.4.5 - Digitization	Target	Adoption scale up of PagoPA platform services T2	N/A	Number	11450	14100	Q2	2026	MITD with PagoPA		Summary document by the competent authority 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: a) A list of the number of additional services	Ensure an increase in the number of services integrated in the platform for: - public administrations already joining the platform (11 450 entities); - new public administrations joining the platform (2 650 new entities).  The number of services that will be integrated depend on the type of administration (the final goal is to have an average of 50 services for Municipalities, 20 services for Regions, 20 services for health

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	on of public notices											provided by each public administration activated on the platform (compared to the baseline Q4 2023) and for each of them - a brief description of the services including indication of the relevant public administrations; - official reference to the certificates of works completion issued in accordance with national legislation demonstrating project has been completed and is operational and link to the platform; b) A list of additional administrations on the platform (compared to the baseline Q4 2023), provided by PagoPA,	authorities, 15 services for schools and universities).
M1C1-150	Investment 1.4.3 - Adoption scale up of PagoPA platform	Target	Adoption scale up of "IO" app T2	N/A	Number	7000	14100	Q2	2026	MITD with PagoPA		Summary document by the competent authority duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall	Ensure an increase in the number of services integrated in "IO" app for: - public administrations already using IO (7 000 entities); - new public administrations joining the platform (around 7 100 new entities).

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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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	services and the "IO" app ; 1.4.5 - Digitization of public notices											include as an annex the following documentary evidence and elements: a) A list of the number of additional services provided by each public administration (compared to the baseline Q4 2023) and for each of them - a brief description of the services, including indication of the relevant public administrations - official reference to the certificates of works completion issued in accordance with national legislation demonstrating project has been completed and is operational and link to the platform; b) A list of additional administrations on the platform compared to the baseline Q4 2023), provided by PagoPA.	The number of services that will be integrated depend on the type of administration (the final goal is to have an average of 50 services for Municipalities, 20 services for Regions, 20 services for health authorities, 15 services for schools and universities).
M1C1-151	Investment 1.4.3 - Adoption	Target	Adoption scale	N/A	Number	800	6400	Q2	2026	MITD with PagoPA		Summary document by the competent authority duly justifying how the	At least 6 400 Central Public administrations and Municipalities, with respect to Digital Notification Platform (DNP), shall provide

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	scale up of PagoPA platform services and the "IO" app ; 1.4.5 - Digitization of public notices		up of digital public notices T2									target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: a) A list of additional Central Public Administrations and Municipalities providing digital legally-binding notices to citizens, legal entities, associations and any other public or private entities, and for each of them - a brief description, including indication of the relevant public administrations, provided by PagoPA; - official reference to the certificates of works completion issued in accordance with national legislation demonstrating project has been completed and is operational and link to the platform.	digital legally-binding notices to citizens, legal entities, associations and any other public or private entities.

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
M1C1-152	Investment 1.6.1 - Digitization of the Ministry of the Interior	Target	Ministry of Interior - Fully re-engineered and digitized processes T2	N/A	Number	7	45	Q2	2026	MI		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 and elements: a) Certificates of works completion signed by the contractor and the competent authority demonstrating projects have been completed and are operational.	Internal procedures and processes fully re-engineered (45 processes in total by 31 August 2026) and that can be entirely completed online (such as office automation, mobility services and e-learning).
M1C1-153	Investment 1.6.2 - Digitization of the Ministry of Justice	Target	Digitized judicial files T2	N/A	Number	3500000	10000000	Q2	2026	Ministry of Justice		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 and elements: a) A list provided by the Ministry of Justice/MITD including the official reference to the additional digitalised judicial files pertaining to	Digitalisation of ten million judicial files pertaining to the last ten years of civil trials of lower courts ("Tribunali") and Courts of Appeal, and of the last ten years of acts related to legitimacy processes issued by the Supreme Court ("Corte di Cassazione").

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>the last ten years of civil trials of lower courts ("Tribunali");</p> <p>b) A list provided by the Ministry of Justice/MITD including the official reference to the additional digitalised judicial files pertaining to the last ten years of Courts of Appeal;</p> <p>c) A list provided by the Ministry of Justice/MITD including the official reference to the additional digitalised judicial files pertaining to the last ten years of acts related to legitimacy processes issued by the Supreme Court ("Corte di Cassazione").</p>	
M1C1-154	Investment 1.6.2 - Digitization of the Ministry of Justice	Target	Justice Data Lake knowledge systems T2	N/A	Number	0	6	Q2	2026	Ministry of Justice		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:</p>	<p>Implementation of six new Data lake knowledge systems.</p> <ol style="list-style-type: none"> <li>1) Anonymization system of civil and criminal sentences</li> <li>2) Integrated management system</li> <li>3) Management and analysis system for civil trials</li> <li>4) Management and analysis system for criminal trials</li> </ol>



## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>a) Certificates of work completion signed by the contractor and the competent authority.</p> <p>5) Advanced statistics system on civil and criminal trials</p> <p>6) Automated system for identification of victim-guilty relationship.</p> <p>The six items are separate systems using similar technologies. The framework of the systems is the same: connecting data and documents coming from internal and external sources; the patterns of the systems are different according the users (e.g. civil and criminal judges) and the objectives (e.g. statistics and judgment).</p>	
M1C1-155	Investment 1.6.3 - Digitization of National Social Security Institute (INPS) and National Institute for Insurance against Accidents at work (INAIL)	Target	INAIL - Fully re-engineered and digitized processes/services T2	N/A	Number	53	82	Q2	2026	INAIL		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:</p> <p>a) Certificates of works completion signed by the contractor and the competent authority;</p> <p>b) A detailed list organized per area of the additional digitalized processes and services,</p> <p>The target is to achieve 82 (80%) re-engineered institutional processes and services in order to make them fully digitized. The involved areas of INAIL are: Insurance, Social and Health services, Prevention and safety work, Certifications and verifications.</p> <p>In particular, the expected target for each area is expressed above:</p> <ul style="list-style-type: none"> <li>• Insurance: 26 (80%);</li> <li>• Social and health services: 29 (80%);</li> <li>• Prevention and safety work: 9 (80%);</li> </ul> <p>Certifications and verifications: 18 (80%).</p>	

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												including a brief description.	
M1C2-15	Investment 2: Innovation and technology of microelectronics	Target	Production capacity of Silicon Carbide substrates	N/A	Number	0	374 400	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 the following documentary evidence and elements: a) Report demonstrating the additional production capacity installed of at least 374 400 Silicon Carbide substrates/year b) Signed contracts for the employment of at least 700 additional people, with indication of number and function as well as links to the additional production capacity.	Realisation of an additional production capacity of at least 374 400 Silicon Carbide substrates/year. The satisfactory fulfilment of the target also depends on the employment of at least 700 additional people linked to the additional capacity
M1C2-16	Investment 3: Fast internet connections (Ultra-Broadband)	Milestone	Award of all public contracts for faster connection	Notification of the award of all public contracts	N/A	N/A	N/A	Q2	2022	MITD with Infratel	The call is expected to target potential beneficiaries based on needs. It is	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall	Notification of the award of all public contracts for faster connection projects, which shall consist of (i) "Italia a 1 Giga", (ii) "Italia 5G", (iii) "Connected schools", (iv) "Connected healthcare facilities"; and (v) "Connected smaller islands"

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	nd and 5G)		ction projects	acts for faster connection projects							expected that the deployment of measures related to technical assistance would contribute to this aim.	include as an annex the following documentary evidence and elements: a) Copy of contract award notification b) Extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone and the description of the investment in the CID.	
M1C2-17	Investment 3: Fast internet connections (Ultra-Broadband and 5G)	Target	Residential units provided with 1 Gbps connectivity	N/A	Number	0	850 000 0	Q2	2026	MITD with Infratel		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 and elements: a) A list of certificates of completion issued in accordance with the national legislation including a clear and precise mapping of the areas where works were completed with data on (i) the number of	At least 8 500 000 additional residential units (among which at least 450 000 scattered households, that is to say located in remote areas) connected with at least 1 Gbps connectivity via Fiber-to-the-home/building (FTTH/B), Fixed Wireless Access (FWA) or 5G

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												additional households/businesses/other entities that are covered and (ii) the resulting speed/capacity by infrastructure deployed. b) Extract of the relevant parts of the technical specifications of the project(s) proving alignment with the description of the milestone/target and of the description of the investment in the CID.	
M1C2-18	Investment 3: Fast internet connections (Ultra-Broadband and 5G)	Target	School buildings and health care facilities provided with 1 Gbps connectivity	N/A	Number	0	21279	Q2	2026	MITD with Infratel		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 and elements: a) A list of certificates of completion issued in accordance with the national legislation, including a listing of the additional school	At least additional 9 000 schools and 12 279 public healthcare facilities provided with at least 1 Gbps connectivity

**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												buildings and healthcare facilities covered, with data on the resulting speed/capacity by infrastructure deployed; b) Extract of the relevant parts of the technical specifications of the project(s) proving alignment with the description of the milestone/target and of the description of the investment in the CID.	
M1C2-19	Investment 3: Fast internet connections (Ultra-Broadband and 5G)	Target	Islands provided with ultra-broadband connectivity.	N/A	Number	0	18	Q4	2023	MITD with Infratel		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 and elements: a) Certificate of completion issued in accordance with the national legislation, including an indication of the additional islands and number of households covered in each island, b) Extract of the relevant parts of the technical specifications of the project(s) proving alignment with the description of the milestone/target and of the description of the investment in the CID.	At least additional 18 islands lacking fiber links to the continent provided with ultra-broadband connectivity through new optical backhaul

**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												and the resulting speed/capacity by infrastructure deployed; b) Extract of the relevant parts of the technical specifications of the project(s) proving alignment with the CID's description of the investment and target.	
M1C2-20	Investment 3: Fast internet connections (Ultra-Broadband and 5G)	Target	Suburban roads and corridors provided with 5G coverage at 1 Gbps	N/A	Number	0	12600	Q2	2026	MITD with Infratel		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 and elements: a) A list of certificates of completion issued in accordance with the national legislation, including a clear and precise mapping of the areas where works were completed with data on (a) the number of additional households/businesses/other entities that are	At least additional 12 600 km of suburban roads and corridors provided with 5G coverage of at least 1 Gbps

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												covered and (b) the resulting speed/capacity; b) Extract of the relevant parts of the technical specifications of the project(s) proving alignment with the CID's description of the investment and target.	
M1C2-21	Investment 3: Fast internet connections (Ultra-Broadband and 5G)	Target	Market failure areas provided with 5G coverage at 1 Gbps	N/A	Number	0	15000	Q2	2026	MITD with Infratel		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 and elements: a) A list of certificates of completion issued in accordance with the national legislation; b) Extract of the relevant parts of the technical specifications of the project(s) proving alignment with the CID's description of the investment and target.	At least additional 15 000 sqkm of market failure areas provided with 5G coverage of at least 1 Gbps
M1C2-22	Investment 4:	Milestone	Award of all	Notification	N/A	N/A	N/A	Q1	2023	MITD and		Summary document duly justifying how the	Notification of the award of all public contracts for satellite technology and space

### Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	Satellite Technology and Space economy		public contracts for satellite technology and space projects	of the award of all public contracts for satellite technology and space projects						other implementing partner (ASI, ESA, Ministry of Defence)		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 contract award notification 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.	projects, which shall consist of (i) Satcom, (ii) Earth Observation, (iii) Space Factory, and (iv) In-Orbit economy
M1C2-23	Investment 4: Satellite Technology and Space economy	Target	Ground telescopes, operational SST Centre, space factory and liquid propul	N/A	Number	0	6	Q2	2026	MITD and other implementing partner (ASI, ESA, Ministry of Defence)		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 and elements: a) Certificate of completion issued in accordance with the national legislation;	At least additional three high-performance telescopes able to identify space objects, one operational Space Surveillance and Tracking (SST) Centre (network of observation and tracking of space debris), one Space Factory (integrated lines for Manufacturing, Assembly, Integration and Testing (M-AIT) of small satellites), one liquid propulsion demonstrator for new generation of launchers deployed



### Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
			sion demonstrator deployed									b) Extract of the relevant parts of the technical specifications of the project(s) proving alignment with the CID's description of the investment and target.	
M1C2-24	Investment 4: Satellite Technology and Space economy	Target	Constellations or proof of concept of constellations deployed	N/A	Number	0	2	Q2	2026	MITD and other implementing partner (ASI, ESA, Ministry of Defence)		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 and elements: a) Certificate of completion issued in accordance with the national legislation; b) Extract of the relevant parts of the technical specifications of the project(s) proving alignment with the description of the CID's description of the investment and target.	At least additional two constellations or proof of concept of constellations deployed under Satcom and Earth Observation initiatives
M1C2-25	Investment 4: Satellite	Target	Services provided	N/A	Number	0	8	Q2	2026	MITD and other		Summary document duly justifying how the target (including all the	At least additional eight services provided to public administrations stemming from supported space initiatives, such as coastal

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	Technology and Space economy		ed to public administrations							imple menting partner (ASI, ESA, Ministry of Defence )		constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: a) Certificate of completion issued in accordance with the national legislation; b) Extract of the relevant parts of the technical specifications of the project(s) proving alignment with the CID's description of the investment and target.	service and marine-coastal monitoring, air quality service, ground movement service, monitoring service coverage and land use, hydro-meteorological service, water resource service, emergency services, security services.
M1C2-26	Investment 5.1: Refinancing and remodelling of Fund 394/81 managed by SIMEST	Milestone	Entry into force of the refinancing of Fund 394/81 and adoption of the invest	Provision in the law indicating the entry into force of the Law Decree(s)	N/A	N/A	N/A	Q3	2021	Ministry of Foreign Affairs and International Cooperation, Italian Export Credit Agency SIMEST		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 CID and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone, including all the	The Law Decree(s) shall provide for the refinancing of the grant and loan component of Fund 394/81. The Board of the Fund shall approve a Decision establishing the investment policy.  The investment policy linked to the refinancing of Fund 394/81 shall define as a minimum: (i) the nature and scope of the projects supported, which shall be in line with the objectives of Regulation (EU) 2021/241; the terms of reference shall include eligibility criteria to ensure compliance with the 'Do no significant

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
			ment policy	refinancing the grant and loan component of Fund 394/81								<p>constitutive elements, was satisfactorily fulfilled.</p> <ul style="list-style-type: none"> <li>- Copy of the decision of the Board of the Fund establishing the investment policy;</li> <li>- Copy of the contractual agreement with the entrusted entity or financial intermediary.</li> </ul>	<p>harm' Technical Guidance (2021/C58/01) of supported projects under this measure through the use of sustainability proofing, an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation, (ii) the type of operations supported, (iii) the targeted beneficiaries, with a prevalence of SMEs, and their eligibility criteria, (iv) provisions to re-invest potential reflows for similar policy objectives, also beyond 2026, in case they are not re-used to re-pay interest rates stemming from loans provided under Regulation (EU) 2021/241. The contractual agreement with the entrusted entity or financial intermediary shall require the use of the 'Do no significant harm' Technical Guidance (2021/C58/01).</p>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
M1C2-27	Investment 5.1: Refinancing and remodelling of Fund 394/81 managed by SIMEST	Target	SMEs that received support from Fund 394/81	N/A	Number	0	4000	Q4	2021	Ministry of Foreign Affairs and International Cooperation, Italian Export Credit Agency SIMEST		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) list of companies receiving support from Fund 394/81 starting from 1 January 2021 b) justification of compliance with the description of the investment and the target in the CID, including where relevant the aggregate characteristics of all the projects.	At least additional 4 000 SMEs received support from Fund 394/81 starting from 1 January 2021
M1C2-28	Investment 5.2: Competitiveness and resilience of supply chains	Milestone	Entry into force of a decree including the investment	Provision in the law indicating the entry into	N/A	N/A	N/A	Q1	2022	Ministry of Economic 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 CID	The investment policy of the Development Contracts shall define as a minimum: (i) the nature and scope of the projects supported, which shall be in line with the objectives of Regulation (EU) 2021/241; the terms of reference shall include eligibility criteria to ensure compliance with the ‘Do no significant harm’ Technical Guidance (2021/C58/01) of supported projects under

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
			ment policy of the Development Contracts	force of the decree								<p>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.</p> <ul style="list-style-type: none"> <li>– Copy of the investment policy of the Development Contracts</li> <li>– Copy of the contractual agreement with the entrusted entity or financial intermediary</li> </ul>	<p>this measure through the use of sustainability proofing, an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation, (ii) the type of operations supported, (iii) the targeted beneficiaries and their eligibility criteria, (iv) provisions to re-invest potential reflows for similar policy objectives, also beyond 2026, in case they are not re-used to re-pay interest rates stemming from loans provided under Regulation (EU) 2021/241.</p> <p>The contractual agreement with the entrusted entity or financial intermediary shall require the use of the 'Do no significant harm' Technical Guidance (2021/C58/01).</p>
M1C2-29	Investment 5.2: Competitiveness and resilience of	Target	Development Contracts signed	N/A	Number	0	40	Q4	2023			<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the</p>	<p>At least 40 Development Contracts signed, in line with their investment policy. The satisfactory fulfilment of the target also depends on the activation of at least EUR 1 500 million of investments</p>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	supply chains											<p>following documentary evidence and elements:</p> <p>a) a list of</p> <ul style="list-style-type: none"> <li>- all chosen projects with a project description and period for implementation,</li> <li>- official references of contracts signed with all chosen contractual counterparts, and copies of the signed contracts</li> </ul> <p>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 target.</p> <p>c) confirmation of activation of at least EUR 1 500 million of investments</p>	
M1C3-12	Investment 2.1 – Attractiveness of small	Milestone	Entry into force of the Minist	Provision in the decree	N/A	N/A	N/A	Q2	2022	Ministry of Culture in collabor	The definition and implementation of the	Copy of the publication on the Ministry website of the Ministerial Decree that is critical for achieving the objectives	The Ministry of Culture decree shall allocate resources to municipalities for the attractiveness of Small Historic Towns.

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	historic town		ry of Culture decrease for the allocation of resources to municipalities for the attractiveness of Small Historic Towns	indicating the entry into force of the Ministry of Culture decrease for the allocation of resources to municipalities for the attractiveness of Small Historic						ation with Regions and relevant local administrations (Provinces, Municipalities).  The call is expected to target potential beneficiaries based on needs. It is expected that the deployment of measures related to technical assistance would contribute to this aim.	investment is based on the coordination and exchange between MiC, Regions, ANCI, Strategia Aree Interne (Inner Areas Strategy).  This document shall include as an annex the following documentary evidence and elements:  a) a list of all chosen projects with a project description and period for implementation, b) justification that the technical specifications of the chosen projects 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.	The municipalities involved to enhance the attractiveness of small historic town refer to the 250 municipalities/villages that have transmitted to the Ministry of Culture the intervention programs  The criteria for the selection of the 250 villages (Inv. 2.1) shall be shared by MiC, Regions, ANCI and Internal Areas which; preliminarily they shall identify the territorial areas eligible for (Inv2.1) due to the complementarities between the various programs. Following, the selection of the villages shall be made on the basis of a) territorial, economic and social criteria (statistical indicators) b) the capacity of the project to impact on tourist attractiveness and to increase cultural participation. The statistical indicators taken into consideration are: demographic size (municipalities with pop. < 5000 inhab.) and trend; tourist flows, museum visitors; the consistency of the tourist offer (hotels and other hotels, B&Bs, rooms and rental accommodation.); the demographic trend of the municipality; the degree of cultural participation of the population; the consistency of cultural, creative and tourism enterprises (profit and non-profit) and related employees.	

## Loan support

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					Unit of measure	Baseline	Goal	Quarter	Year				
				Towns									The award of the contracts to the projects selected under the competitive calls for proposals, shall include the following: a) Eligibility criteria that 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. b) Commitment that the climate contribution of the investment as per the methodology in Annex VI of the Regulation (EU) 2021/241 shall account for at least 25% of the total cost of the investment supported by the RRF. c) Commitment to report on the implementation of the measure halfway through the life of the scheme and the end of the scheme.
M1C3-13	Investment 2.2 – Protection and enhancement of rural architecture and	Milestone	Entry into force of the Ministry of Culture decree for	Provision in the decree indicating the entry into	N/A	N/A	N/A		2022 Q2	MiC, Regions/PA	The call is expected to target potential beneficiaries based on needs. It is expected that the deployment	Copy of the publication on the Ministry website of the Ministerial Decree that is critical for achieving the objectives described in the CID and reference to the relevant provisions indicating the entry into force, accompanied by a	The Ministry of Culture decree shall allocate the resources for the protection and enhancement of rural architecture and landscape.  For the protection and enhancement of rural architecture and landscape (Inv 2.2) the selection of the assets to be recovered shall privilege the investment's ability to generate effects on the conservation



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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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	landscape		the allocation of resources: for the protection and enhancement of rural architecture and landscape	force of the Ministry of Culture (MIC) decree for the allocation of resources for the protection and enhancement of rural architecture and landscape							of measures related to technical assistance would contribute to this aim.	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) a list of all chosen projects with a project description and period for implementation,  b) justification that the technical specifications of the chosen projects 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.	objectives of landscape values. Priority shall be given: - to assets located in territorial areas of high landscape value (assets located in areas of landscape interest or of notable public interest (art.142-139 of DLgs 42/2004), to the landscapes subject to UNESCO recognition, FAO GIAHS; - to assets already available for public use or that the owner agrees to be accessible including within local and integrated circuits and networks; - to “area projects”, presented by aggregated subjects, able to ensure more effectively the achievement of landscape redevelopment objectives; - projects located in areas that enhance the integrations and synergies with other candidates for the PNRR and other plans / projects of a territorial nature supported by the programming national (Ministry of Culture). For the purposes of defining the types of rural architecture subject to the intervention, the Decree of the MiBAC 6 October 2005 (in implementation of the Law of 24 December 2003, n.378 – protection and enhancement of rural architecture), may be of reference. Preliminarily, the criteria may concern: the state of conservation of the assets, the

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
													<p>levels of use, the role that these assets play in territorial and urban contexts.</p> <p>The award of the contracts to the projects selected under the competitive calls for proposals, shall be 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.</p>
M1C3-14	Investment 2.3 – Programmes to enhance the identity of places, parks and historic gardens	Milestone	Entry into force of the Ministry of Culture decree for the allocation of resources for projects to enhance the identity	Provision in the decree indicating the entry into force of the Ministry of Culture decree for the allocation	N/A	N/A	N/A	Q2	2022	MiC	<p>The call is expected to target potential beneficiaries based on needs. It is expected that the deployment of measures related to technical assistance would contribute to this aim.</p> <p>Copy of the publication on the Ministry website of the Ministerial Decree that is critical for achieving the objectives described 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.</p>	<p>The Ministry of Culture decree shall assign the resources to the responsible administrations for projects to enhance the identity of places, parks and historic gardens.</p> <p>The historic parks and gardens (Inv. 2.3) subject to intervention are exclusively protected cultural assets, for which artistic or historical interest has been declared. They may belong to both state Ministry of Culture (MiC) and non-state assets. The selection shall be made on the basis of criteria that shall be defined by a technical-scientific coordination group, composed by representatives of MiC, University, ANCI, sectorial Associations.</p> <p>The award of the contracts to the projects selected under the competitive calls for proposals, shall be in compliance with the 'Do no significant harm' Technical Guidance</p>	

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
			y of places, parks and historic gardens	of resources for projects to enhance the identity of places, parks and historic gardens									(2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.
M1C3-15	Investment 2.4 – Seismic safety of places of worship, restoration of FEC heritage and shelters	Milestone	Entry into force of the Ministry of Culture decree for the allocation of	Provision in the decree indicating the entry into force of the Minist	N/A	N/A	N/A	Q2	2022	MiC	The call is expected to target potential beneficiaries based on needs. It is expected that the deployment of measures related to technical	Copy of the publication on the Ministry website of the Ministerial Decree that is critical for achieving the objectives described 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	The Ministry of Culture decree shall determine the implementing entity and the eligibility and financing of buildings undergoing interventions and typology.  (Inv 2.4) The seismic prevention and safety measures of places of worship concern the areas affected by several earthquakes which hit Regions of Italy from 2009 onwards (Abruzzo, Lazio, Marche and Umbria).

## Loan support

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					Unit of measure	Baseline	Goal	Quarter	Year				
	for art works		resources: for seismic safety in place of worship and FEC (Fondo Edifici di Culto) heritage restoration	reduction of the allocation of resources for seismic safety in place of worship and FEC (Fondo Edifici di Culto) heritage restoration							assistance would contribute to this aim.	constitutive elements, was satisfactorily fulfilled.	The interventions of the FEC (Fondo Edifici di Culto) are selected on the basis of the state of conservation of the assets of the FEC (Fondo Edifici di Culto) heritage. The award of the contracts to the projects selected under the competitive calls for proposals, shall be 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.

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
M1C3-16	Investment – 2.1 Attractiveness of Small Historic Towns	Target	Interventions concluded for the enhancement of cultural or tourist sites	N/A	Number	0	1300	Q2	2025	Ministry of Culture, Implementing bodies		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a list of projects and for each of them                      - a brief description;                      - an official references of the certificate of completion issued in accordance with national legislation.</p> <p>b) [justification of compliance with the description of the milestone/target and of the description of the investment in the CID, including where relevant the aggregate characteristics of all the projects.]</p>	<p>The satisfactory fulfilment of the target also depends on the support of at least 1 800 SMEs for projects in the Small Historic Towns</p> <p>The target shall measure the number of interventions concluded for the enhancement of cultural and tourist sites, demonstrated by individual certificates of regular execution (restoration and redevelopment of cultural heritage, buildings intended for cultural and tourist services, small tourist infrastructures). This shall include:</p> <ul style="list-style-type: none"> <li>-Adaptive reuse and functional, structural and plant engineering redevelopment of buildings and public spaces for cultural services (such as museums and libraries), improving energy efficiency, the use of alternative and renewable energy, and the removal of barriers that limit access to persons with disabilities.</li> <li>-Conservation and valorisation off cultural heritage ( such as archaeological, historic-artistic, architectural, demo-etno-anthropological);</li> <li>-creation of knowledge and information platforms and integrated information systems, );</li> </ul>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
													-creation of cultural and artistic activities, the creation and promotion of cultural and thematic itineraries, historical itineraries, cycle and / or pedestrian routes for the connection and use of places of tourist-cultural interest (such as museums, monuments, Unesco sites, libraries, archaeological areas and other cultural, religious and artistic attractions); - Support to the cultural, tourist, commercial, agri-food and craft enterprises 37% of the interventions shall be carried out in less developed regions.
M1C3-17	Investment – 2.2 Protection and enhancement of rural architecture and landscape	Target	Interventions for protection and enhancement of rural architecture and landscape concluded	N/A	Number	0	3000	Q4	2025	MiC		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 for each of them - a brief description; - an official references of the certificate of completion issued in accordance with national legislation (a certificate of	The target detects the total number of assets subject to completed interventions (as proved by the certificate of regular execution of the works).  The satisfactory fulfilment of the target also depends on the start of 900 additional works on protection and enhancement of rural architecture and landscape protection (as proved by the certificate of start of works).  Type of interventions to be completed include:  1. Conservative rehabilitation and functional recovery of agricultural settlements, artefacts and historic rural buildings,

### Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												start of the works for 900 additional works on protection and enhancement of rural architecture and landscape protection)	agricultural crops of historical interest and typical elements of architecture and rural landscape. Among the techniques for restoration and structural adjustment eco-compatible solutions and the use of alternative energy sources shall be privileged. 2. Completion of the census of the rural built heritage and implementation of national and regional information tools
M1C3-18	Investment- 2.3 Programs to enhance the identity of places: parks and historic gardens	Target	Number of parks and historic gardens requalified	N/A	Number	0	40	Q4	2024	MiC (and subject responsible for the development of training activities identified by MiC)  Implementing local bodies		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 for each of them - a brief description; - an official references of the certificate of completion issued in accordance with national legislation.  b) a list of the individual certificates proving that	The indicator shall refer to the number of historical parks and gardens requalified (as proved by the certificate of regular execution of the works).  The satisfactory fulfilment of the target also depends on the completion of training activities to at least 1 260 operators. Type of interventions to be completed for a satisfactory fulfilment of the requalification of parks and historic gardens include: maintenance/restoration/management of the evolution of the vegetation component; restoration of the present architectural and monumental components (such as small buildings, fountains and furnishings); analysis and optimization of the current methods of use of spaces in order to allow an optimal use, respecting the most fragile or most valuable areas; interventions to ensure accessibility for

## Loan support

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					Unit of measure	Baseline	Goal	Quarter	Year				
												the training programmes have been completed; c) the number of candidates enrolled d) the type of training provided with detail of its content and learning format used	people with reduced functionality, securing of fenced areas, entrance gates, video surveillance systems; realization of information tools (such as posters and guides) to promote knowledge and conscious use by citizens; valorisation actions to promote cultural, educational and recreational use
M1C3-19	Investment - 2.4 Seismic safety of places of worship, restoration of FEC (Fondo Edifici di Culto) heritage and shelters for art works (Recovery Art)	Target	Interventions for seismic safety in places of worship, restoration of FEC (Fondo Edifici di Culto) heritage and shelters of	N/A	Number	0	300	Q4	2025	Ministry of Culture, Regions, local authorities		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 for each of them - a brief description; - an official references of the certificate of completion issued in accordance with national legislation.	The target shall measure the number of interventions for the anti-seismic safety of places of worship, restoration of FEC (Fondo Edifici di Culto), shelter for art works in case of disasters completed (as proved by the certificate for the regular execution of works). Interventions shall include: i) preventive anti-seismic interventions of architectural assets to restore existing damage and to secure the cultural heritage; ii) the Recovery Art. Conservation project shall create temporary and protected deposits for the conservation of movable assets in the event of a disaster.



## Loan support

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					Unit of measure	Baseline	Goal	Quarter	Year				
			art work completed										
M1C3-20	Investment - 3.2 Development of the film industry (Cinecittà project)	Milestone	Signature of the contract between the implementing entity Istituto Luce Studios and the companies in relation to the construction of nine	Publication of the signed contract	N/A	N/A	N/A	Q2	2023	Ministry of Culture, ISTITUTO LUCE CINECITTÀ, Experimental Center for Cinematography, Cassa Depositi e Prestiti	<p>The investment in digital assets mentioned in the CID, shall cover the following investments:</p> <p>For line A1:</p> <ul style="list-style-type: none"> <li>Construction of 5 new theaters and recovery of 4 existing theatres; investments in new digital technologies, systems</li> </ul>	<p>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:</p> <ul style="list-style-type: none"> <li>copy of contract(s) or copy of the signed and published contract(s)</li> <li>extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and milestone</li> </ul> <p>extract of the relevant parts containing the</p>	<p>The indicator shall measure the number of procedures for entrusting work concluded with the signing of the contract for the award of works. This intervention includes the construction of new studios, recovery of existing studios, investments in new digital technologies, systems and services aimed at strengthening the Cinecittà film studios managed by Istituto Luce Cinecittà SRL.</p> <p>The contract between the implementing entity Istituto Luce Studios and the companies shall contain selection/eligibility criteria for compliance with the DNSH Technical Guidance (2021/C58/01) of supported assets/activities and/or companies</p> <p>Commitment/target to invest 20% in assets/activities and/or companies compliant with the selection criteria for digital tracking and 70% with selection criteria for climate tracking.</p>

**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
			studios								and services  For line A2, B and C: a. innovative projects to enhance the production and the training activities of the CSC and an enhancement of the National Film Archive: new tools for audio-visual production ; b. internationalisation of the CSC and cultural exchanges	selection criteria that ensure compliance with the Do No Significant Harm principle and the elements of the respective intervention field of Annex VI of the RRF Regulation	

**Loan support**

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					Unit of measure	Baseline	Goal	Quarter	Year				
											between the member countries of the European Union; c. creation of a photochemical laboratory for the preservation of the collections of the National Film Archive and their robotic migration to new formats; d. conservation and safeguarding of the enormous historical		

**Loan support**

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					Unit of measure	Baseline	Goal	Quarter	Year				
											and audio-visual artistic heritage of the National Film Archive and its migration to digital platforms. The investment shall also further develop and implement the National strategy for audio-visual training in 3 professional macro-areas: business/managerial; creative/artistic; technical workers.		

## Loan support

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					Unit of measure	Baseline	Goal	Quarter	Year				
M1C3-21	Investment - 3.2 Development of the film industry (Cinecittà project)	Target	Number of theatres whose works for requalification, modernisation, construction are completed	N/A	Number	0	17	Q2	2026	Ministry of Culture, ISTITUTO LUCE CINECITTÀ', Experimental Center for Cinematography, Cassa Depositi e Prestiti	The construction of thirteen new studios and have to be high-tech theatres with annexes, services and related systems and roads on a nearby area of 473,000 square meters.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) List of certificates of completion issued in accordance with the national legislation; b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target.	The interventions concern the -construction of thirteen new studios and - the renovation of four existing theatres.  The completeness of the interventions is proved by the certificate of regular execution.
M1C3-22	Investment 4.2 Funds for the competitiveness	Milestone	Investment policy for the Europe	Adoption of the investment policy	N/A	N/A	N/A	Q4	2021	Ministry of Tourism		Copy of the adopted Investment Policy and of the Council of Ministers Decision (or of other public authorities) adopting it, accompanied	The investment policy shall define as a minimum: the nature, scope and the operations supported, the targeted beneficiaries, the eligibility criteria of financial beneficiaries and their selection through an open call ; and provisions to re-

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	of tourism enterprise		ean Investment Bank Thematic Fund;								by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.	invest potential reflows for the same policy objectives. The investment policy shall envisage that 50% of the fund is dedicated to energy efficiency measures The investment policy shall include selection criteria to ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of sustainability proofing, an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation.	
M1C3-23	Investment 4.2: Funds for the competitiveness of tourism enterprises	Milestone	Investment policy for the National Tourism Fund,	Adoption of the investment policy	N/A	N/A	N/A	Q4	2021	Ministry of Tourism	The investment policy shall define as a minimum: the nature, scope and the operations supported, the targeted beneficiaries, the eligibility criteria of financial	Copy of adopted Investment Policy and of the Council of Ministers Decision (or of other public authorities) adopting it, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.	The fund is dedicated to the purchase, restructuring and requalification of Italian real estate properties to support tourism development in the areas most affected by the crisis or marginal areas (costal areas, minor islands, ultra-peripheral regions and rural and mountain areas). The investment policy shall include selection criteria to ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of sustainability proofing, an exclusion list, and the requirement of compliance with the

## Loan support

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					Unit of measure	Baseline	Goal	Quarter	Year				
											beneficiaries and their selection through an open call; and provisions to re-invest potential reflows for the same policy objectives.		relevant EU and national environmental legislation.
M1C3-24	Investment 4.2 Funds for the competitiveness of tourism enterprises	Milestone	Investment policy for the: SME Guarantee Fund,	Adoption of the investment policy	N/A	N/A	N/A	Q4	2021	Ministry of Tourism	A dedicated section to tourism shall be activated for the SMEs guarantee fund. The fund shall be dedicated to SMEs in the tourism sector.	Copy of the adopted Investment Policy and of the Council of Ministers Decision (or of other public authorities) adopting it, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.	The investment policy shall envisage that 50% of the fund is dedicated to energy efficiency measures The investment policy shall include selection criteria to ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of sustainability proofing, an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation.

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
M1C3-25	Investment 4.2: Funds for the competitiveness of tourism enterprises	Milestone	Investment policy for the Fondo Rotativo	Adoption of the investment policy	N/A	N/A	N/A	Q4	2021	Ministry of Tourism	<p>The fund shall be dedicated to the tourism sector.</p> <p>The investment policy shall define as a minimum: the nature, scope and the operations supported, the targeted beneficiaries, the eligibility criteria of financial beneficiaries and their selection through an open call ; and provisions to re-invest potential reflows for</p>	<p>Copy of the adopted Investment Policy and of the Council of Ministers Decision (or of other public authorities) adopting it, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p>	<p>The investment policy shall envisage that 50% of the fund is dedicated to energy efficiency measures</p> <p>The investment policy shall include selection criteria to ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of sustainability proofing, an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation.</p>



## Loan support

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					Unit of measure	Baseline	Goal	Quarter	Year				
											the same policy objectives		
M1C3-26	Investment 4.2: Funds for the competitiveness of tourism enterprises	Milestone	Entry into force of the implementing decree for the Tax credit for the redevelopment of accommodation facilities.	Provision in the law indicating the entry into force of the budgetary law enabling the tax credits and provision in the related implementing acts	N/A	N/A	N/A	Q4	2021	Ministry of Tourism	The implementing Decree shall specify the scope of application of the tax credit.	Copy of the publication in the Official Journal for decree that is critical for achieving the objectives described 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.	The reference legislation for the granting of the tax credit is Law No. 83 of May 31, 2014 introduced the recognition of a tax credit for interventions of redevelopment of tourist accommodations. Selection/eligibility criteria for compliance with the DNSH Technical Guidance (2021/C58/01) of supported assets/activities and beneficiaries, requiring at least the use of an exclusion list and compliance with relevant EU and national environmental acquis of the supported assets/activities and beneficiaries, and ensuring compliance.

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
				indicating their entry into force									
M1C3-27	Investment- 4.3 Caput Mundi-Next Generation EU for touristic great events	Target	Number of cultural and touristic sites whose requalification reached, on average, 50% of Stato Avanzamento Lavori (SAL)(first batch)	N/A	Number	0	200	Q4	2024	Ministry of Tourism	<p>The project #AManoTesa shall include the provision of cultural services to peripheries in order to foster social inclusion, social inclusion, aggregation and intercultural dialogue. The project also envisages the elimination of architectural, sense-perceptive,</p> <p>Explanatory 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:</p> <p>a) Report by an independent engineer endorsed by the responsible administration justifying the percentage achieved.</p> <p>b) List of certificates of completion of requalification actions detailing the nature of the intervention and the location of the actions</p>	<p>The investment shall include interventions covering:</p> <ol style="list-style-type: none"> <li>1. the regeneration and restoration of cultural and urban heritage and complexes of high historical-architectural value of the city of Rome for the investment line “Roman Cultural Heritage for EU-Next Generation”;</li> <li>2. the enhancement, safety, anti-seismic consolidation, restoration of places and buildings of historical interest and archeological pathways for the investment line “Jubilee paths”;</li> <li>3. the redevelopment of sites in peripheral areas for the investment line “#LaCittàCondivisa”;</li> <li>4. interventions on parks, historical gardens, villas and fountains for investment line #Mitingodiverde;</li> <li>5. the digitalization of cultural services and the development of apps for tourists or investment line #Roma 4.0;</li> </ol>	

## Loan support

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					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>cultural, and support to families and fragile subjects. The beneficiaries shall be local communities, vulnerable persons, people of all ethnicity, gender and levels of education, young operators of cultural and tourist heritage. Specific training shall be provided for temporary workers and professionals ancillary involved in the project.</p>		<p>6. Interventions to increasing the supply of cultural offer to peripheries for social integration for investment line #Amanotesa.</p> <p>The investment shall include requalification actions taking place in at least 5 archaeological/cultural sites for the investment line “Roman Cultural Heritage for EU-Next Generation,” at least 125 archaeological/cultural sites for "Jubilee paths”; at least 50 archaeological/cultural sites for #Lacittàcondivisa; at least 15 archaeological/cultural sites for #Mitingodiverde, at least 5 archaeological/cultural sites for Roma 4.0</p> <p>The satisfactory achievement of the target shall also depend on the completion of 50% of the projects of the investment line “#Amanotesa”</p>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
M1C3-28	Investment 4.2: Funds for the competitiveness of tourism enterprises	Target	Number of tourism enterprises supported by the tax credit for infrastructures and/or services;	N/A	Number	0	3500	Q4	2025	Ministry of Tourism	<p>Summary document duly justifying how the target was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>This summary document shall include as an annex the following documentary evidence and elements:</p> <p>a) The list of enterprises which have received support and the type of support received</p> <p>b) Aggregate data</p> <p>c) Official documents containing the selection criteria</p> <p>d) terms of reference for the calls for projects containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID</p>	<p>At least 3500 tourism enterprises supported by the tax credit for infrastructures and/or services;</p> <p>The support provided by the tax credit shall increase the quality of tourist hospitality through:</p> <ul style="list-style-type: none"> <li>- investing for environmental sustainability (renewable sources less energy-intensive)</li> </ul> <p>redeveloping and raising quality standards of Italian accommodation facilities</p>	

## Loan support

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					Unit of measure	Baseline	Goal	Quarter	Year				
M1C3-29	Investment 4.2: Funds for the competitiveness of tourism enterprises	Target	Number of tourism projects to be supported through the European Investment Bank Thematic Funds	N/A	Number	0	150	Q4	2025	Ministry of Tourism		<p>Summary document duly justifying how the target was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>This summary document shall include as an annex the following documentary evidence and elements:</p> <p>a) The list of enterprises which have received support and the type of support received</p> <p>b) Aggregate data,</p> <p>c) Official documents containing the selection criteria</p> <p>d) terms of reference for the calls for projects containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID</p>	<p>Support to at least 150 tourism projects;</p> <p>The support provided through the European Investment Bank Thematic Funds shall be aimed at</p> <ul style="list-style-type: none"> <li>- supporting innovative investments for the digital transition</li> <li>- increasing the offer of services to tourism</li> </ul> <p>encouraging the processes of aggregation of companies</p>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
M1C3-30	Investment 4.2: Funds for the competitiveness of tourism enterprises	Target	European Investment Bank Thematic Funds: Disbursement to the Fund of total of EUR 350 000 000.	N/A	Number	0	350 000 000	Q4	2022	Ministry of Tourism	The disbursement means that the completion of the procedures for the allocation of resources to the EIB Fund of Fund, a budget commitment of 350 million euros and the activation of the investment cycle.	Summary document duly justifying how the target was satisfactorily fulfilled, with appropriate links to the underlying evidence.  This document shall include as an annex the following documentary evidence and elements:  a) official act of the State that the amount of EUR 350 000 000 has been disbursed to the Fund  b) official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID	The disbursement shall be in line with the investment policy defined in the Milestone.
M1C3-31	Investment 4.2: Funds for the competitiveness of tourism	Target	National Tourism Fund: Disbursement to	N/A	Number	0	150 000 000	Q4	2022	Ministry of Tourism	The disbursement means (i) the completion of the procedures for the	Summary document duly justifying how the target was satisfactorily fulfilled, with appropriate links to the underlying evidence.  This document shall include as an annex the	The disbursement shall be in line with the investment policy defined in the Milestone.

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	enterprises		the Fund of total of EUR 150 000 000 for equity support.								allocation of resources to the Real estate funds of funds named National Tourism Fund and managed by CDPI SGR (Cassa Depositi e Prestiti, Immobiliare Società di Gestione del Risparmio S.p.A.); (ii) a budget commitment of 150 million euros, and (iii) the activation of the investment cycle.	following documentary evidence and elements: a) official act of the State that amount of EUR 150 000 000 has been disbursed to the Fund for equity support b) official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID	
M1C3-32	Investment 4.2: Funds for the	Target	Number of tourism	;N/A	Number	0	118 00	Q4	2025	Ministry of Tourism	Supported enterprises are those for which credit	Summary document duly justifying how the target was satisfactorily fulfilled,	A least 11 800 tourism enterprises supported by SME's Guarantee Fund;

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	competitiveness of tourism enterprises		enterprises to be supported through the SME's Guarantee Fund								has been accepted	<p>with appropriate links to the underlying evidence.</p> <p>This summary document shall include as an annex the following documentary evidence and elements:</p> <p>a) The list of enterprises which have received support and the type of support received</p> <p>b) Aggregate data, the size of the enterprises,</p> <p>c) Official documents containing the selection criteria</p> <p>d) terms of reference for the calls for projects containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID</p>	<p>The guarantee interventions shall be granted on the basis of an evaluation procedure;</p> <p>The beneficiaries of the SME's Guarantee Fund shall be SMEs in the tourism sector and young people under 35 years of age who want to set up a new business in the tourism sector.</p> <p>The support from the SME's Guarantee Fund shall be aimed at:</p> <ul style="list-style-type: none"> <li>- Investing in innovation of the supply chain</li> <li>- Investing in safety and environmental sustainability,</li> <li>- Investing in digitalization for acceleration of digital transformation/innovation,</li> <li>- Supporting the raising of quality in services and the upgrading of accommodation facilities;</li> <li>- Promoting aggregations and the development of business networks.</li> </ul>
M1C3-33	Investment 4.2 Funds	Target	Number of enterprises	N/A	Number	0	300	Q4	2025	Ministry of Tourism	The meaning of the wording	Summary document duly justifying how the target was satisfactorily fulfilled,	At least 300 enterprises supported by Fondo Rotativo;



## Loan support

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					Unit of measure	Baseline	Goal	Quarter	Year				
	for the competitiveness of tourism enterprises		rises to be supported through the Fondo Rotativo (first batch)								<p>“Supported enterprises” shall be interpreted as the enterprises for which credit has been accepted.</p> <p>with appropriate links to the underlying evidence.</p> <p>This summary document shall include as an annex the following documentary evidence and elements:</p> <p>a) The list of enterprises which have received support and the type of support received</p> <p>b) Aggregate data,</p> <p>c) Official documents containing the selection criteria</p> <p>d) terms of reference for the calls for projects containing the selection criteria that ensure compliance with the ‘Do no significant harm’ Technical Guidance (2021/C58/01), as specified in the CID</p>	<p>The interventions financed through the Fondo Rotativo shall include:</p> <ul style="list-style-type: none"> <li>- energy requalification interventions</li> <li>- interventions on the building envelope and renovation, according to art. 3, paragraph 1, lett. b) of DPR 380/2001 (single text of legislative and regulatory provisions on building)</li> <li>- interventions for the elimination of architectural barriers.</li> <li>- interventions of full or partial replacement of air conditioning systems.</li> <li>- purchase of furniture and furnishing components intended exclusively for the accommodation structures covered by this decree</li> <li>- interventions for the adoption of anti-seismic measures</li> <li>- renovation of furnishing components.</li> </ul> <p>realization of thermal pools and acquisition of equipment and apparatus necessary for the conduct of spa activities, and to fairs for the renewal of the exhibition structures.</p>	
M1C3-34	Investment 4.2 Funds for the	Target	Number of real estate		Number	0	12	Q4	2025	Ministry of Tourism	Summary document duly justifying how the target was satisfactorily fulfilled,	At least 12 real estate properties redeveloped for tourism by the National tourism fund which could reach 17 real	

## Loan support

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					Unit of measure	Baseline	Goal	Quarter	Year				
	competitiveness of tourism enterprises		properties redeveloped for tourism by the National Tourism Fund									<p>with appropriate links to the underlying evidence.</p> <p>This summary document shall include as an annex the following documentary evidence and elements:</p> <p>a) The list of enterprises which have received support and the type of support received</p> <p>b) Aggregate data,</p> <p>c) Official documents containing the selection criteria</p> <p>d) terms of reference for the calls for projects containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID</p>	<p>estate properties considering the leverage effect.</p> <p>The support from National Tourism Fund shall be aimed at:</p> <ul style="list-style-type: none"> <li>- Investing for product, process and management innovation to boost the digital transformation of the supply of tourism services,</li> <li>- Investing ensure the quality of standards of tourist hospitality</li> <li>- promoting aggregations and the development of business networks.</li> </ul>
M1C3-35	– Investment - 4.3 Caput	Milestone	Signing of each Agree	Publication of the progr	N/A	N/A	N/A	Q2	2022	MiTur and implementing	Before the call for tenders, the resource for	Summary document duly justifying how the milestone (including all the constitutive	<p>The agreements shall be signed for the 6 projects:</p> <p>1) Roman Cultural Heritage for EU-Next</p>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	Mundi-Next Generation EU for touristic great events		ment for six Projects between a Ministry of Tourism and beneficiaries /implementing bodies	amme Agree ment between the Ministry of Tourism, the Municipality of Rome Capital and the other actors involved.						administrations	each project (1 to 6) shall be allocated.	<p>elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>• copy of the signed and published contract(s)</li> <li>• extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and milestone</li> <li>• extract of the relevant parts containing the selection criteria that ensure compliance with the Do No Significant Harm principle and tagging specificities</li> </ul>	<p>Generation; 2) From Pagan Rome to Christian Rome - Jubilee paths; 3) #Lacittàcondivisa; 4) #Mitingodiverde; 5) Roma 4.0; 6) #Amanotesa</p> <p>The list of beneficiaries/implementing bodies shall include: Rome Capital City; Archaeological Superintendence for Cultural, Environmental and Landscape Heritage of Rome (MIC); Archaeological Park of the Colosseum; Archaeological Park of the Appia Antica; Diocese of Rome; Ministry of Tourism; Region Lazio.</p> <p>Before the call for tenders the criteria for the selection and the award and the projects specificities shall be defined with the related resources.</p> <p>The award of the contracts to the projects selected under the competitive calls for proposals, shall be 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.</p>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
M1C3-36	– Investment - 4.3 Caput Mundi-Next Generation EU for touristic great events	Target	Number of cultural and tourist sites whose requalification is concluded	N/A	Number	0	200	Q2	2026	Ministry of Tourism		<p>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:</p> <p>a) a list of projects and for each of them</p> <ul style="list-style-type: none"> <li>- a brief description;</li> <li>- a official references of the certificate of completion of works for requalification actions issued in accordance with national legislation.</li> </ul>	<p>The investment shall include interventions covering:</p> <ul style="list-style-type: none"> <li>– the regeneration and restoration of cultural and urban heritage and complexes of high historical-architectural value of the city of Rome for the investment line “Roman Cultural Heritage for EU-Next Generation”;</li> <li>– the enhancement, safety, anti-seismic consolidation, restoration of places and buildings of historical interest and archeological pathways for the investment line “Jubilee paths”;</li> <li>– the redevelopment of sites in peripheral areas for the investment line “#LaCittàCondivisa”;</li> <li>– interventions on parks, historical gardens, villas and fountains for investment line #Mitingodiverde;</li> <li>– the digitalization of cultural services and the development of apps for tourists or investment line #Roma 4.0;</li> <li>– interventions to increasing the supply of cultural offer to peripheries for social integration for investment line #Amanotesa.</li> </ul>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
													<p>The investment shall include requalification actions taking place in at least 5 archaeological/cultural sites for the investment line “Roman Cultural Heritage for EU-Next Generation,” at least 125 archaeological/cultural sites for "Jubilee paths”; at least 50 archaeological/cultural sites for #Lacittàcondivisa; at least 15 archaeological/cultural sites for #Mitingodiverde, at least 5 archaeological/cultural sites for Roma 4.0</p> <p>The satisfactory achievement of the target shall also depend on the completion of all the projects of investment line “#Amanotesa” and on the availability to the public of the app “CaputMundi - Roma4U”</p>
M2C1-13	Reform 1.2 - National Program for Waste Management	Milestone	Entry into force the Ministerial Decree for the National Program	Provision in the law indicating the entry into force	N/A	N/A	N/A	Q2	2022	Ministry for the Ecological Transition (MITE), with the technical support of	The detection system for illegal dumping of waste to which the Administration refers to, is related to the Component M2C4 which	Copy of the publication in the Official Journal of the Ministerial Decree that is critical for achieving the objectives described 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	<p>The Ministerial Decree for the National Program for Waste Management shall include at least the following objectives:</p> <p>to achieve the highest levels of preparing for reuse, recycling and recovery of waste, achieving at least the objectives set out in art. 181 of Legislative Decree 152/06 and also taking into account the extended producer responsibility schemes;</p>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
			m for Waste Management							Higher Institute for Environmental Protection and Research (ISPRA)	reports "The investment is aimed at developing a monitoring system that allows ... to counteract illegal waste disposal phenomena and to identify accumulations, identifying their characteristics, for the consequent removal interventions". Therefore the "detection system" is not part of the Reform itself.	constitutive elements, was satisfactorily fulfilled.	<p>a) to adapt the network of installations necessary for integrated waste management - with a view to developing the circular economy - ensuring the necessary capacities to achieve the objectives set out in point a) and, consequently, minimizing final disposal as the ultimate and residual option, in accordance with the proximity principle and taking into account the prevention objectives defined in the context of the national waste prevention planning provided by art. 180 of Legislative Decree 152/06;</p> <p>b) to establish an adequate monitoring of the implementation of the Program to allow the constant verification of compliance with its objectives and the eventual necessity to adopt corrective tools for the achievement of the planned actions;</p> <p>c) to prevent the opening of new infringement procedures against the Republic of Italy for failure to implement European regulations on waste cycle planning;</p>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
													<p>d) to tackle low collection of waste and to discourage landfilling (see also National Strategy on Circular Economy);</p> <p>e) the regional waste management plant shall be complementary to the national programme for waste management;</p> <p>f) to bridge the waste management gaps and regional divide, regarding installations capacity and quality standards existing between the different regions and areas of the national territory, with the objective to recover delays;</p> <p>h) to achieve the current and new objectives provided for by European and national legislation;</p> <p>i) to tackle illegal waste dumping and open-air burning (e.g. in Terra dei Fuochi area) through measures, included the introduction of a new Waste traceability system, supported Global Monitoring System to face illegal dumping shall be developed using satellites, drones and artificial intelligence (AI) technologies</p>
M2C1-14	Investment 1.1 - Implementation	Milestone	Entry into force of the	Adoption of the Minister	Publication in the	N/A	N/A	Q3	2021	Ministry for the Ecological	For reform 1.2: The detection system for	Copy of the publication in the Official Journal of the Ministerial Decrees that are critical for achieving	The Ministerial Decree of approval of criteria for the selection of projects

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	of new waste management plants and modernization of existing plants; Investment 1.2 - Circular economy "flagship" projects		Ministerial Decree.	erial Decree for the approval of the selection criteria of the projects proposed by Municipalities.	Gazette Ufficiale					Transition (MITE)	illegal dumping of waste to which the Administration refers to, is related to the Component M2C4 which reports "The investment is aimed at developing a monitoring system that allows ... to counteract illegal waste disposal phenomena and to identify accumulations, identifying their characteristics, for the consequent removal interventions". Therefore	the objectives described 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.	<p>proposed by Municipalities shall enter into force.</p> <p>The Ministerial Decree shall lay down that the projects are selected among the following criteria:</p> <ul style="list-style-type: none"> <li>- Coherence with EU and national legislation and European Action Plan on Circular Economy,</li> <li>- Expected improvement of recycle objectives</li> <li>- Consistency with regional and national planning instruments,</li> <li>- Contribution to solving EU infringements, synergies with other sectorial planning (e.g. PNIEC) and/or other components of the plan, innovative technologies basing on full-scale experiences,</li> <li>- Technical quality of the proposal.</li> <li>- Consistency and complementarity with cohesion policy programmes and similar projects funded through other EU and national instruments</li> </ul> <p>The interventions shall not include investments in landfills, disposal facilities, Mechanical Biological Treatment /Mechanical Treatment plants or</p>



## Loan support

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					Unit of measure	Baseline	Goal	Quarter	Year				
											the "detection system" is not part of the Reform itself.		incinerators, in compliance with the DNSH principle.
M2C1-15	Reform 1.2 National Program for Waste Management; Investment 1.1 - Implementation of new waste management plants and modernization of existing plants	Target	Reduction of irregular landfills (T1)	N/A	Number of irregular landfills	33	7	Q4	2023	The Ministry for the Ecological Transition (MITE), with the technical support of the Higher Institute for Environmental Protection and Research (ISPRA) and of	<p>Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) Online web platform available for use (not yet implemented) and available from the Ministry website (<a href="https://www.minambiente.it/">https://www.minambiente.it/</a>)</p> <p>a) certificate of completion new treatment and recycle plants and the technical improvement of the existing one issued in accordance with the national legislation</p>	<p>The proposed measures shall support the construction of new treatment and recycle plants and the technical improvement of the existing one. Furthermore the measures aim at the implementation and digitalization of the separate collection network in order to support and involve citizens in adopting good practices in waste management.</p> <p>The intervention proposed shall bring to the reduction of irregular landfills included in the infringement procedure NIF 2003/2077 from 33 to 7 (i.e. of at least 80%).</p>	

**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
										the Italian National Agency for New Technologies, Energy and Sustainable Economic Development (ENEA), has the task of controlling and monitoring the state of implementation of the proposed interventions.		[providing details by type of interventions as provided in the CiD]; b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target	

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
M2C1-15bis	Reform 1.2 National Program for Waste Management: Investment 1.1 - Implementation of new waste management plants and modernization of existing plants	Target	Reduction of irregular landfills (T2)	N/A	Number of irregular landfills	34	14	Q4	2023	The Ministry for the Ecological Transition (MITE), with the technical support of the Higher Institute for Environmental Protection and Research (ISPRA) and of the Italian National Agency for New Technologies,	<p>Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>Online web platform available for use (not yet implemented) and available from the Ministry website (<a href="https://www.minambiente.it/">https://www.minambiente.it/</a>)</p> <p>c) certificate of completion issued in accordance with the national legislation</p> <p>d) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target</p>	The proposed measures shall support the construction of new treatment and recycle plants and the technical improvement of the existing one. Furthermore the measures aim at the implementation and digitalization of the separate collection network in order to support and involve citizens in adopting good practices in waste management. The intervention proposed shall bring the reduction of irregular landfills included in the infringement procedure 2011/2215 from 34 to 14 (i.e. of at least 60%).	

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
										Energy and Sustainable Economic Development (ENEA), has the task of controlling and monitoring the state of implementation of the proposed interventions.			
M2C1-15ter	Reform 1.2 National Program for Waste Management: Inv	Target	Regional differences in separate	N/A	Percentage points	22.8	20	Q4	2023	The Ministry for the Ecological Transition (MITE),		Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:	The proposed measures shall support the construction of new treatment and recycle plants and the technical improvement of the existing one. Furthermore the measures aim at the implementation and digitalization of the separate collection network in order to support and involve

### Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	Investment 1.1 - Implementation of new waste management plants and modernization of existing plants		collection							with the technical support of the Higher Institute for Environmental Protection and Research (ISPRA) and of the Italian National Agency for New Technologies, Energy and Sustainable Economic Development	<p>Online web platform available for use (not yet implemented) and available from the Ministry website (<a href="https://www.minambiente.it/">https://www.minambiente.it/</a>)</p> <p>c) certificate of completion of the construction of new treatment and recycle plants and the technical improvement of the existing one. issued in accordance with the national legislation</p> <p>d) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target</p> <p>e) Data from ISPRA proving that the regional difference have been bridged in line with the target</p>	citizens in adopting good practices in waste management. The difference between the national average and the worst performing region in separate collection rates is reduced to 20 percentage points.	

### Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
										(ENEA), has the task of controlling and monitoring the state of implementation of the proposed interventions.			
M2C1-15quarter	Investment 1.1 - Implementation of new waste management plants and modernization of existing plants	Milestone	Entry into force of Bio-waste separate collection obligation	Provision in the law indicating the entry into force	N/A	N/A	N/A	Q4	2023			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 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.	The bio-waste separate collection obligation is operational by 31 December 2023, in accordance with EU Circular Economy Action Plan

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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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
M2C1-16	Investment 1.1 - Implementation of new waste management plants and modernization of existing plants	Target	Irregular landfills	N/A	Number of irregular landfills	7	4	Q4	2024	The Ministry for the Ecological Transition (MITE), with the technical support of the Higher Institute for Environmental Protection and Research (ISPRA) and of the Italian National Agency for New Technol	Online web platform available for use (not yet implemented) and available from the Ministry website ( <a href="https://www.minambiente.it/">https://www.minambiente.it/</a> ) c) certificate of completion issued in accordance with the national legislation [providing details by type of interventions as provided in the CiD]; d) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target e) Specific details to prove compliance with the Do No Significant Harm Principle	The proposed measures shall support the construction of new treatment and recycle plants and the technical improvement of the existing one. Furthermore the measures aim at the implementation and digitalization of the separate collection network in order to support and involve citizens in adopting good practices in waste management. The intervention proposed shall bring to the reduction of irregular landfills included in the infringement procedure 2003/2077 from 7 to 4 (i.e. at least 90%)	

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
										ogies, Energy and Sustainable Economic Development (ENEA), has the task of controlling and monitoring the state of implementation of the proposed interventions.			
M2C1-16bis	Investment 1.1 - Implementation of new waste management	Target	Irregular landfills	N/A	Number of irregular landfills	14	9	Q4	2024	The Ministry for the Ecological Transition	Online web platform available for use (not yet implemented) and available from the Ministry website ( <a href="https://www.minambiente.it/">https://www.minambiente.it/</a> )	The proposed measures shall support the construction of new treatment and recycle plants and the technical improvement of the existing one. Furthermore the measures aim at the implementation and digitalization of the separate collection	



## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	ment plants and modernization of existing plants									(MITE), with the technical support of the Higher Institute for Environmental Protection and Research (ISPRA) and of the Italian National Agency for New Technologies, Energy and Sustainable Economic Develop	c) certificate of completion issued in accordance with the national legislation [providing details by type of interventions as provided in the CiD]; d) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target e) Specific details to prove compliance with the Do No Significant Harm Principle	network in order to support and involve citizens in adopting good practices in waste management. The intervention proposed shall bring the reduction of irregular landfills included in the infringement procedure 2011/2215 from 14 to 9 (i.e. at least 75%)	

### Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
										ment (ENEA), has the task of controlling and monitoring the state of implementation of the proposed interventions.			
M2C1-16ter	Reform 1.2 National Program for Waste Management Investment 1.1 - Implementation of new waste manage	Target	Regional differences in separate collection rates	N/A	Percentage points	27,6	20	Q4	2024		All the environmental data monitoring by UE are reported in the year after the reference year.	Online web platform available for use (not yet implemented) and available from the Ministry website ( <a href="https://www.minambiente.it/">https://www.minambiente.it/</a> ) c) certificate of completion issued in accordance with the national legislation [providing details by type of interventions as provided in the CiD];	The proposed measures shall support the construction of new treatment and recycle plants and the technical improvement of the existing one. Furthermore the measures aim at the implementation and digitalization of the separate collection network in order to support and involve citizens in adopting good practices in waste management. The intervention proposed shall reduce by 20 percentage points of the variation between the average three best-performing regions and the three worst-performing regions in separate collection rates.

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	ment plants and modernization of existing plants											<p>d) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target</p> <p>e) Specific details to prove compliance with the Do No Significant Harm Principle</p> <p>f) Data from ISPRA proving that the regional difference have been bridged in line with the target</p>	
M2C1-17	Investment 1.2 - Circular economy "flagship" projects	Target	Recycling rates of municipal waste in the Circular Economy	N/A	Recycling rate		55	Q4	2025	The Ministry for the Ecological Transition (MITE), with the technical	All the environmental data monitoring by UE are reported in the year after the reference year	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:	The recycling rate of municipal waste shall reach at least 55% (as defined in Article 11(2) (C) of Directive 2008/98/EC on waste as amended by Directive 2018/851)

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
			my Action Plan							support of the Higher Institute for Environmental Protection and Research (ISPRA) and of the Italian National Agency for New Technologies, Energy and Sustainable Economic Development (ENEA), has the task of	Data on targets as defined in the Waste Framework Directive ( Directive 2008/98 as amended by Directive 2018/851)		

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
										controlling and monitoring the state of implementation of the proposed interventions.			
M2C1-17bis	Investment 1.2 - Circular economy "flagship" projects	Target	Recycling rates of packaging waste in the Circular Economy Action Plan	N/A	Recycling rate	N/A	65	Q4	2025	The Ministry for the Ecological Transition (MITE), with the technical support of the Higher Institute for Environmental Protection	Data on targets as defined in the Waste Framework Directive ( Directive 2008/98 as amended by Directive 2018/851)	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.	The recycling rate of packaging waste by weight shall reach at least 65% (as defined in Article 6 (1) (g) I-VI of Directive 94/62/EC on packaging waste (as amended by Directive 2018/852))

**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
										on and Research (ISPRA) and of the Italian National Agency for New Technologies, Energy and Sustainable Economic Development (ENEA), has the task of controlling and monitoring the state of implementation of the			

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
										proposed interventions.			
M2C1-17ter	Investment 1.2 - Circular economy "flagship" projects	Target	Recycling rates of wood packaging in the Circular Economy Action Plan	N/A	Recycling rate	N/A	25	Q4	2025	The Ministry for the Ecological Transition (MITE), with the technical support of the Higher Institute for Environmental Protection and Research (ISPRA) and of the Italian National	All the environmental data monitoring by UE are reported in the year after the reference year.  Data on targets as defined in the Waste Framework Directive ( Directive 2008/98 as amended by Directive 2018/851)	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.	The recycling rate of wood packaging by weight shall reach at least 25% (as defined in Article 6 (1) (g) I-VI of Directive 94/62/EC on packaging waste (as amended by Directive 2018/852))25%

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
										Agency for New Technologies, Energy and Sustainable Economic Development (ENEA), has the task of controlling and monitoring the state of implementation of the proposed interventions.			
M2C1-17quarter	Investment 1.2 - Circular economy	Target	Recycling rates of	N/A	Recycling rate	N/A	70	Q4	2025	The Ministry for the Ecologic	All the environmental data monitoring	Summary document duly justifying how the target (including all the	The recycling rate of ferrous metal packaging by weight shall reach at least 70% (as defined in Article 6 (1) (g) I-VI of



## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	"flagship" projects		ferrous metal packaging in the Circular Economy Action Plan							al Transition (MITE), with the technical support of the Higher Institute for Environmental Protection and Research (ISPRA) and of the Italian National Agency for New Technologies, Energy and Sustainable	by UE are reported in the year after the reference year.  Data on targets as defined in the Waste Framework Directive ( Directive 2008/98 as amended by Directive 2018/851)	constitutive elements) was satisfactorily fulfilled.	Directive 94/62/EC on packaging waste (as amended by Directive 2018/852))

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
										Economic Development (ENEA), has the task of controlling and monitoring the state of implementation of the proposed interventions.			
M2C1-17quinquies	Investment 1.2 - Circular economy "flagship" projects	Target	Recycling rates of aluminium-packaging the Circular Economy	N/A	Recycling rate	N/A	50	Q4	2025	The Ministry for the Ecological Transition (MITE), with the technical support	All the environmental data monitoring by UE are reported in the year after the reference year.  Data on targets as	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.	The recycling rate of aluminium packaging by weight shall reach at least 50% (as defined in Article 6 (1) (g) I-VI of Directive 94/62/EC on packaging waste (as amended by Directive 2018/852))

**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
			my Action Plan							of the Higher Institute for Environmental Protection and Research (ISPRA) and of the Italian National Agency for New Technologies, Energy and Sustainable Economic Development (ENEA), has the task of controlli	defined in the Waste Framework Directive ( Directive 2008/98 as amended by Directive 2018/851)		

**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
										ng and monitoring the state of implementation of the proposed interventions.			
M2C1-17sexies	Investment 1.2 - Circular economy “flagship” projects	Target	Recycling rates of glass packaging in the Circular Economy Action Plan	N/A	Recycling rate	N/A	70	Q4	2025	The Ministry for the Ecological Transition (MITE), with the technical support of the Higher Institute for Environmental Protection and	All the environmental data monitoring by UE are reported in the year after the reference year.  Data on targets as defined in the Waste Framework Directive ( Directive 2008/98 as amended by	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.	The recycling rate of glass packaging by weight shall reach at least 70% (as defined in Article 6 (1) (g) I-VI of Directive 94/62/EC on packaging waste (as amended by Directive 2018/852))

**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
										Research (ISPRA) and of the Italian National Agency for New Technologies, Energy and Sustainable Economic Development (ENEA), has the task of controlling and monitoring the state of implementation of the propose	Directive 2018/851)		

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
										d interventions.			
M2C1-17septies	Investment 1.2 - Circular economy "flagship" projects	Target	Recycling rates of paper and cardboard in the Circular Economy Action Plan	N/A	Recycling rate	N/A	75	Q4	2025	The Ministry for the Ecological Transition (MITE), with the technical support of the Higher Institute for Environmental Protection and Research (ISPRA) and of the Italian National Agency	All the environmental data monitoring by UE are reported in the year after the reference year.  Data on targets as defined in the Waste Framework Directive ( Directive 2008/98 as amended by Directive 2018/851)	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.	The recycling rate of paper and cardboard by weight shall reach at least 75% (as defined in Article 6 (1) (g) I-VI of Directive 94/62/EC on packaging waste (as amended by Directive 2018/852))

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
										for New Technologies, Energy and Sustainable Economic Development (ENEA), has the task of controlling and monitoring the state of implementation of the proposed interventions.			
M2C1-17octies	Investment 1.2 - Circular economy "flagship"	Target	Recycling rates of plastic	N/A	Recycling rate	N/A	50	Q4	2025			Data on targets as defined in the Waste Framework Directive ( Directive 2008/98 as	The recycling rate of plastic packaging by weight shall reach at least 50% (as defined in Article 6 (1) (g) I-VI of Directive 94/62/EC

### Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	" projects		packaging in the Circular Economy Action Plan									amended by Directive 2018/851)	on packaging waste (as amended by Directive 2018/852))
M2C1-17nonies	Reform 1.1National Program for Circular Economy ;Investment 1.2 - Circular economy "flagship" projects	Milestone	Entry into force of separate collection for hazardous waste fractions produced by households and textiles	Provision in the law indicating the entry into force	N/A	N/A	N/A	Q4	2025			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 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 separate collection for hazardous waste fractions produced by households and textiles in accordance with the Circular Economy Action Plan.
M2C1-18	Investment 3.1:	Milestone	Entry into	Provision in	N/A	N/A	N/A	Q3	2022	Ministry of the		Copy of the publication of the Directorial decree in	The Directorial decree shall approve the ranking of projects relating to the results of



## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	Green islands		force of the Directorial decree	the Decree indicating the entry into force of the law						Ecological Transition		<p>the MITE's web site achieving the objectives described in the CID, accompanied by a document duly justifying how the milestone, including all the constitutive elements, was satisfactorily fulfilled.</p> <p>Provide specific details to prove compliance with the Do No Significant harm Principle</p>	<p>the public notice. The selection procedure shall include the following:</p> <p>a) Eligibility criteria that ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.</p> <p>b) Commitment that the climate contribution of the investment as per the methodology in Annex VI of the Regulation (EU) 2021/241 shall account for at least 37% of the total cost of the investment supported by the RRF</p> <p>c) Commitment to report on the implementation of the measure halfway through the life of the scheme and the end of the scheme.</p> <p>The possible areas of interventions are:</p> <ul style="list-style-type: none"> <li>- the integrated and certified management of the agro-forestry heritage ("also through the exchange of credits deriving from the capture of</li> </ul>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
													<p>carbon dioxide, the management of biodiversity and the certification of the wood supply chain");</p> <ul style="list-style-type: none"> <li>- the integrated and certified management of water resources;</li> <li>- the production of energy from local renewable sources, such as micro hydroelectric plants, biomass, biogas, wind, cogeneration and bio-methane;</li> <li>- the development of sustainable tourism ("capable of enhancing local products");</li> <li>- the construction and sustainable management of the building stock and infrastructure of a modern mountain;</li> <li>- energy efficiency and intelligent integration of plants and networks;</li> <li>- the sustainable development of production activities (zero waste production);</li> <li>- the integration of mobility services;</li> <li>- - the development of a sustainable farm model ("which is also energy independent through the production and use of energy from renewable sources in the electrical, thermal and transport sectors").</li> </ul> <p>The bio-methane shall comply with the sustainability and greenhouse gas emission</p>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
													savings criteria set out in Articles 29-31 and the rules on food and feed based biofuels set out in Article 26 of the Renewable Energy Directive 2018/2001/EU (REDII), and related implementing and delegated acts in order to allow the measure to comply with Do-No-Significant-Harm principle and with the relevant requirements of footnote 8 of Annex VI of the Regulation (EU) 2021/241
M2C1-19	Investment 3.1: Green islands	Target	Implementation of integrated projects in small islands	N/A	Number of small islands	0	19	Q2	2026	The interventions are implemented directly by the non-interconnected islands (Municipalities) after technical-administrative verification by the Italian		<p>Explanatory document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) certificate of completion issued in accordance with the national legislation [; b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description</p>	<p>At least 19 small islands implementing completed integrated projects involving at least three different types of intervention.</p> <p>Overall, the climate contribution of the investment as per the methodology in Annex VI of the Regulation (EU) 2021/241 shall account for at least 37% of the total cost of the investment supported by the RRF.</p> <p>The eligible interventions for funding are:</p> <ul style="list-style-type: none"> <li>- energy efficiency interventions;</li> <li>- development and/or upgrading of collective mobility services and infrastructures; buses and boats powered by electricity; shelters for public transport services; car sharing, bike sharing, scooter sharing;</li> <li>- construction and/or adaptation of cycle routes, construction of sheltering areas;</li> </ul>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
										Ministry of the Ecological Transition.		of the investment and target	<ul style="list-style-type: none"> <li>- efficient separate collection with strengthening of collection systems;</li> <li>- construction/modernisation of ecological islands with associated re-use centre;</li> <li>- desalination systems;</li> <li>- renewable energies plants for the electricity, including photovoltaic, wind offshore and marine renewable energy such as wave or tidal power;</li> <li>- energy efficiency measures aimed at reducing electricity demand;</li> <li>- interventions on the electricity grid and related infrastructures: storage devices, integration of the electricity system with the island's water system, smart grids, innovative energy management and monitoring systems.</li> </ul>
M2C1-20	Investment 3.2: Green Communities	Milestone	Award of (all) public contracts for the selection of Green Communities	Notification of the award of (all) public contracts for the	N/A	N/A	N/A	Q3	2022	Head of the Regional Affairs and Autonomies Department (Presidenza del	The interventions fields considered are: - the integrated and certified management of the agro-forestry	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 the awarding procedure for the grants, which should include eligibility criteria that 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.

**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
				selection of Green Communities						Consiglio dei Ministri)	heritage ("also through the exchange of credits deriving from the capture of carbon dioxide, the management of biodiversity and the certification of the wood supply chain"); - the integrated and certified management of water resources; - the production of energy from local renewable sources, such as micro hydroelectric	a) copy of contract award notification b) extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and target . e) Specific details to prove compliance with the Do No Significant Harm Principle	

### Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											plants, biomass, biogas, wind, cogeneration and biomethane; - the development of sustainable tourism ("capable of enhancing local products"); - the construction and sustainable management of the building stock and infrastructure of a modern mountain; - energy efficiency and intelligent integration of		

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											plants and networks; - the sustainable development of production activities (zero waste production); - the integration of mobility services; - the development of a sustainable farm model ("which is also energy independent through the production and use of energy from renewable sources in the electrical, thermal and transport sectors").		

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
M2C1-21	Investment 3.2: Green Communities	Target	Implementation of the interventions presented in the plans by the Green Communities	N/A	Percentage of interventions presented by the Green Communities	0	90	Q2	2026	Head of the Regional Affairs and Autonomies Department (Presidenza del Consiglio dei Ministri)	The eligible interventions for funding are: - energy efficiency interventions - development and/or upgrading of collective mobility services and infrastructure; buses and boats powered by electricity; shelters for public transport services; car sharing, bike sharing, scooter sharing; - construction and/or adaptation of cycle routes,	Explanatory 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 certificates of completion issued in accordance with the national legislation; Report by an independent engineer endorsed by the responsible ministry justifying the percentage achieved.	Completion of the implementation of at least 90% the interventions envisaged in the plans presented by the Green Communities (as defined by art.72 of Law 221/2015)



### Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											construction of sheltering areas; - efficient separate collection with strengthening of collection systems; - construction/modernisation of ecological islands with associated re-use centre; - desalination systems; -renewable energies plants for the electricity, including photovoltaic, wind offshore and marine		

**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											renewable energy such as wave or tidal power; -energy efficiency measures aimed at reducing electricity demand; - interventions on the electricity grid and related infrastructure s: storage devices, integration of the electricity system with the island's water system, smart grids, innovative energy management and		

**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											monitoring systems.		
M2C2-44	Investment 1.1 Development of agri-voltaic systems	Milestone	Award of all public contracts for the installation of photovoltaic solar panels in agri-voltaic systems	Notification of the award of all public contracts for the installation of photovoltaic solar panels in agri-voltaic systems	N/A	N/A	N/A	Q4	2024	MiTE, MiPAAF	The call is expected to target potential beneficiaries based on needs.	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 award notification b) extract of the relevant parts of the technical specifications of the public tender proving alignment with the CID's description of the investment and target.	.Notification of the award of all public contracts for the installation of photovoltaic solar panels and measuring instruments in agri-voltaic systems Installed power of agrovoltaic systems of an experimental nature, is expected to encourage the development of innovative solutions for ground installations in which multiple land uses can coexist, generating competing benefits. The entry into operation of the plants is recorded in the national Gaudì system (production plant registry), which provides conclusive evidence of the achievement of the objectives
M2C2-45	Investment 1.1 Development of agri-	Target	Installation of photovoltaic	N/A	MW	0	1040	Q2	2026	MiTE, MiPAAF		Explanatory document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.	Install photovoltaic solar panels in agri-voltaic systems with a capacity of 1 040 MW for an indicative production of at least 1300 GWh per year.

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	voltaic systems		solar panels in agri-voltaic systems									<p>This document shall include as an annex the following documentary evidence:</p> <p>a) list of certificates of completion issued in accordance with the national legislation [</p> <p>b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target</p>	
M2C2-46	Investment 1.2 Promotion of renewable energy sources for energy communities and jointly	Milestone	Award of all public contracts for the award of the loans for the implementation	Notification of the award of all public contracts for the implementation	N/A	N/A	N/A	Q4	2025	MiTE, GSE	The call is expected to target potential beneficiaries based on needs. It is expected that the deployment of measures related to	<p>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:</p>	Signature of the contracts for the award of the loans for the implementation of the interventions for energy communities

### Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	acting renewables self-consumers		mentation of the interventions for energy communities	ation of the interventions for energy communities							technical assistance would contribute to this aim	a)list of contracts signed ; b) extract of the relevant parts of the technical specifications of the public announcement proving alignment with the CID's description of the investment and target.	
M2C2-47	Investment 1.2 Promotion of RES for energy communities and jointly acting renewables self-consumers	Target	Renewable energy production of energy communities and jointly acting renewables self-consumers	N/A	Number	0	2000	Q2	2026	MITE, GSE		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 for each of them,  - a brief description; - official references of the certificate of completion issued in accordance with national legislation.  b) justification of compliance with the CID's	Support energy communities in municipalities of less than 5 000 inhabitants to provide the installation At least 2.000 MW from renewable sources for an indicative production of 2 500 GWh per year This measure shall not support hydrogen activities that result in GHG emissions above 3tCO <sub>2</sub> eq/tH <sub>2</sub> .

**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												description of the investment and target, including where relevant the aggregate characteristics of all the projects.	
M2C2-48	Investment 3.1 Production of Hydrogen in brownfield sites (Hydrogen Valleys)	Milestone	Award of all public contract for the projects the production of hydrogen in abandoned industrial areas centres	Notification of the award of all the public contracts for the production of hydrogen in abandoned industrial areas centres	N/A	N/A	N/A	Q1	2023	MITE	The call is expected to target potential beneficiaries based on needs. It is expected that the deployment of measures related to technical assistance would contribute to this aim	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 award notification 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) report of the evaluation committee regarding its assessment of the submitted applications	Award of the projects for the production of hydrogen in abandoned industrial areas centres. Funding shall be given to the production of green hydrogen with less than 3 tCO2eq/tH2 to get the best result in terms of decarbonisation This measure shall support hydrogen production based on electrolysis using renewable energy sources as defined in the Directive (EU) 2018/2001 (renewable Directive) or grid electricity

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												against the Call's demands.	
M2C2-49	Investment 3.1 Production of Hydrogen in brownfield sites (Hydrogen Valleys)	Target	Project completion on hydrogen production in industrial areas	N/A	Number	0	10	Q2	2026	MITE		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) 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.</p> <p>b) justification of compliance with the CID's description of the investment and target.</p>	<p>Complete at least 10 projects for the production of hydrogen in abandoned industrial areas of an average capacity of at least 1-5 MW each</p> <p>This measure shall support hydrogen production based on electrolysis using renewable energy sources as defined in the Directive (EU) 2018/2001 (renewable Directive) or grid electricity</p>
M2C2-50	Investment 3.2 Hydrogen Use in hard-to-	Milestone	Agreement to promote the	Signature of the agreement	N/A	N/A	N/A	Q1	2023	MITE		<p>Explanatory document duly justifying how the milestone, including all the constitutive</p>	<p>Signature of the agreement with the selected project owners to promote the transition from methane to green hydrogen. The projects shall be in part dedicated to the R&amp;D&amp;I process to develop and in part</p>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	abate industry		transition from methane to green hydrogen									elements, was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of the signed agreement which is aligned with the provisions set out in the CID b) Explanatory report demonstrating the compliance of the actions foreseen in the agreement with the objectives of the investment in the CID.	shall be dedicated to the realisation and testing of an industrial prototype, using hydrogen. This measure shall support hydrogen production based on electrolysis using renewable energy sources as defined in the Directive (EU) 2018/2001 (renewable Directive) or grid electricity
M2C2-51	Investment 3.2 Hydrogen Use in hard-to-abate industry	Target	Introduction of hydrogen in industrial processes	N/A	Number	0	1	Q2	2026	MITE		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 for each of them - a brief description;	Introduce hydrogen in at least 1 industrial plants to decarbonised hard to abate sectors. This measure shall support hydrogen production based on electrolysis using renewable energy sources as defined in the Directive (EU) 2018/2001 (renewable Directive) or grid electricity. At least EUR 400 000 000 shall support industrial developments that replace 90 % of the use of methane and fossil fuels in an industrial process with hydrogen based on electrolysis using renewable energy sources



## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>- official references of the certificate of completion issued in accordance with national legislation aligned with the provisions set out in the CID.</p> <p>b) justification of compliance with the CID's description of the investment and target.</p>	as defined in the Directive (EU) 2018/2001 (renewable Directive) or grid electricity
M2C2-52	Investment 5.2 Hydrogen	Milestone	Production of electrolyser s	Notification of the publication of all public contracts	N/A	N/A	N/A	Q2	2022	MITE	<p>The geographical location of the plant is subject to the awarded project of the tender.</p>	<p>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:</p> <p>a) copy of contract award notification</p> <p>b) extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description</p>	Award of the contract to build an industrial plant for the production of electrolyser s. -

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												of the investment and milestone	
M2C2-53	Investment 5.2 Hydrogen	Target	Award of all public contracts for the completion of industrial plant for the production of electrolyser s	N/A	Number	0	1	Q2	2026	MITE		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a list of projects and for each of them - a brief description; - official references of the certificate of completion issued in accordance with national legislation.</p> <p>b) justification of compliance with the CID's description of the investment and target.</p>	Build an industrial plant for the production of electrolysers for a capacity of 1 GW per year.
M2C3-5	Investment 1.1: Construction of new schools	Milestone	Award of all public contracts for the	Notification of the award of all public	N/A	N/A	N/A	Q3	2023	Ministry of Public Education, Municipalities,	The new buildings shall provide primary energy consumption	Summary document duly justifying how the milestone (including all the constitutive elements) was	Notification of the award of all public contracts on new schools building replacement eligible for funding formalised by local authorities equivalent to a total surface of at least 400 000

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	through building replacement		construction of new schools through building replacement to upgrade energy in school buildings, following a public tendering procedure	contracts following a public tendering procedure						Provinces	at least 20% lower than the NZEB requirement (nearly zero energy building, national directives)  At least 195 schools will benefit from these interventions The call is expected to target potential beneficiaries based on needs. It is expected that the deployment of measures related to technical assistance would	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 CID's description of the investment and milestone  c) further project-specific details containing the selection criteria that ensure compliance with the Do No Significant Harm principle;	square meters

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											contribute to this aim		
M2C3-6	Investment 1.1: Construction of new schools through building replacement	Target	At least 400000 sqmt of new schools are built through building replacement	N/A	Number	0	400000	Q1	2026	Ministry of Public Education, Municipalities, Provinces	<p>The new buildings shall provide primary energy consumption at least 20% lower than the NZEB requirement (nearly zero energy building, national directives) demonstrated by an official energy certificate</p> <p>At least 195 schools will benefit from these interventions</p>	<p>Explanatory document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a)list of certificates of completion issued in accordance with the national legislation, with square meters</p> <p>b)report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target.</p> <p>c) Specific details to prove compliance with</p>	Completion of the construction of at least 400 000 square meters of new schools through building replacement resulting in primary energy consumption being at least 20% lower than the Nearly Zero Energy Buildings requirement

**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												the Do No Significant Harm Principle.	
M2C3-7	Investment 1.2- Construction of buildings, requalification and strengthening of real estate assets of the administration of justice	Milestone	Award of all public contracts to construct new buildings, requalify and strengthen real estate assets of the administration of justice are signed by the Ministry of Justice follow	Notification of the award of all public contracts following a public tendering procedure	N/A	N/A	N/A	Q4	2023	Ministry of Justice Ministry of Infrastructure State Property Agency	The new buildings shall provide primary energy consumption at least 20% lower than the NZEB requirement (nearly zero energy building, national directives).  At least 70% of demolition waste shall be prepared for reuse/recycling/recovery of other materials.  The call is expected to target	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 award notification 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) further project-specific details containing the selection criteria that ensure compliance with the Do No Significant Harm principle	Notification of the award of all public contracts on the construction of buildings, requalification and strengthening of real estate assets of the administration of justice

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
			ing a public tendering procedure								potential beneficiaries based on needs. It is expected that the deployment of measures related to technical assistance would contribute to this aim		
M2C3-8	Investment 1.2- Construction of buildings , requalification and strengthening of real estate assets of the administ	Target	Construction of buildings, requalification and strengthening of real estate assets of the admin	N/A	Number	0	289 000	Q1	2026	Ministry of Justice	The new buildings shall provide primary energy consumption at least 20% lower than the NZEB requirement (nearly zero energy building, national directives) demonstrated by an	Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) list of certificates of completion issued in accordance with the national legislation; b) report by an independent engineer endorsed by the relevant ministry, including justification that the	Construction of buildings, requalification and strengthening of real estate assets of the administration of justice of at least 289 000 square meters

### Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	ration of justice		istrati on of justice								<p>official energy certificate</p> <p>At least 70% of demolition waste shall be prepared for reuse/recycling/recovery of other materials</p> <p>The indicative list of municipalities where the interventions will take place is the following,</p> <p>Bari Bergamo Bologna Cagliari Florence Genoa Latina</p>	<p>technical specifications of the project(s) are aligned with the CID's description of the investment and target;</p> <p>c) Specific details to prove compliance with the Do No Significant Harm Principle</p>	

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											Messina Milan Monza Naples Palermo Perugia Reggio Calabria Rome Rome Trani Turin Velletri Venice		
M2C3-9	Investment 3.1: Promotion of efficient district heating	Milestone	Contracts to improve the heating networks are awarded by the Ministry of Ecological	Notification of award of all public contracts following a public tendering procedure	N/A	N/A	N/A	Q4	2022	Ministry for Ecological Transition	The call is expected to target potential beneficiaries based on needs.	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 award notification; b) extract of the relevant parts of the technical specifications of the public tender proving	Award of all public contracts for the construction of new district heating networks or the extension of existing district heating networks, which should include the requirement of reducing energy consumption.  Award of the contracts to the projects selected under the competitive calls for proposals 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.



## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
			Transition following a public tendering procedure									alignment with the CID's description of the investment and milestone; c) specific details containing the selection criteria that ensure compliance with the Do No Significant Harm principle.	
M2C3-10	Investment 3.1: Promotion of efficient district heating	Target	Build or extension of networks for district heating	N/A	Number	0	20	Q1	2026	Ministry for Ecological Transition	The target of the investment in district heating foresees to build 330 km of efficient networks and the construction of plants or connections for the recovery of waste heat of 360 MW.	Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) list of certificate of completion issued in accordance with the national legislation; b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description	Completion of the construction of new networks for district heating, or of the extension of existing ones, to reduce the energy consumption by at least 20 KTOE per year.  The investment shall comply with the conditions set out in footnote (9) of the Annex VI of Regulation 241/2021/EU on the Recovery and Resilience Facility.

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												of the investment and target; c) Specific details to prove compliance with the Do No Significant Harm Principle	
M2C4-7	Reform 3.1: Adoption of national programs on air pollution control	Milestone	Entry into force of a national air pollution control programme	Provision in the DPCM indicating the entry into force	N/A	N.A	N/A	Q4	2021	MITE		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 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.	The Decree of the President of the Council of Minister (DPCM) shall set out a national air pollution control programme which introduces appropriate measures for the reduction of air pollution in line with the EU Directive 2016/2284 and the legislative decree 30 May 2018, n. 81, transposing that Directive
M2C4-8	Investment 1.1. Implementation of an advanced and integrated	Milestone	Operational Plan for an advanced and integrated	Provision in the Ministerial Decree indicating	N/A	N/A	N/A	Q3	2021	MITE		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the	The Ministerial Decree shall approve an operational plan for the implementation of an advanced and integrated monitoring and forecasting system to identify hydrological risks. It shall as a minimum, Envisage remote sensing applications and data field sensors;

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	Monitoring and forecasting system		Monitoring and forecasting system to identify hydrological risks	Monitoring the entry into force								<p>Following documentary evidence:</p> <p>a) Copy of the operational plan and a link to the website where the strategy can be accessed.</p> <p>b) Explanatory report demonstrating how the actions foreseen in the operational plan contribute to achieving the objectives of the milestone.</p> <p>c) Copy of the publication of the Ministerial Decree in the website of the Ministry that is critical for achieving the objectives described 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</p>	<p>Develop a communication system which allows coordinator and interoperability between the various operators in the Control Rooms</p> <p>Set up Central and Regional Control Rooms</p> <p>Develop Cyber-security systems and services</p>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												constitutive elements) was satisfactorily fulfilled.	
M2C4-9	Investment 1.1. Implementation of an advanced and integrated monitoring and forecasting system	Target	Deployment of an advanced and integrated monitoring and forecasting system to identify hydrological risks	N/A	Percentage	0	90	Q3	2024	MITE		<p>Explanatory document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>- Report by an independent engineer endorsed by the responsible ministry justifying the percentage achieved.</p>	90% of the surface of Southern regions shall be covered by the advanced and integrated monitoring and forecasting system to identify hydrological risks
M2C4-10	Investment 2.1.a. Measures for flood and hydrogeological	Milestone	Award of all public contracts for interventions on	Notification of the award of all public contracts	N/A	N/A	N/A	Q4	2023	MITE / Regions	The contracts will be awarded to the regions on the basis of the surface, the resident	<p>Explanatory document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the</p>	<p>Notification of the award of all public contracts for the interventions on risk management and reduction of hydrogeological risks.</p> <p>They shall as a minimum,</p>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	risk reduction		risk management and reduction of hydrogeological risks	for the interventions on risk management and reduction of hydrogeological risks.							<p>population in the region and the risk of landslides, flood and coastal erosion</p> <p>For the non-structural measures the contracts will be awarded to the River Basin Authorities on the basis of the surface.</p> <p>The call is expected to target potential beneficiaries based on needs. It is expected that the deployment of measures related to</p>	<p>following documentary evidence:</p> <p>a) copy of contract award notification;</p> <p>b) extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and target;</p> <p>c) report of the evaluation committee regarding its assessment of the submitted applications against the Call's demands.</p>	<ul style="list-style-type: none"> <li>- Ensure the securisation of built-up areas and hydrographic basins exposed to hydrogeological risk;</li> <li>- Envisage actions for environmental remediation and mitigation of the effects of climate change;</li> <li>- Ensure greater level of control and management of flood risk</li> </ul> <p>Give priority to nature-based solutions in contracts</p>

**Loan support**

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					Unit of measure	Baseline	Goal	Quarter	Year				
											technical assistance would contribute to this aim.		
M2C4-11	Investment 2.1.a. Measures for flood and hydrogeological risk reduction	Target	Flood and hydrogeological risk management	N/A	Number	1750 000	250 000	Q1	2026	MITE / Regions	<p>People at direct risk are people who risk their own safety in the areas of intervention.</p> <p>The target will be measured through the Database ReNDIS web, which collects all the information about mitigation measures and projects, provided by the Regions.</p>	<p>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:</p> <p>a) certificate of completion issued in accordance with the national legislation;</p> <p>b) extract of the technical specifications proving alignment of the project(s) with the CID's description of the investment and target;</p>	Reduce the number of people at direct flood and hydrological risks by at least 1 500 000 inhabitants

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											People considered at direct risk are defined as those living in P2, P3, and P4 areas as per the indicators developed by the Istituto Superiore per la Protezione e la Ricerca Ambientale defined by the Flood Risk Management Plans and by the Hydrogeological Plans (piani Assetto Idrogeologico) set out by River Basin Authorities		
M2C4-12	Investment 2.1.b.	Milestone	Entry into	Provisions	N/A	N/A	N/A	Q4	2021	Protezione civile		Copy of the publication of the approval acts of	The decrees approving the first intervention and investment plan in the respective area

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	Measures for flood and hydrogeological risk reduction		force of the revised legal framework for interventions against flood and hydrogeological risks	in the Decrees indicating the entry into force								intervention in the website of the Ministry that is critical for achieving the objectives described 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.	(Commissioner delegate / Region / Autonomous Province) for flood and hydrogeological risk reduction shall aim to restore the starting of the original conditions and ensure the resilience of the territories to natural disasters
M2C4-13	Investment 2.1b- Measures for flood and hydrogeological risk reduction	Target	Completion of type E interventions	N/A	Percentage	0	100	Q4	2025	Protezione civile	Type E interventions means " the restoration of public structures and infrastructures damaged as a result of emergency events and damage suffered by	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 certificates of completion issued in accordance with the	Completion of all type E interventions aimed at restoring damaged public structures



**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											cultural and landscape assets " People considered at direct risk are defined as those living in P2, P3, and P4 areas as per the indicators developed by the Istituto Superiore per la Protezione e la Ricerca Ambientale defined by the Flood Risk Management Plans and by the Hydrogeological Plans (piani Assetto Idrogeologico ) set out by River Basin Authorities	national legislation [if a milestone refers to giving to operation, please add]; c) Specific details to prove compliance with the Do No Significant Harm Principle	

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
M2C4-14	Investment 2.2: Interventions for the resilience, the enhancement of the territory and the energy efficiency of the Municipalities	Target	Completion of small works for the resilience, enhancement of the territory and energy efficiency of the municipalities T1	N/A	Number	0	7500	Q4	2023	Ministry of the Interior	<p>The percentage of investments is calculated on the total amount of euro assigned for small public works in municipalities.</p> <p>Intervention entailing that at least 30% of investments are dedicated to energy efficiency of public lighting, of public buildings and/or at the installation of systems for the</p>	<p>Explanatory 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:</p> <p>a) list of certificates of completion issued in accordance with the national legislation [if a milestone refers to giving to operation, please add];</p> <p>b) Specific details to prove compliance with the Do No Significant Harm Principle.</p> <p>c) report providing evidence of the interventions representing at least 30% of the total cost dedicated to energy efficiency of public lighting, of public</p>	<p>Complete at least 7 500 interventions for small public works. At least 30% of investments for small public works completed in municipalities are dedicated to energy efficiency of public lighting, of public buildings and/or at the installation of systems for the production of energy from renewable sources</p>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>production of energy from renewable sources</p> <p>buildings and/or at the installation of systems for the production of energy from renewable sources.</p> <p>Details on the territorial distribution will be reported.</p> <p>Small public works should include at least one of the following interventions</p> <p>· a) energy efficiency projects aimed at improving the efficiency of public lighting, improving the energy efficiency of public</p>		

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											buildings and at the installation of systems for the production of energy from renewable sources; b) interventions in the field of sustainable mobility for the adaptation and safety of schools, public buildings and municipal heritage and for the removal of architectural barriers.		
M2C4-15	Investment 2.2: Interventions for the	Target	Completion of small works	N/A	Number	7500	30000	Q1	2026	Ministry of the Interior	The percentage of investments is calculated	Explanatory document duly justifying how the milestone (including all the constitutive elements) was	Complete at least 30 000 interventions for small public works. At least 30% of investments for small public works realized in municipalities are dedicated to energy

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	resilience, the enhancement of the territory and the energy efficiency of the Municipalities		for the resilience, enhancement of the territory and energy efficiency of the municipalities T2								on the total amount of euro assigned for small public works in municipalities entailing that at least 30% of investments are dedicated to energy efficiency of public lighting, of public buildings and/or at the installation of systems for the production of energy from renewable sources	satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) list of certificates of completion issued in accordance with the national legislation ; b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target c) Specific details to prove compliance with the Do No Significant Harm Principle. d) report providing evidence of the interventions representing at least 30% of the total cost dedicated to energy efficiency of public	efficiency of public lighting, of public buildings and/or at the installation of systems for the production of energy from renewable sources

**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											Small public works should include at least one of the following interventions , a) energy efficiency projects aimed at improving the efficiency of public lighting, improving the energy efficiency of public buildings and at the installation of systems for the production of energy from renewable sources; b) interventions in the field of	lighting, of public buildings and/or at the installation of systems for the production of energy from renewable sources.	

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											sustainable mobility for the adaptation and safety of schools, public buildings and municipal heritage and for the removal of architectural barriers.		
M2C4-16	Investment 2.2: Interventions for the resilience, the enhancement of the territory and the energy efficiency of the Municipalities	Target	Completion of medium works for the resilience, enhancement of the territory and energy	N/A	Number	0	1000	Q4	2023	Ministry of the Interior	The percentage of investments is calculated on the total amount of euro assigned for medium public works in municipalities  Intervention means public works that at	Explanatory 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 certificates of completion issued in accordance with the national legislation; b) report by an independent engineer	Complete at least 1 000 interventions for medium works. At least 40 % of investments for medium public works realized in municipalities are dedicated to safety of the territory against hydrogeological risks.

### Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
			y efficiency of the municipalities T1								<p>least 40 % of investments are dedicated to safety of the territory against hydrogeological risks.</p> <p>Details on the territorial distribution will be reported.</p> <p>Medium public works should include at least one of the following interventions</p> <p>a) investments for the safety of the territory against hydrogeological risks;</p>	<p>endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target</p> <p>b) Specific details to prove compliance with the Do No Significant Harm Principle.</p> <p>c) report providing evidence of the interventions representing at least 40% of the total cost dedicated to safety of the territory against hydrogeological risks.</p>	



## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											c) investments in the safety and energy efficiency of buildings, with priority for school buildings, and other structures owned by the institution.		
M2C4-17	Investment 2.2: Interventions for the resilience, the enhancement of the territory and the energy efficiency of the Municipalities	Target	Completion of medium works for the resilience, enhancement of the territory and energy	N/A	Number	1000	5000	Q1	2026	Ministry of the Interior	The percentage of investments is calculated on the total amount of euro assigned for medium public works in municipalities  Intervention means public works entailing that	Explanatory 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 certificates of completion issued in accordance with the national legislation; b) report by an independent engineer endorsed by the relevant	Complete at least 5 000 interventions for medium works. At least 40% of investments for medium public works realized in municipalities are dedicated to safety of the territory against hydrogeological risk

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
			efficiency of the municipalities T2								<p>at least 40 % of investments are dedicated to safety of the territory against hydrogeological risks.</p> <p>Details on the territorial distribution will be reported.</p> <p>Medium public works should include at least one of the following interventions</p> <p>a) investments for the safety of the territory against</p>	<p>ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target,</p> <p>c) Specific details to prove compliance with the Do No Significant Harm Principle.</p> <p>d) Report providing evidence of the interventions representing at least 40% of the total cost dedicated to safety of the territory against hydrogeological risks.</p>	

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											hydrogeological risks; c) investments in the safety and energy efficiency of buildings, with priority for school buildings, and other structures owned by the institution.		
M2C4-18	Investment. 3.1: Protection and enhancement of urban and peri-urban forests	Milestone	Entry into force of the revised legal changes for the protection and valorisation of urban	Provision in the relevant pieces of legislation indicating the adoption of the urban	N/A	N/A	N/A	Q4	2021	MITE		Copy of the publication in the website of the Ministry of the Ministerial Decree that is critical for achieving the objectives described 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.	The urban forestation plan shall be in line with the objectives of the law of 12 December 2019, 141 ('climate law') and following a planning phase to be carried out by the metropolitan cities. The plan should set as a minimum the following objectives, <ul style="list-style-type: none"> <li>- Preserve and enhance diffuse biodiversity in line with the European Biodiversity Strategy,</li> <li>- Contribute to the reduction of air pollution in metropolitan areas,</li> <li>- Reduce air quality infringement procedures;</li> </ul>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
			and peri-urban green areas	forest ation plan								<ul style="list-style-type: none"> <li>- Recover man-made landscapes and improve protected areas present in the immediate vicinity of metropolitan areas;</li> </ul> <p>Curb soil consumption and restore useful soils.</p>	
M2C4-19	Investment. 3.1: Protection and enhancement of urban and peri-urban forests	Target	Plant trees for the protection and valorisation of urban and peri-urban green areas T1	N/A	Number	0	165 000 0	Q4	2022	MITE	<p>The goal is to plant identifying locations and quantities according to the principle of using "the right tree in the right place". The Charter of the Ecoregions of Italy drawn up at the level of "34 ecoregions" will make it possible to select and</p> <p>Summary document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) list of certificates of completion for each planting location issued in accordance with the national legislation, indicating the number of trees planted per planting location;</p>	Plant at least 1 650 000 trees for reforestation of urban and peri-urban areas pursuant to article 4 of the law of 12 December 2019, 141 (so-called climate law)	

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											assign to each metropolitan area the most suitable trees in terms of ecological, biogeographical and response to different local needs		
M2C4-20	Investment 3.1: Protection and enhancement of urban and peri-urban forests	Target	Plant trees for the protection and valorisation of urban and peri-urban green areas T2	N/A	Number	1650 000	660 000 0	Q4	2024	MITE	The goal is to plant identifying locations and quantities according to the principle of using "the right tree in the right place". The Charter of the Ecoregions of Italy drawn up at the level of "34 ecoregions"	Summary document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) list of certificates of completion for each planting location issued in accordance with the national legislation, indicating the number of trees planted per planting location;	Plant at least 6 600 000 trees for reforestation of urban and peri-urban areas pursuant to article 4 of the law of 12 December 2019, 141 (so-called climate law)

**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											will make it possible to select and assign to each metropolitan area the most suitable trees in terms of ecological, biogeographical and response to different local needs		
M2C4-21	Investment 3.3 Renaturalization of Po area	Milestone	Revision of the legal framework for interventions for the renaturalization of	Provision in the relevant piece of legislation indicating the entry into force	N/A	N/A	N/A	Q2	2023	MITE		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 CID and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone, including all the	Entry into force of relevant legislation with the objective of recovering the ecological corridor represented by the riverbed, including natural reforestation and interventions for the restoration and reactivation of lateral branches and oxbows.

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
			the Po area									constitutive elements, was satisfactorily fulfilled.	
M2C4-22	Investment 3.3 Renaturalization of Po area	Target	Reduction of riverbed artificiality for the renaturalization of the Po area T1	N/A	Number	0	13	Q2	2024	MITE		Summary document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  Certificate of completion issued in accordance with the national legislation;	Reduce riverbed artificiality by at least 13 km
M2C4-23	Investment 3.3 Renaturalization of Po area	Target	Reduction of riverbed artificiality for the renaturalization of the Po	N/A	Number	13	37	Q1	2026	MITE	A widespread reforestation action with native species is planned to restore the riparian woodlands of the river to improve biodiversity,	Explanatory document duly justifying how the target 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;	Reduce riverbed artificiality by at least 37 km

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
			area T2								increase the protection of the banks and river strips and improve the self-purification capacity of the ecosystem and a coverage of at least 337 hectares is expected	b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;	
M2C4-24	Investment 3.4. Remediation of "orphan-sites soil"	Milestone	Legal framework for the remediation of orphan sites	Provision in the relevant piece of legislation indicating the adoption of the	N/A	N/A	N/A	Q4	2022	MiTE	The definition of the milestone "Identification of orphan sites" is as defined by Ministerial Decree n. 269/2020" aims at identifying the list of the "orphan sites soil" by IV	Explanatory 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 it can be accessed.	The Action Plan for the revitalisation of orphan sites shall reduce land take and enhance urban regeneration. It shall include as a minimum: <ul style="list-style-type: none"> <li>- The identification of orphan sites in all 21 Regions and/or Autonomous Provinces</li> <li>- The specific interventions to be made in every orphan site to reduce land take and enhance urban regeneration</li> </ul>



## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
				Action Plan							<p>Quarter 2021. The list will include the total surface.</p> <p>b) Explanatory report demonstrating how the actions foreseen in the action plan contribute to achieving the objectives of the reform.</p> <p>c) 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 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.]</p>		
M2C4-25	Investment 3.4. Remediation of "orphan-	Target	Revitalisation of orphan sites	N/A	Percentage	0	70	Q1	2026	MiTE	The definition of the milestone "Identification of orphan	Explanatory document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	Revitalise at least 70% of the surface of 'orphan sites soil' to reduce land take and enhance urban regeneration

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	sites soil"										sites" is as defined by Ministerial Decree n. 269/2020"	<p>This document shall include as an annex the following documentary evidence:</p> <p>a) certificate of completion issued in accordance with the national legislation for each of the revitalised orphan sites;</p> <p>b) Report by an independent engineer endorsed by the responsible ministry justifying the percentage achieved.</p>	
M2C4-26	Investment 3.5. Restoration and protection of the seabed and marine habitats	Target	Restoration and protection of seabed and marine habitats	N/A	Number	0	22	Q2	2025	Ministry of Ecological Transition (MITE)		<p>Explanatory 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:</p> <p>a) certificate of completion issued in</p>	Complete at least 22 large-scale interventions for the restoration and protection of seabed and marine habitats and coastal observation systems.

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												accordance with the national legislation b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target c) Specific details to prove compliance with the Do No Significant Harm Principle.	
M2C4-27	Reform 4.1. Simplification of legislation and strengthening of governance for the implementation of	Milestone	Entry into force of the simplification of legislation for interventions in primary	Provision(s) in the relevant piece(s) of legislation indicating the entry	N/A	N/A	N/A	Q1	2022	MIMS	The new legal framework will as a minimum, : i) accelerate the time needed for the identification and approval of investments to be funded,	Copy of the publication in the Official Journal for primary legislation that is critical for achieving the objectives described 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.	The revised legislation shall strengthen the governance and simplify the implementation of investments in water supply infrastructure. The new legal framework should as a minimum,  - Make the National Plan for interventions in the water sector the central financing instrument for investments in the water sector.

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	investments in the water supply infrastructures		y water infrastructure for the security of water supply	into force							ii) simplify the procedures for monitoring / modifying the plan, iii) unify the funding of investments on the entire water supply sector, from primary infrastructures to potable water distribution networks, in an unique plan under a strengthened central role of MIMS, with the collaboration of ARERA. The implementing bodies are the operators		<ul style="list-style-type: none"> <li>- Seek the opinion and actively involve the Regulator ('Autorità di Regolazione per Energia Reti e Ambiente') in any change or update to the Plan.</li> <li>- Provide support and accompanying measures for implementing bodies not able to carry out investments relating to primary procurement within the foreseen time frame.</li> <li>- Simplify procedures for reporting and monitoring the investments financed in the water sector.</li> </ul>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											of the water integrated services (for potable use) or the 'Consorzi di Bonifica' (for irrigation use).		
M2C4-28	Investment 4.1. Investments in primary water infrastructures for the security of water supply	Milestone	Award of (all) public contracts for investments in primary water infrastructure and for the security of water supply	Notification of the award of (all) public contracts for investments in primary water infrastructure and on the	Number	0	2E+09	Q3	2023	MIMS	<p>The call is expected to target potential beneficiaries based on needs. It is expected that the deployment of measures related to technical assistance would contribute to this aim</p> <p>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:</p> <p>a) copy of contract award notification b) extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and target</p>	<p>Notification of the award of all public contracts for a total of EUR 2 000 000 000 for investments in primary water infrastructure and on the security of water supply. The scope of the contracts shall be the following,</p> <ul style="list-style-type: none"> <li>- Water supply security of important urban areas;</li> <li>- Structural works to increase safety and resilience of the network, including adaptation to climate change (excluding dams);</li> <li>- Increase of the transport capacity of water.</li> </ul> <p>Selection criteria shall ensure that the investment shall fully contribute to the climate change objectives with a 40 % climate coefficient, in accordance with</p>	

**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
				security of water supply								b) further project-specific details with the extract of the relevant parts containing the selection criteria that ensure compliance with the Do No Significant Harm Principle	Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241.
M2C4-29	Investment 4.1. Investments in primary water infrastructures for the security of water supply	Target	Investments in primary water infrastructure for the security of water supply	N/A	Number	0	25	Q1	2026	MIMS	<p>'Complex water systems' and 'increase security of supply' are [as a minimum] defined as follows:</p> <ul style="list-style-type: none"> <li>• More resilient infrastructures to climate change</li> <li>• Improved quality of water, where relevant</li> <li>• Increased safety</li> </ul>	<p>Explanatory 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:</p> <p>a) certificate of completion issued in accordance with the national legislation</p> <p>b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of</p>	Increase security of water supply and resilience of the water infrastructure in at least 25 complex water systems

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											standards of the water infrastructure <ul style="list-style-type: none"> <li>• Optimisation of water supply, including losses reduction where relevant and 'increase' means at least:                             <ul style="list-style-type: none"> <li>• More water efficiency of supply systems</li> <li>• More water storage</li> <li>• i.e., more availability of water for users</li> <li>• Adaptation/ mitigation during water scarcity and</li> </ul> </li> </ul>	the project(s) are aligned with the CID's description of the investment and target, <ul style="list-style-type: none"> <li>c) Specific details to prove compliance with the Do No Significant Harm Principle</li> </ul>	

**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											drought events  Complex water systems are water systems supplying large areas/districts, that could need several interventions /works (maintenance or new infrastructures) for increasing the security of primary water supply (e.g. big cities or residential areas, large irrigation districts).		



## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
M2C4-30	Investment 4.2. Reduction of losses in water distribution networks, including digitization and monitoring of networks	Milestone	Award of all public contracts for interventions in water distribution networks, including digitization and monitoring of networks	Notification of the award of all public contracts for investments in primary water infrastructure and on the security of water supply	N/A	N/A	N/A	Q3	2023	MIMS	'Complex water systems' and 'increase security of supply' are [as a minimum] defined as follows: <ul style="list-style-type: none"> <li>• More resilient infrastructures to climate change</li> <li>• Improved quality of water, where relevant</li> <li>• Increased safety standards of the water infrastructure</li> <li>• Optimisation of water supply, including losses reduction</li> </ul>	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: <p>a)copy of contract award notification</p> <p>b)extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and target</p>	Notification of the award of all contracts for a total of EUR 900 000 000 for interventions for the modernization and efficiency of the water distribution networks. <p>The scope of the contracts shall be the following,</p> <ul style="list-style-type: none"> <li>- Interventions to reduce losses in networks for drinking water;</li> <li>- Increase the resilience of water systems to climate change;</li> </ul> <p>Strengthen the digitization of networks, for an optimal management of water resources, reduce waste and limit inefficiencies</p>

**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											where relevant and 'increase' means at least: <ul style="list-style-type: none"> <li>• More water efficiency of supply systems</li> <li>• More water storage</li> <li>• i.e., more availability of water for users</li> <li>• Adaptation/ mitigation during water scarcity and drought events</li> </ul> The call is expected to target potential beneficiaries based on		

**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											needs. It is expected that the deployment of measures related to technical assistance would contribute to this aim		
M2C4-31	Investment 4.2. Reduction of losses in water distribution networks, including digitization and monitoring of networks	Target	Interventions in water distribution networks, including digitization and monitoring of networks T1	N/A	Number	0	9000	Q4	2024	MIMS		Explanatory 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 certificates of completion for each of the interventions issued in accordance with the national legislation with specification of additional kilometres of districted water network	Build at least 9 000 additional kilometres of districted water network

**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target,	
M2C4-32	Investment 4.2. Reduction of losses in water distribution networks, including digitization and monitoring of networks	Target	Interventions in water distribution networks, including digitization and monitoring of networks T2	N/A	Number	9000	25000	Q1	2026	MIMS		<p>Explanatory 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:</p> <p>a) List of certificates of completion for each of the interventions issued in accordance with the national legislation with specification of additional kilometres of districted water network</p>	Build at least 25 000 additional kilometres of districted water network

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target,	
M2C4-33	Investment 4.3 Investments in the resilience of the irrigation agrosystem for better management of water resources	Milestone	Award of all public contracts for the resilience of the irrigation agrosystem for the better management of water	Notification of the award of all public contracts for a total of EUR 880 000 000 for the interventions on	N/A	N/A	N/A	Q4	2023	MIPAAF / Implementing Entity of the intervention/beneficiary of the loan	The call is expected to target potential beneficiaries based on needs. It is expected that the deployment of measures related to technical assistance would contribute to this aim	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 award notification; b) extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description	Notification of the award of all public contracts for a total of EUR 880 000 000 for the interventions on the networks and irrigation systems and on the related digitalisation and monitoring system.  The scope of the contracts shall be the following,  Encourage the measurement and monitoring of uses both on collective networks (through the installation of meters and remote-control systems) and for self-supply uses (through a monitoring system of private licenses) as a prerequisite for completing the introduction of water pricing policy based on the water volumes for an efficient use of water resources in agriculture;

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
			resources	the networks and irrigation systems and on the related digitalisation and monitoring system.								<p>of the investment and target;</p> <p>c) further project-specific details containing the selection criteria that ensure compliance with the Do No Significant Harm principle.</p> <p>d) Copy of the draft environmental impact assessment.</p>	<p>Reduce illegal water withdrawals in rural areas.</p> <p>Irrigation investment should aim at safe re-use of reclaimed water when feasible and/or to render existing irrigation more efficient, even if the concerned water body is in good status. If in less than good status, the savings have to be such that good status can be reached, in the case of upgrading existing irrigation.</p> <p>It must be ensured that expansion of existing irrigation systems (including through increased use of water, i.e. not only physical expansion), even via more efficient methods, is avoided where the concerned water bodies are, or projected (in the context of intensifying climate change) to be in less than good status.</p> <p>It is expected that this measure does not do significant harm to environmental objectives within the meaning of Article 17 of Regulation (EU) 2020/852, taking into account the description of the measure and</p>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
													<p>the mitigating steps set out in the recovery and resilience plan in accordance with the Do No Significant Harm Technical Guidance (2021/C58/01). In particular, for 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 the construction works. Further, the measure is subject to an Environmental Impact Assessment (EIA) pursuant to Directive 2011/92/EU, as well as relevant assessments in the context of Directive 2000/60/EC and Directive 92/43/EEC, including the implementation of required mitigation measures.</p> <p>In particular, when publishing the draft environmental impact assessment for public consultation, it should be framed with a justification of the purpose of the investment as compared to alternatives, both in terms of the goal (extent of irrigated land vs sustainable rural regeneration) and the means (reducing water demand and nature-based solutions).</p>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
M2C4-34	Investment 4.3 Investments in the resilience of the irrigation agrosystem for better management of water resources	Target	Interventions for the resilience of the irrigation agrosystem for the better management of water resources T1	N/A	Percentage	0	29	Q4	2024	MIPAAF	The irrigation system should provide for installation of meters at the supply source and on the distribution network, provide for an adequate water saving in absence of increase in irrigated area.	<p>Explanatory 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:</p> <ul style="list-style-type: none"> <li>a) List of certificates of completion for each of the interventions issued in accordance with the national legislation with specification of withdrawal sources equipped with meters</li> <li>b) Report by an independent engineer endorsed by the responsible ministry justifying the percentage achieved,</li> <li>c) Specific details to prove compliance with the Do No Significant Harm Principle</li> </ul>	Increase to at least 29% the percentage of withdrawal sources equipped with meters



**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
M2C4-34bis	Investment 4.3 Investments in the resilience of the irrigation agrosystem for better management of water resources	Target	Interventions for the resilience of the irrigation agrosystem for the better management of water resources T1	N/A	Percentage	29	40	Q1	2026	MIPAAF	The irrigation system should provide for installation of meters at the supply source and on the distribution network, provide for an adequate water saving in absence of increase in irrigated area.	Explanatory 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 certificates of completion for each of the interventions issued in accordance with the national legislation with specification of withdrawal sources equipped with meters b) Report by an independent engineer endorsed by the responsible ministry justifying the percentage achieved, c) Specific details to prove compliance with the Do No Significant Harm Principle	Increase to at least 40% the percentage of withdrawal sources equipped with meters

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
M2C4-35	Investment 4.3 Investments in the resilience of the irrigation agrosystem for better management of water resources	Target	Interventions for the resilience of the irrigation agrosystem for the better management of water resources T1	N/A	Percentage	0	15	Q1	2024		The irrigation system should provide for installation of meters at the supply source and on the distribution network, provide for an adequate water saving in absence of increase in irrigated area.	Explanatory 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 certificates of completion for each of the irrigated area interventions b) Report by an independent engineer endorsed by the responsible ministry justifying the percentage achieved, c) Specific details to prove compliance with the Do No Significant Harm Principle	At least 15% the percentage of irrigated area shall benefit from an efficient use of irrigation resources
M2C4-35bis	Investment 4.3 Investments in the	Target	Interventions for the resilience	N/A	Percentage	15	29	Q1	2026		The irrigation system should provide for	Explanatory document duly justifying how the milestone (including all the constitutive elements) was	At least 29% the percentage of irrigated area benefitting from an efficient use of irrigation resources

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	resilience of the irrigation agrosystem for better management of water resources		ence of the irrigation agrosystem for the better management of water resources T2								installation of meters at the supply source and on the distribution network, provide for an adequate water saving in absence of increase in irrigated area.	satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) List of certificates of completion for each of the irrigated area interventions b) Report by an independent engineer endorsed by the responsible ministry justifying the percentage achieved. c) Specific details to prove compliance with the Do No Significant Harm Principle	
M2C4-36	Investment 4.4 Investments in sewerage and purification	Target	Award of all public contracts for sewerage and purification	notification of all public contracts for sewerage and	N/A	0	600	Q4	2023	MITE	The indicator shows the reduction of the number of equivalent inhabitants who do not comply with the requirements	Explanatory 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 the award of the contracts for a total of EUR 600 000 000 for interventions in sewerage and purification.  The interventions shall,  - Be compliant with the relevant requirements of footnote 11 of Annex VI of the Regulation (EU) 2021/241

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
				purification							of Directive 91/271/EEC.  The call is expected to target potential beneficiaries based on needs. It is expected that the deployment of measures related to technical assistance would contribute to this aim	a) copy of contract award notification; b) extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and target;	- Make the purification of wastewater discharged into marine and inland waters more effective, also by means of technological innovation;  Transform some purification plants into "green factories", which reuse purified wastewater for irrigation and industrial purposes;
M2C4-37	Investment 4.4 Investments in sewerage and purification	Target	Interventions for sewerage and purification T1	N/A	Number	2572911	2002911	Q2	2024	MITE	The indicator shows the reduction of the number of equivalent inhabitants who do not comply with the requirements	Explanatory 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:	Reduce the number of inhabitants residing in agglomerations non-compliant with the Council Directive 91/271/EEC for not adequate collecting and treating the urban waste water by at least 570 000

### Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											of Directive 91/271/EEC.	a) certificate of completion issued in accordance with the national legislation b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target,	
M2C4-38	Investment 4.4 Investments in sewerage and purification	Target	Interventions for sewerage and purification T2	N/A	Number	2002 911	0	Q1	2026	MITE	The indicator shows the reduction of the number of equivalent inhabitants who do not comply with the requirements of Directive 91/271/EEC.	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) certificate of completion issued in accordance with the national legislation b) report by an independent engineer	Reduce the number of inhabitants residing in agglomerations non-compliant with the Council Directive 91/271/EEC for not adequate collecting and treating the urban waste water by at least 2 570 000

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target,	
M3C1-1	Reform 1.1 - Acceleration of the approval process of the Contract between the MIT and RFI	Milestone	Entry into force of a legislative amendment on the approval process of the Contratti di Programma (CdP)	Provision in the law indicating the entry into force of the legislative amendment on the approval process of Contr	N/A	N/A	N/A	Q4	2021	MIMS	The legislative amendment is expected to address the following elements, - The competent parliamentary commissions should express an opinion on the strategic guidelines of the CdP. - The reform provides certain times for the	Copy of the publication in the Official Journal for primary legislation that is critical for achieving the objectives described 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.	The legislative amendment shall reduce the time for the approval process of the Contratti di Programma (CdP) of the railway infrastructure manager <i>Rete Ferroviaria Italiana</i>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
				atti di Programma							approval process of the CdP - The Court of Auditors may carry out in parallel concurrent checks on the CdP at the request of the Government or of the competent parliamentary commissions		
M3C1-2	Reform 1.2 - Acceleration of the authorization process of projects	Milestone	Entry into force of a regulatory change that reduces the authorisation time	Provision in the law indicating the entry into force of the regulatory	N/A	N/A	N/A	Q4	2021	MIMS	A legislative provision will make an important regulatory modification to allow the geographic location of the works to be anticipated in the	Copy of the publication in the Official Journal for primary legislation that is critical for achieving the objectives described 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	The regulatory change shall reduce the authorisation time of projects from 11 to six months

**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
			of projects from 11 to six months	change that reduces the authorization time from 11 to six months.							“Technical and Economic Feasibility Study” (TEFS), instead of waiting for the definitive project design phase. The location will hence be included as a variation of the urban planning instruments, with a constraint linked to expropriation . The additional authorizations, which cannot be acquired on the TEFS, would be obtained in	constitutive elements, was satisfactorily fulfilled.	



## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											subsequent project design phases, without convening the "Conferenza dei Servizi", as an exception to Law no. 241/1990. The following positive effects are expected from the proposed regulatory change:		
M3C1-3	Investment 1.1 - High-speed railway connections to the South	Milestone	Award of the contract (s) to build high-speed railway	Notification of the award of all public contracts to	N/A	N/A	N/A	Q4	2022	MIMS	The contract (s) will refer to the following parts of those lines: NapoliBari: Orsara-Bovino and	Explanatory document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the	Notification of the award of all public contracts to build high-speed railway in the lines Napoli-Bari, and Palermo-Catania in full compliance with the public procurement rules  The contract (s) shall refer to the following parts of those lines:

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	for passengers and freight		y in the lines Napoli-Bari, and Palermo-Catania	build high-speed railway in the lines Napoli-Bari and Palermo-Catania							Palermo Catania: Catenanuova - Dittaino e Dittaino - Enna  The tender (s) will set clear, non-discriminatory and transparent criteria for the eligibility and the selection of the proposals The public procurement rules are provided by the legally binding obligation according to art.2 of DL 120/2020 and in line with the Public	following documentary evidence:  a) copy of contract award notification; 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) report of the evaluation committee regarding its assessment of the submitted applications against the Call's demands; e) further project-specific details containing the selection criteria that ensure compliance with the Do No Significant Harm principle	Napoli-Bari line: Orsara- Bovino  Palermo-Catania line: Catenanuova - Dittaino and Dittaino – Enna

**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											Procurement Directives		
M3C1-4	Investment 1.1 - High-speed railway connections to the South for passengers and freight	Milestone	Award of the contract to build high-speed railway in the lines Salerno Reggio Calabria	Notification of the award of all public contracts to build high-speed railway in the line Salerno-Reggio Calabria	N/A	N/A	N/A	Q1	2024	MIMS	<p>The contract will refer to the following parts of this line: Battipaglia - Romagnano</p> <p>The tender (s) will set clear, non-discriminatory and transparent criteria for the eligibility and the selection of the proposals The public procurement rules are provided by the legally binding obligation according to art.2 of DL 120/2020</p>	<p>Explanatory 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:</p> <p>a) copy of contract award notification; 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) report of the evaluation committee regarding its assessment of the submitted applications against the Call's demand;</p>	<p>Notification of the award of all public contracts to build high-speed railway in the line Salerno Reggio Calabria.</p> <p>The contract shall refer to the following parts of this line: Battipaglia - Romagnano</p>

### Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											and in line with the Public Procurement Directives	e) further project-specific details containing the selection criteria that ensure compliance with the Do No Significant Harm principle.	
M3C1-5	Investment 1.1 - High-speed railway connections to the South for passengers and freight	Target	High-speed rail for both passengers and freight in the lines Napoli-Bari and Palermo-Catania	N/A	Number	0	69	Q2	2024	MIMS	<p>The 69 km will be built in the following segments</p> <p>Bicocca Catenanuova (Palermo Catania) 37 km</p> <p>Cancello Frasso (Napoli Bari) 16 km</p> <p>Napoli Cancello (Napoli Bari) 16 km</p> <p>The 69 km will be built in the following</p>	<p>Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) certificate of completion issued in accordance with the national legislation;</p> <p>b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;</p>	<p>69 km of high-speed rail for both passengers and freight in the lines Napoli-Bari and Palermo-Catania built, ready for authorisation and operational phases.</p> <p>The 69 km shall be built in the following segments:</p> <p>Bicocca -Catenanuova (Palermo-Catania line), 37 km</p> <p>Cancello-Frasso (Napoli-Bari line), 16 km</p> <p>Napoli-Cancello (Napoli-Bari line), 16 km</p>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											segments  Bicocca Catenanuova (Palermo Catania) 37 km Cancello Frasso (Napoli Bari) 16 km Napoli Cancello (Napoli Bari) 16 km	c) Specific details to prove compliance with the Do No Significant Harm Principle;	
M3C1-6	Investment 1.1 - High-speed railway connections to the South for passengers and freight	Target	High-speed rail for both passengers and freight in the lines Napoli-Bari, Salerno-Reggio Calabr	N/A	Number	69	274	Q2	2026	MIMS	The indicative breakdown is the following,  - 93 km in the line Napoli-Bari - 33 km in the line Salerno-Reggio Calabria - 148 km in the line Palermo-Catania	Explanatory document duly justifying how the target 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) report by an independent engineer endorsed by the relevant ministry, including	274 km of high-speed rail for both passengers and freight in the lines Napoli-Bari, Salerno-Reggio Calabria, Palermo-Catania built, ready for authorisation and operational phases.  The indicative breakdown is the following:  Orsara-Bovino (Napoli-Bari line), 93 km  Battipaglia-Romagnano (Salerno-Reggio Calabria line), 33 km  Catenanuova - Dittaino e Dittaino – Enna (Palermo-Catania line), 148 km

### Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
			ia, Palermo-Catania								<p>The 274 km will be built in the following segments</p> <p>Napoli Bari: Napoli - Canello, Canello-Frasso, Frasso - Telesse, Telesse-Vitulano, Apice-Irpinia, Orsara-Bovino; Salerno Reggio: Battipaglia – Romagnano; Palermo Catania: Bicocca-Catenanuova, Catenanuova-Dittaino, Dittaino-</p>	<p>justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;</p> <p>c) Specific details to prove compliance with the Do No Significant Harm Principle;</p>	

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											Enna, Caltanissetta Xirbi-Lercara, Enna - Caltanissetta Xirbi.		
M3C1-7	Investment 1.2 - High-speed lines in the North connecting to the rest of Europe	Milestone	Award of the contract to build high-speed railway in the line Verona-Brennero, Liguria-Alpi and Verona-Brennero	Notification of the award of all public contracts to build high-speed railway in the line Verona-Brennero	N/A	N/A	N/A	Q1	2024	MIMS	<p>The contract will refer to the following parts of this line: Circonvallazione di Trento (Trento bypass)</p> <p>The tender (s) will set clear, non-discriminatory and transparent criteria for the eligibility and the selection of the proposals The public procurement</p>	<p>Explanatory 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:</p> <p>a) copy of contract award notification 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</p>	<p>Notification of the award of all public contracts to build high-speed railway in the line Verona-Brennero.</p> <p>The contract shall refer to the following parts of these lines:</p> <p>Verona-Brennero: Circonvallazione di Trento (Trento bypass),</p> <p>Liguria Alpi: Genoa Node and Third Giovi Crossing section</p> <p>Brescia-Verona</p> <p>Verona-Bivio-Vincenza</p> <p>Rho-Parabiago</p> <p>Pavia-Milano-Rogoredo</p>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											rules are provided by the legally binding obligation according to art.2 of DL 120/2020	d) report of the evaluation committee regarding its assessment of the submitted applications against the Call's demands. e) further project-specific details containing the selection criteria that ensure compliance with the Do No Significant Harm principle	
M3C1-8	Investment 1.2 - High-speed lines in the North connecting to the rest of Europe	Target	High-speed rail for both passengers and freight in the line Liguria-Alpi	N/A	Number	0	53	Q4	2025	MIMS	Explanatory document duly justifying how the target 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) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of	53 km of high-speed rail for both passengers and freight in the line Liguria-Alpi built, ready for authorisation and operational phases.  The 53 km shall be built in the following segments:  Genoa Node and Third Giovi Crossing section	



## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												the project(s) are aligned with the CID's description of the investment and target; c) Specific details to prove compliance with the Do No Significant Harm Principle	
M3C1-9	Investment 1.2 - High-speed lines in the North connecting to the resto of Europe	Target	High-speed rail for both passengers and freight in the lines Brescia-Verona-Vicenza-Padova; Liguria-Alpi and Verona	N/A	Number	53	180	Q2	2026	MIMS		<p>Summary document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) certificate of completion issued in accordance with the national legislation; b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;</p>	<p>180 km of high-speed rail for both passengers and freight in the lines Brescia-Verona-Vicenza-Padova; Liguria-Alpi and Verona-Brennero built, ready for authorisation and operational phases.</p> <p>The 180 km shall be built in the following segments:</p> <p>Brescia-Verona, 48 km Verona-Bivio-Vincenza, 44 km Genoa Node and Third Giovi Crossing 53 km Rho-Parabiago 9 km Pavia-Milano-Rogoredo 11 km Trento bypass 15 km</p>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
			a-Brennero									c) Specific details to prove compliance with the Do No Significant Harm Principle.	
M3C1-10	Investment 1.3 - Diagonal connections	Milestone	Award of the contract (s) to build the connections in the lines Roma-Pescara and Orte-Falconara	Notification of the award of all public contracts to build high-speed railway in the lines Roma - Pescara and Orte-Falconara	N/A	N/A	N/A	Q1	2024	MIMS	The tender (s) will set clear, non-discriminatory and transparent criteria for the eligibility and the selection of the proposals. The public procurement rules are provided by the legally binding obligation according to art.2 of DL 120/2020	<p>Explanatory 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:</p> <p>a) copy of contract award notification                      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) report of the evaluation committee regarding its assessment of the submitted</p>	<p>Notification of the award of all public contracts to build the connections in the lines Roma-Pescara and Orte-Falconara.</p> <p>The contract (s) shall refer to the following parts of those lines:</p> <p>Roma-Pescara                      Orte Falconara                      Taranto -Metaponto-Potenza-Battipaglia</p>

**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												applications against the Call's demands. e) further project-specific details containing the selection criteria that ensure compliance with the Do No Significant Harm principle	
M3C1-11	Investment 1.3 - Diagonal connections	Target	High-speed rail for both passengers and freight in the line Roma-Pescara, Orte-Falconara e Taranto - Metaponto-Potenza-	N/A	Number	0	87	Q2	2026	MIMS	-	<p>Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) certificate of completion issued in accordance with the national legislation;</p> <p>b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;</p>	<p>87 km of high-speed rail for both passengers and rail in the lines Roma-Pescara, Orte-Falconara and Taranto -Metaponto-Potenza-Battipaglia built, ready for authorisation and operational phases.</p> <p>The breakdown of the 87 km shall be the following:</p> <p>Roma-Pescara, 32 km</p> <p>Orte-Falconara, 20 km</p> <p>Taranto – Metaponto – Potenza – Battipaglia, 35 km</p>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
			Battipaglia									c) Specific details to prove compliance with the Do No Significant Harm Principle.	
M3C1-12	Investment 1.4 - Introducing the European Rail Transport Management System (ERTMS)	Milestone	Award of the contracts for the European Rail Transport Management System	Notification of the award of all public contracts to introduce the European Rail Transport Management System	N/A	N/A	N/A	Q4	2022	MIMS	<p>The contract (s) will refer to the following lines.</p> <p>The tender (s) will set clear, non-discriminatory and transparent criteria for the eligibility and the selection of the proposals</p>	<p>Explanatory 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:</p> <p>a) copy of contract award notification                      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) report of the evaluation committee regarding its assessment</p>	Notification of the award of all public contracts to introduce the European Rail Transport Management System (ERTMS)

### Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												of the submitted applications against the Call's demands.	
M3C1-13	Investment 1.4 - Introducing the European Rail Transport Management System (ERTMS)	Target	1400 km of rail lines equipped with the European Rail Transport Management System	N/A	Number	0	1400	Q4	2024	MIMS	The 1400 km will include the completion of the "Rhine Alpine" Corridor from Chiasso to Milan and from Milan to the port of Genoa via Tortona; of the "Mediterranean" Corridor from Novara to Trieste / Villa Opicina via Milan - Venice Mestre and Vicenza - Castelfranco Veneto - Portogruaro and the	<p>Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) certificate of completion issued in accordance with the national legislation;</p> <p>b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target</p>	1 400 km of rail lines equipped with the European Rail Transport Management System in line with the European Deployment Plan, ready for authorisation and operational phases .

### Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											Brennero - Verona section on the "Scandinavian-Mediterranean" Corridor and new realizations on other lines of the core, comprehensive and often network (Roccasecca – Avezzano, Canicatti – Siracusa, Cagliari – Oristano - Chilivani, Decimomannu – Carbonia/Iglesias, Linee Castelli Romani, Caltanissetta – Aragona Caldare,		

**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											Lercara – Agrigento – Porto Empedocle, Bolzano – Merano, Alcamo – Trapani, Campoleone – Nettuno, Lamezia Terme – Catanzaro Lido, Barletta – Spinazzola, Monza – Molteno – Lecco, Fortezza – S.Candido, Terni – Sulmona, Novara – Biella – Santhià).		
M3C1-14	Investment 1.4 - Introducing the European Rail	Target	3400 km of rail lines equipped	N/A	Number	1400	3400	Q2	2026	MIMS	The 3 400 kms include the line mentioned above and new	Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex	3400 km of rail lines equipped with the European Rail Transport Management System in line with the European Rail Transport Management System in line with the European Deployment Plan, ready for authorisation and operational phases

**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	Transport Management System (ERTMS)		with the European Rail Transport Management System								realizations on other lines of the core, comprehensive and off-ten network. Deployment will involve the completion of the western section of the CNC Mediterranean (Modane-Torino-Novara), the cross border connections to Switzerland via Domodossola (Domodossola – Arona - Rho / Novara) and Luino (Luino – Oleggio and	the following documentary evidence:  a) certificate of completion issued in accordance with the national legislation; b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target	



**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											Laveno Mombello – Gallarate ) on the CNC Rhine-Alpine together with the Novara-Alessandria section, the line Firenze-Pisa-Livorno/la Spezia on the CNC ScanMed. A number of other lines belonging to the TEN an off TENT network will also be equipped, including Milano – Piacenza, Firenze – Roma (LL), Prato – Firenze, Bologna –		

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											S.Giorgio di Piano, Caserta – Napoli (linea Cassino), Salerno – Arechi, Gallarate - Varese – Stabio / Porto Ceresio, Voghera – Piacenza, Chilivani – Golfo Aranci / Porto Torres, Venezia – Portogruaro, Roma – Fiumicino, Roma – Colleferrro, Roma – Civitavecchia – Grosseto.		
M3C1-15	Investment 1.5- Strengthening	Target	700 km of upgraded	N/A	Number	0	700	Q4	2024	MIMS	47 upgrading actions will take place along the	Explanatory document duly justifying how the target was satisfactorily fulfilled. This document	700 km of upgraded line sections built on metropolitan nodes and key national links, ready for authorisation and operational phases.

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	metropolitan nodes and key national links		line sections built on metropolitan nodes and key national links								following indicative routes and nodes: - Adriatic-Ionian (8) - Bologna-Venice-Trieste/Udine (3) - Central and North Tyrrhenian link (7) - Liguria-Alps (5) - Turin-Venice (2) - Urban nodes & regional lines (0) - Urban nodes & regional lines – center (7) - Urban nodes & regional lines - north east (6)	shall include as an annex the following documentary evidence:  a) certificate of completion issued in accordance with the national legislation; b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target	

**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											- Urban nodes & regional lines - north west (6) - Urban nodes & regional lines – south (3)		
M3C1-16	Investment 1.5- Strengthening metropolitan nodes and key national links	Target	1280 km of upgraded line sections built on metropolitan nodes and key national links	N/A	Number	700	1280	Q2	2026	MIMS	94 upgrading actions will take place along the following indicative routes and nodes: - Adriatic-Ionian (12) - Bologna-Venice-Trieste/Udine (6) - Central and North Tyrrhenian link (9) - Liguria-Alps (9) - Turin-Venice (5)	Explanatory document duly justifying how the target 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) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;	1 280 km of upgraded line sections built on metropolitan nodes and key national links , ready for authorisation and operational phases

**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											<ul style="list-style-type: none"> <li>- Urban nodes &amp; regional lines (2)</li> <li>- Urban nodes &amp; regional lines – center (10)</li> <li>- Urban nodes &amp; regional lines - north east (12)</li> <li>- Urban nodes &amp; regional lines - north west (20)</li> <li>- Urban nodes &amp; regional lines – south (9)</li> </ul>		
M3C1-17	Investment 1.7 - Upgrading, electrification	Milestone	Award of the contract(s) for the	Notification of the award of (all)	N/A	N/A	N/A	Q4	2023	MIMS	- The tender (s) will set clear, non-discriminator	Explanatory document duly justifying how the milestone (including all the constitutive elements) was	<p>Notification of the award of (all) public contracts for the upgrading, electrification and resilience of railways South.</p> <p>The contract (s) shall refer to the following parts of those lines:</p>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	and resilience of railways in the South		upgrading, electrification and resilience of railways in the South	public contracts for the upgrading, electrification and resilience of railways in the South							<p>y and transparent criteria for the eligibility and the selection of the proposals</p> <p>The public procurement rules are provided by the legally binding obligation according to art.2 of DL 120/2020</p>	<p>satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>a) copy of contract award notification</p> <p>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</p> <p>c) the list of contractual counterparts</p> <p>d) report of the evaluation committee regarding its assessment of the submitted applications against the Call's demands.</p>	<p>Region Molise</p> <p>Rome-Venafro-Campobasso-Termoli;</p> <p>Region Puglia</p> <p>Bari – Lamasinata;</p> <p>Barletta – Canosa;</p> <p>Pescara-Foggia</p> <p>Potenza-Foggia</p> <p>Links Brindisi</p> <p>Links Taranto</p> <p>Region Calabria</p> <p>Ionian Sibari-Catanzaro Lido-Reggio Calabria/Lamezia Terme</p> <p>Region Basilicata</p> <p>Ferrandina-Matera</p> <p>Region Campania</p> <p>Salerno Arechi – Aeroporto Pontecagnano</p> <p>Region Sicilia</p> <p>Node of Catania</p>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
													Palermo - Agrigento - Porto Empedocle Link to the Port of Augusta Region Sardegna Rail connection with Obia airport Track-doubling Decimomannu-Villamassargia
M3C1-18	Investment 1.6 - Strengthening regional lines - Upgrading of regional railways (management RFI)	Target	Upgraded regional lines, ready for authorisation and operational phases	N/A	Number	0	680	Q2	2026	MIMS	The actions consist in the infrastructural and technological upgrading of the regional lines.  The actions will take place in the regions of Piemonte, Friuli Venezia Giulia, Umbria, Campania, Calabria and Puglia.	Explanatory document duly justifying how the target 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) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description	680 km of upgraded regional lines , ready for authorisation and operational phases

### Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												of the investment and target	
M3C1-19	Investment 1.8 - Upgrading railway stations (RFI management; in South)	Target	Upgraded and accessible railway stations	N/A	Number	0	10	Q4	2024	MIMS	<p>The upgrade will involve internal and external stations areas and will consist as a minimum of,</p> <ul style="list-style-type: none"> <li>- Enhancing the accessibility of the stations in line with Directive 1300/2014 ("PRM TSI")</li> <li>- Increasing the quality of the services provided to users</li> <li>- Improve the comfort, safety and quality of the public areas (internal and external)</li> </ul>	<p>Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>a) certificate of completion issued in accordance with the national legislation;</li> <li>b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target</li> </ul>	Ten railway stations are upgraded and accessible in line with Directive 1300/2014 and EU railway safety regulations



## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>The actions will take place in the regions of Abruzzo, Campania, Calabria , Sicilia , Puglia and Sardegna .</p> <p>The indicative list of railway stations that will benefit is the following,</p> <p>Vasto San Salvo, Lamezia Terme, Sapri, Polignano a Mare, Barletta, Giovinazzo, Macomer, Oristano, Palermo</p>		

**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											Notarbartolo, Milazzo		
M3C1-20	Investment 1.8 - Upgrading railway stations (RFI management; in South)	Target	Upgraded and accessible railway stations	N/A	Number	10	38	Q2	2026	MIMS	<p>The upgrade will involve internal and external stations areas and will consist as a minimum of:</p> <ul style="list-style-type: none"> <li>- Enhancing the accessibility of the stations</li> <li>- Increasing the quality of the services provided to users</li> <li>- Improve the comfort, safety and quality of the public areas (internal and external).</li> </ul> <p>The actions will take</p>	<p>Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>a) certificate of completion issued in accordance with the national legislation;</li> <li>b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target</li> </ul>	38 railway stations are upgraded and accessible in line with Directive 1300/2014 and EU railway safety regulations

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>place in the regions of Abruzzo, Molise, Campania, Calabria, Sicilia, Puglia, Basilicata and Sardegna.</p> <p>The indicative list of railway stations that will benefit is the following, Vasto San Salvo, Chieti, Pescara, Giulianova, Potenza, Potenza Superiore, Lamezia Terme, Cosenza, Crotona, Scalea-S. Domenico Talao, Vibo Valentia-</p>		

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											Pizzo, Reggio di Calabria Lido, Sapri, Falciano-Mondragone-Carinola, Maddaloni Inferiore, Pozzuoli Solfatara, Termoli, Polignano a Mare, San Severo, Barletta, Giovinazzo, Brindisi, Foggia, Macomer, Oristano, Palermo Notarbartolo, Milazzo, Acireale, Marsala, Siracusa. In addition, a set of 8 station and one city -line will be		

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											upgrade as metropolitan hubs, with larger actions that will involve also local stakeholders and include improvement of the energy efficiency of the stations. The metropolitan hubs will be: Messina Centrale e Marittima, Villa San Giovanni, Benevento, Caserta, L2 Line in Naples, Bari, Lecce, Taranto, Settimo Rende (new station).		

**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
M3C1-21	Reform 2.1 - Implementation of the recent "Decree Simplification" (converted into Law n.120 dated 11 September 2020) by issuing a decree concerning the adoption of "Guidelines for the classification and management of risks, the evaluation of security and the monitoring of existing bridges"	Milestone	Entry into force of "Guidelines for the classification and management of risks, the evaluation of security and the monitoring of existing bridges"	Provision in the decree indicating the entry into force of the decree adopting the "Guidelines for the classification and management of risks, the	N/A	N/A	N/A	Q4	2021	MIMS	The adoption of "Guidelines", which will allow the application of common standards and methodologies on the entire national road network.	Publication on Ministry's institutional website of the Ministerial Decree that adopts the Guidelines 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 "Guidelines" shall set common standards and methodologies on the entire national road network for the classification and management of risks, the evaluation of security and the monitoring of existing bridges.

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	ment of risks, the evaluation of security and the monitoring of existing bridges”			evaluation of security and the monitoring of existing bridges”									
M3C1-22	Reform 2.2 - Transfer the property of the bridges and viaducts from the lower level ranking roads to the higher ranking ones	Milestone	Transfer the ownership of the bridges, viaducts and overpasses from the lower level ranking roads	Provision in the relevant legal act referring to the entry into force of the transfer of ownership	N/A	N/A	N/A	Q4	2021	MIMS	The transfer of the ownership of the works of art will have to take place within six months of the entry into force of Law 120/20. It is expected to be completed in 2021 according to the rules of the Codice della Strada	Copy of the publication in the Official Journal for primary legislation and publication on Ministry’s institutional website of the secondary legislation that is critical for achieving the objectives described 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.	The transfer of ownership of the works of art shall have to take place within six months of the entry into force of Law 120/20. It is expected to be completed according to the rules of the Codice della Strada (Legislative Decree 285/1992) and its Regulations (Presidential Decree 495/92), which dictate provisions on the transfer of ownership between road-owning entities.

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
			to the higher ranking ones (highways and main national roads)	of the bridges, viaducts and overpasses from the lower level ranking roads to the higher ranking ones (highways and main national roads)							(Legislative Decree 285/1992) and its Regulations (Presidential Decree 495/92), which dictate provisions on the transfer of ownership between road-owning entities.		
M3C2-8	Investment 1.1: Green ports:	Target	Green ports: assignment	N/A	Number	0	7	Q4	2022	Ministry of Ecological		Summary document duly justifying how the target was satisfactorily fulfilled. This document shall	Assignment of the works to at least seven Port System Authorities. The selection



## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	renewable energy and energy efficiency interventions at ports		of works							Transition (MITE)		<p>include as an annex the following documentary evidence:</p> <p>a) certificate of completion issued in accordance with the national legislation;</p> <p>b) extracts of the technical specifications of the project(s) ensuring alignment with the CID's description of the investment and target;</p> <p>c) Specific details to prove compliance with (i) the Do No Significant Harm Principle and with the relevant EU and national environmental legislation and (ii) the fact that the climate contribution of the investment as per the methodology in Annex VI of the Regulation (EU) 2021/241 accounts for at least 79% of the total cost of the investment supported by the RRF.</p>	<p>procedure for the assignment of works shall include the following:</p> <p>a) Eligibility criteria that ensure that the works comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) and with the relevant EU and national environmental legislation.</p> <p>b) Commitment that the climate contribution of the investment as per the methodology in Annex VI of the Regulation (EU) 2021/241 shall account for at least 79% of the total cost of the investment supported by the RRF.</p> <p>c) Commitment to report on the implementation of the measure halfway through the life of the scheme and the end of the scheme.</p>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												d) report on the implementation of the measure halfway through the life of the scheme and at the end of the scheme	
M3C2-9	Investment 1.1: Green ports: renewable energy and energy efficiency interventions at ports	Milestone	Green ports : completion of works	Completion of works	N/A	N/A	N/A	Q4	2025	Ministry of Ecological Transition (MITE)	The main envisaged intervention categories are: - Energy efficiency and production of energy from renewable sources (wind on land and on breakwaters, solar photovoltaic, solar thermal) and environmental monitoring of port areas; - Purchase of electric or	Summary document duly justifying how the target 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) extract of the technical specifications of the project(s) proving alignment with the CID's description of the investment and target; c) invoices demonstrating that at least EUR 213 000 000 were dedicated to activities supporting climate objective as per	Completion of the works by all the Port Authorities. Overall, at least EUR 213 000 000 shall go to activities supporting climate objective as per the Methodology in Annex VI of the Regulation (EU) 2021/241

### Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											zero emission vehicles, boats or other means of transport to be used in ports; - Replacement of inefficient port facilities from an energy point of view; - Creation of infrastructures useful for the use of electricity on the quays (small boats, vehicles, means of transport, etc ..); - Centralized smoke treatment systems in port;	the Methodology in Annex VI of the Regulation (EU) 2021/241	

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											- Environmental quality monitoring systems. In addition to reducing CO2 emissions from fossil fuels, the "Green Ports" program will also achieve the abatement of other combustion pollutants, which are the main cause of deterioration in air quality in port cities. In any case, the solution that makes use of the best sustainable technologies		

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											available on the market will be financed.		
M3C2-10	Reform 2.2: Establishment of a National Strategic Platform for the network of ports and freight villages, in order to introduce the digitalization of passenger and freight services	Milestone	Port Community Systems	Provision indicating the entry into operation of the [National Strategic Platform]	N/A	N/A	N/A	Q2	2024	MIMS		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, and link to the platform	The Port Community Systems of individual Port System Authorities shall be interoperable with each other and with the digital national strategic platform
M4C1-27	Reform 1.7: Reform	Milestone	Entry into force	Provision in the	N/A	N/A	N/A	Q4	2021	Ministry of Universi		Copy of the publication in the Official Journal for the revised primary	The revised legislation shall: Amend the current rules for student

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	of student housing regulation and investment in student housing		of legislation to amend the current rules for student housing.	law indicating the entry into force of the legislation.						ty and Research		<p>legislation to amend the current rules for student housing that is critical for achieving the objectives described 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.</p> <p>(1). Fostering the restructuring and renovation of structures instead of new green-field buildings (with a greater percentage of cofounding, currently at 50%), with the highest environmental standard to be ensured by the presented projects;</p> <p>(2). Simplify, also thanks to the digitalization, the presentation and selection of projects and, therefore, the implementation timing;</p> <p>(3)Provide by law for a derogation from the criteria set out in Law no. 338/2000 with regard to the percentage of co-financing that can be Granted.</p> <p>A reform will be implemented, by introducing in the Italian regulatory framework for student housing financing the following major changes:</p> <p>1. Opening up the participation to the funding also to private investors (according to the scheme described in the implementation), also allowing public-private partnerships where the university will make use of the available funding to</p>	

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
													<p>support the financial equilibrium in real-estate investments for student housing;</p> <p>2. Ensuring the long-term sustainability of the private investments by guaranteeing a change in the taxation scheme from the one applied for hotel services to the one applied for social housing, by constraining the use of the new accommodations for student housing purposes during the Academic Year, but allowing the use of the structures when they are not needed for student hospitality. This will, in turn, help the supply of a new range of accommodation at affordable rents;</p> <p>3. Conditioning the funding as well as additional tax allowances (e.g. the equal treatment with the social housing) on the use of the new accommodations for student housing during the overall investment horizon and the compliance with the agreed upper bound in the rents charged to students even beyond the expiration of special funding schemes that may contribute to trigger the investment by the private operators;</p> <p>4. Redefining the standards for student accommodations, by redetermining the law requirements regarding the common space per student available in the buildings in exchange for better equipped (single) rooms.</p>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
M4C1-28	Reform 1.7: Reform of student housing regulation and investment in student housing	Target	New student sleeping accommodations in student housing	N/A	Number	40000	47500	Q4	2022	Ministry of University and Research		Summary document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) list of the additional sleeping accommodation units (beds) assigned in accordance with the national legislation.	At least 7 500 additional sleeping accommodation units (beds) created and assigned through law 338/2000, as revised by 31 December 2021
M4C1-29	Reform 1.7: Reform of student housing regulation and investment in student housing	Milestone	Entry into force of the reform on student housing legislation.	Provision in the law indicating the entry into force of the reform.	N/A	N/A	N/A	Q4	2022	Ministry of University and Research		Copy of the publication in the Official Journal for primary legislation and the secondary legislation on the reform on student housing that is critical for achieving the objectives described in the target 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.	The reform shall include: (1) Opening up the participation to the funding also to private investors, also allowing public-private partnerships where the university will make use of the available funding to support the financial equilibrium in real-estate investments for student housing; (2). Ensuring the long-term sustainability of the private investments by guaranteeing a change in the taxation scheme from the one applied for hotel services to the one applied for social housing, by constraining the use of the new accommodations for student housing purposes during the Academic Year, but allowing the use of the structures when they are not needed for student hospitality ; (3). Conditioning the funding as well as



## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
													additional tax allowances (such as the equal treatment with the social housing) on the use of the new accommodations for student housing during the overall investment horizon and the compliance with the agreed upper bound in the rents charged to students even beyond the expiration of special funding schemes that may contribute to trigger the investment by the private operators; (4). Redefining the standards for student accommodations, by redetermining the law requirements regarding the common space per student available in the buildings in exchange for better equipped (single) rooms.
M4C1-30	Reform 1.7: Reform of student housing regulation and investment in student housing	Target	Student sleeping accommodation units created and assigned following the existing	N/A	Number	47500	60000	Q2	2026	Ministry of University and Research		Summary document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) list of the additional sleeping accommodation units (beds) assigned in accordance with the national legislation in the CiD.	At least 60 000 additional sleeping accommodation units (beds) created and assigned following the existing (Law no. 338/2000 ) and the new legislative scheme (Reform 1.7: Reform of student housing regulation and investment in student housing).  At least 7 500 additional sleeping accommodation units created and assigned through law 338/2000, as revised by the end of 2021 [baseline 47 500]

### Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
			g and the new legislative scheme										
M4C2-5	Investment 1.1: Fund for the National Research Programme (PNR) and Research Projects of Significant National Interest (PRIN)	Target	Number of research projects awarded	N/A	Number	0	3150	Q4	2023	Ministry of University and Research		<p>Summary document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) list of awarded contracts,</p> <p>b) brief description including:</p> <p>i) An extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of</p>	<p>Award of at least 3 150 Progetti di Ricerca di Interesse Nazionale research projects aligned with the priorities of the National Research Programme awarded to universities and research bodies.</p> <p>The research priorities addressed with the Progetti di Ricerca di Interesse Nazionale shall deal with the six major areas of intervention of the National Research Programme.</p> <p>The Progetti di Ricerca di Interesse Nazionale projects are bottom-up and curiosity-driven proposals. Monitoring of the distribution of the funded projects among the National Research Programme areas of intervention shall assure an equal distribution of research efforts and funds. Award of the contracts to the projects selected under the competitive calls for proposals, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an</p>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												the investment and target  ii) An extract of the relevant parts containing the selection criteria that ensure compliance with DNSH and compliance with the relevant EU and national environmental legislation.	exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.
M4C2-6	Investment 1.1: Fund for the National Research Programme (PNR) and Research Projects of Significant	Target	Number of project awarded	N/A	Number	3150	5350	Q2	2025	Ministry of University and Research		Summary document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) list of additional; awarded contracts, b) Additional documentation that complement the evidence	Award of at least 5 350 Progetti di Ricerca di Interesse Nazionale research projects aligned with the priorities of the National Research Programme awarded to universities and research bodies.  The research priorities addressed with the Progetti di Ricerca di Interesse Nazionale shall deal with the six major areas of intervention of the PNR National Research Programme.  Award of the contracts to the projects selected under the competitive calls for proposals, in compliance with the 'Do no

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	National Interest (PRIN)											provided for the intermediate target.	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.
M4C2-7	Investment 1.1: Fund for the National Research Programme (PNR) and Research Projects of Significant National Interest (PRIN);	Target	Number of fixed-term researchers hired	N/A	Number	0	900	Q2	2025	Ministry of University and Research	The target refers to the hiring of 900 researchers.	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: list of the certificates of recruitment for fixed-term researchers b) official references of the contracts and a brief description including an extract of their relevant technical specifications c) justification of compliance with the CID's description of the investment and target.	Award of at least 900 new fixed-term researchers hired.  The hired researchers shall focus on the priorities consistent with the Research Projects of Significant National Interest (PRIN) dealing with the six major areas of intervention of the National Research Programme (PNR) that reflect the six clusters of the European Framework Programme for Research and Innovation 2021-2027: i) health; ii) humanistic culture, creativity, social transformations, a society of inclusion; iii) security for social systems; iv) digital, industry, aerospace; v) climate, energy, sustainable mobility; vi) food products, bioeconomics, biodiversity, agriculture, environment.

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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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
M4C2-8	- Investment 1.3: Partnerships extended to universities, research centers, companies and funding of basic research projects	Target	Number of fixed term researchers hired for each of the envisaged basic research partnerships signed between research institutes and private firms	N/A	Number	0	100	Q2	2025	Ministry of University and Research	No further specification needed	<p>Summary document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) List of certificates of recruitment for fixed-term researchers. The recruitment shall be in line with the description of the CID and shall foresee an award quota of at least 40% for women.</p> <p>(b) official references of the contracts and a brief description including an extract of their relevant technical specifications</p> <p>c) justification of compliance with the CID's description of the investment and target, including where relevant the aggregate</p>	<p>At least 100 new fixed-term researchers hired for each one of the envisaged basic research partnerships signed between research institutes and private firms (1.3);</p> <p>The satisfactory fulfilment of the target depends on the share of fixed-term contracts awarded to female researchers: at least 40%.</p> <p>The projects shall be selected based on competitive criteria including i) adherence to the PNR - (Piano Nazionale di Ricerca) objectives and priorities; ii) involvement of stakeholders to combine the Technology Readiness Level -TRL with the Societal Readiness Level -SRL;</p> <p>Moreover, specific selection criteria shall be defined to ensure i) balance of territories involved (by promoting the involvement of actors from different regions and different zones of the country, including the South and the Islands), ii) the involvement of both large and small-medium enterprises (SME) with particular attention to the younger (less than five years from their establishment) and innovative ones.</p>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>characteristics of all the projects.</p> <p>d) extract of the relevant parts containing the selection criteria that ensure compliance with DNSH, the inclusion of a Strategic Environmental Evaluation (SEA) in case the project is expected to produce a consistent impact on the territory, and compliance with national and EU legislation.</p>	<p>The call for programmes, as well as the selection procedure shall include the following:</p> <p>a) Eligibility criteria that ensure that the selected projects comply with the ‘Do no significant harm’ Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.</p> <p>b) Commitment that the climate contribution of the investment as per the methodology in Annex VI of the Regulation (EU) 2021/241 shall account for at least 42% of the total cost of the investment supported by the RRF.</p> <p>c) Commitment to report on the implementation of the measure halfway through the life of the scheme and the end of the scheme.</p> <p>Finally, the call for projects, as well as the selection procedure shall require a Strategic Environmental Evaluation (SEA) in case the project is expected to produce a consistent impact on the territory.</p>
M4C2-9	Investment 1.4: Strengthening	Milestone	Award of the contracts to	Notification of the award	N/A	N/A	N/A	Q4	2025	Ministry of University and		Summary document duly justifying how the milestone (including all	Award of the contracts to the projects selected under the competitive calls for proposals. The terms of the call shall include the following:

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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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	research structures and supporting the creation of "national R&D leaders" on some Key Enabling Technologies		the research structures and creation of "national R&D leaders" on selected Key Enabling Technologies	of the public contracts for the creation of National R&D Leaders.						Research and Ministry of Economic Development	<p>the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) copy of contract award notification                      b) extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and target                      c) report of the evaluation committee regarding its assessment of the submitted applications against the Call's demands;                      d) extract of the relevant parts of the terms of the call demonstrating alignment with the description of the milestone and of the measure.</p>	<p>a) Eligibility criteria that 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.                      b) Commitment that the climate contribution of the investment as per the methodology in Annex VI of the Regulation (EU) 2021/241 shall account for at least 36% of the total cost of the investment supported by the RRF.                      c) Commitment that the digital contribution of the investment as per the methodology in Annex VII of the Regulation (EU) 2021/241 shall account for at least 15% of the total cost of the investment supported by the RRF.                      d) Commitment to report on the implementation of the measure halfway through the life of the scheme and the end of the scheme.</p> <p>At least five contracts for the creation of "National R&amp;D leaders" shall be awarded                      Key Enabling Technologies shall include:                      - Advanced Simulation and Big Data analysis and management</p>	

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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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
													<ul style="list-style-type: none"> <li>- Advanced Environment and Energy Technologies</li> <li>- Quantum and Advanced Materials Technologies, Photonics and Optoelectronics</li> <li>- Technologies for Health (Biopharma Technologies)</li> <li>- Technologies for Agriculture and Food (Agri-Tech)</li> <li>- Sustainable Mobility</li> <li>- Technologies Applied to Cultural Heritage</li> <li>- Technologies for Biodiversity and Environmental Sustainability</li> <li>- Technologies for Industrial Digital Transition – Industry 4.0</li> </ul>
M4C2-10	Investment 2.1: IPCEI	Milestone	Launch of the call for expression of interest for the identification of the national	The call for expression of interest is published	N/A	N/A	N/A	Q2	2021	Ministry of Economic Development		<p>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:</p> <p>a) copy of the publication of the call, showing that the competition has been open to applications, and</p>	<p>The IPCEI projects that shall be supported are expected to be updated depending on the actual progress stage of the national IPCEI procedures currently on going and the progress stage of the state aid notification procedure.</p> <p>The chosen IPCEI shall regard specific industrial innovative sectors in line with the European value chains already identified. This intervention, includes both already approved IPCEIs and future ones, such as cloud, health, raw materials, and cybersecurity.</p> <p>The terms of the call shall include the following:</p>



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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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
			projects, including projects on IPCEI micro electronic									<p>b) justification that the technical specifications and terms of the call are fully aligned with the description, criteria and conditions as set out in the milestone and of the description of the investment in the CID</p> <p>a) Eligibility criteria that ensure that the selected projects comply with the ‘Do no significant harm’ Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.</p> <p>b) Commitment that the climate contribution of the investment as per the methodology in Annex VI of the Regulation (EU) 2021/241 shall account for at least 40% of the total cost of the investment supported by the RRF.</p> <p>c) Commitment that the digital contribution of the investment as per the methodology in Annex VII of the Regulation (EU) 2021/241 shall account for at least 60% of the total cost of the investment supported by the RRF.</p> <p>d) Commitment to report on the implementation of the measure halfway through the life of the scheme and at the end of the scheme.</p>	
M4C2-11	Investment 2.1: IPCEI	Milestone	Entry into force of nation	Provision in the National	N/A	N/A	N/A	Q2	2022	Ministry of Economic		Copy of the national legal act that is critical for achieving the objectives described in the CID and reference to the relevant	The National Legal Act shall indicate the procedures and deadlines for submitting projects, as well as the access requirements of potential beneficiaries.

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
			al legal act allocating the necessary funding to provide support to project participants.	Legal Act indicating the entry into force of the act						Development		provisions indicating the entry into force, accompanied by a document duly justifying how the milestone, including all the constitutive elements, was satisfactorily fulfilled.	
M4C2-12	Investment 2.1: IPCEI	Milestone	The list of participants to IPCEI projects is finalised by 30/06/2023	Publication of the list of participants	N/A	N/A	N/A	Q2	2023	Ministry of Economic Development		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.  In addition, the verifications and evaluations of projects shall be made in compliance with the 'Do no significant harm'	The list shall include the admitted subjects participating in the IPCEI projects, following the verifications and evaluations on the projects presented that will be made 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.

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	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.	
M4C2-13	Investment 2.3: Strengthening and sectorial / territorial extension of technology transfer centres by industry segments	Target	Number of new hubs to be created	N/A	Number	8	50	Q4	2025	Ministry of Economic Development		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) certificates of works completion signed by the contractor and the competent authority demonstrating project has been completed and is operational.</p> <p>b) justification of compliance with the description of the milestone/target and of the description of the investment in the CID,</p>	<p>Entry into operation of 42 new hubs The investment shall focus on two types of Hubs:</p> <ul style="list-style-type: none"> <li>- Competence Centres</li> <li>- Network of on-the-ground innovation hubs</li> </ul> <p>The Competence Centers are public-private partnerships and shall be selected according to the capacity to bring innovative and effective tools in implementing digital transformation programs of businesses regarding processes, products and business models.</p> <p>Partners shall be– Institutions such as Universities, Research Centres and technological leading private companies. New centres shall be financed according to the emerging needs of specific sectors or innovation ecosystems. The Network of on-the-ground innovation hubs shall offer services such as: awareness raising, training,</p>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												including where relevant the aggregate characteristics of all the projects.  c) the Competence Centres shall be in the form of public-private partnerships and aligned with the requirements included in the description of the CID.	technological brokerage, access to finance for technological innovation, technical audit and test beds.
M4C2-14	Investment 2.3: Strengthening and sectorial / territorial extension of technology transfer centres by industry	Target	Disbursement of financial value of EUR 600 000 000.	N/A	EUR	1400 0000	600 000 000	Q4	2025	Ministry of Economic Development		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) list of certificates of completion issued in accordance with the national legislation; b) report by an independent expert endorsed by the relevant ministry, including	-  The technology transfer centres shall provide to firms services for an amount of resources accounting for at least EUR 600 000 000 (almost doubles the funding obtained, due to the cofinancial mechanism).  The envisaged services to be provided include:  i) Test-before invest, ii) training; iii) access to finance; iv) support to the development of innovation projects (TRL more than 5); v) technological brokerage vi) awareness raising at local level.

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	segments											justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target c) invoices	
M4C2-15	Investment 2.3: Strengthening and sectorial / territorial extension of technology transfer centres by industry segments	Target	Number of SME supported	N/A	Number	950	4500	Q4	2025	Ministry of Economic Development		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 SMEs supported through the delivery of services and for each of them - a brief description of the services delivered; - an official references of the certificate of completion issued in accordance with national legislation.	At least 4 500 SMEs supported through the delivery of services that shall include: i) Test-before invest, ii) training; iii) access to finance; iv) support to the development of innovation projects (TRL more than 5); v) technological brokerage vi) awareness raising at local level. According to past data, each SME is expected to receive services for an amount of EUR 130 000, including public and private resources.

### Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
M4C2-16	Investment 3.1: Fund for construction of an integrated system of research and innovation infrastructures	Target	Number of infrastructures funded	N/A	Number	0	30	Q2	2023	Ministry of University and Research	<p>Explanatory document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) the documentation for the 30 funding agreements and for each of them - a brief description of the infrastructure financed; b) justification of compliance with the description of the milestone/target and of the description of the investment in the CID, c) copy of the signed contracts and documentary evidence proving the satisfactory fulfilment of the hiring for 30 research managers.</p>	<p>At least 30 infrastructures funded for the integrated system of research and innovation infrastructure. The innovation infrastructure shall include multi-purposes infrastructures able to cover at least three topic fields as: (i) quantum, (ii) advanced materials, (iii) photonics, (iv) life-sciences, (v) artificial intelligences, (vi) energy transition.</p> <p>The satisfactory fulfilment of the target also depend on the hiring of at least 30 research managers for the integrated system of research and innovation infrastructure.</p>	

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
M4C2-17	Investment 3.1: Fund for construction of an integrated system of research and innovation infrastructures; Investment	Milestone	Award of contracts for the projects concerning: a) integrated system of research and innovation infrastructures	Notification of the award of contracts	N/A	N/A	N/A	Q2	2022	Ministry of University and Research	<p>Explanatory 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:</p> <p>a) copy of contracts award notification 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) report of the evaluation committee regarding its assessment of the submitted applications against the requirements set out in the description of the milestone. d) Specific details to prove compliance with</p>	<p>Notification of the award of the contracts to the projects selected under the competitive calls for proposals, 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</p> <p>Proposals shall be selected based on the following criteria: scientific/technological/innovation leadership, their innovation potential (both in terms of open innovation/open data and for proprietary developments), their compliance with the thematic areas or for novel disruptive developments, their translational and innovation plans, the support from industry as a partner for open-innovation and/or as users, the strength of the business development activities, IP generation, clear rules for distinguishing open and protected output and licensing plans, their ability to develop and host industrial doctorates, links with the venture or other types of funds to facilitate the development of new start-ups. The selection procedure shall require a DNSH evaluation, and, where applicable a Strategic Environmental Assessment (SEA) in case the project shall be expected to</p>	

**Loan support**

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												the Do No Significant Harm Principle	produce a consistent impact on the territory.
M4C2-18	Investment 1.5: Establishing and strengthening of "innovation ecosystems for sustainability", building "territorial leaders of R&D"	Milestone	Award of contracts for projects concerning innovation ecosystems;	Notification of the award of contracts	N/A	N/A	N/A	Q2	2022	Ministry of University and Research	<p>The term merging should be intended as an aggregation of skills already partially gained in Italy by highly qualified public and private entities.</p> <p>National Centers shall leverage the collaboration between Universities Research Institutes and companies and shall have a</p>	<p>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:</p> <p>a) copy of contract award notification                      b) extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and target                      c) the list of contractual counterparts                      d) report of the evaluation committee regarding its assessment of the submitted</p>	<p>Notification of the award of the contracts to the projects selected under the competitive calls for proposals, 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</p> <p>The selection procedure shall require a DNSH evaluation, and, where applicable, a Strategic Environmental Assessment (SEA) in case the project shall be expected to produce a consistent impact on the territory.</p> <p>The National Centres (NCs) shall be created following a competitive call by merging existing world-leading laboratories already present in Universities, and public and private research centres, as well as by setting up new bespoke infrastructure.</p>



## Loan support

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											technological and/or thematic declination consistent with the European Agenda and the contents of the National Recovery and Resilience Plan.	applications against the Call's demands.	
M4C2-19	Investment 1.4: Strengthening research structures and supporting the creation of "national R&D leaders" on some Key	Milestone	Award of contracts for projects concerning national R&D leaders on key enabling	Notification of the award of contracts	N/A	N/A	N	Q2	2022	Ministry of University and Research	a) copy of contract award notification b) extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and target c) report of the evaluation committee regarding its assessment of the submitted applications against the	Notification of the award of the contracts to the projects selected under the competitive calls for proposals, 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 projects shall be selected for 30% of the resources as interventions "Research and innovation processes, technology transfer and cooperation between enterprises focusing on the low carbon economy, resilience and adaptation to climate change" (IF022), and for 15% of the	

## Loan support

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					Unit of measure	Baseline	Goal	Quarter	Year				
	Enabling Technologies		technologies									Requirements set out in the description of the milestone and of the related investment	resources as interventions “Research and innovation processes, technology transfer and cooperation between enterprises focusing on circular economy” (IF023).  Projects shall be assessed taking into account their feasibility, sustainability, cofunding from other sources (such as regional funds), involvement of the productive sector, quality of the partners, and impact on social and environmental sustainability. The call for projects to be financed as innovation ecosystems. The selection procedure shall require a DNSH evaluation, and, where applicable, a Strategic Environmental Assessment (SEA) in case the project is expected to produce a consistent impact on the territory.
M4C2-20	Investment 3.2: Financing start-ups	Milestone	The agreement between IT government and the implementing partner	The agreement is signed by Italian Government and Cassa Depositi e	N/A	N/A	N/A	Q2	2022	Ministry of Economic Development / Cassa Depositi e Prestiti		Copy of the adopted Investment Policy and of the Council of Ministers Decision (or of other public authorities) adopting it, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled,	The elements that shall be included in Financial Instrument’s investment policy/strategy are: - Investment targets (fund size, number of operations, amounts to be supported over time differentiated by beneficiary such as SMEs and mid-caps/large companies) - Scope and eligible beneficiaries - Eligible financial intermediaries and selection process

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
			rr Cassa Depositi e Prestiti (CDP) establishing the financial instrument signed	Prestiti								<p>with appropriate links to the underlying evidence.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>• copy of the contract;</li> <li>• extract of the relevant parts of the Financial Instrument's investment policy/strategy technical specifications of the project proving alignment with the CID's description of the investment and milestone the list of contractual counterparts.</li> </ul>	<ul style="list-style-type: none"> <li>- Type of support provided (such as guarantees, loans, equity and quasi-equity)</li> <li>- Targeted risk/returns for each type of investor</li> <li>- Risk policy and AML policy</li> <li>- Governance (partners, fund managers, Board, Investment Committee, role and responsibilities)</li> <li>- Diversification and concentration limits</li> <li>- Equity policy including exit strategy for equity investments</li> <li>- DNSH and sustainability proofing policy and exclusion list</li> <li>- Lending policy for debt investment, including required guarantees and collateral</li> <li>- Timeline for fund raising and for implementation</li> </ul>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
M4C2-21	Investment 3.2: Financing start-ups	Target	Number of enterprises which received support	N/A	Number	0	250	Q2	2025	Ministry of Economic Development / Cassa Depositi e Prestiti	<p>The target refers to the at least 250 SMEs supported.</p> <p>The average equity investment of [1 200 000 euros]. is not a binding condition.</p>	<p>Summary document duly justifying how the target was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>This summary document shall include as an annex the following documentary evidence and elements:</p> <p>a) The list of enterprises which have received support and the type of support received</p> <p>b) Aggregate data, the size of the enterprises,</p> <p>c) Official documents containing the selection criteria</p> <p>d) terms of reference for the calls for projects containing the selection criteria that ensure compliance with the 'Do</p>	<p>(i) Award of at least 250 SMEs and start-up projects through the financing start-ups initiative</p> <p>Assumptions based on an average equity investment equal to EUR 1 200 000.</p>

## Loan support

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					Unit of measure	Baseline	Goal	Quarter	Year				
												no significant harm' Technical Guidance (2021/C58/01), as specified in the CiD.	
M4C2-22	Investment 2.1: IPCEI	Target	Number of enterprises which received support	N/A	Number	1	20	Q2	2025	Ministry of Economic Development		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a list of the enterprises which received support</p> <p>b) [justification of compliance with the description of the milestone/target and of the description of the investment in the CiD, including where relevant the aggregate characteristics of all the projects.]</p>	(ii) At least 20 companies receiving support through the IPCEI model ; Estimation of the target values is based on the operating methods of IPCEI projects activated in Italy (Microelectronics 1, Batteries 1, Batteries 2).

## Loan support

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					Unit of measure	Baseline	Goal	Quarter	Year				
M5C1-17	Investment 5 - Creation of women's enterprises	Milestone	The Fund to support women's entrepreneurship is adopted.	Ministerial Decree for the establishment of the "Fondo Impresa Donna" is approved	N/A	N/A	N/A	Q3	2021	Ministry of Economic Development – PCM Department for Equal Opportunities	Creation of the "Fondo Impresa Donna" with Ministry of Economic Development resources	<p>The Fund to support women's entrepreneurship is adopted by mean of Ministerial Decree, which shall establish a set of eligibility criteria in line with the RRF objectives, including the DNSH principle and signature of the funding agreement and operational agreements with the financial intermediary(ies).</p> <p>These funds shall constitute the "Fondo Impresa Donna" which shall implement the specific measure designed to support female entrepreneurship. Implementing measures shall be pre-agreed upon by the Ministry of Economic Development and the PCM-Department for Equal Opportunities, aiming at:</p> <ul style="list-style-type: none"> <li>- strengthening the existing measures already managed by in-house bodies of Ministry of Economic Development (such as NITO, Smart&amp;Start) through a capital injection which shall be reserved only to women's businesses;</li> <li>- providing for a top up of the Female Entrepreneurship Fund established by 2021 Budget Law (from Q3 2022 on);</li> <li>- designing accompanying measures, monitoring and communication campaigns.</li> </ul> <p>The PCM-Department for Equal</p>	

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
													Opportunities shall implement a multi-year information campaign to promote female entrepreneurship, for vocational guidance activities for women of every age and female students in universities towards subjects and professions in which women are underrepresented and the creation of a communication platform
M5C1-18	Investment 5 - Creation of women's enterprises	Target	Enterprises have received financial support through the Fund "Impresa donna".	N/A	Number	0	700	Q2	2023	Ministry of Economic Development		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 for each of them - a brief description; - an 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	At least 700 additional enterprises compared to the baseline have received financial support through the Fund "Impresa donna". Implementation of the Fund IMPRESA DONNA to support female entrepreneurship through the provision of funding for the use of instruments already active (nito, smart & start) and the new fund established by the Budget Law for 2021. The contribution to the target shall expected to mostly derive from Smart & Start and Nuova Imprenditorialità a tasso Zero -NITO as the baseline (Women's enterprises supported until November 2020 by existing financial instruments)

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
M5C1-19	Investment 5- Creation of women's enterprises	target	Enterprises as defined in the relevant investment policy have received financial support.	N/A	Number	700	2400	Q2	2026	Ministry of Economic Development		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 for each of them - a brief description; - an 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	At least 2400 enterprises as defined in the relevant investment policy have received financial support. Implementation of the Fund to support female entrepreneurship through the provision of funding both troughs top up the Fund, and capital injection.
M5C2-11	Investment 4- Investments in projects of urban regenera	Milestone	Award of all public contracts for investments	Notification of all public contracts for	N/A	N/A	N/A	Q1	2022	Ministry of the Internal Affairs	The call is expected to target potential beneficiaries based on needs. It is	Explanatory document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	Notification of all public contracts awarded to at least 300 municipalities of more than 15 000 inhabitants for investments in urban regeneration to reduce situations of marginalisation and social degradation, with projects in line with the RRF objectives including the DNSH principle.



## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	tion, aimed at reducing situations of marginalization and social degradation		in urban regeneration to reduce situations of marginalisation and social degradation, with projects in line with the RRF objectives including the DNSH principle.	investments in urban regeneration to reduce situations of marginalisation and social degradation, with projects in line with the RRF objectives including the							expected that the deployment of measures related to technical assistance would contribute to this aim	This document shall include as an annex the following documentary evidence:  a) notification to municipalities via publication in the Official Journal of the decree which allocates funds to local authorities b) extract of the relevant parts of the technical specifications of the project extracted from the Codice Unico di Progetto (Unique Project Code) monitoring system (e.g. CUP codes, CUP project descriptions, cost plans, total surface covered by the interventions, energy efficiency improvements when applicable) proving alignment with the CID's description of the investment and target c) further project-specific details containing the selection criteria that	The grants are awarded to municipalities of more than 15 000 inhabitants which are not the provincial capitals, the provincial capital municipalities or the metropolitan city headquarters.  Projects of urban generation shall consist of at least one of the following interventions: 1. Reuse and re-functionalization of public areas and existing public building structures for purposes of public interest, including the demolition of abusive works carried out by private individuals in the absence or total discrepancy from the building permit and the arrangement of the relevant areas; 2. Improvement of the quality of the urban landscape and of the social and environmental fabric, including through building renovation of public buildings, with particular reference to the development of social and cultural, educational and didactic services; 3. Green, sustainable and smart transport projects. The maximum amounts per municipality are the following:

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
				DNSH principle.								ensure compliance with the Do No Significant Harm principle	EUR 5 000 000 for municipalities with populations ranging from 15 000 to 49,999 inhabitants; EUR 10 000 000 for municipalities with a population of between 50 000 and 100 000 inhabitants; EUR 20 000 000 for municipalities with a population greater than 100,000 inhabitants and for municipalities that are provincial capitals or metropolitan cities.
M5C2-12	Investment 4- Investments in projects of urban regeneration, aimed at reducing situations of marginalization and social degradation	Target	Projects for urban regeneration interventions covering municipalities.	N/A	Number	0	300	Q2	2026	Ministry of the Internal Affairs		<p>Explanatory 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:</p> <p>a) List of certificate of completion for each project issued in accordance with the national legislation with references of: b) report by an independent engineer endorsed by the relevant ministry, including</p>	<p>At least 300 completed projects, sent by municipalities of less than 15 000 inhabitants, covering at least 1 000 000 squared meters.</p> <p>The interventions are those defined in the relevant Milestone for Urban Regeneration interventions.</p>

## Loan support

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					Unit of measure	Baseline	Goal	Quarter	Year				
												justification that the technical specifications of the projects are aligned with the CID's description of the investment and target; c) Specific details to prove compliance with the Do No Significant Harm Principle	
M5C2-13	Investment 5 - Urban Integrated Plans - general projects	Milestone	Entry into force of the investment Plan for urban regeneration projects in metropolitan areas.	Provision of the law indicating the entry into force of the Plan for urban regeneration projects	N/A	N/A	N/A	Q4	2022	Ministry of the Internal Affairs		<p>Explanatory 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:</p> <p>a) Copy of the adopted plans for urban regeneration. b) Report demonstrating how the actions foreseen in the urban regeneration plans contribute to</p>	<p>The investment Plan shall establish set of criteria in line with the RRF objectives, including the DNSH principle. The projects shall refer to the following type of interventions:</p> <p>a) Maintenance for the reuse and re-operation of public areas. b) Improvement of the quality of urban décor and the social and environmental fabric. c) Improvement of the environmental quality and digital profile of the urban areas.</p>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
				ts in metropolitan areas								achieving the objectives highlighted in the CID description and in the milestone c) 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 CID and reference to the relevant provisions indicating the entry into force, d) Specific details containing relevant information how compliance with the Do No Significant Harm principle is ensured.	
M5C2-14	Investment 5 - Urban Integrated Plans - general projects	Target	Completing integrated planning actions in metro	N/A	Number	N/A	14	Q2	2026	Ministry of the Internal Affairs		Explanatory document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the	All 14 metropolitan cities have completed integrated planning actions in at least one of the three following dimensions,  - Maintenance for the reuse and re-operation of public areas and existing public building structures,

## Loan support

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					Unit of measure	Baseline	Goal	Quarter	Year				
			politan cities									<p>following documentary evidence:</p> <p>a) certificate of completion issued in accordance with the national legislation [</p> <p>b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the projects are aligned with the CID's description of the investment and target;</p> <p>c) Specific details to prove compliance with the Do No Significant Harm Principle</p>	<p>- Improvement of the quality of urban décor and the social and environmental fabric, including through refurbishment of public buildings</p> <p>- Improvement of the environmental quality and digital profile of the urban areas thorough the support to digital technologies and to technologies with lower CO2 emissions</p> <p>The satisfactory fulfilment of the target also depends on the satisfactory fulfilment of a secondary target: completing integrated planning actions over an area of at least 3 000 000 squared meters by all 14 metropolitan cities.</p> <p>494</p>
M5C2-15	Investment 5 - Urban Integrated Plans - Overcoming illegal settlements	Milestone	Entry into force of the Ministerial Decree setting	Provision in the law indicating the entry into	N/A	N/A	N/A	Q1	2022	Ministry of Labour and Social Policies		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 CID and reference to the relevant provisions indicating the	The Ministerial Decree shall allocate resources on the basis of the mapping of illegal settlements realised by the "Tavolo di contrasto allo sfruttamento lavorativo in agricoltura". Standard of temporary and long-term housing solutions shall be defined.

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	Measures to fight labour exploitation in agriculture		Approval of the mapping of illegal settlements is adopted by the "Tavolo di contrasto allo sfruttamento lavorativo in agricoltura" and the ministerial decree to allocate resources	Force of the Ministerial Decree								entry into force, accompanied by a document duly justifying how the milestone, including all the constitutive elements, was satisfactorily fulfilled.	

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
			ces is adopted.										
M5C2-16	Investment 5 - Urban Integrated Plans - Overcoming illegal settlements to fight labour exploitation in agriculture	Target	Project activities are completed in the areas identified as illegal settlements in the local Plans.	N/A	Percentage	0	90	Q1	2025	Ministry of Labour and Social Policies	A monitoring system of illegal settlements will be established in order to update regularly the mapping	<p>Explanatory 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:</p> <p>a) List of the project activities with references of the certificate of works completion signed by the contractor and the competent authority demonstrating project has been completed</p> <p>b) Report by an independent technical expert in the field endorsed by the responsible ministry justifying the percentage achieved.</p>	<p>Project activities completed on at least 90% of the areas identified as illegal settlements in the local Plans.</p> <p>Following the allocation of resources, a “local action Plan” shall be provided by the relevant administration for each illegal settlement identified</p>

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					Unit of measure	Baseline	Goal	Quarter	Year				
M5C2-17	Investment 5 - Urban Integrated Plans - EIB Fund-Of-Fund	Milestone	The Fund's investment strategy is approved by the Ministry of Finance (MEF).	Fund's Investment Strategy is approved by the Ministry of Finance (MEF)	N/A	N/A	N/A	Q3	2022	Ministry of Finance		<p>Explanatory 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:</p> <p>a) Copy of the adopted strategy</p> <p>b) Explanatory report demonstrating how the actions foreseen in the strategy contribute to achieving the objectives of the milestone.</p> <p>c) Letter confirming its adoption by the competent authority</p>	<p>The Fund's investment strategy shall define as a minimum: (i) the nature and scope of the investments supported, which shall promote sustainable urban regeneration and development projects and be in line with the RRF objectives, including in relation to compliance with the Do No Significant Harm principle, as further specified in the Commission guidance note of 12 February 2021, (ii) the operations supported, (iii) the targeted beneficiaries, which shall be private promoters of financially self-sustainable projects for which public support is justified by a market failure or the risk profile, and their eligibility criteria, (iv) the eligibility criteria of financial beneficiaries and their selection through an open call; (v) the inclusion of a specific line for decent housing solutions for the workers in the agriculture and industrial sector, and (vi) provisions to re-invest potential reflows for the same policy objectives, also beyond 2026.</p> <p>The contractual agreement with entrusted entity requiring shall require the use of the DNSH guidance.</p>
M5C2-18	Investment 5 - Urban Integrated	Target	Monetary value of the	N/A	EUR	0	545 000 000	Q2	2026	Ministry of Finance		<p>Summary document duly justifying how the target was satisfactorily fulfilled. This document shall</p>	<p>At least EUR 545 000 000 contributed to the Thematic Fund.</p>



## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	d Plans - EIB Fund-Of-Fund		contribution to the Thematic Fund and support of urban projects.									include as an annex the following documentary evidence:  a) proof of contribution to the Thematic Fund; b) specification of the urban projects supported and the amounts involved; c) Proof of approval of projects and amounts by the Fund's Investment Board ;	The satisfactory fulfilment of the target also depends on the satisfactory fulfilment of a secondary target: support to at least 10 urban projects.  Approval by the Fund's Investment Board (of which the Ministry of Finance is part) of projects for an amount of at least EUR 545 000 000 and approval by the Fund's Investment Board (of which the Ministry of Finance is part) of at least 10 projects.
M5C2-19	Investment 6 - Innovation Programme for Housing Quality	Milestone	Regions and Autonomous Provinces (including municipalities and/or metropolitan	Agreements with local authorities are signed.	N/A	N/A	N/A	Q1	2022	Ministry of Infrastructure and Transport		Explanatory 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 agreements and a link to the website where it can be accessed.	At least 15 Regions and Autonomous Provinces (including municipalities and/or metropolitan cities located in those territories) signed the agreements to redevelop and increase social housing;  Agreements signed with at least 15 Regions and Autonomous Provinces involved in projects.  Building: new public housing accommodations to:  · redevelop, reorganize and increase the assets intended for public housing; · re-functionalize areas, spaces and public and private properties also through the

## Loan support

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					Unit of measure	Baseline	Goal	Quarter	Year				
			cities located in those territories) signed the agreements to redevelop and increase social housing.									b) Explanatory report demonstrating how the actions foreseen in the agreement contribute to achieving the objectives of the milestone.	regeneration of the urban and socio-economic fabric; · improve the accessibility and safety of urban areas and the provision of services and urban-local infrastructures; · regenerate areas and spaces already built, increasing environmental quality and improving climate resilience to climate change also by means of operations with impacts on urban densification; · identify and use innovative management and inclusion models and tools, social and urban welfare, as well as participatory processes. Housing units and public spaces supported shall be intended as benefitting from the activities described in the related milestone.
M5C2-20	Investment 6 - Innovation Programme for Housing Quality	Target	Number of housing units supported (in terms of both construction	N/A	Number	0	10000	Q1	2026	Ministry of Infrastructure and Transport		Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) Certificates of completion of each intervention, showing the number of dwellings and	Support to at least 10 000 housing units supported (in terms of both construction and rehabilitation). The satisfactory fulfilment of the target also depends on the satisfactory fulfilment of a secondary target that is covering at least 800,000 squared meters of public spaces.

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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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
			and rehabilitation) and squared meters of public spaces supported									the area of public spaces affected by the intervention. b) Report of an independent technician or a technical group in the field identified by the competent ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target	
M5C2-21	Investment 7 - The Sport and Social Inclusion project	Milestone	Award of all public contracts for projects on sport and social inclusion following a public call	Notification of the award of all public contracts for projects on sport and social inclusion	N/A	N/A	N/A	Q1	2023	Presidency of the Council of Ministers - Department for Sport	The call is expected to target potential beneficiaries based on needs. It is expected that the deployment of measures related to technical assistance would	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 award notification b) list of projects detailed by localization, by type of	Notification of the award of public contracts, which shall consist of at least one of the following elements:  1. construction of new sport facilities, located in the disadvantaged areas of the country; 2. provision of sports equipment, including the application of technology to sport); 3. requalification and adaptation of existing sports facilities (for examples:, removal of architectural barriers, energy efficiency, etc).  The project aims to ensure the regeneration of urban areas through a focus on sport

## Loan support

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					Unit of measure	Baseline	Goal	Quarter	Year				
			for proposal.								contribute to this aim	urban regeneration, by social inclusion objective, by sq. meters of intervention and specifying Primary Energy Demand requirements for new buildings and proving alignment with the description of the investment in the CID c) further project-specific details containing the selection criteria that ensure compliance with the Do No Significant Harm Principle	facilities, in order to promote social inclusion and integration, especially in the most deprived areas of Italy. Selection criteria shall guarantee that at least 50% of the investment shall be allocated to new constructions, compliant with the relevant requirements of footnote 5 of Annex VI of the Regulation (EU) 2021/241.
M5C2-22	Investment 7 - The Sport and Social Inclusion project	Target	Interventions related to the contracts concerning sport facilities.	N/A	Number	0	100	Q2	2026	Presidency of the Council of Ministers - Department for Sport	The call is expected to target potential beneficiaries based on needs. It is expected that the deployment of measures related to technical	Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) list of certificates of completion issued in accordance with the national legislation;	At least 100 interventions related to the contracts concerning sport facilities.  The satisfactory fulfilment of the target also depends on the satisfactory fulfilment of a secondary target: the interventions completed shall cover an area of at least 200,000 squared meters.  The project shall address the issues of urban regeneration according to principles of sustainability and resilience, focusing on sport facilities, in order to promote social

## Loan support

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					Unit of measure	Baseline	Goal	Quarter	Year				
											assistance would contribute to this aim	b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;	inclusion and integration, especially in the most deprived areas of Italy.  At least 50% of the investment shall be devoted to new constructions compliant with the relevant requirements of footnote 5 of Annex VI of the Regulation (EU) 2021/241
M5C3-10	Reform1 : Simplification of the procedures and strengthening of the Commissioner in the Special Economic Zones	Milestone	Entry into force of the regulation to simply the procedures and strengthen the role of the Commissioner in	Provision in the regulation for the entry into force of the regulation to simply the procedures and	N/A	N/A	N/A	Q4	2021	Ministry for the South and territorial Cohesion and Ministry for Infrastructures and Sustainable Mobility	. The Digital One Stop Shop is a single authorization procedure for setting up or investing in production units.  The functions of the Commissioner in the SEZ resulting from the provisions to	Copy of the publication in the Official Journal for the regulation (or relevant legislation) is critical for achieving the objectives described 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.	The regulation shall include: the establishment of the Digital One Stop Shop for the Special Economic Zones for the simplification of procedures; provisions to strengthen the role of the Commissioner in ZES  Special Economic Zones are specific areas defined by the Law Decree 91/2017 (publication in the Official Journal 141/2017) converted into law by the L. 123/2017 (published in the official Journal Mezzogiorno 188/2017).

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			the Special Economic Zones	strengthen the role of the Commissioner in the Special Economic Zones							strengthen its role include: (i) Direct the Services Conferences; (ii) Authority that issues each single final permission provision; (iii) Only interlocutor with economic actors.		
M5C3-11	Investment 1.4: Infrastructural investments for the Special Economic Zone	Milestone	Entry into force of Ministry Decrees approving operational plan for all eight	Provision in the law of indicating the entry into force the Ministry decrees.	N/A	N/A	N/A	Q4	2021	Ministry for the South and territorial Cohesion and Ministry for Infrastructures and Sustainable	Copy of the publication in the Official Journal for secondary legislation that is critical for achieving the objectives described 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.	The decree shall allocate resources to the subjects responsible for implementation and define specific conditions to avoid any environmental impact of interventions. The launch of all competitive calls shall be done with terms of reference including eligibility criteria that 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.	

## Loan support

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					Unit of measure	Baseline	Goal	Quarter	Year				
			Special Economic Zones							ble Mobility			
M5C3-12	Investment 1.4: Infrastructural investments for the Special Economic Zone	Target	Start of infrastructural interventions in the Special Economic Zones.	N/A	Number	0	41	Q4	2023	SEZ Commissioners		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) Certificate by an independent engineer confirming the start of the works;</p> <p>b) report by an independent engineer endorsed by the responsible ministry justifying the percentage achieved.</p>	<p>The planned interventions are:</p> <ul style="list-style-type: none"> <li>- "Last mile" link: to establish effective connections between industrial areas and the TEN-T railway network;</li> <li>- Digital logistics and energy and environmental efficiency works;</li> <li>- Strengthening resilience and security of the infrastructure in relation to an access to ports.</li> </ul> <p>Interventions shall have started (as proved by the certificate for the start of works) for at least 22 last-mile connections with ports or industrial areas of the ZES; at least 15 interventions for digital logistics, urbanizations or energy efficiency works in the same areas; four interventions strengthening ports' resilience.</p>
M5C3-13	Investment 1.4: Infrastructural	Target	Completion of infrastructur	N/A	Number	0	41	Q2	2026	SEZ Commissioners		<p>Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex</p>	<p>Completion of at least 22 last-mile connection with ports or industrial areas of the ZES; at least 15 interventions for digital logistics, or urbanization, or energy efficiency works in the same areas; and at</p>

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					Unit of measure	Baseline	Goal	Quarter	Year				
	investments for the Special Economic Zone		al interventions in the Special Economic Zones.									<p>the following documentary evidence:</p> <p>a) certificate of completion issued in accordance with the national legislation;</p> <p>b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target</p> <p>c) Specific details to prove compliance with the Do No Significant Harm Principle</p>	<p>least four interventions strengthening ports' resilience have been completed.</p> <p>The e list of interventions shall include:</p> <ul style="list-style-type: none"> <li>• Completion of the TEN-T comprehensive network infrastructure in the harbours of Vasto and Ortona and the industrial areas of Saletti and Manoppello (Abruzzo)</li> <li>• Infrastructure in the port of Salerno and the industrial areas of Uffita, Marcianise, Battipaglia and Nola (Campania)</li> <li>• Interconnections between the port of Manfredonia and the urban areas of Termoli, Brindisi and Lecce (Puglia and Molise).</li> <li>• Interconnections between the port of Taranto and the urban areas of Taranto, Potenza and Matera (Puglia and Basilicata).</li> <li>• Infrastructural interventions for accessibility to the port of Gioia Tauro (Calabria).</li> <li>• Infrastructure accessibility to the port of Cagliari (Sardegna)</li> <li>• Infrastructural interventions for accesibility to the ports of of Augusta, Riporto, Sant'Agata di Mitello and Gela (Sicilia)</li> </ul>



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					Unit of measure	Baseline	Goal	Quarter	Year				
M6C1-1	Reform 1: Definition of a new organizational model for Territorial healthcare assistance network	Milestone	Entry into force of the secondary legislation (Ministerial Decree) envisaging the reform of the organization of health care.	Provision in the law indicating the entry into force of the legislation I	N/A	N/A	N/A	Q2	2022	Ministry of Health		Copy of the publication in the Official Journal for the secondary legislation (Ministerial Decree) that is critical for achieving the objectives described 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 the secondary legislation (Ministerial Decree) providing for: - Definition of a new organizational model of the territorial healthcare assistance network, through the definition of a regulatory framework which identifies structural, technological and organizational standards across regions; definition of a new institutional structure of Health-Environment-Climate prevention, according to the "One-Health" approach.
M6C1-2	Investment 1.1: Community Health Houses to improve	Milestone	Approval of an Institutional Development	Notification of the approval by Ministry of Health	N/A	N/A	N/A	Q2	2022	Ministry of Health	A single Institutional Development Contract for each Region and Autonomous Province,	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the	Approval of an Institutional Development Contract (Contratto Istituzionale di Sviluppo), with the Italian Ministry of Health as the responsible and implementing Authority and the participation of regional Administrations together with the other entities concerned for Community health houses:

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	territorial health assistance		Contract	and regions							explicitly refers to M6C1 Investments 1.1 Community Health Houses; 1.2 Territorial Coordination Centres; 1.3 Community Hospitals, and M6C2 Investment 1.1: Digital update of hospitals' technological equipment.	following documentary evidence: a) Copy of the contracts (one for each Region and Autonomous Province) approved and signed b) Provision of a link to the website where it can be accessed. c) Letter notifying the signature and confirming the entry into force of the institutional development contract by the competent authority.	The Institutional Development Contract is a governance tool that shall list all the suitable parties identified for the implementation of the Community Health House to Improve territorial health assistance. The contract shall also identify obligations that each Italian region will assume to guarantee the achievement of the expected results concerning Community Health House. The contract aimed at supporting territorial cohesion, development and economic growth, and at accelerating the implementation of complex interventions. The Institutional Development Contract is particularly useful for major projects or investments articulated in individual interventions functionally connected to each other, which require an integrated approach and the use of European investment structural funds and national funds also included in plans and operational programmes funded from national and European resources.
M6C1-3	Investment 1.1: Community Health Houses to	Target	Community Health Houses made available	N/A	Number	0	1350	Q2	2026	Ministry of Health	Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:	At least 1 350 Community Health Houses shall be made available and technologically equipped - in order to ensure equity of access, territorial proximity and quality of care to people regardless of age and their clinical picture (chronically ill patients, non-self-sufficient people needing long-term	

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					Unit of measure	Baseline	Goal	Quarter	Year				
	improve territorial health assistance		ble and technologically equipped (first batch)									a) certificate of completion issued in accordance with the national legislation; b) report by an independent engineer endorsed by the implementing Region or Autonomous Province, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;	care, people with disability, mental distress, poverty), through the activation, development and aggregation of primary care services, and implementing assistance delivery centres (energy efficient) for a multi-professional response. New constructions financed by the RRF shall be compliant with the relevant requirements of footnote 5 of Annex VI of the Regulation (EU) 2021/241.
M6C1-4	Investment 1.2: Home as the first place of care and telemedicine	Milestone	Approval of the Guidelines containing the digital model for the imple	Guidelines approved by Ministry of Health	N/A	N/A	N/A	Q2	2022	Ministry of Health		(a) Copy of the approved guidelines and a link to the website where they can be accessed.  (b) Letter confirming the adoption of the guidelines, accompanied by a document duly justifying how the milestone, including all the constitutive	The guidelines shall streamline the processes necessary to enhance home care through the development of remote monitoring techniques and home automation.

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					Unit of measure	Baseline	Goal	Quarter	Year				
			mentation of Home Care									elements, was satisfactorily fulfilled.	
M6C1-5	Investment 1.2: Home as the first place of care and telemedicine	Milestone	Institutional Development Contract approved by Ministry of Health and regions	Notification of the approved contract	N/A	N/A	N/A	Q2	2022	Ministry of Health	<p>A single Institutional Development Contract for each Region and Autonomous Province, explicitly refers to M6C1 Investments 1.1 Community Health Houses; 1.2 Territorial Coordination Centres; 1.3 Community Hospitals, and M6C2 Investment 1.1: Digital update of hospitals'</p>	<p>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:</p> <p>a) Copy of the contracts (one for each Region or Autonomous Province) approved and signed.</p> <p>b) Provision of a link to the website where it can be accessed.</p> <p>c) Letter notifying the signature of the institutional development contract and confirming its entry into force by the competent authority.</p>	<p>Approval of an Institutional Development Contract (Contratto Istituzionale di Sviluppo), with the Italian Ministry of Health as the responsible and implementing Authority and the participation of regional Administrations together with the other entities concerned for Home Care</p> <p>The Institutional Development Contract shall establish for each intervention or category of interventions, the time schedule, the responsibilities of the contractors, the evaluation and monitoring criteria and the sanctions for any non-compliance. It also defines the conditions of potential partial defunding of interventions or the allocation of the relevant resources to another level of government, in compliance with the principle of subsidiarity.</p>

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					Unit of measure	Baseline	Goal	Quarter	Year				
											technological equipment.		
M6C1-6	Investment 1.2: Home as the first place of care and telemedicine	Target	Additional people treated in home care (first batch)	N/A	Number	0	800 000	Q2	2026	Ministry of Health	Copy of the biannual statistical reports on existing and additional people treated in homecare, stratified by Region and Autonomous Provinces with a breakdown by homecare solution typology. Provision of a link to the website where they can be accessed.	Increase the number of people treated in home care to reach 10% of the population over 65 (an estimated 1,5 million people in 2026). In order to reach that objective, it shall be necessary to increase the number of people over 65 treated in home care by at least 800 000 within 2026. Integrated home care is a service for people of all ages with one or more chronic diseases or a terminal clinical condition requiring continuous and highly specialised professional health and social care.	
M6C1-7	Investment 1.2: Home as the first place of care and telemedicine	Target	Coordination Centres fully operational (second batch)	N/A	Number	0	600	Q2	2024	Ministry of Health	Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) certificate of completion and entry into operation issued in accordance with the national legislation; b) report by an independent engineer endorsed by the	The crucial point of this intervention is the entry in operation of at least 600 Territorial Coordination Centres ("Centrali Operative Territoriali") (1 for every 100 000 inhabitants) with the function of coordinating and linking the various territorial, social-health and hospital health services, as well as the emergency-urgency network, in order to ensure continuity, accessibility and integration of care.	

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
												implementing Region or Autonomous Province, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;	
M6C1-8	Investment 1.2: Home as the first place of care and telemedicine	Target	At least one project per region (considering both projects that will be implemented in the individual region and those	Programs/projects assigned to Regions	Number	0	20	Q4	2023	Ministry of Health & Ministry for Technological Innovation and the Digital Transition	Interministerial Committee for Digital Transition (Comitato Interministeriale per la transizione digitale - CITD) ensures the coordination and monitoring of technological innovation and digital transition initiatives of public administration	Summary document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) Copy of the adopted national telemedicine strategy and indication of the criteria needed to be met by projects (e.g. Projects evaluation and selection criteria required in the public call.  b) Provision of a link to the website where the selected projects public	The national telemedicine strategy shall promote and finance the development and scale-up of new telemedicine projects and solutions within regional healthcare systems, and as such it represents a key (technological) enabler for the implementation of the enhanced remote care approach to health, with a particular focus on chronic patients. The intervention entails the financing of ad hoc research initiatives on digital health and care technologies.

### Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
			that may be developed as part of consortia among regions)								ns (as stated in art. 8 DL 22/2021). The CITD's meeting reports are source of strategic indication for the implementation of Telemedicine strategy at national level.	call records are accessible.  c) Explanatory report demonstrating how the actions foreseen in the national telemedicine strategy contribute to achieving the objectives of the investment.	
M6C1-9	Investment 1.2: Home as the first place of care and telemedicine	Target	Number of people assisted by telemedicine tools (third batch)	N/A	Number	0	200 000	Q4	2025	Ministry of Health & Ministry for Technological Innovation and the Digital Transition		Copy of the Biannual statistical reports on people assisted by telemedicine and a link to the website where they can be accessed.	At least 200 000 people assisted by telemedicine tools.

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
M6C1-10	Investment 1.3: Strengthening Intermediate Healthcare and its facilities (Community Hospitals)	Milestone	Approval of an Institutional Development Contract (Contratto Istituzionale di Sviluppo)	Notification of the approval of the Institutional Development Contract	N/A	N/A	N/A	Q2	2022	Ministry of Health	A single Institutional Development Contract for each Region and Autonomous Province, explicitly refers to M6C1 Investments 1.1 Community Health Houses; 1.2 Territorial Coordination Centres; 1.3 Community Hospitals, and M6C2 Investment 1.1: Digital update of hospitals' technological equipment.	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 contracts (one for each Region and Autonomous Province) approved and signed; b) Provision of a link to the website where it can be accessed.  b) Letter notifying the signature of the institutional development contract and confirming its entry into force by the competent authority.	Approval of an Institutional Development Contract (Contratto Istituzionale di Sviluppo), with the Italian Ministry of Health as the responsible and implementing Authority and the participation of regional Administrations together with the other entities concerned for Community hospitals. The Institutional Development Contract shall list all suitable sites identified for the investments, as well as the obligations that each region shall assume to guarantee the achievement of the envisaged result. In case of breach by any region the Ministry of Health shall proceed to the commissioner "ad acta". With regards to the technology park of the facilities, i.e. all the tools, licences and interconnections, preference shall be given to aggregate procurement methods
M6C1-11	Investment 1.3: Strengthening	Target	Community Hospital	N/A	Number	0	400	Q2	2026	Ministry of Health	Explanatory document duly justifying how the target was satisfactorily	At least 400 Community Hospitals renovated, interconnected and technologically equipped	



## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	ening Intermediate Healthcare and its facilities (Community Hospitals)		als renovated, interconnected and technologically equipped (first batch)									fulfilled. This document shall include as an annex the following documentary evidence:  a) a list of the Community Hospitals and for each of them certification of completion issued in accordance with the national legislation; b) report by an independent engineer endorsed by the implementing Region or Autonomous Province, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;	Community Hospitals are healthcare facilities for patients who, following an episode of minor acuity or the relapse of chronic pathologies, require low-intensity and short-term clinical interventions that can potentially be provided at home, but who are admitted to these facilities due to the lack of suitability of the home itself (structural and/or family).
M6C2-4	Investment 1.1: Digital update of hospitals	Milestone	Reorganization plan approved by	Notification of the approval	N/A	N/A	N/A	Q4	2021	Ministry of Health		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	Approval of the reorganization plan to strengthen the capacity of the NHS hospitals to adequately address pandemic emergencies by increasing the number of

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	technological equipment		Ministry of Health / Italian Regions									<p>This document shall include as an annex the following documentary evidence:</p> <p>a) Copy of the reorganisation plans adopted.</p> <p>b) Letter notifying the approval of the reorganization plan by the competent authority.</p>	<p>beds in intensive and sub-intensive care units.</p> <p>The hospital reorganization plan shall increase the number of beds available in the intensive and semi-intensive care units in NHS hospitals.</p>
M6C2-5	Investment 1.1: Digital update of hospitals, technological equipment	Milestone	Approval of the Institutional Development Contract	Notification of the signature of the Institutional Development Contract by Ministry of Health and	N/A	N/A	N/A	Q2	2022	Ministry of Health	<p>A single Institutional Development Contract for each Region and Autonomous Province, explicitly refers to M6C1 Investments 1.1 Community Health Houses; 1.2 Territorial</p>	<p>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:</p> <p>a) Copy of the contracts (one for each Region and Autonomous Province) approved and signed</p>	<p>Approval of an Institutional Development Contract (Contratto Istituzionale di Sviluppo), with the Italian Ministry of Health as the responsible and implementing Authority and the participation of regional Administrations and other key stakeholders.</p> <p>The Institutional Development Contract is the tool identified by current national legislation (combined provisions of art. 1 and art. 6 of Legislative Decree no. 88 of May 31, 2011, and art. 7 of Legislative Decree no. 91 of June 20, 2017, by Law no. 123 of August 3, 2017) to accelerate the implementation of strategic projects, functionally connected to each other. The Institutional Development Contract shall list</p>

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
				Italian Regions							Coordination Centres; 1.3 Community Hospitals, and M6C2 Investment 1.1: Digital update of hospitals' technological equipment.	b) Provision of a link to the website where it can be accessed. c) Letter notifying the signature and confirming the entry into force of the institutional development contract by the competent authority.	all the suitable sites identified for the investments, as well as the obligations that each region shall assume to guarantee the achievement of the expected result. In case of breach by any region the Ministry of Health shall proceed to the commissioner "ad acta".
M6C2-6	Investment 1.1: Digital update of hospitals' technological equipment	Target	Large sanitary equipment operational	N/A	Number	0	3100	Q4	2024	Ministry of Health	For the purpose of the goal of the target the reference number of sanitary equipment is 3133 units.	Summary document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) List of certificates of completion signed by the contractor and the competent authority; b) a detailed list of the new diagnostic equipment, including its reference number certified by the Region and the Autonomous Province.	The Ministry of Health carried out an evaluation by which the overall requirement of new large sanitary equipment has been identified in 3 133 units to purchase in substitution of obsolete or out-of-use technologies (over 5 years old).  The number and typologies of equipment that shall be substituted are: 340 CT (computer tomography) with 128 slices, 190 NMR (nuclear magnetic resonance) at 1.5 T, 81 Linear Accelerators, 937 Fixed X-ray Systems, 193 Angiography, 82 Gamma cameras, 53 Gamma cameras / CT (computer tomography) scans, 34 PET (positron emission tomography) CT (computer tomography), 295 Mammography, 928 Ultrasound).

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
M6C2-7	Investment 1.1: Digital update of hospitals' technological equipment	Milestone	Award of all public contracts	Notification of all awarded public contracts.	N/A	N/A	N/A	Q4	2022	Ministry of Health		<p>Explanatory report duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>a) List of tendering procedures' documentation and copy of Consip framework agreement</li> <li>b) List of awarded contracts including contract identifier.</li> </ul> <p>Publication of tendering procedures (Consip framework agreement) and conclusion of contracts with service providers and digitisation of hospitals classed as DEA I and II level)</p> <p>Contracts shall include the purchase of: a) Data Processing Centre (DPC), including ICT and any ancillary works, necessary to achieve the computerization of the entire hospital structure b) acquisition of hardware and / or software information technology, electromedical technologies, as well as additional technologies and any ancillary works, necessary to achieve computerization of hospital departments. The assessment of the current digitizing level, preliminary to the implementation of the intervention, shall allow to fine-tune this evaluation, according to the real needs of each region/hospital.</p>	

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
M6C2-8	Investment 1.1: Digital update of hospitals' technological equipment	Target	Hospitals are digitized (DEA - Emergency and Admission Departments - Level I and Level II)	N/A	Number	0	280	Q4	2025	Ministry of Health	The assessment of the target shall take into account the results of the evaluation referred to in M6C2-7	Summary document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) list of certificates of completion issued in accordance with the national legislation; b) report by an independent expert endorsed by the implementing Region or Autonomous Province, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;	Each digitised hospital shall have a Data Processing Centre (DPC) necessary to achieve the computerization of the entire hospital structure and sufficient hardware and / or software information technology, electromedical technologies, as well as additional technologies necessary to achieve computerization of each hospital department.
M6C2-9	Investment 1.1: Digital update of hospitals'	Target	Additional beds provided in ICUs and	N/A	Number	0	7700	Q2	2026	Ministry of Health		Summary document duly justifying how the target was satisfactorily fulfilled, in particular with reference to the reorganization plan (milestone M6C2-4). This	The provision of at least 3 500 intensive care beds and 4 200 beds in the semi-intensive area with related ventilation equipment shall be made structural (corresponding to an increase of about 70%

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	technological equipment		sub-intensive care									document shall include as an annex the following documentary evidence:  a) List of the certificates of completion signed by the contractor and the competent authority; b) a detailed list of the new beds and related equipment	in the number of beds pre-existing the pandemic).
M6C2-10	Investment 1.2: Toward a safe and sustainable hospital	Target	Anti-seismic interventions in hospitals facilities are completed	N/A	Number	0	109	Q2	2026	Ministry of Health	The interventions are considered under the action of a multi-year program aimed at renovating and modernising the physical and technological framework of the public health real estate, dealing with	Explanatory document duly justifying how the target 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) report by an independent engineer endorsed by the implementing Region or Autonomous Province, including justification that the technical specifications of the	At least 109 anti-seismic interventions in hospitals facilities are completed to align them to the anti-seismic regulations.

### Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
											seismic upgrading and improvement of hospital facilities.	project(s) are aligned with the CID's description of the investment and target;	
M6C2-11	Investment 1.3: Strengthening of the technological infrastructure and of the tools for data collection, data processing, data analysis and simulation	Target	General practitioners feeding the Electronic Health Record.	N/A	Percentage	0	85	Q4	2025	Ministry of Health		Copy of the biannual reports on the intervention progress by each Region and a link to the website where they can be accessed. Report on specialist support and training provided to general practitioners for digital upskilling, detailing number of GPs trained and training objectives with a breakdown by Region or Autonomous Province	This target shall be achieved through the increase of the number of types of digital documents digitized in the EHR and through specialist support and training to enforce the digital upskilling of general practitioners across the country.
M6C2-12	Investment 1.3: Strengthening of the	Milestone	The Health Insurance card	Entry into service of the	N/A	N/A	N/A	Q2	2026	Ministry of Health		Summary document duly justifying how the milestone (including all the constitutive elements) was	Entry into service of the Health Insurance card system and of the infrastructure for the interoperability of the electronic health record: Implementation of a central repository, interoperability, and services

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	technological infrastructure and of the tools for data collection, data processing, data analysis and simulation		system and the infrastructure for the interoperability of the Electronic Health Record are fully operational.	Health Insurance card system of the infrastructure for the interoperability of the EHR.							<p>satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) certificate of works completion signed by the contractor and the competent authority certifying that projects have been completed and the Health Insurance card system and the infrastructure for the interoperability of the electronic health record are operational, and a link to the website where it can be accessed.</p>	platform, according to the Fast Healthcare Interoperability Resources standard, leveraging the already existing experiences in this area, ensuring storage, safety and interoperability standards.	
M6C2-13	Investment 1.3: Strengthening of the technological infrastructure and of	Target	All the Regions have adopted and are using	N/A	Number	0	21	Q2	2026	Ministry of Health	EHR is expected to contain digital documents, services and data as defined by guidelines to be issued by	<p>Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) report by the competent Office of MOH</p>	All regions shall create, populate and use the EHR. In particular, the plan encompasses: - The integration/feeding of documents into the EHR shall start from digitally-native documents. Ad hoc migration / translation of current or old paper-based documents shall be included in the perimeter of the intervention. - Financial support for healthcare providers to update their equipment and ensure



## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	the tools for data collection, data processing, data analysis and simulation		the EHR								the Ministry of Health by the end of 2022. The EHR contents is expected to be in line with the Commission Recommendation on a European Electronic Health Record exchange format (C(2019)243) of 6 February 2019	providing target achievement, according to the adoption of documents specified in "Further specification" column; b) a report detailing how financial and competence support have been provided toward EHR adoption by health providers.	healthcare data, metadata and documentation shall be generated as digitally native. - Financial support for healthcare providers willing to adopt the national platform, interoperability and UI/UX standards. - Competence support (human capital) for healthcare providers and Regional Health Authorities to implement infrastructural and data changes in order to adopt the national Electronic Health Record.
M6C2-14	Investment 2.2: Development of technical - professional, digital and manager	Target	Scholarships for specific training in general medical	N/A	Number	0	1800	Q2	2023	Ministry of Health		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:	This investment shall increase scholarships for the specific course in general medicine, guaranteeing the completion of 3 three-year training cycles;

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	ial skills of professionals in the healthcare system		practice are awarded.									a) a list with references to the scholarships awarded b) a list of first year enrolees.	
M6C2-15	Investment 2.2: Development of technical - professional, digital and managerial skills of professionals in the healthcare system	Target	Additional scholarships for specific training in general medical practice are awarded.	N/A	Number	1800	2700	Q2	2024	Ministry of Health		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 with references to the scholarships awarded  b) a list of first year enrolees	This investment shall increase scholarships for the specific course in general medicine, guaranteeing the completion of 3 three-year training cycles.
M6C2-16	Investment 2.2: Development of	Target	Training on managerial	N/A	Number	0	4500	Q2	2026	Ministry of Health		Summary document duly justifying how the target (including all the constitutive elements)	Training on managerial and digital skills are provided to 4 500 employees of the National Health Service

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	technical - professional, digital and managerial skills of professionals in the healthcare system		and digital skills provided to employees of the National Health Service									was satisfactorily fulfilled. This document will include as an annex the following documentary evidence and elements:  a) a list with references to the individual certificates proving that the training programmes have been completed; b) the job roles of the candidates enrolled c) the type of training provided with detail of its content and learning format used d) a report by the responsible body or any other responsible body confirming the certification and recognition of acquired skills	This investment shall activate a training path for personnel with top roles within NHS bodies in order to allow them to acquire the necessary managerial and digital skills and abilities to face current and future health challenges in an integrated, sustainable, innovative, flexible and result-oriented perspective.
M6C2-17	Investment 2.2: Development of	Target	Number of funded	N/A	Number	0	4200	Q2	2026	Ministry of Health		Summary document duly justifying how the target (including all the constitutive elements)	This investment provides the financing of specialized medical training contracts which will allow the financing of an additional 4

## Loan support

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)		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of the milestone or target in the CiD
					Unit of measure	Baseline	Goal	Quarter	Year				
	technical - professional, digital and managerial skills of professionals in the healthcare system		medical - specialist training contracts									was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) a list of the last year enrollees.	200 training contracts for a complete cycle of studies (5 years)

Annex II

ARRANGEMENTS AND TIMETABLE FOR MONITORING

Non-repayable support									
Sequential Number	Related Measure (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
M1C1-17	Investment 1.1: Digital infrastructure	Target	Migration to the Polo Strategico Nazionale T1		Number	0	100	Q3	2024
	Interim step: Submission of a progress report presenting a state of play in the implementation of the project.	Monitoring	Progress report presenting a state of play in the implementation of the project					Q3	2022
M1C1-18	Investment 1.3.1: National Digital Data Platform	Target	APIs in National Digital Data Platform T1		Number	0	400	Q4	2024
	Interim step: Submission of a progress report presenting a state of play in the implementation of the project.	Monitoring	Progress report presenting a state of play in the implementation of the project					Q4	2022
M1C1-26	Investment 1.1: Digital infrastructure	Target	Migration to the Polo Strategico Nazionale T2		Number	100	280	Q2	2026
	Interim step: Submission of a progress report presenting a state of play in the implementation of the project.	Monitoring	Progress report presenting a state of play in the implementation of the project					Q2	2025
M1C1-27	Investment 1.3.1: National Digital Data Platform	Target	APIs in National Digital Data Platform T2		Number	400	1000	Q2	2026

**Non-repayable support**

Sequential Number	Related Measure (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
	Interim step: Submission of a progress report presenting a state of play in the implementation of the project.	Monitoring	Progress report presenting a state of play in the implementation of the project					Q2	2025
M1C1-36	Reforms 1.4, 1.5 and 1.6: Reform of civil and criminal justice and insolvency reform	Milestone	Entry into force of delegated acts for the civil and criminal justice reforms and of the insolvency reform					Q4	2022
	Ex-post monitoring: Continues monitoring of the impact of the criminal justice reform on corruption cases	Monitoring	End-year annual reporting of the impact of the criminal justice reform on corruption cases using statistics of the Ministry of Justice statistical office, including in particular the number of cases dismissed due to the non-prosecution rule and extended by judges					Q4	2023
	Ex-post monitoring: Continues monitoring of the impact of the	Monitoring	End-year annual reporting of the impact of the					Q4	2024

**Non-repayable support**

Sequential Number	Related Measure (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
	criminal justice reform on corruption cases		criminal justice reform on corruption cases using statistics of the Ministry of Justice statistical office, including in particular the number of cases dismissed due to the non-prosecution rule and extended by judges						
	Ex-post monitoring: Continues monitoring of the impact of the criminal justice reform on corruption cases	Monitoring	End-year annual reporting of the impact of the criminal justice reform on corruption cases using statistics of the Ministry of Justice statistical office, including in particular the number of cases dismissed due to the non-prosecution rule and extended by judges					Q4	2025

### Non-repayable support

Sequential Number	Related Measure (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
M1C1-45	M1C1-45 Reform 1.4: Reform of civil justice	Target	Reduction in the length of civil proceedings		Percentage	100	60	Q2	2026
	Interim step: Continuous monitoring of the disposition time.	Monitoring	End-year monitoring of the disposition time in 2020 using the statistics of the Ministry of Justice statistical office		Percentage			Q4	2021
	Interim step: Continuous monitoring of the disposition time.	Monitoring	End-year monitoring of the disposition time in 2021 using the statistics of the Ministry of Justice statistical office		Percentage			Q4	2022
	Interim step: Continuous monitoring of the disposition time.	Monitoring	End-year monitoring of the disposition time in 2022 using the statistics of the Ministry of Justice statistical office		Percentage			Q4	2023
	Interim step: Continuous monitoring of the disposition time.	Monitoring	End-year monitoring of the disposition time in 2023 using the statistics of the Ministry of Justice statistical office		Percentage			Q4	2024



### Non-repayable support

Sequential Number	Related Measure (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
M1C1-46	M1C1-46 Reforms 1.5: Reform of criminal justice	Target	Reduction in the length of criminal proceedings		Percentage	100	75	Q2	2026
	Interim step: Continuous monitoring of the disposition time.	Monitoring	End-year monitoring of the disposition time in 2020 using the statistics of the Ministry of Justice statistical office		Percentage			Q4	2021
	Interim step: Continuous monitoring of the disposition time.	Monitoring	End-year monitoring of the disposition time in 2021 using the statistics of the Ministry of Justice statistical office		Percentage			Q4	2022
	Interim step: Continuous monitoring of the disposition time.	Monitoring	End-year monitoring of the disposition time in 2022 using the statistics of the Ministry of Justice statistical office		Percentage			Q4	2023
	Interim step: Continuous monitoring of the disposition time.	Monitoring	End-year monitoring of the disposition time in 2023 using the statistics of the Ministry of Justice statistical office		Percentage			Q4	2024

## Non-repayable support

Sequential Number	Related Measure (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
	Interim step: Continuous monitoring of the disposition time.	Monitoring	End-year monitoring of the disposition time in 2024 using the statistics of the Ministry of Justice statistical office		Percentage			Q4	2025
M1C1-47	M1C1-47 Reform 1.4: Reform of civil justice	Target	Reduction of backlog cases for the Civil Ordinary Courts (first instance)		Percentage	100	10	Q2	2026
	Interim step: Continuous monitoring of the backlog.	Monitoring	End-year monitoring of the backlog in 2020 using the statistics of the Ministry of Justice statistical office		Percentage			Q4	2021
	Interim step: Continuous monitoring of the backlog.	Monitoring	End-year monitoring of the backlog in 2021 using the statistics of the Ministry of Justice statistical office		Percentage			Q4	2022
	Interim step: Continuous monitoring of the backlog.	Monitoring	End-year monitoring of the backlog in 2022 using the statistics of the Ministry of		Percentage			Q4	2023

**Non-repayable support**

Sequential Number	Related Measure (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
			Justice statistical office						
	Interim step: Continuous monitoring of the backlog.	Monitoring	End-year monitoring of the dbacklog in 2023 using the statistics of the Ministry of Justice statistical office		Percentage			Q4	2024
	Interim step: Continuous monitoring of the backlog.	Monitoring	End-year monitoring of the backlog in 2024 using the statistics of the Ministry of Justice statistical office		Percentage			Q4	2025
M1C1-48	M1C1-48 Reform 1.4: Reform of civil justice	Target	Reduction of backlog cases for the Civil Court of Appeal (second instance)		Percentage	100	10	Q2	2026
	Interim step: Continuous monitoring of the backlog.	Monitoring	End-year monitoring of the backlog in 2020 using the statistics of the Ministry of Justice statistical office		Percentage			Q4	2021
	Interim step: Continuous monitoring of the backlog.	Monitoring	End-year monitoring of the backlog in 2021		Percentage			Q4	2022

### Non-repayable support

Sequential Number	Related Measure (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
			using the statistics of the Ministry of Justice statistical office						
	Interim step: Continuous monitoring of the backlog.	Monitoring	End-year monitoring of the backlog in 2022 using the statistics of the Ministry of Justice statistical office		Percentage			Q4	2023
	Interim step: Continuous monitoring of the backlog.	Monitoring	End-year monitoring of the backlog in 2023 using the statistics of the Ministry of Justice statistical office		Percentage			Q4	2024
	Interim step: Continuous monitoring of the backlog.	Monitoring	End-year monitoring of the backlog in 2024 using the statistics of the Ministry of Justice statistical office		Percentage			Q4	2025
M1C1-49	M1C1-49 Investment 1.8: Recruitment procedures for administrative courts	Target	Reduction of backlog cases for Administrative Regional Courts (first instance).		Percentage	100	30	Q2	2026

### Non-repayable support

Sequential Number	Related Measure (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
	Interim step: Continuous monitoring of the backlog.	Monitoring	End-year monitoring of the backlog in 2020 using the statistics of the Italian Council of State		Percentage			Q4	2021
	Interim step: Continuous monitoring of the backlog.	Monitoring	End-year monitoring of the backlog in 2021 using the statistics of the Italian Council of State		Percentage			Q4	2022
	Interim step: setting up the Trial Office	Monitoring	In the 8 judicial offices, an organisational project (the so-called "Recovery project") must be drawn up to make the best use of the resources allocated in relation to the objective of reducing the backlog.					Q2	2022
	Interim step: Continuous monitoring of the backlog.	Monitoring	End-year monitoring of the backlog in 2022 using the statistics		Percentage			Q4	2023

### Non-repayable support

Sequential Number	Related Measure (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
			of the Italian Council of State						
	Interim step: Continuous monitoring of the backlog.	Monitoring	End-year monitoring of the backlog in 2023 using the statistics of the Italian Council of State		Percentage			Q4	2024
	Interim step: Continuous monitoring of the backlog.	Monitoring	End-year monitoring of the backlog in 2024 using the statistics of the Ministry of Justice statistical office		Percentage			Q4	2025
M1C1-50	M1C1-50 Investment 1.8: Recruitment procedures for administrative courts	Target	Reduction of backlog cases for the Council of State		Percentage	100	30	Q2	2026
	Interim step: Continuous monitoring of the backlog.	Monitoring	End-year monitoring of the backlog in 2020 using the statistics of Italian Council of State		Percentage			Q4	2021
	Interim step: Continuous monitoring of the backlog.	Monitoring	End-year monitoring of the backlog in 2021 using the statistics of the Italian Council of State		Percentage			Q4	2022

**Non-repayable support**

Sequential Number	Related Measure (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
	Interim step: Continuous monitoring of the backlog.	Monitoring	End-year monitoring of the backlog in 2022 using the statistics of the Italian Council of State		Percentage			Q4	2023
	Interim step: Continuous monitoring of the backlog.	Monitoring	End-year monitoring of the dbacklog in 2023 using the statistics of the Italian Council of State		Percentage			Q4	2024
	Interim step: Continuous monitoring of the backlog.	Monitoring	End-year monitoring of the backlog in 2024 using the statistics of Italian Council of State		Percentage			Q4	2025
M1C1-53	Investment 1.9: Provide technical assistance and strengthen capacity building for the implementation of the Italian recovery and resilience plan	Milestone	Entry into force of primary legislation to provide technical assistance and strengthen capacity building for the implementation of the Italian recovery and resilience plan					Q2	2021

## Non-repayable support

Sequential Number	Related Measure (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
	Ex-post: Entry into service of 2,800 units of personnel for Southern administrations	Monitoring	List of personnel entered into service, with indication of profiles, functions, territorial allocation and contract timeframe					Q2	2022
M1C1-54	Investment 1.9: Provide technical assistance and strengthen capacity building for the implementation of the Italian recovery and resilience plan	Target	Completed recruitment of experts for the implementation of the Italian recovery and resilience plan						
	Ex-post: deployment of a pool of 1,000 experts	Monitoring	List of experts actively deployed, with indication of profiles, functions, territorial allocation, where applicable, and contract timeframe					Q1	2022
M1C1-59	M1C1-59 Reform 1.9: Reform of the public administration	Milestone	Entry into force of strategic human resource management in the Public Administration					Q4	2023



### Non-repayable support

Sequential Number	Related Measure (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
	Interim step: Continuous monitoring of KPIs.	Monitoring	Semi annual report on KPIs					Q2	2024
	Interim step: Continuous monitoring of KPIs.	Monitoring	Semi annual report on KPIs					Q4	2024
	Interim step: Continuous monitoring of KPIs.	Monitoring	Semi annual report on KPIs					Q2	2025
	Interim step: Continuous monitoring of KPIs.	Monitoring	Semi annual report on KPIs					Q4	2025
	Interim step: Continuous monitoring of KPIs.	Monitoring	Semi annual report on KPIs					Q2	2026
	Interim step: Continuous monitoring of KPIs.	Monitoring	Semi annual report on KPIs					Q4	2026
M1C1-62	M1C1-62 Reform 1.9: Reform of the public administration	Milestone	Increase absorption of investment					Q2	2025
	Interim step: Continuous monitoring of the absorption rate	Monitoring	end-year monitoring of the absorption in 2023 compared to the 2019 baseline.					Q4	2023
	Interim step: Continuous monitoring of the absorption rate	Monitoring	end-year monitoring of the absorption in 2023 compared to the 2019 baseline.					Q4	2024
	Interim step: Continuous monitoring of the absorption rate	Monitoring	end-year monitoring of the absorption in 2023 compared to the 2019 baseline.					Q4	2025

## Non-repayable support

Sequential Number	Related Measure (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
M1C1-64	Investment 1.9: Provide technical assistance and strengthen capacity building for the implementation of the Italian recovery and resilience plan	Target	Education and training				At least 350 000 enrolments in upskilling or reskilling initiatives by personnel of central public administrations.	Q2	2026
	Interim Step: monitoring of upskilling and reskilling initiatives	Monitoring					At least 50.000 enrolments in upskilling or reskilling initiatives by personnel of central public administrations	Q2	2023
	Interim Step: monitoring of upskilling and reskilling initiatives	Monitoring					At least 120.000 enrolments in upskilling or reskilling initiatives by personnel of central public administrations	Q2	2024
	Interim Step: monitoring of upskilling and reskilling initiatives	Monitoring					At least 220.000 enrolments in upskilling or reskilling initiatives by personnel of	Q2	2025

## Non-repayable support

Sequential Number	Related Measure (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
							central public administrations		
M1C1-65	Investment 1.9: Provide technical assistance and strengthen capacity building for the implementation of the Italian recovery and resilience plan	Target	Education and training				At least 400 000 enrolments in upskilling or reskilling initiatives by personnel of other public administrations	Q2	2026
	Interim Step: monitoring of upskilling and reskilling initiatives	Monitoring					At least 60.000 enrolments in upskilling or reskilling initiatives by personnel of other public administrations.	Q2	2023
	Interim Step: monitoring of upskilling and reskilling initiatives	Monitoring					At least 150.000 enrolments in upskilling or reskilling initiatives by personnel of other public administrations.	Q2	2024
	Interim Step: monitoring of upskilling and reskilling initiatives	Monitoring					At least 260.000 enrolments in upskilling or reskilling initiatives by	Q2	2025

**Non-repayable support**

Sequential Number	Related Measure (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
							personnel of other public administrations.		
M1C1-96	M1C1-96 Reform 1.10: Reform of public procurement legislative framework	Monitoring	reduction of the average-time between the publication and the contract award					Q4	2024
	Interim step: Continuous monitoring of the reduction of the average time between the publication and contract award	Monitoring	end-year monitoring of the average-time between the publication and the contract award					Q4	2022
	Interim step: Continuous monitoring of the reduction of the average time between the publication and contract award	Monitoring	end-year monitoring of the average-time between the publication and the contract award					Q4	2023
M1C1-97	M1C1-97 Reform 1.10: Reform of public procurement legislative framework	Monitoring	end-year monitoring of the reduction of time of the fase ejecutiva					Q4	2024
	Interim step: Continuous monitoring of the reduction of time of the fase ejecutiva	Monitoring	end-year monitoring of the reduction of time of the fase ejecutiva					Q4	2022

## Non-repayable support

Sequential Number	Related Measure (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
	Interim step: Continuous monitoring of the reduction of time of the fase ejecutiva	Monitoring	end-year monitoring of the reduction of time of the fase ejecutiva					Q4	2023
M1C1-76 to 86	M1C1-76 to 86 Reform 1.11- Reduction of late payments by public administrations and health authorities	Monitoring	Average number of days to pay businesses is reduced					Q4	2022
	Interim step: Continuous monitoring of the reduction of delays	Monitoring	Monitoring of progress in reduction					Q4	2022
M1C1-115	Reform 1.13: Reform of the spending review framework	Milestone	Completion of the yearly spending review for 2024, with reference to the saving target set in 2022 and 2023 for 2024	Adoption of the Finance Ministry report on the spending review in 2024, certifying the completion of the process and the achievement of the target.				Q2	2025
	Interim step: Setting additional positive saving targets for the central administrations for the years 2024 and 2025 in the "Document of Economy and Finance 2023"	Monitoring		Inclusion of the saving targets in the "Document of Economy and Finance 2023"				Q2	2023
M1C1-116	Reform 1.12: Reform of the tax administration	Target	Reduction of tax evasion as defined by the indicator		Percentage	0	-5	Q4	2025

## Non-repayable support

Sequential Number	Related Measure (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
			"propensity to evade"						
	Interim step: Reduction in the "Propensity to evade" in all taxes excluding property taxes (Imposta Municipale Unica) and excises in 2022 compared to 2019. The reference estimate for 2019 will be included in the updated government report on the shadow economy to be published in November 2021 according to the provisions of art. 2 of the legislative decree n. 160/2015.	Monitoring		Copy of the Official Journal of Primary and Secondary legislation				Q4	2022
	Interim step: Reduction in the "Propensity to evade" in all taxes excluding property taxes (Imposta Municipale Unica) and excises in 2022 compared to 2019. The reference estimate for 2019 will be included in the updated government report on the shadow economy to be published in November 2021 according to the provisions of art. 2 of the legislative decree n. 160/2015.	Monitoring		Copy of the Official Journal of Primary and Secondary legislation				Q4	2023
	Interim step: Reduction in the "Propensity to evade" in all taxes excluding property taxes	Monitoring		Copy of the Official Journal of Primary and				Q4	2024

## Non-repayable support

Sequential Number	Related Measure (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
	(Imposta Municipale Unica) and excises in 2022 compared to 2019. The reference estimate for 2019 will be included in the updated government report on the shadow economy to be published in November 2021 according to the provisions of art. 2 of the legislative decree n. 160/2015.			Secondary legislation					
M1C1-119	Reform 1.14: Reform of the subnational fiscal framework	Milestone	Entry into force of primary and secondary legislation to implement regional fiscal federalism	Provision in the law indicating the entry into force of fiscal federalism for regions with ordinary status.				Q1	2026
	Update of the present legislation, law 42/2009 and legislative decree 68/2011.	Monitoring		Copy of the Official Journal of Primary and Secondary legislation				Q4	2023
	Identification of the transfers from State to Ordinary Status Regions that will be replaced by taxes.	Monitoring		Copy of the Official Journal of Primary and Secondary legislation				Q4	2023
	Definition of essential levels of service and standard needs concerning regions with ordinary status, within the	Monitoring		Copy of the Official Journal of Primary and				Q4	2025

## Non-repayable support

Sequential Number	Related Measure (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
	meaning defined by law 42/2009 and following amendments.			Secondary legislation					
M1C1-120	Reform 1.14: Reform of the subnational fiscal framework	Milestone	Entry into force of primary and secondary legislation to implement regional fiscal federalism	Provision in the law indicating the entry into force of fiscal federalism for provinces and metropolitan cities.				Q1	2026
	Review of fiscal capacities for provinces and metropolitan cities.	Monitoring		Methodological Note approved by the Technical Committee for Standard Expenditure Needs (according to art. 43, c. 5-quarter, Law Decree n. 113/2004)				Q2	2022
	Definition of standard needs for provinces and metropolitan cities, within the meaning defined by law 42/2009 and following amendments.	Monitoring		Copy of the Official Journal of Primary and Secondary legislation				Q2	2022
	Establishment of two funds, respectively for the provinces and the metropolitan cities, according to the allocation	Monitoring		Copy of the Official Journal of Primary and				Q2	2022



### Non-repayable support

Sequential Number	Related Measure (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
	corresponding to the relevant parameters.			Secondary legislation					
M1C1-122	Reform 1.13: Reform of the spending review framework	Milestone	Completion of the yearly spending review for 2025, with reference to the saving target set in 2022, 2023 and 2024 for 2025.	Adoption of the Finance Ministry report on the spending review in 2025, certifying the completion of the process and the achievement of the target.				Q2	2026
	Interim step: Setting additional positive saving targets for the central administrations for 2025 in the "Document of Economy and Finance 2024"	Monitoring		Inclusion of the saving targets in the "Document of Economy and Finance 2024"				Q2	2024
M1C2-1	Investment 1: Transition 4.0	Milestone	Entry into force of legal acts to make Transition 4.0 tax credits available to potential beneficiaries and establishment of the Scientific Committee					Q4	2021
	Activities of the Scientific Committee	Monitoring	Report on the activities of the Scientific Committee and					Q4	2024

### Non-repayable support

Sequential Number	Related Measure (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
			the utilisation of its assessments						
M1C2-4	Reform 1: Reform of the Industrial Property System	Milestone	Entry into force of a Legislative Decree aimed at reforming the Italian industrial property code and the relevant implementing acts					Q3	2023
	Interim step: presentation of delegated law to Parliament	Monitoring	Copy of the draft delegated law submitted to Parliament					Q4	2022
M1C2-6	Reform 2: Annual Competition Law 2021	Milestone	Provision of entry into force of the Annual Competition Law 2021					Q4	2022
	Interim step: Approval of the draft Annual Competition Law 2021 by the Council of Ministers	Monitoring	Official publication of the approval by Council of Minister published					Q4	2021
M1C2-9	Reform 2: Annual Competition Law 2022	Milestone	Provision of entry into force of the Annual Competition Law 2022					Q4	2023
	Interim step: Approval of the draft Annual Competition Law 2022 by the Council of Ministers	Monitoring	Official publication of the approval by					Q2	2022

## Non-repayable support

Sequential Number	Related Measure (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
			Council of Minister published						
M1C2-11	Reform 2: Annual Competition Law 2023	Milestone	Provision of entry into force of the Annual Competition Law 2022					Q4	2024
	Interim step: Approval of the draft Annual Competition Law 2023 by the Council of Ministers	Monitoring	Official publication of the approval by Council of Minister published					Q2	2023
M1C2-13	Reform 2: Annual Competition Law 2024	Milestone	Provision of entry into force of the Annual Competition Law 2022					Q4	2025
	Interim step: Approval of the draft Annual Competition Law 2024 by the Council of Ministers	Monitoring	Official publication of the approval by Council of Minister published					Q2	2024
M1C3-3	Investment 1.2: Removal of physical and cognitive barriers in museums, libraries and archives to enable wider access to and participation in culture	Target	Interim step: Publication of the list including the identified places for intervention		Number	0	617	Q2	2026
	Interim step: Publication of the list including the identified places for intervention	Monitoring						Q1	2023
M2C1-3	Investment 2.1: Logistics plan for the agri-food, fishing and aquaculture, forestry,	Milestone	Publication of final ranking under the	Publication on website of the Ministry or any				Q4	2022

### Non-repayable support

Sequential Number	Related Measure (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
	floriculture and plant nursery sectors		Logistic incentive scheme	other support channel					
	Interim step: Submission to the European Commission of the tender's specification that will be included in the award contracts to discuss/verify alignment with the provisions of the milestone and the CiD	Monitoring						Q1	2022
M2C1-7	Investment 2.3: Innovation and mechanization in the agricultural and food sectors	Target	Support to investment in innovation in the circular economy and bio-economy		Number	0	10.000	Q4	2024
	Interim step: Submission to the European Commission of the tender's specification that will be included in the award contracts to discuss/verify alignment with the provisions of the milestone and the CiD	Monitoring						Q1	2024
M2C2-1	Investment 1.3 Promotion of innovative systems (including off-shore)	Target	Award of the project for the development of off-shore infrastructure	Notification of the award for the development of off-shore infrastructure				Q3	2023

### Non-repayable support

Sequential Number	Related Measure (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
	Interim step: Submission of a progress report presenting a state of play in the implementation of the project. The report will also include information on the steps taken to ensure State aid compliance and should: i) indicate whether the Member State considers that the measure requires a State aid notification, and if so, provide an indication of the timing of the pre-notification and notification; ii) if the Member State considers that the measure does not require an individual notification, the reference to the existing State aid authorisation decision or provisions in the GBER or other block exemption regulations considered applicable to the measure, with the underlying justifications, or a description of the reasons why the measure does not qualify as State aid (e.g. de minimis etc.)	Monitoring	Progress report presenting a state of play in the implementation of the project, including in terms of State aid compliance					Q3	2022
M2C2-2	Investment 1.3 Promotion of innovative systems (including off-shore)	Target	Establishment of off-shore electricity generation		Number	0	200	Q2	2026

### Non-repayable support

Sequential Number	Related Measure (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
			infrastructure equivalent to an installed capacity of at least 200 MW from renewable energy sources or an indicative production of at least 480 GWh per year						
	Interim step: Submission of a progress report presenting a state of play in the implementation of the project.	Monitoring	Progress report presenting a state of play in the implementation of the project.					Q1	2024
	Interim step: Submission of a progress report presenting a state of play in the implementation of the project.	Monitoring	Progress report presenting a state of play in the implementation of the project.					Q1	2025
M2C2-4	Investment 1.4 Development of biomethane, according to criteria for promoting the circular economy	Target	Additional production of biomethane		1 000 000 000	0	0.6	Q4	2023
	Interim step: Submission of a progress report presenting a state of play in the implementation of the project. The report will also include information on the steps taken to ensure State aid compliance	Monitoring	Progress report presenting a state of play in the implementation of the project, including in terms					Q3	2022

### Non-repayable support

Sequential Number	Related Measure (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
	and should: i) indicate whether the Member State considers that the measure requires a State aid notification, and if so, provide an indication of the timing of the pre-notification and notification; ii) if the Member State considers that the measure does not require an individual notification, the reference to the existing State aid authorisation decision or provisions in the GBER or other block exemption regulations considered applicable to the measure, with the underlying justifications, or a description of the reasons why the measure does not qualify as State aid (e.g.de minimis etc.)		of State aid compliance						
M2C2-6	Reform 1 Simplification of authorization procedures for renewable onshore and offshore plants and new legal framework to sustain the production from renewable sources and time and eligibility extension of the current support schemes	Milestone	Entry into force of a legal framework for the simplification of the authorisation procedures for building-up structures for onshore and off-shore renewable energies	Provision in the law indicating the entry into force of the law				Q1	2024

### Non-repayable support

Sequential Number	Related Measure (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
	Interim Step- Identification of the areas for the building-up of those structures by the State-Regions Conference	Monitoring						Q4	2021
M2C2-14	Investment 3.3 Hydrogen testing for road transport	Milestone	Award of (all) public contracts for the development of re-charging stations based on hydrogen	Notification of the award of (all) public contracts for the development of at least 40 re-charging stations based on hydrogen [...]				Q1	2023
	Interim Step 1- Definition of the criteria for the location of the refuelling station along the highways and logistic hubs	Monitoring						Q2	2022
	Interim Step 2- Procedure for submitting applications to set up the refuelling station and start technical evaluation	Monitoring						Q3	2022
M2C2-16	Investment 3.4 Hydrogen testing for railway mobility	Milestone	Allocation of resources for hydrogen testing for railway mobility	Notification of the allocation of resources				Q1	2023



### Non-repayable support

Sequential Number	Related Measure (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
	Interim Step 1- Definition of the criteria for the location of the refuelling station along the railway network	Monitoring						Q2	2022
	Interim Step 2- Procedure for submitting applications to set up the refuelling station and start technical evaluation	Monitoring						Q3	2022
M2C2-30	Investment 4.3: Installation of charging infrastructures	Target	Number of rapid re-charging stations along freeways		Number	2 500	7 500	Q4	2025
	Submission of a progress report presenting a state of play in the implementation of the project							Q4	2023
M2C2-33	Investment 4.4.2: Renewal of the regional public transport railway fleet with clean fuels trains and universal service	Milestone	Award of all public contracts for the regional public transport railway fleet with clean fuels trains and universal service	Notification of the award of all the contracts for the regional public transport railway fleet with clean fuels trains and universal service				Q2	2023
	Interim step: Submission of a progress report presenting a state of play in the implementation of the project. The report will also include	Monitoring	Progress report presenting a state of play in the implementation of the project,					Q3	2022

## Non-repayable support

Sequential Number	Related Measure (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
	information on the steps taken to ensure State aid compliance and should: i) indicate whether the Member State considers that the measure requires a State aid notification, and if so, provide an indication of the timing of the pre-notification and notification; ii) if the Member State considers that the measure does not require an individual notification, the reference to the existing State aid authorisation decision or provisions in the GBER or other block exemption regulations considered applicable to the measure, with the underlying justifications, or a description of the reasons why the measure does not qualify as State aid (e.g. de minimis etc.)		including in terms of State aid compliance						
M2C2-36	Investment 4.4.3: Renewal fleet for the National fire brigade command	Target	Number of clean vehicles for the renewal fleet for the National fire brigade command		Number	0	3 800	Q2	2026
	Interim steps: Progress report on the state of play of implementation of the measure	Monitoring						Q2	2024

**Non-repayable support**

Sequential Number	Related Measure (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
M2C2-39	Investment 5.1.1: Photovoltaic technology	Target	Energy production capacity of produced photovoltaic panels		MW	200	2000	Q4	2025
	Interim step: Submission of a progress report presenting a state of play in the implementation of the project. The report will also include information on the steps taken to ensure State aid compliance and should: i) indicate whether the Member State considers that the measure requires a State aid notification, and if so, provide an indication of the timing of the pre-notification and notification; ii) if the Member State considers that the measure does not require an individual notification, the reference to the existing State aid authorisation decision or provisions in the GBER or other block exemption regulations considered applicable to the measure, with the underlying justifications, or a description of the reasons why the measure	Monitoring	Progress report presenting a state of play in the implementation of the project, including in terms of State aid compliance					Q2	2023

### Non-repayable support

Sequential Number	Related Measure (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
	does not qualify as State aid (e.g. de minimis etc.)								
	Interim step: Submission of a progress report presenting a state of play in the implementation of the project.	Monitoring	Progress report presenting a state of play in the implementation of the project					Q2	2024
M2C3-3	Investment 2.1- Strengthening of the Ecobonus and Sismabonus for energy efficiency and building safety	Target	Building renovation Superbonus and Sismabonus T2		Number	0	35 800 000	Q4	2025
	Submission of a progress report presenting a state of play in the implementation of the project	Monitoring						Q4	2022
	Submission of a progress report presenting a state of play in the implementation of the project	Monitoring						Q4	2024
M4C1-6	Reform 2.2: Tertiary advanced school and continuous training for school managers, teachers, administrative and technical staff	Milestone	Entry into force of legislation aimed at building a quality training system for school.	Provision in the law indicating the entry into force of the legislation.				Q4	2022
	Submission of a progress report presenting a state of play in the implementation of the measure	Ex-post		Tertiary advanced schools will be provided with a fully operational and				Q2	2026

**Non-repayable support**

Sequential Number	Related Measure (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
				functional structure for the organization of training course to school staff. In order to make school operational, by Q3 2025, the awards of tender will be completed in the following areas: (i) Design, planning and organisation of training activities; (ii) Monitoring of the implementation of training activities; (iii) Design of online training activities; (iv) Quality analysis of training activities.					

### Non-repayable support

Sequential Number	Related Measure (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
M4C1-7	Investment 1.4: Extraordinary intervention aimed at the reduction of territorial gaps in I and II cycles of secondary school and at tackling school drop-out	Target	Students or young people who have participated in mentoring activities or post-diploma orientation courses	Mentoring activities are provided	Number		820000	Q4	2024
	Interim Step 1 - Identification of school beneficiaries and availability of e-tools	Monitoring	Identification of (all) school beneficiaries and availability of e-tools					Q1	2023
M4C1-9	Investment 1.1: Plan for nurseries and preschools and early childhood education and care services	Milestone	Award of contracts for building, renovating and ensuring the safety of nurseries, preschools and early childhood education and care services					Q2	2023
	Interim Step - Submission to the European Commission of the tender's specification that will be included in the award contracts by local authorities to discuss/verify alignment with the provisions of the milestone.	Monitoring						Q3	2022

### Non-repayable support

Sequential Number	Related Measure (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
M4C1-13	Investment 2.1: Integrated digital teaching and training on the digital transformation for school staff	Target	Training of school managers, teachers and administrative staff		Number	0	650 000	Q4	2024
	Submission of a progress report presenting the actual achievement of the measure	Ex-post						Q4	2026
M4C1-20	Investment 1.5: Development of the tertiary vocational training system (ITS)	Target	Number of students enrolled in vocational training system (ITS)		Number	11000	22000	Q4	2025
	Interim Step - Award of contract	Monitoring	Award of (all) public contracts for the creation of new ITS	Notification of the award of all the contracts for the creation of new ITS				Q2	2022
	Submission of a progress report presenting the actual achievement of the measure	Ex-post						Q4	2026
M4C1-21	Investment 1.2: Plan for the extension of full-time	Target	Structures to host students beyond school time		Number	0	1000	Q2	2026
	Interim Step - Award of contract	Monitoring	Award of (all) contract for the funded projects concerning the implementation of the plan for the	Notification of the award of all the contracts on the implementation of the plan for				Q1	2023

### Non-repayable support

Sequential Number	Related Measure (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
			extension of full-time	the extension of full-time					
M4C1-26	Investment 3.3: School building security and structural rehabilitation plan	Target	Sqm of school buildings renovated		Number	0	2 784 000	Q2	2026
	Interim Step - Award of contract	Monitoring	Award of (all) contract for interventions of school building security and structural rehabilitation plan	Notification of the award of all the contracts on the implementation of the school building security and structural rehabilitation plan				Q3	2023
M5C1-3	Reform 1 - ALMPs and Vocational Training	Target	People covered by the Guaranteed Employability of Workers (GOL) Programme.		Number	400000	3000000	Q4	2025
	Interim Step - Monitoring GOL uptake	Monitoring	Monitoring GOL uptake		Number of GOL pathways undertaken			Q4	2022
	Interim Step - Monitoring GOL uptake	Monitoring	Monitoring GOL uptake		Number of GOL pathways undertaken			Q4	2023



**Non-repayable support**

Sequential Number	Related Measure (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
	Interim Step - Monitoring GOL uptake	Monitoring	Monitoring GOL uptake		Number of GOL pathways undertaken			Q4	2024
M5C1-4	Reform 1 - ALMPs and Vocational Training	Target	Guaranteed Employability of Workers' beneficiaries have participated in vocational training		Number	0	800000	Q4	2025
	Interim Step monitoring vocational training uptake	Monitoring	Monitoring vocational training uptake		Number of training completed, including covering digital skills			Q4	2022
	Interim Step - Monitoring vocational training uptake	Monitoring	Monitoring vocational training uptake		Number of training completed, including covering digital skills			Q4	2023
	Interim Step - Monitoring vocational training uptake	Monitoring	Monitoring vocational training uptake		Number of training completed, including covering digital skills			Q4	2024
M5C1-5	Reform 1 - ALMPs and Vocational Training	Target	Public Employment Services (PES) in		Percentage	0	80	Q4	2025

**Non-repayable support**

Sequential Number	Related Measure (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
			each region have met the criteria of the essential level of PES services as defined in Guaranteed Employability of Workers (GOL)						
	Interim Step - Monitoring of regional implementation of the essential level of services delivered by Public Employment Services (PES) to ALMPs beneficiaries.	Monitoring			Percentage of PES per region that satisfied the criteria for essential levels of services as defined under the GOL programme.			Q4	2023
M5C1-8	Reform 2 - Undeclared Work	Milestone	Entry into force of a National Plan and implementation Road Map to fight undeclared work across all economic sectors					Q4	2022

**Non-repayable support**

Sequential Number	Related Measure (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
	Interim Step - Establishment of the inter-institutional working group that will be responsible for the creation of the National Plan and Implementation Road Map	Monitoring	Establishment of the inter-institutional working group that will be responsible for the creation of the National Plan and Implementation Road Map					Q3	2022
M5C1-9	Reform 2 - Undeclared Work	Milestone	Full implementation of the measures included in the National Plan in line with the Roadmap					Q1	2024
	Interim Step - Monitoring National Plan implementation in line with the Roadmap	Monitoring	Interim Step - Monitoring National Plan implementation in line with the Roadmap					Q2	2023
M5C1-11	Reform 2 - Undeclared Work	Target	Reduced incidence of undeclared work		Percentage	0	2	Q1	2026
	Interim Steps - Identification of analytical specification and indicators to monitor the reduction in undeclared work	Monitoring	Interim Steps - Identification of analytical specification and indicators to					Q4	2022

### Non-repayable support

Sequential Number	Related Measure (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
			monitor the reduction in undeclared work						
	Interim Step - Monitoring of the reduction of undeclared work in targeted sectors	Monitoring	Interim Step - Monitoring of the reduction of undeclared work in targeted sectors					Q4	2024
M5C1-12	Presidency of the Council of Ministers - Equal Opportunities Department	Investment 2 – Gender equality certification system	Milestone	Entry into force of gender equality certification system and accompanying incentive mechanisms for companies.	Provisions in the law indicating the entry into force of the Legislative acts and implementing measures governing the definition of the certification system			Q4	2022
		Interim Step – Report on the implementation steps	Monitoring	Report on the implementation steps				Q3	2022
M5C1-13	Investment 2 - Gender equality certification system	Target	Companies have obtained the gender equality certification.		Number	0	800	Q2	2026

## Non-repayable support

Sequential Number	Related Measure (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
	Interim Step - Monitoring of SMEs uptake of gender equality certification (with a subdivision per SMEs)	Monitoring	Monitoring of SMEs uptake of gender equality certification					Q2	2024
M5C1-14	Investment 2 - Gender equality certification system	Target	Companies supported through the technical assistance have obtained the gender equality certification		Number	0	1000	Q2	2026
	Interim Steps - Monitoring companies' technical assistance uptake	Monitoring	Monitoring companies' technical assistance uptake					Q2	2024
M5C1-15	Investment 3 - Strengthening the dual system	Target			Number	39000	174000	Q4	2025
	Interim step: Initial roll-out of the dual system	Monitoring						Q4	2023
	Interim Step - Monitoring of the participation in the dual system and the obtainment of relevant certification	Monitoring	Monitoring of the participation in the dual system and the obtainment of relevant certification	Reports				Q4	2024
M5C1-16	Presidency of the Council of Ministers - Department for Youth Policies and Universal Civil Service	Investment 4 - Universal Civil Service	Target	People have participated in the universal civil service programs and obtained the	N/A	Number	170000	Q4	2023

**Non-repayable support**

Sequential Number	Related Measure (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
				relevant certification in the three-year period 2021-2023.					
		Ex post-	Monitoring	Definitive list of the number of people that have participated in the universal civil service program				Q3	2025
		Ex post-	Monitoring	List of certificates issued to people that have participated in the universal civil service program				Q4	2025
M5C2-6	Investment 1 - Supporting vulnerable people and preventing institutionalization	Target	Social districts achieve at least one of the following results: (i) support to parents, (ii) elderly autonomy, (iii) home services to elderly or (iv) favour social workers to prevent burnout		Percentage	0	85	Q1	2026

### Non-repayable support

Sequential Number	Related Measure (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
	Interim Step - Monitoring of projects activated by the social districts aimed at achieving one of the following results: (i) support to parents of children aged 0 to 17 years, (ii) elderly autonomy, (iii) home services to elderly or (iv) favour social workers to prevent burnout	Monitoring	Monitoring of projects activated by the social districts aimed at achieving one of the following results: (i) support to parents of children aged 0 to 17 years, (ii) elderly autonomy, (iii) home services to elderly or (iv) favour social workers to prevent burnout					Q2	2023
M5C2-8	Investment 2 - Autonomy patterns for people with disabilities	Target	Disabled people have received renovation of home space and/or provision of ICT devices. The services shall be accompanied by training on digital skills.		Number	1000	5000	Q1	2026
	Interim Step - Mid term monitoring target	Monitoring	Disabled people have received renovation of home space and/or provision					Q2	2023

**Non-repayable support**

Sequential Number	Related Measure (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
			of ICT devices. The services shall be accompanied by training on digital skills.						
M5C2-10	Investment 3 - Housing First and Post Stations	Target	People living in severely material deprivation taken in charge by projects on Housing First and Post stations for at least 6 months		Number	0	25000	Q1	2026
	Interim Step - Award of contract	Monitoring	Projects on Housing First envisage that local entities make flats available for single individuals, small groups or families up to 24 months, preferably through buildings' refurbishment and renovation of State property. This shall be complemented by development and autonomy programmes.					Q4	2022



### Non-repayable support

Sequential Number	Related Measure (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
M5C3-1	Investment 1.1.1: Inner Areas- Enhancement of community social services and infrastructures	Milestone	Award of the tender for the interventions to improve social services and infrastructures in Inner Areas and for the support to pharmacies in municipalities of less than 3000 inhabitants	Notification of the award of all public contracts for the interventions				Q4	2022
	Interim step 1 - Definition of the allocation criteria for the selection of the projects concerning the enhancement of community social services and infrastructures	Monitoring	Establishment of the allocation criteria for the selection of the projects to enhance community social services and infrastructures					Q1	2022
	Interim Step 2 - Submission to the European Commission of the tender's specification that will be included in the award contracts as of Q1 2022 to discuss/verify alignment with the provisions of the milestone	Monitoring						Q1	2022
M5C3-3	Investment 1.1.2: Inner Areas - Territorial proximity health facilities	Target	Support to rural pharmacies in municipalities of		Number	0	500	Q4	2024

### Non-repayable support

Sequential Number	Related Measure (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
			less than 3 000 inhabitants						
	Interim Step - Award of contract	Monitoring	Award of (all) contract for interventions to support rural pharmacies in municipalities of less than 3 000 inhabitants					Q4	2022
M5C3-4	Investment 1.1.2: Inner Areas - Territorial proximity health facilities	Target	Support to rural pharmacies in municipalities of less than 3 000 inhabitants		Number	500	2000	Q2	2026

**Non-repayable support**

Sequential Number	Related Measure (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
	Interim Step	Monitoring	Monitoring report on the acquisition of specific attestations on the implementation of the projects for each pharmacy financed					Q2	2026
M5C3-5	Investment 1.2: Enhancement of assets confiscated from organised crime	Milestone	Award of contracts for interventions on assets confiscated from organized crime	Notification of the award of all public contracts for on the interventions for assets confiscated from organized crime				Q2	2024

### Non-repayable support

Sequential Number	Related Measure (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
	Interim Step 1- Criteria for project selection	Monitoring	Establishment of the criteria for the selection of the projects to enhance assets confiscated from organized crime	Publication of the call for proposal				Q4	2021
	Interim Step 2 - Submission to the European Commission of the tender's specification that will be included in the award contracts to discuss/verify alignment with the provisions of the milestone	Monitoring						Q3	2023
M5C3-8	Structured socio - educational interventions to combat educational poverty in the South supporting the Third Sector	Target	Educational support to minors		Number	0	20000	Q2	2023
	Interim Step - Criteria for project selection	Monitoring	Publication of one call for project selection	Publication of a call for project selection on the website of the				Q1	2022

**Non-repayable support**

Sequential Number	Related Measure (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
				Agency for territorial cohesion					

**Loan support**

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
M1C2-15	Investment 2: Innovation and technology of microelectronics	Target	Production capacity of Silicon Carbide substrates		Number	0	374 400	Q2	2026
	Interim step: Submission of a progress report presenting a state of play in the implementation of the project. The report will also include information on the steps taken to ensure State aid compliance and should: i) indicate whether the Member State considers that the measure requires a State aid notification, and if so, provide an indication of the timing of the pre-notification and notification; ii) if the Member State considers that the measure does not require an individual notification, the reference to the existing State aid authorisation decision or provisions in the GBER or other block exemption regulations considered applicable to the measure, with the underlying justifications, or a description of the reasons why the measure does not qualify as State aid (e.g. de minimis etc.)	Monitoring	Progress report presenting a state of play in the implementation of the project, including in terms of State aid compliance					Q3	2022
	Interim step: Submission of a progress report presenting a state of play in the implementation of the project.	Monitoring	Progress report presenting a state of play in the implementation of the project					Q3	2023

Loan support									
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
M1C2-17	Investment 3: Fast internet connections (Ultra-Broadband and 5G) - Investment 3.1.1: Plan Italia 1 Gbps	Target	Residential units provided with 1 Gbps connectivity		Number	0	8 500 000	Q2	2026
	Interim step: Submission of a progress report presenting a state of play in the implementation of the project.	Monitoring	Progress report presenting a state of play in the implementation of the project					Q4	2022
	Interim step: Submission of a progress report presenting a state of play in the implementation of the project.	Monitoring	Progress report presenting a state of play in the implementation of the project					Q4	2024
M1C2-21	Investment 3: Fast internet connections (Ultra-Broadband and 5G) - Investment 3.1.2: Italia 5G	Target	Market failure areas provided with 5G coverage at 1 Gbps		Number	0	15 000	Q2	2026
	Interim step: Submission of a progress report presenting a state of play in the implementation of the project.	Monitoring	Progress report presenting a state of play in the implementation of the project					Q4	2022
	Interim step: Submission of a progress report presenting a state of play in the implementation of the project.	Monitoring	Progress report presenting a state of play in the implementation of the project					Q1	2024
	Interim step: Submission of a progress report presenting a state of play in the implementation of the project.	Monitoring	Progress report presenting a state of play in the implementation of the project					Q2	2025

Loan support									
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
M1C2-22	Investment 4: Satellite Technology and Space economy	Milestone	Award of all public contracts for satellite technology and space projects					Q1	2023
	Interim Step: Launch of call for satellite technology and space projects							Q2	2022
M1C2-23	Investment 4: Satellite Technology and Space economy	Target	Ground telescopes, operational SST Centre, space factory and liquid propulsion demonstrator deployed					Q2	2026
	Interim step: progress report presenting a state of play in the implementation of the projects							Q4	2022
	Interim step: progress report presenting a state of play in the implementation of the projects							Q4	2024
M1C2-24	Investment 4: Satellite Technology and Space economy	Target	Constellations or proof of concept of constellations deployed					Q2	2026
	Interim step: progress report presenting a state of play in the implementation of the projects							Q4	2022
	Interim step: progress report presenting a state of play in the implementation of the projects							Q4	2024
M1C2-25	Investment 4: Satellite Technology and Space economy	Target	Services provided to public administrations					Q2	2026
	Interim step: progress report presenting a state of play in the implementation of the projects							Q4	2024



Loan support									
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
M1C3-12	Investment 2.1: Attractiveness of Small Historic Towns	Milestone	Entry into force of the Ministry of Culture decree for the allocation of resources to municipalities for the attractiveness of Small Historic Towns					Q2	2022
	Ex post step 1: Detailed report containing the official references of the contracts signed with the 250 Municipalities /Villages (whose selection was approved by Ministerial Decree in Q2 2022)	Monitoring						Q4	2022
	Ex post step 2: Detailed report containing the official references of the award of contracts by selected municipalities	Monitoring						Q1	2024
M1C3-13	Investment 2.2 – Protection and enhancement of rural architecture and landscape	Milestone	Entry into force of the Ministry of Culture decree for the allocation of resources for the protection and enhancement of rural architecture and landscape					Q2	2022
	Ex post step 1: Detailed report containing the official references of the contracts stipulated with the beneficiaries (private entities), whose selection was approved by Ministerial Decree in Q2 2022.	Monitoring						Q4	2022

Loan support									
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
M1C3-19	Investment 2.4: Seismic safety of places of worship restoration of FEC Heritage and shelters for art works	Target	Interventions for seismic safety in places of worship, restoration of FEC (Fondo Edifici di Culto) heritage and shelters of art work		Number	0	300	Q4	2025
	Interim step: Publication of the list including the identified places for intervention	Monitoring	Interim step: Publication of the list including the identified places for intervention					Q2	2024
M2C1-15ter	Reform 1.2 National Program for Waste Management:  Investment 1.1 - Implementation of new waste management plants and modernization of existing plants	Target	Regional differences in separate collection		Percentage points	22.8	20	Q4	2023
	Interim step: Continuous monitoring of the gap between regions							Q4	2022
M2C1-17	Investment 1.2 - Circular economy “flagship” projects	Target	Recycling rates of municipal waste in the Circular Economy Action Plan		Recycling rate		55	Q4	2025
	Interim steps: Progress report on the state of play of implementation of the measure	Monitoring						Q4	2024

Loan support									
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
M2C1-17 to M2C1 decies	Investment 1.2 - Circular Economy "flagship" projects							Q4	2025
	Submission of a progress report presenting a state of play in the implementation of the project							Q4	2023
M2C1-19	Investment 3.1: Green islands	Target	Implementation of integrated projects in small islands		Number of small islands	0	19	Q2	2026
	Interim step: Submission to the European Commission of the tender's specification that will be included in the award contracts to discuss/verify alignment with the provisions of the target and the CiD	Monitoring						Q2	2025
M2C1-20	Investment 3.2: Green Communities	Milestone	Award of (all) public contracts for the selection of Green Communities	Notification of the award of (all) public contracts for the selection of Green Communities				Q3	2022
	Interim step: Submission to the European Commission of the tender's specification that will be included in the award contracts to discuss/verify alignment with the provisions of the milestone and the CiD	Monitoring						Q1	2022
M2C2-44	Investment 1.1 Development of agri-voltaic systems	Milestone	Award of all public contracts for for the installation of	Notification of the award of all public contracts				Q4	2024

**Loan support**

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
			photovoltaic solar panels in agri-voltaic systems	for the installation of photovoltaic solar panels in agri-voltaic systems					
	Interim step: Submission of a progress report presenting a state of play in the implementation of the project. The report will also include information on the steps taken to ensure State aid compliance and should: i) indicate whether the Member State considers that the measure requires a State aid notification, and if so, provide an indication of the timing of the pre-notification and notification; ii) if the Member State considers that the measure does not require an individual notification, the reference to the existing State aid authorisation decision or provisions in the GBER or other block exemption regulations considered applicable to the measure, with the underlying justifications, or a description of the reasons why the measure does not qualify as State aid (e.g. de minimis etc.)	Monitoring	Progress report presenting a state of play in the implementation of the project, including in terms of State aid compliance					Q3	2022
	Interim step: Submission of a progress report presenting a state of play in the implementation of the project.	Monitoring	Progress report presenting a state of play in the					Q3	2023

Loan support									
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
			implementation of the project						
M2C2-48	Investment 3.1 Production of Hydrogen in brownfield sites (Hydrogen Valleys)	Milestone	Award of all public contract for the projects the production of hydrogen in abandoned industrial areas centres	Notification of the award of all the public contracts for the production of hydrogen in abandoned industrial areas centres				Q1	2023
	Interim step: Submission of a progress report presenting a state of play in the implementation of the project.	Monitoring	Progress report presenting a state of play in the implementation of the project.					Q2	2022
	Interim step: Submission to the European Commission of the tender's specification that will be included in the award contracts to discuss/verify alignment with the provisions of the milestone and the CiD	Monitoring						Q4	2026
M2C2-49	Investment 3.1 Production of Hydrogen in brownfield sites (Hydrogen Valleys)	Target	Project completion on hydrogen production in industrial areas		Number	0	10	Q2	2026
	Interim step: Submission of a progress report presenting a state of play in the implementation of the projects	Monitoring	Progress report presenting a state of play in the implementation of the projects for the production of hydrogen					Q2	2024

Loan support									
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
			in abandoned industrial areas centres						
	Interim step: Submission of a progress report presenting a state of play in the implementation of the projects	Monitoring	Progress report presenting a state of play in the implementation of the projects for the production of hydrogen in abandoned industrial areas centres					Q2	2025
M2C2-50	Investment 3.2 Hydrogen Use in hard-to-abate industry	Milestone	Agreement to promote the transition from methane to green hydrogen	Signature of the agreement				Q1	2023
	Interim step: Submission of a progress report presenting a state of play in the implementation of the projects	Monitoring	Progress report presenting the state of play of project and describing the approach adopted to comply with Do No Significant Harm principle in a) the R&D&I process , b) the industrial prototype and c) for the hydrogen production					Q2	2022
M2C3-5	Investment 1.1: Construction of new schools through building replacement	Milestone	Award of all public contracts for the construction of new	Notification of the award of all public contracts following a				Q3	2023

Loan support									
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
			schools through building replacement to upgrade energy in school buildings, following a public tendering procedure	public tendering procedure					
	Interim step: Submission to the European Commission of the tender's specification that will be included in the award contracts to discuss/verify alignment with the provisions of the milestone and the CiD	Monitoring						Q4	2022
M2C3-9	Investment 3.1: Promotion of efficient district heating	Milestone	Contracts to improve the heating networks are awarded by the Ministry of Ecological Transition following a public tendering procedure	Notification of award of all public contracts following a public tendering procedure				Q4	2022
	Interim step: Submission to the European Commission of the tender's specification that will be included in the award contracts to discuss/verify alignment with the provisions of the target and the CiD	Monitoring						Q1	2022
M2C4-15	Investment 2.2: Interventions for the resilience, the enhancement of	Target	Completion of small works for the		Number	7 500	30 000	Q1	2026

Loan support									
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
	the territory and the energy efficiency of the Municipalities		resilience, enhancement of the territory and energy efficiency of the municipalities T2						
	Submission of a progress report presenting a state of play in the implementation of the measure	Monitoring						Q1	2025
M2C4-17	Investment 2.2: Interventions for the resilience, the enhancement of the territory and the energy efficiency of the Municipalities	Target	ompletion of medium works for the resilience, enhancement of the territory and energy efficiency of the municipalities T1		Number	0	1 000	Q1	2026
	Submission of a progress report presenting a state of play in the implementation of the measure	Monitoring						Q1	2025
M2C4-28	Investment 4.1. Investments in primary water infrastructures for the security of water supply	Milestone	Award of (all) public contracts for investments in primary water infrastructure and for the security of water supply	Notification of the award of (all) public contracts for investments in primary water infrastructure and on the security of water supply	Number	0	2 000 000 000	Q3	2023



Loan support									
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
	Interim step: Submission to the European Commission of the tender's specification that will be included in the award contracts to discuss/verify alignment with the provisions of the milestone and the CiD	Monitoring						Q1	2023
M2C4-29	Investment 4.1. Investments in primary water infrastructures for the security of water supply	Target	Investments in primary water infrastructure for the security of water supply		Number	0	25	Q1	2026
	Submission of a progress report presenting a state of play in the implementation of the measure	Monitoring						Q1	2025
M2C4-30	Investment 4.2. Reduction of losses in water distribution networks, including digitization and monitoring of networks	Milestone	Award of all public contracts for interventions in water distribution networks, including digitization and monitoring of networks	Notification of the award of all public contracts for investments in primary water infrastructure and on the security of water supply				Q3	2023
	Interim step: Submission to the European Commission of the tender's specification that will be included in the award contracts to discuss/verify alignment with the	Monitoring						Q1	2023

Loan support									
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
	provisions of the milestone and the CiD								
M2C4-33	Investment 4.3 Investments in the resilience of the irrigation agrosystem for better management of water resources	Milestone	Award of all public contracts for the resilience of the irrigation agrosystem for the better management of water resources	Notification of the award of all public contracts for a total of EUR 880 000 000 for the interventions on the networks and irrigation systems and on the related digitalisation and monitoring system.				Q4	2023
	Interim step: Submission to the European Commission of the tender's specification that will be included in the award contracts to discuss/verify alignment with the provisions of the milestone and the CiD	Monitoring						Q1	2023
M2C4-36	Investment 4.4 Investments in sewerage and purification	Target	Award of all public contracts for sewerage and purification	notification of all public contracts for sewerage and purification		0	600	Q4	2023
	Interim step: Submission to the European Commission of the tender's specification that will be included in the award contracts to	Monitoring						Q1	2023

Loan support									
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
	discuss/verify alignment with the provisions of the milestone and the CiD								
M3C1-3	Investment 1.1 - High-speed railway connections to the South for passengers and freight	Milestone	Award of the contract (s) to build high-speed railway in the lines Napoli-Bari, and Palermo-Catania	Notification of the award of all public contracts to build high-speed railway in the lines Napoli-Bari and Palermo-Catania				Q4	2022
	Interim step: Submission to the European Commission of the tender's specification that will be included in the award contracts to discuss/verify alignment with the provisions of the target and the CiD	Monitoring						Q2	2022
M3C1-4	Investment 1.1 - High-speed railway connections to the South for passengers and freight	Milestone	Award of the contract to build high-speed railway in the lines Salerno Reggio Calabria	Notification of the award of all public contracts to build high-speed railway in the line Salerno-Reggio Calabria				Q1	2024
	Interim step: Submission to the European Commission of the tender's specification that will be included in the award contracts to discuss/verify alignment with the provisions of the target and the CiD	Monitoring						Q2	2023

Loan support									
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
M3C1-7	Investment 1.2 - High-speed lines in the North connecting to the rest of Europe	Milestone	Award of the contract to build high-speed railway in the line Verona-Brennero, Liguria-Alpi and Verona-Brennero	Notification of the award of all public contracts to build high-speed railway in the line Verona-Brennero				Q1	2024
	Interim step: Submission to the European Commission of the tender's specification that will be included in the award contracts to discuss/verify alignment with the provisions of the target and the CiD	Monitoring						Q2	2023
M3C1-9	Investment 1.2 - High-speed lines in the North connecting to the resto of Europe	Target	High-speed rail for both passengers and freight in the lines Brescia-Verona-Vicenza-Padova; Liguria-Alpi and Verona-Brennero		Number	53	180	Q2	2026
	Submission of a progress report presenting a state of play in the implementation of the project	Monitoring						Q2	2024
M3C1-12	Investment 1.4 - Introducing the European Rail Transport Management System (ERTMS)	Milestone	Award of the contracts for the European Rail Transport Management System	Notification of the award of all public contracts to introduce the European Rail Transport Management System				Q4	2022
	Interim step: Submission to the European Commission of the	Monitoring						Q2	2022

Loan support									
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
	tender's specification that will be included in the award contracts to discuss/verify alignment with the provisions of the target and the CiD								
M3C1-14	Investment 1.4 - Introducing the European Rail Transport Management System (ERTMS)	Target	3400 km of rail lines equipped with the European Rail Transport Management System		Number	1 400	3 400	Q2	2026
	Submission of a progress report presenting a state of play in the implementation of the project	Monitoring						Q4	2023
	Submission of a progress report presenting a state of play in the implementation of the project	Monitoring						Q4	2025
M4C2-5	Investment 1.1: Fund for the National Research Programme (PNR) and Research Projects of Significant National Interest (PRIN)	Target			Number	0	3150	Q4	2023
	Interim step: Submission to the European Commission of the tender's specification that will be included in the award contracts to discuss/verify alignment with the provisions of the target and the CiD	Monitoring	Submission to the European Commission of the tender's specifications					Q4	2022
M4C2-6	Investment 1.1: Fund for the National Research Programme (PNR) and Research Projects of Significant National Interest (PRIN)	Target			Number	3150	5350	Q4	2025
	Interim step: Submission to the European Commission of the tender's specification that will be	Monitoring	Submission to the European Commission					Q4	2024

Loan support									
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
	included in the award contracts to discuss/verify alignment with the provisions of the target and the CiD		of the tender's specifications						
M4C2-8	Investment 1.3: Partnerships extended to universities , research Centers, companies and funding of basic research projects	Target	Number of fixed term researchers hired for each of the envisaged basic research partnerships signed between research institutes and private firms		Number	0	100	Q2	2025
	Interim step: Submission to the European Commission of the tender's specification that will be included in the award contracts to discuss/verify alignment with the provisions of the target and the CiD	Monitoring	Submission to the European Commission of the tender's specifications					Q2	2022
	Interim step: Submission to the European Commission of the tender's specification that will be included in the award contracts to discuss/verify alignment with the provisions of the target and the CiD	Monitoring	Submission to the European Commission of the tender's specifications					Q2	2023
M5C1-17	Investment 5 - Creation of women's enterprises	Milestone	The Fund to support women's entrepreneurship is adopted.					Q3	2021
	Interim Step: Submission to the European Commission of the legal agreement between Italy and the entrusted entity or the financial		Submission to the European Commission of the legal agreement between Italy and the					Q2	2022

**Loan support**

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
	<p>intermediary in charge of the financial instrument and the subsequent investment policy of the financial instrument. In order to ensure that the measure complies with the ‘Do no significant harm’ Technical Guidance (2021/C58/01), both the legal agreement between Italy and the entrusted entity or the financial intermediary in charge of the financial instrument, and the subsequent investment policy of the financial instrument shall:</p> <ul style="list-style-type: none"> <li>i. require the application of the Commission’s technical guidance on sustainability proofing for the InvestEU Fund;</li> <li>and</li> <li>ii. exclude the following list of activities and assets from eligibility: <ul style="list-style-type: none"> <li>(i) activities and assets related to fossil fuels, including downstream use<sup>1</sup>;</li> <li>(ii) activities and assets under the EU Emission Trading System (ETS) achieving projected greenhouse gas emissions that are not lower than the relevant benchmarks<sup>2</sup>;</li> <li>(iii) activities and assets related to waste landfills, incinerators<sup>3</sup> and mechanical biological treatment plants<sup>4</sup>;</li> </ul> </li> </ul>		entrusted entity or the financial intermediary in charge of the financial instrument and the subsequent investment policy of the financial instrument.						

**Loan support**

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
	<p>and (iv) activities and assets where the long-term disposal of waste may cause harm to the environment; and</p> <p>iii. require the verification of legal compliance with the relevant EU and national environmental legislation of the projects by the entrusted entity or financial intermediary for all transactions, including those exempted from sustainability proofing.</p> <p>Fn 1 Except projects under this measure in power and/or heat generation, as well as related transmission and distribution infrastructure, using natural gas, that are compliant with the conditions set out in Annex III of the 'Do no significant harm' Technical Guidance (2021/C58/01). Fn 2 Where the activity supported achieves projected greenhouse gas emissions that are not significantly lower than the relevant benchmarks an explanation of the reasons why this is not possible should be provided. Benchmarks established for free allocation for activities falling within the scope of the</p>								



**Loan support**

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
	<p>Emissions Trading System, as set out in the Commission Implementing Regulation (EU) 2021/447 Fn 3 This exclusion does not apply to actions under this measure in plants exclusively dedicated to treating non[1]recyclable hazardous waste, and to existing plants, where the actions under this measure are for the purpose of increasing energy efficiency, capturing exhaust gases for storage or use or recovering materials from incineration ashes, provided such actions under this measure do not result in an increase of the plants' waste processing capacity or in an extension of the lifetime of the plants; for which evidence is provided at plant level.</p> <p>Fn 4 This exclusion does not apply to actions under this measure in existing mechanical biological treatment plants, where the actions under this measure are for the purpose of increasing energy efficiency or retrofitting to recycling operations of separated waste to compost bio-waste and anaerobic digestion of bio-waste, provided such actions under this measure do</p>								

Loan support									
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
	not result in an increase of the plants' waste processing capacity or in an extension of the lifetime of the plants; for which evidence is provided at plant level								
M5C1 - 19	Investment 5 - Creation of women's enterprises	Target	Enterprises have received financial support through the Fund "Impresa donna".		Number	700	2400	Q2	2026
	Interim Step - Monitoring enterprises access to financial support through the Fund	Monitoring						Q4	2024
M5C2-12	Investment 4- Investments in projects of urban regeneration, aimed at reducing situations of marginalization and social degradation	Target	Projects for urban regeneration interventions covering municipalities.		Number	0	300	Q2	2026
	Interim Step - Mid term monitoring target	Monitoring	Completed projects sent by municipalities of less than 15 000 inhabitants					Q1	2024
	Interim Step - Mid term monitoring target	Monitoring	Completed projects sent by municipalities of less than 15 000 inhabitants					Q1	2025
M5C2-14	Investment 5 - Urban Integrated Plans - general projects	Target	Completing integrated planning actions in metropolitan cities		Number		14	Q2	2026
	Interim Step - Identification of projects to be launched in the 14 metropolitan cities	Monitoring	Metropolitan cities have presented integrating planning					Q4	2023

Loan support									
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
			projects with characteristic as detailed in the relevant CiD description						
M5C2 - 15	Investment 5 - Urban Integrated Plans - Overcoming illegal settlements to fight labour exploitation in agriculture	Target	Project activities are completed in the areas identified as illegal settlements in the local Plans.		Percentage	0	90	Q1	2025
	Interim Step - Criteria for project selection	Monitoring	Criteria identified to implement the project activities aimed at overcoming illegal settlements					Q4	2022
	Interim Step - Signing of the Agreements for the approval of local plans	Monitoring	Approval of the local plans to implement the project activities aimed at overcoming illegal settlements		Proportion	0	2/3	Q2	2023
M5C2-18	Investment 5 - Urban Integrated Plans - EIB Fund-Of-Fund	Target	Monetary value of the contribution to the Thematic Fund and support of urban projects.		EUR	0	545000000	Q2	2026
	Interim Step - Criteria for project selection	Monitoring	Criteria identified to implement the project activities					Q2	2023
	Interim Step - Award of contract	Monitoring	Contract awarded					Q1	2024

Loan support									
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
M5C2-20	Investment 6 - Innovation Programme for Housing Quality	Target	Number of housing units supported (in terms of both construction and rehabilitation) and squared meters of public spaces supported		Number	0	10000	Q1	2026
	Interim Step - Award of contracts	Monitoring	Contracts awarded to support the construction and rehabilitation of housing units and public spaces					Q1	2023
M5C2-21	Investment 7 - The Sport and Social Inclusion project	Milestone	Award of all public contracts for projects on sport and social inclusion following a public call for proposal.					Q1	2023
	Interim Step - Identification of selection criteria	Monitoring	Selection criteria shall guarantee that at least 50% of the investment shall be allocated to new constructions, compliant with the relevant requirements of footnote 5 of Annex VI of the Regulation (EU) 2021/241.					Q3	2022

Loan support									
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
M5C2-22	Investment 7 - The Sport and Social Inclusion project	Target	Interventions related to the contracts concerning sport facilities.		Number	0	100	Q2	2026
	Interim Step - Mid-term monitoring target	Monitoring	Monitoring the implementation target of projects related urban regeneration focusing on sport facilities to promote social inclusion and integration especially in the most deprived areas of Italy					Q3	2024
M6C1-3	Investment 1.1: Community Health Houses to improve territorial health assistance	Target	Community Health Houses made available and technologically equipped (first batch)		Number	0	1350	Q2	2026
	Interim step: Progress report on the state of play of implementation of the measure	Monitoring						Q4	2024
M6C1-6	Investment 1.2: Home as the first place of care and telemedicine	Target	Additional people treated in home care (first batch)		Number	0	800000	Q2	2026
	Interim step: Progress report on the state of play of implementation of the measure	Monitoring						Q4	2024
M6C1-11	Investment 1.3: Strengthening Intermediate Healthcare and its facilities (Community Hospitals)	Target	Community Hospitals renovated, interconnected and		Number	0	400	Q2	2026

Loan support									
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
			technologically equipped (first batch)						
	Interim step: Progress report on the state of play of implementation of the measure	Monitoring						Q4	2024
M6C2-8	Investment 1.1: Digital update of hospitals' technological equipment	Target	Hospitals are digitized (DEA - Emergency and Admission Departments - Level I and Level II)		Number	0	280	Q4	2025
	Interim step: Progress report on the state of play of implementation of the measure	Monitoring						Q2	2024
M6C2-9	Investment 1.1: Digital update of hospitals' technological equipment	Target	Additional beds provided in ICUs and sub-intensive care		Number	0	7000	Q2	2026
	Interim step: Progress report on the state of play of implementation of the measure	Monitoring						Q4	2024
M6C2-10	Investment 1.2: Toward a safe and sustainable hospital	Target	Anti-seismic interventions in hospitals facilities are completed		Number	0	109	Q2	2026
	Interim step: Progress report on the state of play of implementation of the measure	Monitoring						Q4	2024
M6C2-13	Investment 1.3: Strengthening of the technological infrastructure and of the tools for data collection, data processing, data analysis and simulation	Target	All the Regions have adopted and are using the EHR		Number	0	21	Q2	2026

**Loan support**

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					Unit of measure	Baseline	Goal	Quarter	Year
	Interim step - approval of all the Institutional Development Contracts related to Investment 1.3	Monitoring	Contracts signed					Q4	2022