

Recovery and Resilience Facility

Operational arrangements between the European Commission and Belgium

These operational arrangements enters 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 this operational arrangements by Commissioner Paolo Gentiloni;

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

on the one part,

and

- (2) The Kingdom of Belgium represented by the Secretary of State for the Recovery and Strategic Investments, Thomas Dermine;

hereinafter referred to as “**Belgium**”

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, Belgium 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 Belgium (10161/21; 10161/21 ADD 1) (the “**Council Implementing Decision**”) the Council approved the assessment of the RRP and

determined a financial contribution of EUR 5 923 953 327 linked to the satisfactorily fulfilment of 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 the smooth cooperation and 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. Belgium designates the Secretary of State for Recovery and Strategic Investments 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 Belgium’ offices or in Brussels Commission premises. 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 quarterly 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 quarterly exchange 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 organise technical meetings with such nominated entities to seek further information. The Coordinator shall be in copy of all such contacts 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 quarterly exchanges 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 quarterly exchanges. An overview of the technical meetings that are taking place will be discussed in the quarterly 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 on 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.
- 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, Belgium 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 the 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, Belgium 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 Belgium shall discuss as relevant the coordination and complementarity with other Union funding during their quarterly exchanges.

- 1.13. In the context of Article 28 of the RRF Regulation, the Commission and Belgium 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 Belgium 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. Belgium 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. Belgium 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, Belgium 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, Belgium shall submit a duly justified request for payment of the financial contribution. 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 973 994 000	Q4 2022 (15/12)
Payment Request for the Second Instalment	EUR 973 994 000	Q2 2023 (30/06)
Payment Request for the Third Instalment	EUR 735 632 000	Q2 2023 (30/06)
Payment Request for the Fourth Instalment	EUR 735 632 000	Q4 2023 (15/12)
Payment Request for the Fifth Instalment	EUR 540.230.000	Q2 2024 (30/06)
Payment Request for the Sixth Instalment	EUR 540.230.000	Q4 2024 (15/12)
Payment Request for the Seventh Instalment	EUR 459.770.000	Q2 2025 (30/06)
Payment Request for the Eighth Instalment	EUR 459.770.000	Q4 2025 (15/12)
Payment Request for the Ninth Instalment	EUR 252.874.000	Q2 2026 (30/05)
Payment Request for the Tenth Instalment	EUR 251.827.327	Q3 2026 (30/08)

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 the Kingdom of Belgium

Represented by

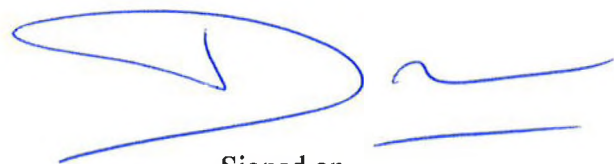
Represented by

Paolo Gentiloni

Thomas Dermine

Commissioner for Economy

Secretary of State for the Recovery
and Strategic Investments



Signed on

09. 12. 2022

Signed on

05 DEC. 2022

Annex I

Milestones, targets and related indicators – non-repayable support

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
1	Improved energy grant scheme in the Flemish region (R-1.01)	M	Improved energy grant schemes in Flanders	Publication in Official journal				Q1	2022	Flemish Energy and Climate Agency (VEKA)		Copy of link to legal acts and regulations published in Moniteur Belge / Belgisch Staatsblad for each of the four schemes, and a reference to the relevant provision in each text indicating the date of entry into force. Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.	Adoption by the Flemish Government / Parliament of new regulation: revising energy label scheme, revising the grant schemes for residential and private renovations, introducing grants for demolition-reconstruction for private housing and introducing the smart control and home battery grants; together providing more efficient incentives to accelerate private energy efficiency investments.
2	Improved energy grant scheme of the Brussels-Capital region (R-1.02)	M	Entry into force of new regulation on energy grant schemes in Brussels	Provision in the law indicating the entry into force of the new regulation				Q1	2022	Brussels Environment + Urban.brussels		Copy of and link to the legal act published in Moniteur Belge / Belgisch Staatsblad, and a reference to the relevant provision indicating the date of entry into force. Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.	Entry into force of regulation to reform the energy grant schemes for residential and private renovations in Brussels-Capital Region
3	Improved energy grant scheme of the German-Community (R-1.03)	M	Entry into force of new regulation on energy grant schemes in the German-speaking Community.	Provision in the law indicating the entry into force of the new regulation				Q1	2022	Ministère de la Communauté Germanophone		Copy of link of legal acts in Moniteur Belge / Belgisch Staatsblad, and a reference to the relevant provisions indicating the date of entry into force. Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.	Entry into force of regulation to reform the energy grant schemes for residential and private renovations in the German Community.
4	Renovation of public buildings (I-1.06)	M	Entry into force of new regulation on energy grant schemes in Wallonia	Provision in the legislation indicating the entry into force of the new regulation				Q1	2022	SPW TLPE		Copy of link to legal acts published in Moniteur Belge / Belgisch Staatsblad, and a reference to the relevant provisions indicating the date of entry into force. Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.	Entry into force of the regulation for the reform of the Ureba scheme for public building renovations in Wallonia.
5	Renovation of private and social housing (I-1A)	T	Renovation of private		Dwellings	0	64140	Q2	2023	VLA: VEKA Flemish Energy and Climate	For the purposes of the indicator, the concept of	Summary document duly justifying how the target (including all the relevant elements, as listed in the description of target and of the corresponding measure in	Renovation of 64140 residential dwellings (social housing and private) with the support of

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
			residential and social housing							Agency and VMSW (Flemish Agency for Social Housing) Brussels-Capital Region: SLRB-BGHM and Brussels Environment; DG: Ministère de la Communauté Germanophone	housing shall be compatible with the Eurostat definition ('A dwelling is a room or suite of rooms - including its accessories, lobbies and corridors - in a permanent building or a structurally separated part of a building which, by the way it has been built, rebuilt or converted, is designated for housing by one private household all year round')	the CID annex, including its sub-measures) was satisfactorily fulfilled. The summary document shall notably cover: 1. Statistics and breakdown of number and categories (private, social housing) of dwellings renovated per sub-measure, including overview of their location (e.g. region or province). 2. For sub-measures R-1.03, I-1.01, I-1.02, I-1.03, a summary justification on the primary energy savings achieved. For the demolition–reconstruction scheme under sub-measure R-1.01 referring to intervention field 25ter, a summary justification that new buildings meet the requirement of primary energy demand that is at least 20 % lower than the near zero energy building requirement. The justification shall indicate the methodology used to compute the average reduction in primary energy demand. As an annex 1, for each sub-measure R-1.01, R-1.03, I-1.01, I-1.02, I-1.03, copies of the detailed methodologies (including energy reduction simulations) used to justify and calculate the energy savings per sub-measure, including underlying assumptions. Where relevant, the eligibility criteria to the subsidy. As an annex 2, a spreadsheet listing the references to the primary evidence, each with a unique identifier, and grouped by sub-measure in line with the description of the investment in the CID annex under I-1A (R1.01, R1.02, R1.03, I-1.01, I-1.02, I-1.03). To verify the renovation of 64 140 dwellings of which 6% under climate tagging categories 25bis (sub-measures R-1.03, I-1.01, I-1.02, I-1.03) or 25ter (demolition–reconstruction scheme under sub-measure R-1.01), the spreadsheet shall include the relevant references to the following evidence on the (i) completion of the works and (ii) the energy performance for each sub-measure: (i)The completion of work shall be demonstrated by: For social housing projects I1.01, I1.02, I1.03, a certificate of completion issued in line with national legislation, like a provisional report (" <i>procès-verbal de réception provisoire/ proces-verbaal van voorlopige oplevering</i> ") signed by the contractor and the competent authority evidencing the completion of the works	energy grants achieving primary energy demand reduction in line with climate tagging requirements.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>and</p> <p>For private renovation projects R-1.01, R-1.02, R-1.03, a proof of completion of eligible works delivered by the beneficiary or his contractor</p> <p>(ii) The energy performance shall be demonstrated by:</p> <p>For R-1.01 (the demolition –reconstruction scheme sub-measure) in line with climate tagging requirement (25ter): the Energy Performance Certificate of dwelling after reconstruction demonstrating that primary energy demand that is at least 20 % lower than the near zero energy building requirement.</p> <p>and</p> <p>For R-1.03 (the private dwellings renovation subsidies) in line with climate tagging requirement (25bis): document stating the calculated energy savings (e.g. via energy reduction simulations) combined with technical specifications of the works.</p> <p>and</p> <p>For social housing projects I-1.01, I-1.02, I-1.03 either the energy performance certificate before and after renovation or a document stating the calculated energy savings (e.g. via energy reduction simulations) combined with public procurement tender specifications or technical specifications of the works.</p> <p>On the basis of a sample that may be selected by the Commission, copies of the documentary evidence shall be submitted for each of the renovated dwellings on the (i) completion of the works and (ii) the energy performance, as specified above for each sub-measure.</p>		
6	Renovation of private and social housing (I-1A)	T	Renovation of private residential and social housing		Dwellings	64140	132028	Q2	2024	VEKA Flemish Energy and Climate Agency and VMSW Flemish Agency for Social Housing authority	<p>Summary document duly justifying how the target (including all the relevant elements, as listed in the description of target and of the corresponding measure in the CID annex, including its sub-measures) was satisfactorily fulfilled.</p> <p>The summary document shall notably cover:</p>	Renovation of 132028 residential dwellings (social housing and private) with the support of energy grants achieving primary energy demand reduction in line with climate tagging requirements.	

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
										Brussels-Capital Region: SLRB-BGHM and Brussels Environment Ministère de la Communauté Germanophone	<p>1. Statistics and breakdown of number and categories (private, social housing) of dwellings renovated per sub-measure, including overview of their location (e.g. region or province).</p> <p>2. For sub-measures R-1.03, I-1.01, I-1.02, I-1.03, a summary justification on the primary energy savings achieved. For the demolition–reconstruction scheme under sub-measure R-1.01 referring to intervention field 25ter, a summary justification that new buildings meet the requirement of primary energy demand that is at least 20 % lower than the near zero energy building requirement. The justification shall indicate the methodology used to compute the average reduction in primary energy demand.</p> <p>As an annex 1, for each sub-measure R-1.01, R-1.03, I-1.01, I-1.02, I-1.03, copies of the detailed methodologies (including energy reduction simulations) used to justify and calculate the energy savings per sub-measure, including underlying assumptions. Where relevant, the eligibility criteria to the subsidy.</p> <p>As an annex 2, a spreadsheet listing the references to the primary evidence, each with a unique identifier, and grouped by sub-measure in line with the description of the investment in the CID annex under I-1A (R1.01, R1.02, R-1.03, I-1.01, I-1.02, I-1.03). To verify the renovation of 132028 dwellings of which 3% under climate tagging categories 25bis (sub-measures R-1.03, I-1.01, I-1.02, I-1.03) or 25ter (demolition–reconstruction scheme under sub-measure R-1.01), the spreadsheet shall include the relevant references to the following evidence on the (i) completion of the works and (ii) the energy performance for each sub-measure:</p> <p>(i) The completion of work shall be demonstrated by: For social housing projects I-1.01, I-1.02, I-1.03, a certificate of completion issued in line with national legislation, like a provisional reception report (“procès-verbal de réception provisoire/ proces-verbaal van voorlopige oplevering”) signed by the contractor and the competent authority evidencing the completion of the works and</p>		

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>For private renovation projects R-1.01, R-1.02, R-1.03, a proof of completion of eligible works delivered by the beneficiary or his contractor.</p> <p>(ii) The energy performance shall be demonstrated by: For R-1.01 (the demolition –reconstruction scheme sub-measure) in line with climate tagging requirement (25ter): the Energy Performance Certificate of dwelling after reconstruction demonstrating that primary energy demand that is at least 20 % lower than the near zero energy building requirement.</p> <p>and</p> <p>For R-1.03 (the private dwellings renovation subsidies) in line with climate tagging requirement (25bis): document stating the calculated energy savings (e.g. via energy reduction simulations) combined with technical specifications of the works.</p> <p>and</p> <p>For social housing projects I-1.01, I-1.02, I-1.03 either the energy performance certificate before and after renovation or a document stating the calculated energy savings (e.g. via energy reduction simulations) combined with public procurement tender specifications or technical specifications of the works.</p> <p>On the basis of a sample that may be selected by the Commission, copies of the documentary evidence shall be submitted for each of the renovated dwellings on the (i) completion of the works and (ii) the energy performance, as specified above for each sub-measure.</p>		
7	Renovation of private and social housing (I-1A)	T	Renovations of private residential and social housing		Dwellings	132028	200264	Q2	2025	VEKA Flemish Energy and Climate Agency and VMSW Flemish Agency for Social Housing Brussels-Capital Region: SLRB-BGHM and Brussels Environment	<p>Summary document duly justifying how the target (including all the relevant elements, as listed in the description of target and of the corresponding measure in the CID annex, including its sub-measures) was satisfactorily fulfilled.</p> <p>The summary document shall notably cover: 1. Statistics and breakdown of number and categories (private, social housing) of dwellings renovated per sub-measure, including overview of their location (e.g. region or province).</p>	Renovation of 200264 residential dwellings (social housing and private) with the support of energy grants achieving primary energy demand reduction in line with climate tagging requirements.	

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
										Ministère de la Communauté Germanophone		<p>2. For sub-measures R-1.03, I-1.01, I-1.02, I-1.03, a summary justification on the primary energy savings achieved. For the demolition–reconstruction scheme under sub-measure R-1.01 referring to intervention field 25ter, a summary justification that new buildings meet the requirement of primary energy demand that is at least 20 % lower than the near zero energy building requirement. The justification shall indicate the methodology used to compute the average reduction in primary energy demand.</p> <p>As an annex 1, for each sub-measure R-1.01, R-1.03, I-1.01, I-1.02, I-1.03, copies of the detailed methodologies (including energy reduction simulations) used to justify and calculate the energy savings per sub-measure, including underlying assumptions. Where relevant, the eligibility criteria to the subsidy.</p> <p>As an annex 2, a spreadsheet listing the references to the primary evidence, each with a unique identifier, and grouped by sub-measure in line with the description of the investment in the CID annex under I-1A (R-1.01, R-1.02, R-1.03, I-1.01, I-1.02, I-1.03). To verify the renovation of 200264 dwellings of which 2% under climate tagging categories 25bis (sub-measures R-1.03, I-1.01, I-1.02, I-1.03) or 25ter (demolition–reconstruction scheme under sub-measure R-1.01), the spreadsheet shall include the relevant references to the following evidence on the (i) completion of the works and (ii) the energy performance for each sub-measure:</p> <p>i) The completion of work shall be demonstrated by: For social housing projects I-1.01, I-1.02, I-1.03, a certificate of completion issued in line with national legislation, like a provisional reception report (“<i>procès-verbal de réception provisoire/ proces-verbaal van voorlopige oplevering</i>”) signed by the contractor and the competent authority evidencing the completion of the works and For private renovation projects R-1.01, R-1.02, R-1.03, a proof of completion of eligible works delivered by the beneficiary or his contractor</p> <p>(ii) The energy performance shall be demonstrated by:</p>	

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>For R-1.01 (the demolition –reconstruction scheme sub-measure) in line with climate tagging requirement (25ter): the Energy Performance Certificate of dwelling after reconstruction demonstrating that primary energy demand that is at least 20 % lower than the near zero energy building requirement.</p> <p>and</p> <p>For R-1.03 (the private dwellings renovation subsidies) in line with climate tagging requirement (25bis): document stating the calculated energy savings (e.g. via energy reduction simulations) combined with technical specifications of the works</p> <p>and</p> <p>For social housing projects I-1.01, I-1.02, I-1.03 either the energy performance certificate before and after renovation or a document stating the calculated energy savings (e.g. via energy reduction simulations) combined with public procurement tender specifications or technical specifications of the works.</p> <p>On the basis of a sample that may be selected by the Commission, copies of the documentary evidence shall be submitted for each of the renovated dwellings on the (i) completion of the works and (ii) the energy performance, as specified above for each sub-measure.</p>	
8	Renovation of private and social housing (I-1A)	M	Renovation of private residential and social housing (step 4)	Report delivered on the full budgetary execution of renovation works				Q2	2026	VMSW Flemish Agency for Social Housing		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>The summary document shall notably cover:</p> <ol style="list-style-type: none"> 1. Overview of all loans granted to social housing companies. 2. Location of renovation projects and summary description of the works completed. <p>This document shall include as an annex the following documentary evidence:</p> <p>(i) Proof of transfer of loan amounts from the Flemish agency for social housing to social housing companies for renovation works (for a total of at least EUR 250 million).</p> <p>(ii) Certificates of completion of renovation projects issued in line with national legislation, like a provisional reception report ("<i>procès-verbal de réception provisoire/ proces-</i></p>	Renovation of social housings by the social housing companies in Flanders, in line with tagging requirement, financed through EUR 250 million in loans.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												<i>verbaal van voorlopige oplevering</i>) signed by the contractor and the competent authority evidencing the completion of the works.	
9	Renovation of private and social housing (I-1A)	T	Award of grants for home batteries and smart control appliances in Flanders		Grants awarded	0	8460	Q2	2023	VEKA Flemish Energy and Climate Agency		<p>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.</p> <p>The summary document shall include as an annex the following documentary evidence:</p> <p>1. Statistics and breakdowns of categories of beneficiaries, including location.</p> <p>This document shall include as an annex a spreadsheet with the following documentary evidence:</p> <ul style="list-style-type: none"> - Unique official identifier of the grant awarded, and for each grant; - Specific type of grant awarded in alignment with the description of the target investment in the CID annex. <p>On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted for each of the awarded grants: Copy of the grant decision including location of beneficiary.</p>	Award of 8 460 grants to households for home batteries and smart control appliances in Flanders since Q2 2021.
10	'Renolab: Renovation laboratory' of the Brussels-Capital Region (I-1.13)	M	Award of contracts to demonstration of renovation projects	Governmental decision on award to Renolab projects				Q1	2024	Brussels Environment		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>The summary document shall include as an annex the following documentary evidence:</p> <p>1. Copy of the awarded grant contracts;</p> <p>2. List of all beneficiaries with breakdown on pilot projects, concept projects and execution projects selected, including the location of the project and floor surface of project.</p>	Award of contracts through the adoption of a governmental decision to 75 pilot and concept projects for exemplary energy efficiency and renovation practices and of execution projects accounting for 20,000m ² of floor surface (Renolab).
11	Public building renovations (I-1B)	M	Adaptation of the electricity ordinance to introduce a one-stop shop for renovations	Publication in Official Journal of the electricity ordinance				Q1	2022	Brussels Environment		<p>Copy and reference of legal act in Moniteur Belge / Belgisch Staatsblad with a reference to the provision indicating the date of entry into force.</p> <p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled</p>	Adoption by the Parliament of the electricity ordinance defining the public service mission of Sibelga, including the operation of the one-stop shop for public renovations in Brussels.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
12	Public building renovations (I-1B)	T	Renovation of public buildings (step 1)		m²	0	523852	Q2	2024	Vlaams Energiebedrijf; + FWB WAL : SPW Territoire Logement Patrimoine et Energie		<p>Summary document duly justifying how the target (including all the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex, including its sub-measures) was satisfactorily fulfilled.</p> <p>The summary document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> 1. Statistics and breakdown of number and categories of public buildings renovated per sub-measure, including overview of m² of renovated public buildings and an overview of their location (e.g. region, province or locality). 2. For sub-measures I-1.04, I-1.06, I-1.07, I-1.08, I-1.09, I-1.10, I-1.11, I-1.12 referring to intervention field 26b, a summary justification that on average the renovations led to at least 30% primary energy savings. For sub-measure I-1.09 referring to intervention field 25ter, a summary justification that new buildings meet the requirement of primary energy demand that is at least 20 % lower than the near zero energy building requirement. The summary shall indicate the methodology used to compute the average reduction in primary energy demand. <p>As annex 1, for sub-measures I-1.04, I-1.06, I-1.07, I-1.08, I-1.09, I-1.10, I-1.11, I-1.12 referring to intervention field 26b/25ter, copies of the detailed methodologies (including energy reduction simulations) used to justify and calculate the energy savings per sub-measure, including underlying assumptions. Where relevant the eligibility criteria to the subsidy.</p> <p>As annex 2, a spreadsheet listing the references to the primary evidence per renovated public building each with a unique identifier, and grouped by sub-measure in line with the description of the investment in the CID annex under I-1B (I-1.04, I-1.05, I-1.06, I-1.07, I-1.08, I-1.09, I-1.10, I-1.11, I-1.12).</p> <p>To verify the renovation of 523 852 m² of which 52% under climate tagging categories 26bis or 25ter the spreadsheet shall mention:</p> <ol style="list-style-type: none"> 1. Unique reference to the renovated building. 2. Size of the renovated building in m². 3. Climate tagging applicable to the renovated building. 	Renovation of 523.852 m² of public buildings, achieving primary energy demand reduction in line with climate tagging requirements.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>For each renovated building, the list shall also include relevant references to the following evidence on (i) the completion of the works and on (ii) the energy performance for each sub-measure.</p> <p>(i) The completion of work shall be demonstrated by a certificate of completion issued in line with national legislation, like a provisional reception report ("<i>procès-verbal de réception provisoire/ proces-verbaal van voorlopige oplevering</i>") signed by the contractor and the competent authority evidencing the completion of the works.</p> <p>(ii) The energy performance shall be demonstrated by: For I-1.09 (the demolition –reconstruction of schools) referring to intervention field 25ter: the Energy Performance Certificate of buildings after reconstruction demonstrating that primary energy demand that is at least 20 % lower than the near zero energy building requirement. and For I-1.04, I-1.06, I-1.07, I-1.08, I-1.09, I-1.10, I-1.11, I-1.12 referring to intervention field 26b: either the energy performance certificate before and after renovation OR the energy audit before and after renovation OR a document stating the calculated energy savings (e.g. via energy reduction simulations) combined with public procurement tender specifications or technical specifications of the works.</p> <p>On the basis of a sample that may be selected by the Commission, copies of the documentary evidence shall be submitted for each of the renovated public buildings on i) the completion of the works and ii) the energy performance, as specified above for each sub-measure.</p>	
13	Public building renovations (I-1B)	T	Renovation of public buildings (step 2)		m ²	523852	650097	Q2	2025	<p>WAL: SPW Mobilité et Infrastructure (I-1.07)</p> <p>(WAL : SPW Territoire Logement Patrimoine et Energie)</p>	<p>Summary document duly justifying how the target (including all the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex, including its sub-measures) was satisfactorily fulfilled.</p> <p>The summary document shall include as an annex the following documentary evidence:</p> <p>1. Statistics and breakdown of number and categories of public buildings renovated per sub-measure, including</p>	Renovation of 650.097 m ² of public buildings, achieving primary energy demand reduction in line with climate tagging requirements.	

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
										Vlaams Energiebedrijf FWB:	<p>overview of m² of renovated public buildings and an overview of their location (e.g. region, province or locality).</p> <p>2. For sub-measures I-1.04, I-1.06, I-1.07, I-1.08, I-1.09, I-1.10, I-1.11, I-1.12 referring to intervention field 26b, a summary justification that on average the renovations led to at least 30% primary energy savings. For sub-measure I-1.09 referring to intervention field 25ter, a summary justification that new buildings meet the requirement of primary energy demand that is at least 20 % lower than the near zero energy building requirement. The summary shall indicate the methodology used to compute the average reduction in primary energy demand.</p> <p>As annex 1, for sub-measures I-1.04, I-1.06, I-1.07, I-1.08, I-1.09, I-1.10, I-1.11, I-1.12 referring to intervention field 26b/25ter, copies of the detailed methodologies (including energy reduction simulations) used to justify and calculate the energy savings per sub-measure, including underlying assumptions. Where relevant the eligibility criteria to the subsidy.</p> <p>As annex 2, a spreadsheet listing the references to the primary evidence per renovated public building each with a unique identifier, and grouped by sub-measure in line with the description of the investment in the CID annex under I-1B (I-1.04, I-1.05, I-1.06, I-1.07, I-1.08, I-1.09, I-1.10, I-1.11, I-1.12).</p> <p>To verify the renovation of 650 097 m² of which 43% under climate tagging categories 26bis or 25ter the spreadsheet shall mention:</p> <ol style="list-style-type: none"> 1. Unique reference to the renovated building. 2. Size of the renovated building in m². 3. Climate tagging applicable to the renovated building. <p>For each renovated building, the list shall also include relevant references to the following evidence on (i) the completion of the works and on (ii) the energy performance for each sub-measure.</p> <p>(i) The completion of work shall be demonstrated by a certificate of completion issued in line with national legislation, like a provisional reception report ("<i>procès-verbal de réception provisoire/ proces-verbaal van voorlopige oplevering</i>") signed by the contractor and the</p>		

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>competent authority evidencing the completion of the works.</p> <p>(ii) The energy performance shall be demonstrated by: For I-1.09 (the demolition –reconstruction of schools) referring to intervention field 25ter: the Energy Performance Certificate of buildings after reconstruction demonstrating that primary energy demand that is at least 20 % lower than the near zero energy building requirement. and For I-1.04, I-1.06, I-1.07, I-1.08, I-1.09, I-1.10, I-1.11, I-1.12 referring to intervention field 26b: either the energy performance certificate before and after renovation OR the energy audit before and after renovation OR a document stating the calculated energy savings (e.g. via energy reduction simulations) combined with public procurement tender specifications or technical specifications of the works. On the basis of a sample that may be selected by the Commission, copies of the documentary evidence shall be submitted for each of the renovated public buildings on i) the completion of the works and ii) the energy performance, as specified above for each sub-measure.</p>	
14	Public building renovations (I-1B)	T	Renovation of public buildings (step 3)		m²	650097	1121342	Q2	2026	Brussels Environment (I-1.08) WAL : Mobilité et Infrastructure (I-1.07) Vlaams Energiebedrijf (WAL: SPW Territoire Logement Patrimoine et Energie) BRU: Leefmilieu Brussel	<p>Summary document duly justifying how the target (including all the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex, including its sub-measures) was satisfactorily fulfilled.</p> <p>The summary document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> 1. Statistics and breakdown of number and categories of public buildings renovated per sub-measure, including overview of m² of renovated public buildings and an overview of their location (e.g. region, province or locality). 2. For sub-measures I-1.04, I-1.06, I-1.07, I-1.08, I-1.09, I-1.10, I-1.11, I-1.12 referring to intervention field 26b, a summary justification that on average the renovations led to at least 30% primary energy savings. For sub-measure I-1.09 referring to intervention field 25ter, a summary justification that new buildings meet the requirement of primary energy demand that is at least 20 % lower than the near zero energy building requirement. The summary shall 	Renovation of 1.121.342 m² of public buildings, achieving primary energy demand reduction in line with climate tagging requirements.	

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>indicate the methodology used to compute the average reduction in primary energy demand.</p> <p>As annex 1, for sub-measures I-1.04, I-1.06, I-1.07, I-1.08, I-1.09, I-1.10, I-1.11, I-1.12 referring to intervention field 26b/25ter, copies of the detailed methodologies (including energy reduction simulations) used to justify and calculate the energy savings per sub-measure, including underlying assumptions. Where relevant the eligibility criteria to the subsidy.</p> <p>As annex 2, a spreadsheet listing the references to the primary evidence per renovated public building each with a unique identifier and grouped by sub-measure in line with the description of the investment in the CID annex under I-1B (I-1.04, I-1.05, I-1.06, I-1.07, I-1.08, I-1.09, I-1.10, I-1.11, I-1.12).</p> <p>To verify the renovation of 1.121.342 m² of which 54% under climate tagging categories 26bis or 25ter the spreadsheet shall mention:</p> <ol style="list-style-type: none"> 1. Unique reference to the renovated building. 2. Size of the renovated building in m². 3. Climate tagging applicable to the renovated building. <p>For each renovated building, the list shall also include relevant references to the following evidence on (i) the completion of the works and on (ii) the energy performance for each sub-measure.</p> <p>(i) The completion of work shall be demonstrated by a certificate of completion issued in line with national legislation, like a provisional reception report ("<i>procès-verbal de réception provisoire/ proces-verbaal van voorlopige oplevering</i>") signed by the contractor and the competent authority evidencing the completion of the works.</p> <p>(ii) The energy performance shall be demonstrated by: For I1.09 (the demolition –reconstruction of schools) referring to intervention field 25ter: the Energy Performance Certificate of buildings after reconstruction demonstrating that primary energy demand that is at least 20 % lower than the near zero energy building requirement. and</p>	

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												For I-1.04, I-1.06, I-1.07, I-1.08, I-1.09, I-1.10, I-1.11, I-1.12 referring to intervention field 26b: either the energy performance certificate before and after renovation OR the energy audit before and after renovation OR a document stating the calculated energy savings (e.g. via energy reduction simulations) combined with public procurement tender specifications or technical specifications of the works. On the basis of a sample that may be selected by the Commission, copies of the documentary evidence shall be submitted for each of the renovated public buildings on i) the completion of the works and ii) the energy performance, as specified above for each sub-measure.	
15	Regulatory framework for the H2 and CO2 markets (R-1.04)	M	Entry into force of New Gas Law and related regulations to enable market development of H2 and CO2	Publication of the New Gas Law and all related regulations (Official Journal)				Q1	2022	FED (H2): FPS Economy/ Energy		Copy of or link to the publication of the New Gas Law and the related regulations in Moniteur Belge / Belgisch Staatsblad, accompanied by a summary document duly justifying how the milestone (including all constitutive elements) has been satisfactorily fulfilled. The summary document shall include a reference to the relevant provisions indicating the entry into force of the New Gas Law and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex. It should in particular explain how the changes introduced will enable market development of H2 and CO2 markets and address issues related to supervision, non-discriminatory access and tariffs and how they clarify the competences between federal and regional authorities.	Entry into force of the New Gas Law and all related regulations to: enable market development of H2 and CO2, cover topics such as supervision, non-discriminatory access and tariffs.
16	Backbone for H2 and CO2 (I-1.14)	M	Adoption of the investment plan for H2 & CO2 backbone infrastructure.	Adoption of the investment plan "Backbone for H2 & CO2" by the Federal Government				Q1	2022	FPS Economy	Annex refers to the Annex 1 of the Commission Delegated Regulation supplementing Regulation (EU) 2020/852 - SEC(2021) 166 final	Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Copy of or link to the adopted investment plan "Backbone for H2 and CO2". 2. Copy of market consultation/survey conducted to determine market needs. 3. Copy of or link to the CREG opinion. 4. Spreadsheet with planned investments with indication of the transported gas (H2 and CO2), their type whether they	Adoption by the Federal Government of the investment plan "Backbone for H2 & CO2" after, based on market needs to develop the first clusters for H2 & CO2 backbone projects, after consultation with the competent regulatory body (CREG). The investment plan shall contain a proposed selection of projects, meeting the following conditions: (DNSH conditions) for H2 pipelines shall be met:

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>would be new, extended or repurposed pipelines, location, likely operator and targeted main users.</p> <p>5. For H2 pipelines: the relevant abstract of the investment plan confirming that only 100% hydrogen pipelines will be supported.</p> <p>6. For CO2 pipelines - the relevant abstract of the investment plan confirming that only CO2 pipelines complying with DNSH requirements will be supported.</p> <p>7. For each targeted investment, a description of the measures foreseen to ensure compliance with the DNSH requirements described in the CID or the relevant abstracts of project description evidencing compliance with DNSH conditions.</p>	<p>1. Construction or operation of new transmission and distribution networks dedicated to hydrogen (within this point shall fall also the expansion of existing dedicated hydrogen pipelines and changes made to these pipelines to assure more connection points and an open access methodology);</p> <p>2. Conversion/repurposing of existing natural gas networks to 100% hydrogen; (DNSH conditions) for CO2 pipelines shall be met:</p> <p>1. The CO2 transported from the installation where it is captured to the injection point does not lead to CO2 leakages above 0.5 % of the mass of CO2 transported.</p> <p>2. The CO2 is delivered to a permanent CO2 storage site that meets the criteria for underground geological storage of CO2 set out in Section 5.12 of that Annex; or to other transport modalities, which lead to permanent CO2 storage site that meet those criteria.</p> <p>3. Appropriate leak detection systems are applied and a monitoring plan is in place, with the report verified by an independent third party.</p> <p>4. Where assets that increase the flexibility and improve the management of an existing network are installed, the installation is eligible.</p>
17	Backbone for H2 and CO2 (I-1.14)	T	Construction and operation of 150 km of pipeline for H2 and CO2	Final Project Report approved	km	0	150	Q2	2026	FPS Economy	The 'independent party' or 'private certifying body' shall be independent from the company operating the	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:	Construction and operation of 150 km of pipeline for H2 and CO2 (or realized via re-purposing of pipelines hitherto used for transporting other gases). (DNSH conditions) for H2 pipelines shall be met:

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
											CO2 pipeline and the public authority in charge of the implementation of the project.	<p>1. Copy of approved final project report and copy of the certificate of completion issued in line with national legislation, like a provisional reception report ("<i>procès-verbal de réception provisoire/ proces-verbaal van voorlopige oplevering</i>") signed by the contractor and the competent authority evidencing the completion of the works.</p> <p>2. Spreadsheet with list of investments completed.</p> <p>3. Extracts of the technical specifications of the project(s) proving alignment with the description of the target and of the description of the investment in the CID annex including:</p> <p>a) For H2 pipeline: Copy of the transport permit for each H2 related investment showing that the pipeline may only be used 100% for hydrogen</p> <p>b) For CO2 pipelines:</p> <ul style="list-style-type: none"> - Proof that CO2 is transported to permanent storage and demonstration that the storage facility meets the criteria for underground geological storage of CO2 described in the CID annex. - Proof of leak detection system installed and copy of the monitoring plan for each CO2 investment and copy of verification report provided by independent private certifying body for each of the relevant CO2 investments) - Abstract from contractual clauses or limiting maximum leakages to à 0.5% of the mass of CO2 transported. 	<p>1. construction or operation of new transmission and distribution networks dedicated to hydrogen (within this point shall fall also the expansion of existing dedicated hydrogen pipelines and changes made to these pipelines to assure more connection points and an open access methodology);</p> <p>2. conversion/repurposing of existing natural gas networks to 100% hydrogen; (DNSH conditions) for CO2 pipelines shall be met:</p> <p>1. The CO2 transported from the installation where it is captured to the injection point does not lead to CO2 leakages above 0.5 % of the mass of CO2 transported.</p> <p>2. The CO2 is delivered to a permanent CO2 storage site that meets the criteria for underground geological storage of CO2 set out in Section 5.12 of that Annex; or to other transport modalities, which lead to permanent CO2 storage site that meet those criteria.</p> <p>3. Appropriate leak detection systems are applied and a monitoring plan is in place, with the report verified by an independent third party.</p> <p>4. Where assets that increase the flexibility and improve the management of an existing network are installed, the installation is eligible.</p>
18	An industrial value chain for hydrogen transition (I-1.15)	M	Award of contracts under the call for tender	Written notification of contract awards to successful candidates				Q2	2022	FPS Economy	In order to determine whether a technology is zero or low impact, indirect GHG emissions	Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.	Award of contracts under the call for tender "An industrial value chain for hydrogen transition (federal level). The projects shall be selected via a call for tender, which shall cover demonstration plants for clean hydrogen production as well as the

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>need to be considered</p> <p>a) extracts containing the specifications that ensure compliance of selected projects with provisions specified in the CID annex: -demonstration plants for clean hydrogen production and clean hydrogen use -Exclusion of ETS activities with projected emissions that are not substantially below benchmarks -R&I conditions -Green origin of electricity used, b) extracts of the call showing that as far as clean hydrogen production is concerned, the call is open for all technologies with zero process emissions.</p> <p>2. For calls applying to ETS activities: extract of the terms of reference of the call containing the selection/eligibility criteria relating to GHG emissions for activities subject to ETS, in particular: i) requirement for the applicant to provide and substantiate the projected level of GHG emissions per unit of product for awarded projects with activities under the EU ETS; ii) requirement for the applicant to indicate the sector to which the activity concerned by the project belongs and to indicate which ETS benchmarks are applicable; iii) requirement for the applicant to detail the hypotheses taken in account to estimate that the project will achieve GHG gas emissions that are significantly lower than the relevant benchmarks for free allocation, as set out in the Commission Implementing Regulation (EU) 2021/447.</p> <p>3. Copy of contract(s) award notification.</p> <p>4. Spreadsheet with a list of selected projects with beneficiaries, brief description of project, location, justifications that requirement of the CID are fulfilled.</p> <p>5. For awarded projects with activities under the EU ETS: a) abstract from application to the call providing justification that the projected level of GHG emissions per unit of product are expected to be significantly lower compared to the relevant benchmarks with explanations of underlying assumptions and methods. b) summary information on the type of intervention and/or the change of technology implemented.</p>	<p>use of hydrogen, for instance in vessels, insofar as the projects fall under the competence of the federal government. As regards demonstration plants for clean hydrogen production, the call shall be open for all technologies with zero process emissions, such as electrolysis powered by renewable electricity, pyrolysis. Call for tender for research and innovation (R&I) projects shall comply with the following conditions: - The R&I exclusively or primarily focuses on low-impact options (such as. renewable hydrogen production or other zero emission environmental innovations) or - The R&I is dedicated to improving "best in class" technology (such as.. technologies with the most limited impact (but not zero / low impact) among those currently available), and appropriate flanking measures are put in place to prevent lock-in effects (measures enabling the uptake of low impact technologies, or their development); or - The results of the R&I process are technologically neutral at the level of their application (i.e. they may be applied across all available technologies)</p> <p>- Any electricity used in the projects is of green origin (such as. using RES-e) or based on green PPAs.</p>	

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>c) For EU ETS operators a unique identifier, the name, the location, the Installation ID/Aircraft Operator ID in the European Union Transaction Log (EUTL)¹;</p> <p>6. For projects involving the use of electricity, abstract from call specifications or contractual clauses requiring the electricity to be used for the production of hydrogen to be of green origin or based on green PPAs.</p> <p>7. For R&I projects, extracts from the call specifications: - requiring the project to focus on low impact technologies or zero emission and requiring the applicant to demonstrate that the technology can be viewed as zero or low impact. OR - requiring the project to focus on best available technologies. The call specifications should invite applicants to provide a description of flanking measures that can be put in place to prevent lock-in effects and to enable the uptake or development of low impact technologies. When no measures are provided at the level of the projects, authorities should provide a description of the flanking measures they intend to put in place. OR - requiring the selected technologies to be applicable across different fields.</p> <p>It is expected for R&I projects to include a description of the state of the art for available technologies, a description of the current performance of the technology in terms of emissions and evidence on the expected improvement.</p>		
19	An industrial value chain for hydrogen transition (I-1.15)	M	Award of contracts under the 2nd call for tender	Written notification of contract award to successful candidates				Q2	2023	FPS Economy	<p>In order to determine whether a technology is zero or low impact, indirect GHG emissions need to be considered</p>	<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>1.Copy of the call for tenders, with</p>	<p>Award of contracts under the 2nd call for tender "An industrial value chain for hydrogen transition (Federal level). The projects shall be selected via a call for tender, which shall cover demonstration plants for clean hydrogen production as well as the use of hydrogen, for instance in vessels, insofar as the projects fall under the</p>

¹ The EUTL as established by Article 5 of the Commission Regulation (EU) No 389/2013

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>a) extracts containing the specifications that ensure compliance of selected projects with provisions specified in the CID annex:</p> <ul style="list-style-type: none"> -demonstration plants for clean hydrogen production and clean hydrogen use -Exclusion of ETS activities with projected emissions that are not substantially below benchmarks -R&I conditions -Green origin of electricity being used <p>b) extracts of the call showing that as far as clean hydrogen production is concerned, the call is open for all technologies with zero process emissions.</p> <p>2. For calls applying to ETS activities: extract of the terms of reference of the call containing the selection/eligibility criteria relating to GHG emissions for activities subject to ETS, in particular:</p> <ul style="list-style-type: none"> i) requirement for the applicant to provide and substantiate the projected level of GHG emissions per unit of product for awarded projects with activities under the EU ETS; ii) requirement for the applicant to indicate the sector to which the activity concerned by the project belongs and to indicate which ETS benchmarks are applicable; iii) requirement for the applicant to detail the hypotheses taken in account to estimate that the project will achieve GHG gas emissions that are significantly lower than the relevant benchmarks for free allocation, as set out in the Commission Implementing Regulation (EU) 2021/447. <p>3. Copy of contract(s) award notification.</p> <p>4. Spreadsheet with a list of selected projects with beneficiaries, brief description of project, location, justifications that requirement of the CID are fulfilled.</p> <p>5. For awarded projects with activities under the EU ETS:</p> <ul style="list-style-type: none"> a) abstract from application to the call providing justification that the projected level of GHG emissions per unit of product are expected to be significantly lower compared to the relevant benchmarks with explanations of underlying assumptions and methods. b) summary information on the type of intervention and/or the change of technology implemented. 	<p>competence of the federal government. As regards demonstration plants for clean hydrogen production, the call shall be open for all technologies with zero process emissions, such as electrolysis powered by renewable electricity, pyrolysis.</p> <p>Call for tender for research and innovation (R&I) projects shall comply with the following conditions:</p> <ul style="list-style-type: none"> - The R&I exclusively or primarily focuses on low-impact options (such as renewable hydrogen production or other zero emission environmental innovations); or - The R&I is dedicated to improving "best in class" technology (such as technologies with the most limited impact (but not zero / low impact) among those currently available), and appropriate flanking measures are put in place to prevent lock-in effects (measures enabling the uptake of low impact technologies, or their development); or - The results of the R&I process are technologically neutral at the level of their application (i.e. they may be applied across all available technologies) - Any electricity used in the projects is of green origin (such as using RES-e) or based on green PPAs. 	

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>c) For EU ETS operators a unique identifier, the name, the location, the Installation ID/Aircraft Operator ID in the European Union Transaction Log (EUTL)²;</p> <p>6. For projects involving the use of electricity, abstract from call specifications or contractual clauses requiring the electricity to be used for the production of hydrogen to be of green origin or based on green PPAs.</p> <p>7. For R&I projects, extracts from the call specifications: - requiring the project to focus on low impact technologies or zero emission and requiring the applicant to demonstrate that the technology can be viewed as zero or low impact. OR - requiring the project to focus on best available technologies. The call specifications should invite applicants to provide a description of flanking measures that can be put in place to prevent lock-in effects and to enable the uptake or development of low impact technologies. When no measures are provided at the level of the projects, authorities should provide a description of the flanking measures they intend to put in place. OR - requiring the selected technologies to be applicable across different fields.</p> <p>It is expected for R&I projects to include a description of the state of the art for available technologies, a description of the current performance of the technology in terms of emissions and evidence on the expected improvement.</p>		
20	An industrial value chain for hydrogen transition (I-1.15)	M	Completion of all awarded projects in the calls for tender	Final Project Report approved				Q4	2025	FPS Economy	<p>In order to determine whether a technology is zero or low impact, indirect GHG emissions need to be considered</p> <p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence: 1. Copy of approved final project report. The final project report shall contain at minimum: - a description of completed projects and their results.</p>	<p>Completion of projects awarded in the call for tender "An industrial value chain for hydrogen transition" (federal level), with EUR 45 000 000 executed. Are excluded: all activities under the Emission Trading Scheme (ETS) with projected CO2 equivalent emissions that are not substantially</p>	

² The EUTL as established by Article 5 of the Commission Regulation (EU) No 389/2013

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>- For projects relating to activities under the ETS, the level of projected emissions based on the findings during project implementation and explanations on changes in assumptions and methods made to compute emission reductions (where relevant), an explanation on whether projected emissions remain substantially below benchmarks</p> <p>2. Copy of certificates of completion issued in accordance with the national legislation and copy of bank transfer from the responsible authority evidencing that EUR 45 000 000 has been transferred to the beneficiaries for projects relating to "An industrial value chain for hydrogen transition".</p> <p>3. Copy of the calls for tenders launched in addition of the two first calls referred to in milestones 18 and 19 if relevant.</p> <p>4. Spreadsheet with a list of beneficiaries and the amount being awarded to each contractual counterpart reflecting the allocation of the amount of EUR 45 000 000 which has been executed for projects relating to "An industrial value chain for hydrogen transition").</p> <p>5. Evidence on ETS in case any evidence regarding ETS have changed compared to the evidence provided under milestone 18 and 19.</p> <p>6. For R&I projects: - evidence (i.e. project description, carbon footprint) demonstrating the R&I focus on low impact technologies. OR -a demonstration that the research focus on improving technologies with the most limited impact, including for each project the state of the art of available technologies, a description of the current performance of the technology in terms of emissions and evidence on the expected improvement OR - a demonstration that selected technologies are applicable across different fields.</p> <p>7. For projects involving the use of electricity, abstract from call specifications or contractual clauses requiring the</p>	<p>lower than the relevant benchmarks established for free allocation.</p> <p>Call for tender for research and innovation (R&I) projects shall comply with the following conditions: - The R&I exclusively or primarily focuses on low-impact options (such as renewable hydrogen production or other zero emission environmental innovations); or - The R&I is dedicated to improving "best in class" technology (such as technologies with the most limited impact (but not zero / low impact) among those currently available), and appropriate flanking measures are put in place to prevent lock-in effects (measures enabling the uptake of low impact technologies, or their development); or - The results of the R&I process are technologically neutral at the level of their application (i.e. they may be applied across all available technologies) - Any electricity used in the projects is of green origin (such as. using RES-e) or based on green PPAs.</p>

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												electricity to be used for the production of hydrogen to be of green origin or based on green PPAs.	
21	An industrial value chain for hydrogen transition (I-1.16)	M	Award of contracts to hydrogen IPCEI projects	Written notification of contract awards to successful candidates				Q4	2022	VLAIO - Flanders Agency for Innovation and Entrepreneurship	In order to determine whether a technology is zero or low impact, indirect GHG emissions need to be considered	<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> Copy of the communication to the applicants, internal guidance documents, selection guidelines, copy of the jury reports that ensure compliance of selected projects with provisions specified in the CID annex (exclusion of ETS activities with emissions that are not significantly below ETS benchmarks and conditions on R&I projects) and demonstrating the application of the above-mentioned selection criteria for each selected project. As far as GHG emissions for activities subject to ETS are concerned, instructions to applicants requiring the applicants to: <ol style="list-style-type: none"> provide and substantiate the projected level of GHG emissions per unit of product for awarded projects with activities under the EU ETS; indicate the sector to which the activity concerned by the project belongs and to indicate which ETS benchmarks are applicable; and to detail the hypotheses taken in account to estimate that the project will achieve GHG gas emissions that are significantly lower than the relevant benchmarks for free allocation, as set out in the Commission Implementing Regulation (EU) 2021/447. Copy of contract(s) award notification. Spreadsheet with a list of selected projects with beneficiaries, brief description of project, location, justifications that requirement of the CID are fulfilled. The copy of the DNSH assessment for each project including supporting evidence on which the decision has been taken upon. For awarded projects with activities under the EU ETS: 	<p>Award of contracts to hydrogen IPCEI projects (defined as those projects forming the subject of the IPCEI State aid notification) under the measure "An industrial value chain for hydrogen transition" (Flanders). Are excluded from selected projects: all activities under the Emission Trading Scheme (ETS) with projected CO2 equivalent emissions that are not substantially lower than the relevant benchmarks established for free allocation.</p> <p>Selected research and innovation (R&I) projects shall comply with the following conditions:</p> <ul style="list-style-type: none"> The R&I exclusively or primarily focuses on low-impact options (such as renewable hydrogen production or other zero emission environmental innovations); or The R&I is dedicated to improving "best in class" technology (such as technologies with the most limited impact (but not zero / low impact) among those currently available), and appropriate flanking measures are put in place to prevent lock-in effects (measures enabling the uptake of low impact technologies, or their development); or The results of the R&I process are technologically neutral at the level of their application (i.e. they may be applied across all available technologies) Any electricity used in the projects is of green origin (such as using RES-e) or based on green PPAs.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>a) Extract from the application demonstrating that the projected level of GHG emissions per unit of product will be significantly lower compared to the relevant benchmarks under the followed hypothesis;</p> <p>b) Summary information on the type of intervention and/or the change of technology implemented.</p> <p>c) For EU ETS operators a unique identifier, the name, the location, the Installation ID/Aircraft Operator ID in the European Union Transaction Log (EUTL).</p> <p>7. For projects involving the use of electricity, abstract from contractual clauses requiring the electricity to be used for the production of hydrogen to be of green origin or based on green PPAs.</p> <p>8. For R&I projects:</p> <ul style="list-style-type: none"> - evidences (i.e. abstract from the project description, description of the state of the art, description of the energy supply for hydrogen, GHG emissions output) demonstrating the R&I focus of the project on low impact technologies or zero emission <p>OR</p> <ul style="list-style-type: none"> - a demonstration the projects have focused on improving technologies with the most limited impact including a comparison grid. <p>A description of planned/adopted flanking measures to prevent lock-in effects and the contribution of measures taken for the uptake or development of low impact technologies.</p> <p>OR</p> <p>demonstration of how the selected technologies can be applied across different fields.</p> <p>It is expected for R&I project to include a description of the state of the art for available technologies, a description of the current performance of the technology in terms of emissions and evidence on the expected improvement.</p>		
22	An industrial value chain for hydrogen transition (I-1.16)	M	Award of contracts for non-IPCEI hydrogen projects	Written notification of contract awards to successful candidates				Q4	2022	VLAIO -Flanders Agency for Innovation and Entrepreneurship	<p>In order to determine whether a technology is zero or low impact, indirect GHG emissions</p>	<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p>	<p>Award of contracts to additional non-IPCEI hydrogen projects. Are excluded from selected projects: all activities under the Emission Trading Scheme (ETS) with projected CO2 equivalent emissions that are not substantially lower than</p>

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
											need to be considered	<p>1. Copy of the communication to the applicants, internal guidance documents, selection guidelines, copy of the jury reports that ensure compliance of selected projects with provisions specified in the CID annex (exclusion of ETS activities with emissions that are not significantly below ETS benchmarks and conditions on R&I projects) and demonstrating the application of the above-mentioned selection criteria for each selected project.</p> <p>2. As far as GHG emissions for activities subject to ETS are concerned, instructions to applicants requiring the applicants to:</p> <p>i) provide and substantiate the projected level of GHG emissions per unit of product for awarded projects with activities under the EU ETS;</p> <p>ii) indicate the sector to which the activity concerned by the project belongs and to indicate which ETS benchmarks are applicable; and</p> <p>iii) to detail the hypotheses taken in account to estimate demonstrate that the project will achieve GHG gas emissions that are significantly lower than the relevant benchmarks for free allocation, as set out in the Commission Implementing Regulation (EU) 2021/447.</p> <p>3. Copy of contract(s) award notification.</p> <p>4. Spreadsheet with a list of selected projects with beneficiaries, brief description of project, location, justifications that requirement of the CID are fulfilled.</p> <p>5. The copy of the DNSH assessment for each project including supporting evidence on which the decision has been taken upon.</p> <p>6. For awarded projects with activities under the EU ETS:</p> <p>(a) Extract from the application demonstrating that the projected level of GHG emissions per unit of product will be significantly lower compared to the relevant benchmarks under the followed hypothesis;</p> <p>(b) Summary information on the type of intervention and/or the change of technology implemented.</p> <p>(c) For EU ETS operators a unique identifier, the name, the location, the Installation ID/Aircraft Operator ID in the European Union Transaction Log (EUTL)</p> <p>7. For projects involving the use of electricity, abstract from contractual clauses requiring the electricity to be used for</p>	<p>the relevant benchmarks established for free allocation. Selected research and innovation (R&I) projects shall comply with the following conditions:</p> <ul style="list-style-type: none"> - The R&I exclusively or primarily focuses on low-impact options (such as renewable hydrogen production or other zero emission environmental innovations); or - The R&I is dedicated to improving "best in class" technology (such as technologies with the most limited impact (but not zero / low impact) among those currently available), and appropriate flanking measures are put in place to prevent lock-in effects (measures enabling the uptake of low impact technologies, or their development); or - The results of the R&I process are technologically neutral at the level of their application (i.e. they may be applied across all available technologies) <p>- Any electricity used in the projects is of green origin (such as using RES-e) or based on green PPAs.</p>

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>the production of hydrogen to be of green origin or based on green PPAs.</p> <p>8. For R&I projects:</p> <ul style="list-style-type: none"> - evidence (i.e. abstract from the project description, description of the state of the art, description of the energy supply for hydrogen, GHG emissions output) demonstrating the R&I focus of the project on low impact technologies or zero emission <p>OR</p> <ul style="list-style-type: none"> - a demonstration the projects have focused on improving technologies with the most limited impact including a comparison grid. <p>A description of planned/adopted flanking measures to prevent lock-in effects and the contribution of measures taken for the uptake or development of low impact technologies.</p> <p>OR</p> <p>demonstration of how the selected technologies can be applied across different fields.</p> <p>It is expected for R&I project to include a description of the state of the art for available technologies, a description of the current performance of the technology in terms of emissions and evidence on the expected improvement.</p>		
23	An industrial value chain for hydrogen transition (I-1.16)	M	Completion of projects awarded under the call for tender	Final Project Report approved				Q2	2026	VLAIO - Flanders Agency for Innovation and Entrepreneurship	<p>In order to determine whether a technology is zero or low impact, indirect GHG emissions need to be considered</p>	<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>1. Copy of approved final project report. The final project report shall contain at minimum:</p> <ul style="list-style-type: none"> - A description of completed projects and of how they contribute to the value chain for hydrogen transition and their results. -For projects relating to activities under the ETS, the level of projected emissions based on the findings during project implementation and explanation on changes in assumptions and methods made to compute emission reductions (where relevant) and an explanation on whether 	<p>Completion of projects awarded under the call for tender "An industrial value chain for hydrogen transition" (Flanders), with EUR 112 500 000 executed, including new hydrogen electrolysis capacity of 150 MW operational.</p> <p>All awarded research and innovation (R&I) projects shall comply with the following conditions:</p> <ul style="list-style-type: none"> - The R&I exclusively or primarily focuses on low-impact options (such as renewable hydrogen production or other zero emission environmental innovations) ; or

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>projected emissions remain substantially below benchmarks.</p> <p>2. Copy of certificates of completion issued in accordance with the national legislation and copy of bank transfer from the responsible authority evidencing that EUR 112 500 000 has been transferred to the beneficiaries for projects relating to "An industrial value chain for hydrogen transition"</p> <p>3. Overview of the project proposals submitted in addition of the projects awarded under M21 and M22 if relevant.</p> <p>4. List of beneficiaries and the amount being awarded to each contractual counterpart reflecting the allocation of the amount of EUR 112 500 000 which has been executed for projects relating to "An industrial value chain for hydrogen transition".</p> <p>5. Spreadsheet with a list of completed projects including for each electrolyser the capacity and the certificate of operation.</p> <p>6. For R&I projects: - evidence (i.e. abstract from the project description, description of the state of the art, description of the energy supply for hydrogen, GHG emissions output) demonstrating the R&I focus of the project on low impact technologies or zero emission OR - a demonstration the projects have focused on improving technologies with the most limited impact including a comparison grid. A description of planned/adopted flanking measures to prevent lock-in effects and the contribution of measures taken for the uptake or development of low impact technologies. OR - demonstration of how the selected technologies can be applied across different fields.</p>	<p>- The R&I is dedicated to improving "best in class" technology (such as technologies with the most limited impact (but not zero / low impact) among those currently available), and appropriate flanking measures are put in place to prevent lock-in effects (measures enabling the uptake of low impact technologies, or their development); or - The results of the R&I process are technologically neutral at the level of their application (i.e. they may be applied across all available technologies) - Any electricity used in the projects is of green origin (such as using RES-e) or based on green PPAs.</p>
24	An industrial value chain for hydrogen transition (I-1.17)	M	Award of contracts for hydrogen IPCEI projects	Written notification of contract awards to				Q1	2022	SPW EER	In order to determine whether a technology is zero or low	Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.	Award of contracts to hydrogen IPCEI projects (defined as those projects forming the subject of the IPCEI State aid notification) under the measure "An industrial value

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
				successful candidates							<p>impact, indirect GHG emissions need to be considered.</p> <p>'Call' or 'call specifications' should be read as the full process until the formal written notification to candidates including additional documentation requested to applicants and being provided, addendum to calls, internal guidelines documents</p>	<p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> Copy of the call for tenders, call addenda, additional request for information, internal guidance documents, selection guidelines, copy of the jury reports showing that projects relating to activities under the Emission Trading Scheme (ETS) with projected CO2 equivalent emissions that are not substantially lower than the relevant benchmarks established for free allocation were excluded from the selection and showing that applicants were requested to demonstrate compliance with specific RDI condition. As far as GHG emissions for activities subject to ETS are concerned, abstracts from the call, addenda to the call and instructions to applicants requiring the applicants to: <ol style="list-style-type: none"> provide and substantiate the projected level of GHG emissions per unit of product for awarded projects with activities under the EU ETS; indicate the sector to which the activity concerned by the project belongs and to indicate which ETS benchmarks are applicable; and detail the hypotheses taken in account to estimate that the project will achieve GHG gas emissions that are significantly lower than the relevant benchmarks for free allocation, as set out in the Commission Implementing Regulation (EU) 2021/447. Copy of contract(s) award notification. Spreadsheet with a list of selected projects with beneficiaries, brief description of project, location, justifications that requirement of the CID are fulfilled. For awarded projects with activities under the EU ETS: <ol style="list-style-type: none"> Extract from the application demonstrating that the projected level of GHG emissions per unit of product will be significantly lower compared to the relevant benchmarks under the followed hypothesis; Summary information on the type of intervention and/or the change of technology implemented; For EU ETS operators a unique identifier, the name, the location, the Installation ID/Aircraft Operator ID in the European Union Transaction Log (EUTL). 	<p>chain for hydrogen transition" (Wallonia). The specifications of the call for projects shall ensure the exclusion of all activities under the Emission Trading Scheme (ETS) with projected CO2 equivalent emissions that are not substantially lower than the relevant benchmarks established for free allocation.</p> <p>All awarded research and innovation (R&I) projects shall comply with the following conditions:</p> <ul style="list-style-type: none"> The R&I exclusively or primarily focuses on low-impact options (such as renewable hydrogen production or other zero emission environmental innovations); or The R&I is dedicated to improving "best in class" technology (such as technologies with the most limited impact (but not zero / low impact) among those currently available), and appropriate flanking measures are put in place to prevent lock-in effects (measures enabling the uptake of low impact technologies, or their development); or The results of the R&I process are technologically neutral at the level of their application (i.e. they may be applied across all available technologies) Any electricity used in the projects is of green origin (such as using RES-e) or based on green PPAs.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>6. For projects involving the use of electricity, abstract from call specifications or contractual clauses requiring the electricity to be used for the production of hydrogen to be of green origin or based on green PPAs.</p> <p>7. For R&I projects:</p> <ul style="list-style-type: none"> - evidence (i.e. abstract from the project description, description of the state of the art, description of the energy supply for hydrogen, GHG emissions output) demonstrating the R&I focus of the project on low impact technologies or zero emission OR - a demonstration the projects have focused on improving technologies with the most limited impact including a comparison grid. <p>A description of planned/adopted flanking measures to prevent lock-in effects and the contribution of measures taken for the uptake or development of low impact technologies.</p> <p>OR</p> <ul style="list-style-type: none"> - demonstration of how the selected technologies can be applied across different fields. <p>It is expected for R&I project to include a description of the state of the art for available technologies, a description of the current performance of the technology in terms of emissions and evidence on the expected improvement.</p>	
25	An industrial value chain for hydrogen transition (I-1.17)	M	Award of contracts for non-IPCEI projects	Written notification of contract awards to successful candidates				Q1	2023	SPW EER/TLPE		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>1. Copy of the call for tenders, call addenda, additional request for information, internal guidance documents, selection guidelines, copy of the jury reports showing that projects relating to activities under the Emission Trading Scheme (ETS) with projected CO2 equivalent emissions that are not substantially lower than the relevant benchmarks established for free allocation were excluded from the selection and showing that applicants were</p>	<p>Award of contracts to additional non-IPCEI projects. The specifications of the call for projects shall ensure the exclusion of all activities under the Emission Trading Scheme (ETS) with projected CO2 equivalent emissions that are not substantially lower than the relevant benchmarks established for free allocation. All awarded research and innovation (R&I) projects shall comply with the following conditions:</p> <ul style="list-style-type: none"> - The R&I exclusively or primarily focuses on low-impact options (such as renewable hydrogen

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>requested to demonstrate compliance with specific RDI condition.</p> <p>2. As far as GHG emissions for activities subject to ETS are concerned, abstracts from the call, addenda to the call and instructions to applicants requiring the applicants to:</p> <ul style="list-style-type: none"> i) provide and substantiate the projected level of GHG emissions per unit of product for awarded projects with activities under the EU ETS; ii) indicate the sector to which the activity concerned by the project belongs and to indicate which ETS benchmarks are applicable; and iii) detail the hypotheses taken in account to estimate that the project will achieve GHG gas emissions that are significantly lower than the relevant benchmarks for free allocation, as set out in the Commission Implementing Regulation (EU) 2021/447. <p>3. Copy of contract(s) award notification.</p> <p>4. Spreadsheet with a list of selected projects with beneficiaries, brief description of project, location, justifications that requirement of the CID are fulfilled.</p> <p>5. For awarded projects with activities under the EU ETS:</p> <ul style="list-style-type: none"> (a) Extract from the application demonstrating that the projected level of GHG emissions per unit of product will be significantly lower compared to the relevant benchmarks under the followed hypothesis; (b) Summary information on the type of intervention and/or the change of technology implemented; (c) For EU ETS operators a unique identifier, the name, the location, the Installation ID/Aircraft Operator ID in the European Union Transaction Log (EUTL). <p>6. For projects involving the use of electricity, abstract from call specifications or contractual clauses requiring the electricity to be used for the production of hydrogen to be of green origin or based on green PPAs.</p> <p>7. For R&I projects:</p> <ul style="list-style-type: none"> - evidence (i.e. abstract from the project description, description of the state of the art, description of the energy supply for hydrogen, GHG emissions output) demonstrating the R&I focus of the project on low impact technologies or zero emission <p>OR</p>	<p>production or other zero emission environmental innovations); or</p> <ul style="list-style-type: none"> - The R&I is dedicated to improving “best in class” technology (such as technologies with the most limited impact (but not zero / low impact) among those currently available), and appropriate flanking measures are put in place to prevent lock-in effects (measures enabling the uptake of low impact technologies, or their development); or - The results of the R&I process are technologically neutral at the level of their application (i.e. they may be applied across all available technologies) <p>Any electricity used in the projects is of green origin (such as using RES-e) or based on green PPAs.</p>	

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>- a demonstration the projects have focused on improving technologies with the most limited impact including a comparison grid.</p> <p>A description of planned/adopted flanking measures to prevent lock-in effects and the contribution of measures taken for the uptake or development of low impact technologies.</p> <p>OR</p> <p>- demonstration of how the selected technologies can be applied across different fields.</p> <p>It is expected for R&I project to include a description of the state of the art for available technologies, a description of the current performance of the technology in terms of emissions and evidence on the expected improvement.</p>	
26	An industrial value chain for hydrogen transition (I-1.17)	M	Completion of all projects (IPCEI and non-IPCEI) awarded under the call for tender	Final Project Report approved				Q2	2026	SPW EER/TLPE		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> Copy of approved final project report. The final project report shall contain at minimum: <ul style="list-style-type: none"> - a description of completed projects and of how they contribute to the value chain for hydrogen transition and their results. -For projects relating to activities under the ETS, the level of projected emissions based on the findings during project implementation and explanation on changes in assumptions and methods made to compute emission reductions (where relevant), an explanation on whether projected emissions remain substantially below benchmarks. Copy of certificates of completion issued in accordance with the national legislation and copy of bank transfer from the responsible authority evidencing that EUR 105 500 000 has been transferred to the beneficiaries for projects relating to "An industrial value chain for hydrogen transition" Copy of the calls for tenders launched in addition of the two first calls if relevant. 	<p>Completion of all projects awarded under the call for tender "An industrial value chain for hydrogen transition" (Wallonia), with EUR 105 500 000 executed, including entry into operation of green electrolysis capacity of minimum 1 MW (infrastructure included).</p> <p>Are excluded: all activities under the Emission Trading Scheme (ETS) with projected CO2 equivalent emissions that are not substantially lower than the relevant benchmarks established for free allocation.</p> <p>All awarded research and innovation (R&I) projects shall comply with the following conditions:</p> <ul style="list-style-type: none"> - The R&I exclusively or primarily focuses on low-impact options (such as renewable hydrogen production or other zero emission environmental innovations such as pyrolysis; or - The R&I is dedicated to improving "best in class" technology (such as

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>4. List of beneficiaries and the amount being awarded to each contractual counterpart reflecting the allocation of the amount of EUR 105 500 000 which has been executed for projects relating to "An industrial value chain for hydrogen transition").</p> <p>5. Spreadsheet with a list of completed projects including for each electrolyser the capacity and the certificate of operation.</p> <p>6. For projects involving the use of electricity, copy of contractual clauses requiring the electricity to be used for the production of hydrogen to be of green origin or based on green PPAs.</p> <p>7. For R&I projects, - demonstration selected R&I project focussed on low impact technologies or zero emission OR - a demonstration the projects have focused on improving technologies with the most limited impact including a comparison grid. A report on adopted flanking measures to prevent lock-in effects and the contribution of measures taken for the uptake or development of low impact technologies. OR - demonstration of how the selected technologies can be applied across different fields.</p>	<p>technologies with the most limited impact (but not zero / low impact) among those currently available), and appropriate flanking measures are put in place to prevent lock-in effects (measures enabling the uptake of low impact technologies, or their development); or - The results of the R&I process are technologically neutral at the level of their application (i.e. they may be applied across all available technologies) - Any electricity used in the projects is of green origin (such as using RES-e) or based on green PPAs.</p>	
27	Developing the low-carbon industry (I-1.18)	M	Award of contracts	Written notification of contract awards to successful candidates				Q2	2022	SPW EER	<p>In order to determine whether a technology is zero or low impact, indirect GHG emissions need to be considered.</p> <p>'Call' or 'call specifications' should be read as, the full process until the formal written notification to</p> <p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>1. Copy of the call for tenders, call addendums, additional request for information, internal guidance documents, selection guidelines, copy of the jury reports showing that projects relating to activities under the Emission Trading Scheme (ETS) with projected CO2 equivalent emissions that are not substantially lower than the relevant benchmarks established for free allocation were excluded from the selection and showing that applicants were</p>	<p>Award of contracts under the measure "Developing the low-carbon industry". The specifications of the call for projects shall ensure the exclusion of all activities under the Emission Trading Scheme (ETS) with projected CO2 equivalent emissions that are not substantially lower than the relevant benchmarks established for free allocation.</p> <p>All awarded research and innovation (R&I) projects shall comply with the following conditions:</p>	

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>candidates including additional documentation requested to applicants and being provided, addendum to calls, internal guidelines documents.</p> <p>requested to demonstrate compliance with specific RDI condition.</p> <p>2. As far as GHG emissions for activities subject to ETS are concerned, abstracts from the call, addenda to the call and instructions to applicants including:</p> <p>i) requirement for the applicant to provide and substantiate the projected level of GHG emissions per unit of product for awarded projects with activities under the EU ETS;</p> <p>ii) requirement for the applicant to indicate the sector to which the activity concerned by the project belongs and to indicate which ETS benchmarks are applicable; and</p> <p>iii) requirement for the applicant to detail the hypotheses taken in account to estimate that the project will achieve GHG emissions that are significantly lower than the relevant benchmarks for free allocation, as set out in the Commission Implementing Regulation (EU) 2021/447.</p> <p>3. Copy of contract(s) award notification.</p> <p>4. Spreadsheet with a list of selected projects with beneficiaries, brief description of project, location, justifications that requirement of the CID are fulfilled.</p> <p>5. For awarded projects with activities under the EU ETS:</p> <p>(a) Extract from the application demonstrating that the projected level of GHG emissions per unit of product will be significantly lower compared to the relevant benchmarks under the followed hypothesis;</p> <p>(b) Summary information on the type of intervention and/or the change of technology implemented.</p> <p>(c) For EU ETS operators a unique identifier, the name, the location, the Installation ID/Aircraft Operator ID in the European Union Transaction Log (EUTL)</p> <p>6. For projects involving the use of electricity, abstract from call specifications or addendums or contractual clauses requiring the electricity to be used in the projects to be of green origin or based on green PPAs.</p> <p>7. For R&I projects, evidence (i.e. abstract from the project description, description of the state of the art, description of the energy supply for hydrogen, GHG emissions output) demonstrating the R&I focus of the project on low impact technologies or zero emission</p> <p>OR</p>	<p>- Either the R&I exclusively or primarily focuses on low-impact options (such as renewable hydrogen production or other zero emission environmental innovations); or</p> <p>- The R&I is dedicated to improving "best in class" technology (such as technologies with the most limited impact (but not zero / low impact) among those currently available), and appropriate flanking measures are put in place to prevent lock-in effects (measures enabling the uptake of low impact technologies, or their development); or</p> <p>- The results of the R&I process are technologically neutral at the level of their application (i.e. they may be applied across all available technologies)</p> <p>- Any electricity used in the projects is of green origin (such as using RES-e) or based on green PPAs.</p> <p>- A plan shall be provided by the Walloon government (SPW EER) demonstrating:</p> <p>- that the use of imported natural gas shall be transitional and</p> <p>- the increased use of biogas/mine gas</p>	

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>- a demonstration the projects have focused on improving technologies with the most limited impact including a comparison grid.</p> <p>A description of planned/adopted flanking measures to prevent lock-in effects and the contribution of measures taken for the uptake or development of low impact technologies.</p> <p>OR</p> <p>demonstration of how the selected technologies can be applied across different fields</p> <p>It is expected for R&I project to include a description of the state of the art for available technologies, a description of the current performance of the technology in terms of emissions and evidence on the expected improvement.</p> <p>8. Copy of the plan/ feasibility study provided by the Walloon government indicating the amounts of planned imported natural gas and showing that the use of natural gas is of transitory nature while biogas/mine gas would be supplied throughout the lifetime of the project, progressively replacing natural gas.</p>	
28	Developing the low-carbon industry (I-1.18)	M	Completion of projects awarded under the call for tender	Final Project Report approved				Q2	2026	SPW EER		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> 1. Copy of approved final project report 2. Copy of certificates of completion issued in accordance with the national legislation and copy of bank transfer from the responsible authority evidencing that EUR 45 000 000 has been transferred to the beneficiaries for projects relating to "An industrial value chain for hydrogen transition". 3. List of beneficiaries and the amount being awarded to each contractual counterpart, reflecting the allocation of the amount of EUR 45 000 000 which has been executed for projects relating to "An industrial value chain for hydrogen transition". 4. Spreadsheet with a list of completed projects 	<p>Completion of projects awarded under the call for tender "An industrial value chain for hydrogen transition" with EUR 45 000 000 executed, including completion of a demonstration project with theoretical long term potential of 2 millions of tons CO2 reduction p.a. The final project report shall demonstrate that:</p> <ul style="list-style-type: none"> -Any electricity used in the projects is of green origin (such as using RES-e) or based on green PPAs. -The use of imported natural gas has been transitional and a plan for the increased use of biogas/minegas has been provided.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												5. Report including justification that the technical specifications of the projects are aligned with the description of the milestone/target and of the description of the investment in the CID, including: a) For the demonstration project: - a report from a third independent party certifying the theoretical long term CO2 reduction potential of 2 million of tons of the demonstration project per year. OR - a report from scientific body including: i) copy of CO2 measurements conducted on the demonstration ii) note demonstrating how based on the data collected, the theoretical long term CO2 reduction potential of 2 million of tons per year will be met. b) For each completed project, justification evidencing that any electricity used is of green origin (such as using RES-e) or based on green PPAs. c) Description of the contribution of the flanking measures to prevent the lock-in effects. d) For the relevant projects the report shall describe the use of different gas and indicate the amounts of natural gas, biogas and mine gas supplied throughout the lifetime of the project.	
29	Research platform for energy transition (I-1.19)	M	Release of public tenders for equipment	Release of public tenders				Q1	2023	DG ESVR Enseignement supérieur, enseignement tout le long de la vie et recherche scientifique	Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Copy of the call for tenders 2. Copy of the signed convention with universities 3. Copy of the terms of use of equipment or alternatively extract of the relevant provisions of the convention with universities ensuring compliance with the conditions on the intended R&I activities 4. Spreadsheet with a list of universities, list of research platforms concerned with description of participating universities to the platforms, intended research activities, main focus of each research area and location.	Release of public tenders to procure targeted equipment under the project "Research platform for energy transition" (Fédération Wallonie-Bruxelles) satisfying the following conditions as regards the intended research and innovation (R&I) activities: - The R&I exclusively or primarily focuses on low-impact options (such as renewable hydrogen production or zero emission environmental innovations); or - The R&I is dedicated to improving "best in class" technology (such as technologies with the most limited impact (but not zero / low impact) among those currently available), and appropriate flanking measures are put in place to prevent lock-in effects (measures enabling the	

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												5. Note demonstrating how conditions as regards the intended research activities described in the milestone are complied with. It shall contain the following features: a) Explanation of the objectives, scope and expected outcome for each of the R&I activities and the associated needed equipment. b) For R&I activities intending to improve best in class technologies, a description of how the appropriate flanking measures put in place by beneficiaries to prevent lock in effects will be verified OR c) For R&I activities considered to lead to technologically neutral results, a description of how it will be verified that the outcome of R&I activities can be applied across different fields and description of the different applications.	uptake of low impact technologies, or their development); or - The results of the R&I process are technologically neutral at the level of their application (i.e. they may be applied across all available technologies).
30	Research platform for energy transition (I-1.19)	M	Procurement of equipment	Final Project Report				Q4	2025	DG ESVR Enseignement supérieur, enseignement tout le long de la vie et recherche scientifique		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Copy of certificates of completion issued in accordance with the national legislation evidencing the completion of the research facility/installation of the equipment, or certificate of installation signed by contractor and contracting entity, or report of physical checks of installation carried out by the relevant authority. 2. Copy of Final Project Report. 3. Copy of the calls for tenders released after Q1 2023. 4. List of beneficiaries and the amount being awarded to each university, with an extract of the cost specifications of the projects reflecting that EUR 23 850 000 was executed and a confirmation that the remaining EUR 2 650 000 have been ordered. 5. Spreadsheet with a list of completed research projects using the procured equipment. 6. Report including justification that the research projects are aligned with the description of the milestone/target and of the description of the investment in the CID. It shall include a description of the improvements provided by the	EUR 23 850 000 executed upon completion of the procurement of equipment and the remaining 2 650 000 has been ordered.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												selected technologies, detail the contribution of each flanking measure put in place to prevent lock-in effects, and/or to enable the uptake of low impact technologies.	
31	Renewable heat networks (I-1.20)	M	Award of contracts for renewable or waste heat projects	Written notification of contract awards to successful candidates (VEKA)				Q1	2023	VEKA (Flemish Energy and Climate Agency)		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> 1. Copy of the call for tenders, including the selection or eligibility criteria that exclude ETS activities with projected CO2 emissions that are not substantially lower than the relevant benchmarks in line with the description in the milestone. 2. Copy of contract(s) award notification 3. Spreadsheet with a list of contractual counterparts, selected projects, main focus of each selected project and location; 4. For calls applying to ETS activities: extract of the terms of reference of the call containing the selection/eligibility criteria relating to GHG emissions for activities subject to ETS, in particular: <ul style="list-style-type: none"> i) requirement for the applicant to provide and substantiate the projected level of GHG emissions per unit of product for awarded projects with activities under the EU ETS; ii) requirement for the applicant to indicate the sector to which the activity concerned by the project belongs and to indicate which ETS benchmarks are applicable; and iii) requirement for the applicant to detail the hypotheses taken in account to estimate that the project will achieve GHG emissions that are significantly lower than the relevant benchmarks for free allocation, as set out in the Commission Implementing Regulation (EU) 2021/447. 5. For awarded projects with activities under the EU ETS: <ol style="list-style-type: none"> a) Justification that the projected level of GHG emissions per unit of product will be significantly lower compared to the relevant benchmarks under the followed hypothesis, including information on the type of intervention and/or the change of technology implemented. 	Award of contracts under the calls for renewable or waste heat projects under the measure "Renewable heat networks (Flanders)". The specifications of the call for projects shall ensure the exclusion of all activities under the Emission Trading Scheme (ETS) with projected CO2 equivalent emissions that are not substantially lower than the relevant benchmarks established for free allocation.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												b) For EU ETS operators a unique identifier, the name, the location, the Installation ID/Aircraft Operator ID in the European Union Transaction Log (EUTL).	
32	Renewable heat networks (I-1.20)	M	Completion of projects awarded under the call for tender	Final Project Report approved (VEKA)				Q2	2026	VEKA (Flemish Energy and Climate Agency)		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Copy of certificates of completion issued in accordance with the national legislation. 2. Spreadsheet with a list of completed projects, the beneficiaries and the amount being awarded to each contractual counterpart, with an extract of the project specifications reflecting that EUR 39 870 000 have been executed. 3. Copy of the final project report approved by VEKA including: - the description of completed projects - for projects relating to activities under the ETS, the level of projected emissions based on the findings during project implementation and explanation on changes in assumptions and methods made to compute emission reductions (where relevant), an explanation on whether projected emissions remain substantially below benchmarks.	Completion of projects awarded under the call for tender "Renewable heat networks" (Flanders), with EUR 39 870 000 executed. Are excluded: all activities under the Emission Trading Scheme (ETS) with projected CO2 equivalent emissions that are not substantially lower than the relevant benchmarks established for free allocation.
33	Off-shore energy island (I-1.21)	M	Finalisation of FEED and environmental studies	Publication of FEED and environmental studies				Q4	2022	FPS Economy		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Copy of or link to the finalised FEED and to the environmental impact assessment (EIA), 2. Copy of the invitation to tender for the construction contract for the EPC works in respect of an artificial island in the North Sea (the "EPC Construction Contract") 3. Extracts from the finalised FEED and environmental studies evidencing the island has been designed to be ready for receiving offshore connection cables with Princess Elisabeth offshore wind zone and offshore connection cables between the shore and the island.	Finalisation of FEED (Front-end engineering design) and environmental studies for the measure "Off-shore energy island". Island must be ready for offshore connection cables with Princess Elisabeth offshore wind zone. Island shall enable future interconnection link with (an)other country(ies).

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												4. Report by Elia, in its capacity of TSO demonstrating how future interconnection links with other countries will be enabled.	
34	Off-shore energy island (I-1.21)	M	Permits for energy island obtained	Permits for energy island obtained				Q3	2023	FPS Economy		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: Copies of the relevant permits.	Permits obtained by the consortium for works an energy island in the North Sea, comprising five hectares of useful surface and permits for the deployment of offshore connection cables with Princess Elisabeth offshore wind zone.
35	Off-shore energy island (I-1.21)	M	Completion of works	Final Project Report approved				Q2	2025	FPS Economy		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Copy of certificates of completion of works issued in accordance with the national legislation, like a provisional reception report (" <i>procès-verbal de réception provisoire/ proces-verbaal van voorlopige oplevering</i> ") signed by the contractor and the competent authority evidencing the completion of the works. 2. Copy of a project report by the Belgian federal Government attesting that the features of the projects are aligned with the description of the milestone/target and of the description of the investment in the CID. 3. Demonstration on the basis of technical documents and construction drawings (provided by the island EPC contractor and validated by Elia) that the island is ready and designed for receiving the offshore connection cables from the Princess Elisabeth offshore wind zone. 4. Copy of a technical report realized by Elia, in its capacity of TSO demonstrating the technical capability of the island to be connected with interconnection links with other countries. Including a description of potential opportunities of interconnection link projects.	Completion of the works related to the energy island, comprising five hectares of useful surface and ready for offshore connection cables with the Princess Elisabeth offshore wind zone. Island shall enable future interconnection link with (an)other country(ies).
36	Biodiversity and adaptation to climate change (I-1.22)	T	Land management measures applied		hectare	0	2340	Q2	2024	Walloon Ministry for the		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.	Land management measures applied to 2340 hectares to enhance biodiversity and resilience to climate change in

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
			(forests, protected area) and reamending projects in progress							environment (SPW ARNE)		This document shall include as an annex the following documentary evidence: 1. List of forest and protected area projects with brief description of what they consist of, number of hectares covered by each project, location of the site and date of completion. Copy of the relevant monitoring reports on the implementation of the land management measures, drafted and signed by the controlling authority. 2. List of the reamending projects with their state of progress evidenced in the monitoring report drafted and signed by the controlling authority. 3. Copy of the control form or official instruction for controllers demonstrating that the exclusion of drainage operations in the forest projects will be verified.	forests and protected area and progress on reamending projects. None of the forest projects shall include drainage operations.
37	Biodiversity and adaptation to climate change (I-1.22)	T	Land management measures applied (forests and protected area) and reamending projects finalised		hectare	2340	8460	Q2	2026	Walloon Ministry for the environment (SPW ARNE)		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 the following documentary evidence: 1. List of forest and protected area projects with brief description of what they consist of, number of hectares covered by each project, location of the site and date of completion of land management measures to enhance biodiversity and resilience to climate change in forests and protected area. 2. List of the reamending projects with date of completion. 3. For the project listed under points 1 and 2, the references of (i) the documents containing the proof of physical checks of execution of the projects, or (ii) the report or certificate proving completion of the land management measures and/or reamending projects signed by the contractor and the relevant controlling authority, and (iii) for the forest projects, the completed control forms demonstrating that the exclusion of drainage operations in the forests has been verified. On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted for each intervention under all three types of projects:	Land management measures applied to 8460 hectares to enhance biodiversity and resilience to climate change in forests and protected area and reamending projects finalised. None of the forest projects shall include drainage operations.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												(i) the documents containing the proof of physical checks of execution of the projects; or (ii) the report or certificate proving completion of the land management measures and/or re-meandering projects signed by the contractor and the relevant controlling authority; and for the forest projects, the completed control forms demonstrating that the exclusion of drainage operations in the forests has been verified;	
38	Biodiversity and adaptation to climate change (I-1.22)	M	Award of contracts to projects for creation of two national parks	Written notification of contract awards to successful candidates				Q1	2023	Walloon Ministry for the environment (SPW ARNE)		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Copy of published terms of reference for the competitive calls for proposals (link to the call, specification of period that call was open for applicants and the technical specifications of the call). 2. List of selected projects indicating number of hectares covered. 3. Copy of letters with official notification of contract award to successful candidates.	Award of contracts to two projects and written notification sent to the successful candidates by the Walloon Minister of Environment following the call for proposal for two national parks of a total area between 5000 and 15000 hectares.
39	Biodiversity and adaptation to climate change (I-1.22)	T	Completion of two projects for national parks		projects	0	2	Q2	2026	Walloon Ministry for the environment (SPW ARNE)		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 the following documentary evidence: For each project, copy of the certificate of completion issued in accordance with the national legislation signed by the contractor and contracting authority evidencing the completion of the infrastructure works.	Completion of infrastructure works for two national parks of total area between 5000 and 15000 hectares.
40	Ecological defragmentation (I-1.23)	T	Completion of projects on ecological defragmentation		projects	0	15	Q2	2026	Department of Environment & Spatial Development Flanders		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.	Completion of infrastructure works for seven projects on ecological defragmentation (such as eco-ducts or eco-tunnels) and completion of eight projects covering only preparatory phases

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												This document shall include as an annex the following documentary evidence: 1. Complete list of the projects with indication of the location of the projects and brief description. 2. For each project copy of certificate of completion/acceptance of the works executed signed by contractor and contracting authority.	(such as localisation and design phases) for eight future defragmentation projects.
41	Blue Deal (I-1.24)	M	Start of projects to reinforce biodiversity and/or mitigate climate change effects.	Written contractual or legal document to testify the start				Q2	2023	VLAIO (Flanders Agency for Innovation and Entrepreneurship); De Vlaamse Waterweg; Department of Environment & Spatial Development Flanders; Flanders Environment Agency; Agency for Nature & Forestry Flemish Land Agency		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 the following documentary evidence: 1. For each project, copy of published terms of reference for the competitive calls for proposals /tender (link to the calls, specification of period that call was open for applicants, and the technical specifications of the calls). 2. For each project, complete list of contracts/beneficiaries (anonymised for personal data), location and brief description (in the form of a table for easy navigation). 3. Copies of written contractual or legal documents signed or adopted to testify the start of 82 out of 91 projects.	Written contractual or legal document signed or adopted to testify the start of 82 out of 91 projects to reinforce biodiversity and/or mitigate climate change effects like drought & flooding: 35 landscape projects for drought mitigation (projects A in the description of the measure), one research program in agriculture (B), two projects on waterway pumps and locks (C), one water management support scheme (D), urban green-blue projects with 15 municipalities (E), two smart water data modules and circular water projects (F), four areas for nature-based solutions (G), 30 projects for green-blue waterways (H) and wetland restoration (I).
42	Blue Deal (I-1.24)	M	Land purchases to reinforce biodiversity and/or mitigate climate change effects	Title deeds				Q4	2023	Flemish Agency for Nature & Forestry Flemish Land Agency		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: Listing and copies of title deeds of the purchases, with indication of the matching project site, the objective of the project (wetland restoration or other) and number of ha covered.	Land purchases finalised for wetland restoration projects (I) and for areas for nature-based solutions (G) (Approximately 2000 hectares)
43	Blue Deal (I-1.24)	T	Completion of Blue Deal projects		projects	0	82	Q2	2026	VLAIO (Flanders Agency for Innovation and Entrepreneurship)		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.	Completion of 82 out of 91 Blue Deal projects to increase resilience to drought (A, B, C, D, E, F, G, H, I), covering 2255 hectares (A, E, G, H, I), four

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
										p); De Vlaamse Waterweg; Department of Environment & Spatial Development Flanders; Flanders Environment Agency; Agency for Nature & Forestry		This document shall include as an annex the following documentary evidence: 1. For each project, complete list of contracts/beneficiaries (anonymised for personal data), location, number of ha covered (when relevant) and brief description (in the form of a table for easy navigation). 2. Copies of evaluation reports/reports on completed projects. 3. For each project (possibly for a sample that may be selected by the Commission) and per contract/beneficiary, as relevant for the different submeasures: - copy of certificate of completion/acceptance of the works executed signed by contractor and contracting authority, - copy of available final project evaluation reports. - proof of physical checks of execution of projects or cross-checks carried out by the relevant authority.	pumping installations built and four lock doors restored (C) and including the completion of an operational smart water monitoring network and circular water projects (F).
44	Cybersecure and resilient digital society (I-2.01)	T	Notification of award for eight public tenders	Written notification of awards sent to successful candidates	Awards for public tenders	0	8	Q2	2024	FOD Economy ³ ; Centrum voor cybersecurity België (CCB) ^{4,5}	For the purposes of this operational arrangement, with respect to the tenders by the Ministry of Economy for (i) the delivery of the website that allows SMEs and self-employed to carry out a free cyber scan to quickly identify areas where cyber resilience may be improved; and (ii) a yearly	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 the following documentary evidence: 1. Copy of the document containing the technical specifications of each project as defined by the competent administration and approved by the competent Ministry. 2. Copy of and link to each of the calls for tenders described in the target [except for (i) and (ii)]. 3. Copy of contract award notifications for each of the tenders. 4. For each call for tenders, the list of beneficiaries and selected projects. In addition, specifically for the tender(s) by the Ministry of Economy [(i) and (ii)]:	Notification of awards for eight public tenders (i) by the Ministry of Economy for the delivery of the website that allows SMEs and self-employed to carry out a free cyber scan to quickly identify areas where cyber resilience may be improved, (ii) by the Ministry of Economy for a yearly cybersecurity awareness campaign targeted towards SMEs and self-employed, (iii) by the Centre for Cyber security for the delivery of an online platform where companies can register their websites and extended validated certificates can be distributed allowing visitors to quickly identify the reliability of websites, (iv) by the Centre for Cyber security for the delivery of a

³ Investment I-2.01: 'Cybersecure and resilient digital society' of the Federal State, measure 1 "Strengthen cyber capabilities of SMEs and self-employed"

⁴ StopPhishing : CCB

⁵ Cyber secure and resilient digital society (BeGuard, Validated Web Sites, Cyber Fundamentals)

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
											cybersecurity awareness campaign targeted towards SMEs and self-employed [i.e. the first two tenders listed in the description of the Target as included in the CID Annex]: -one public tender with two separate lots is considered as equivalent to two separate public tenders; and the notification of the award of the public tender in the context of an existing framework agreement (for which a public tender procedure has been organised) is considered as equivalent to the notification of the award of the public tender.	- Copy of the calls for tenders organised to select the companies with which the framework agreement was to be signed; -Evidence that the call was published; -Notification awards to the companies; - Copy of the framework agreement; - Tender specifications for the relevant lots.	platform where larger SMEs may self-asses their cyber maturity based on an online survey; (v) by the Belgian federal telecommunications regulator for the implementation of an anti-phishing solution for emails, (vi) SMS, (vii) fraudulent calls and (viii) fraudulent signalisation messages in telecom operators infrastructure.
45	Cybersecure and resilient digital society (I-2.01)	M	Delivery of first cybersecurity	First cybersecurity awareness campaign				Q4	2022	FOD Economy ⁶		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed	First cybersecurity awareness campaign targeted towards SMEs and self-employed on cyber resilience risks delivered and

⁶ Investment I-2.01: ‘Cybersecure and resilient digital society’ of the Federal State, measure 1 “Strengthen cyber capabilities of SMEs and self-employed”

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
			awareness campaign	targeted towards SMEs and self-employed on cyber resilience risks delivered								in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Copy of the documents containing the technical specifications of the project as defined by the competent administration and approved by the competent Ministry. 2. Link to the website. 3. Implementation report signed by the contractor and the contracting authority confirming that the awareness campaign has been delivered, detailing the actions put in place. 4. Certificate(s) of project completion signed by the contractor and the competent authority certifying that the website is fully operational, the cyberscan is in place, accessible to SMEs and self-employed and providing for assessment of areas where cyber resilience may be improved and best practices.	website deployed. This website shall offer a free cyberscan to SMEs and self-employed to quickly identify areas where cyber resilience may be improved.
46	Cybersecure and resilient digital society (I-2.01)	T	Instruments to increase cyber resilience available to the general public		Number of Instruments	0	4	Q4	2023	Centrum voor cybersecurity België (CCB) ⁷⁸		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: 1. For each of the tools referred to in the target, a copy of the documents containing the technical specifications of the project as defined by the competent administrations and approved by the competent Ministry. 2. For each of the tools, the following documents: a) For BeGuard – certificate(s) of project completion signed by the contractor and the competent authority certifying all technical specifications have been duly implemented and completed. The certificate(s) should show that the system is operational, and targeted warning of cyber vulnerabilities and IT infections are provided.	Four tools aimed at increasing cyber resilience capabilities are available to the general public, i.e. (i) BeGuard, (ii) Validated Web Sites; (iii) Cyber fundamentals, and (iv) StopPhishing.

⁷ StopPhishing : CCB

⁸ Cyber secure and resilient digital society (BeGuard, Validated Web Sites, Cyber Fundamentals)

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>b) For Validated Web Sites – certificate(s) of project completion signed by the contractor and the competent authority certifying that all technical specifications have been duly implemented and completed. The certificate(s) should show that an online solution was delivered allowing companies to register their websites and where extended validated certificates can be distributed.</p> <p>c) For Cyber fundamentals - (i) certificate(s) of project completion signed by the contractor and the competent authority certifying that all technical specifications have been duly implemented and completed; and (ii) a copy of or link to the online questionnaire are provided.</p> <p>d) For StopPhishing – (i) a copy of the partnership (protocol/contract) signed by the telecoms operator(s) which has been awarded the contract for the platform and the Minister of Telecommunication; (ii) certificate(s) signed by the telecom operator(s) and the competent authority demonstrating that the new anti-phishing platform is operational and is effective in eliminating phishing communication; (iii) documents providing an insight of the functioning of the platform, including a description of how the platform(s) works in practice.</p>	
47	Cybersecure and resilient digital society (I-2.01)	M	Global cybersecurity governance framework within the Ministry of Foreign Affairs	Global cybersecurity governance framework within the Ministry of Foreign Affairs implemented and in force				Q4	2023	SPF Foreign affairs ⁹		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> 1. Copy of the decision of the "Council of Ministers" setting up the global cybersecurity framework, and a reference to the provision on the date of entry into force. 2. Report(s) by an external independent body providing proof that the global cybersecurity governance framework is in force and implemented within the Ministry of Foreign Affairs and based on ISO27000 and CIS20 norms. 	A global cybersecurity governance framework based on ISO27000 and CIS20 norms is in force and implemented within the Ministry of Foreign Affairs.
48	Cybersecure and resilient digital society (I-2.01)	M	Delivery of cyber resilience	Entry in operation of Ministry of				Q2	2026	Ministry of Defense		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed</p>	Cyber resilience capabilities of the Ministry of Defence are enhanced to offer cyber resilience services to

⁹ 'Renforcement de la sécurité et de la cybersécurité' - SPF AE is the reporting authority

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
			services to Belgian society at large by the Ministry of Defence	Defence cyber resilience platform and publication of cyber threats report								<p>in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include the list of projects and for each cyber resilience service deployed the following evidence:</p> <ol style="list-style-type: none"> 1. Certificate of project completion signed by the contractor and the department of Defense certifying that the cyber resilience platform, through which cyber resilience services are delivered, is operational. 2. For the services/project parts that are developed by contractors, certificate(s) of project completion signed by the contractor and the competent authority certifying that all elements required by the CID have been duly implemented and completed and demonstrating that the project has been completed and is operational. 3. For the services/project parts developed in-house, certificate(s) of project completion signed by the project owner and an independent third-party certifying that all elements required by the CID have been duly implemented and completed and demonstrating that the project has been completed and is operational. 4. Formal acknowledgment of receipt by the Centrum voor cybersecurity Belgie that the relevant cyber resilience services have been delivered to them. 5. Justification that the cyber resilience services are offered to the Belgian society at large, including citizens, businesses and civil services, based on how the services are made accessible to those categories and relevant examples of beneficiaries to which the services have been/will be provided/distributed by the CCB through the platform for each of those categories. 6. Description of the services provided through the platform, and description of how the investment will strengthen the cybersecurity capabilities for public services. 7. Link or copy of the published cyber threats quarterly reports. 8. Copy of the Decree of the Ministry of Defence establishing the platform and a reference to the provision on the date of entry into force. 	Belgian society at large, including citizens, businesses and civil services. These services shall be delivered through one platform integrating relevant cyber threat intelligence, and through the oversight of actors potentially representing cyber threats. This oversight shall consist of a periodic report containing cyber actor updates.
49	Cybersecurity: 5G (I-2.02)	M	Reinforced interception capabilities of					Q4	2025	Federal Police (Federal Judicial police)		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed	Interception capabilities of private communications by the judicial police in a 5G context are

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
			the judicial police in a 5G context									in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include the list of projects and for each operational element deployed: 1. Certificate(s) of works completion signed by the contractor and the competent authority certifying that all elements required by the CID have been duly implemented and completed and demonstrating that the project has been completed and is operational. 2. A description of the service provided, the range and how it is deployed on the entire Belgian territory and how the investment will strengthen the interception capabilities of the judicial police. 3. Report of implementation on the five elements mentioned in the milestone (sweeping suite, jamming suite, capture systems, image transmission system, location capabilities etc.) issued by the General Directorate of the Federal Judicial Police.	reinforced on the entire Belgian territory. This shall be achieved through the entry in operation of the following: - a sweeping suite adapted to 5G; - a jamming suite adapted to 5G; - systems to capture audio in houses and vehicles adapted to 5G; - capabilities to locate and track vehicles and objects adapted to 5G; and - a transmission system of images acquired during special investigation methods.
50	Cybersecurity: NTSU/CTIF interception and safeguard (I-2.03)	M	Digital registry of intercepted private communications managed by the National Technical and Tactical Support Unit of the Belgian federal police	Entry in operation of the digital registry of intercepted private communications				Q2	2025	NTSU / CTIF		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Certificate(s) of works completion signed by the contractor and the competent authority certifying that all elements required by the CID have been duly implemented and completed. 2. Operation report by the National Technical and Tactical Support Unit on the digital registry, demonstrating its readiness for use by the justice system, the police and intelligence services.	Digital registry of intercepted private communications (Li-vault) managed by the National Technical and Tactical Support Unit of the Belgian federal police, operational and ready for use by the justice system, the police and intelligence services.
51	Digitalisation IPSS (I-2.04) (sub-measure 2)	T	All Public Institute for Social Security (IPSS) communications are digital and data is		%	0	100	Q2	2024	National Office of Social Security		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: 1. Copy of the document containing the technical specifications of the project as defined by the competent	100% of communication between Public Institute for Social Security (IPSS) and the employers in terms of the billing/payment are digitalised. The National Social Security Office (RSZ/ONSS) billing system is integrated in the Pan-European Public Procurement On-Line (PEPPOL) network.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
			centralized / consolidated									administration and approved by the board of administration of the NOSS. 2. Implementation report, signed by the Commissaire du Gouvernement, confirming the integration of the National Social Security Office billing system in the Pan-European Public Procurement On-Line network and confirming that all communication in terms of billing/payment are digitalised.	
52	Digitalisation IPSS (I-2.04)	M	Digital solution available - web interface (IPSS)	Final version of the IPSS web interface is operational.				Q1	2026	National Office of Social Security		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Copy of the documents containing the technical specifications of the project as defined by the competent administration and approved by the board of administration of the NOSS. 2. Implementation report signed by the contractor and the contracting authority confirming that the final user rights management interfaces for the Public Institute for Social Security communications are fully operational, maintainable and scalable and including the following features: (a) New interfaces are available to partners, businesses and citizens for managing their declarations and communications; (b) Infrastructure is in place to register new employers and declare new or updated relations between the social security and an employer/employee; (c) Stakeholders have access to their data which is searchable and open.	The final user rights management interfaces for the Public Institute for Social Security (IPSS) communications are available. Partners, businesses and citizens have new, efficient interfaces for managing their declarations and communications with social security. Communication channels have been automated and modernized. The management tools for all the new applications developed to manage the user rights and access, to register new employers and to declare new or updated relations between the social security and an employer/employees are in place and allow easy maintenance and facilitated future evolutions. Stakeholders have access to their data which is searchable and open. The new platform is fully operational, modern, maintainable and scalable. The infrastructure is in place to support all the new applications to register new employers and to declare new or updated relations between the social security and an employer/employee.
53	Digitalisation IPSS (I-2.04) (sub-measure 1) (sub-measure 3)	M	Digital solution available - Interactive	Interactive platform for self-employed is				Q2	2026	INASTI		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.	A Public Institute for Social Security (IPSS) interactive platform for self-employed is fully

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
			platform (IPSS)	fully operational.								<p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> 1. Copy of the documents containing the technical specifications of the project as defined by the competent administrations and approved by the competent Ministry. 2. Certificates of works completion signed by the contractor and the competent authority certifying that interactive platform for self-employed have been completed and are operational, and link to the platform. 3. Certificates signed by the contractor and the competent authority certifying that interactive platform provides for the following: <ul style="list-style-type: none"> (a) Interactive electronic forms and automation of processes, such as the bridging right and the exemptions to which self-employed are entitled. (b) All information relating to social security are recorded in the self-employed person's "individual" file, which may be consulted immediately at any time by the parties involved. (c) The platform makes it possible to automate processes, speed up the communication of decisions and automatically grant derived rights. (d) The platform is connected to other institutions, including the National Social Security Office (NSSO) and the National Institute for Health and Disability Insurance (NIHDI) or platforms and allows exchanges with other countries in the social security sector. 	<p>operational and provide for the following:</p> <p>Interactive electronic forms and automation of processes, such as the bridging right and the exemptions to which self-employed are entitled.</p> <p>All information relating to social security are recorded in the self-employed person's "individual" file, which may be consulted immediately at any time by the parties involved.</p> <p>The platform makes it possible to automate processes, speed up the communication of decisions and automatically grant derived rights.</p> <p>The platform is connected to other institutions, including the National Social Security Office (NSSO) and the National Institute for Health and Disability Insurance (NIHDI) or platforms and allows exchanges with other countries in the social security sector.</p>
54	Digitalisation SPF (I-2.05) (sub-measure: 2, 3, 4, 5, 6, 7, 8, 9, 11 and 12)	M	Requirements are defined	The requirements, design and solutions for the different sub-measures are defined and approved				Q2	2022	2: Federal Police (judicial Police) 3: SPF AE 4: National Crisis Centre 5: Prime Minister Chancellery 6: SPF Policy and support 11: SPF Policy and support 7: Fedasyl + SPF int	<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> 1. Copy of the documents containing the technical specifications of sub-measures 2, 3, 4, 5, 6, 7, 8, 9, 11 and 12 defined by the competent administrations and approved by the competent Ministry. 2. Copy of approval decision of competent Ministry of sub-measures 2, 3, 4, 5, 6, 7, 8, 9, 11 and 12. 	<p>The requirements, design and solutions necessary for sub-measures 2, 3, 4, 5, 6, 7, 8, 9, 11 and 12 are defined by the competent administrations and approved by the competent Ministry.</p>	

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
										8: AFSCA / FASFC (CEO service) 9: SPF AE 12: Part 1: ONSS, Part 2: SPF Emploi			
55	Digitalisation SPF (I-2.05) (sub-measure: 2, 3, 4, 5, 6, 7, 8, 9, 11 and 12)	M	Projects are completed and the output is operational	Projects are completed and operational.				Q2	2026	2: Federal Police (judicial Police) 3: SPF AE 4: National Crisis Centre 5: Prime Minister Chancellery 6: SPF Policy and support 11: SPF Policy and support 7: Fedasyl + SPF int 8: AFSCA / FASFC (CEO service) 9: SPF AE 12 : Part 1 : ONSS Part 2: SPF Emploi		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. For each sub-measure, certificates of works completion signed by the contractor and the competent authority certifying that all elements required by the CID have been duly implemented and completed. 2. For each sub-measure, the list of projects (if relevant) and beneficiaries, with the amount committed and paid to each beneficiary (both without VAT) and per project (if relevant).	Projects corresponding to sub-measures 2, 3, 4, 5, 6, 7, 8, 9, 11 and 12 are completed and operational. EUR 92 500 000 have been paid out.
56	Digitalisation SPF (I-2.05) (Sub-measure 1: Digital transformation of Justice)	M	Project management in place for the digital transformation of justice following the adoption of a decree	Adoption of the ministerial Decree of a program management office, which set up for the digital transformation of justice				Q4	2021	SPF Justice		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: Copy of the adopted Ministerial Decree by the Minister of Justice which set up a Programme Management Office with a clear governance structure to digitalise SPF Justice published in Moniteur Belge / Belgisch Staatsblad, and a reference to the provisions on the date of entry into force.	Adoption of a Ministerial Decree by the Minister of Justice to set up a Program Management Office with a clear governance structure to digitalise SPF Justice. This includes a clear definition of tasks and competences, and clear arrangements for the different parties that shall participate in the digital transformation.
57	Digitalisation SPF (I-2.05) (Sub-measure 1: Digital	M	Publication of the	The JustOnWeb basic portal				Q4	2022	SPF Justice		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed	The JustOnWeb basic portal is put on line. JustOnWeb shall be the "One Stop" web portal, where

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
	transformation of Justice)		JustOnWeb online portal	is put on line.								in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Copy of the documents containing the technical specifications of the project as defined by the competent administration and approved by the competent Ministry. 2. Certificates of works completion signed by the contractor and the competent authority certifying that the JustOnWeb basic portal have been completed and are operational, and link to the platform. 3. Certificates signed by the contractor and the competent authority certifying that interactive platform provides for the following: limited number of services such as filing procedural documents in a case, consulting criminal cases with regard to sexual offences, consultation and payment of traffic fines, consultation of personal official acts (such as marriage, adoption), starting a case on the protection of persons.	individuals, businesses, lawyers and public authorities may access justice services and information. At an initial stage, the JustOnWeb base portal shall provide a limited number of services such as filing procedural documents in a case, consulting criminal cases with regard to sexual offences, consultation and payment of traffic fines, consultation of personal official acts (such as marriage, adoption), starting a case on the protection of persons.
58	Digitalisation SPF (I-2.05) (Sub-measure 1: Digital transformation of Justice)	M	Internal centralization of court decisions	Judicial verdicts are available for consultation through the just-on-web portal.				Q4	2023	SPF Justice	The report should provide an overview of the affected judicial instances and the number of published decisions in relative (%) and absolute numbers. 50% of the total amount of judicial verdicts refers to 50% of judicial verdicts pronounced as of 01/10/2023.	Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Copy of the documents containing the technical specifications of the project as defined by the competent administration and approved by the competent Ministry. 2. Implementation report signed by the contractor and the contracting authority confirming that the new judicial verdicts of the courts of first instance (including the justices of the peace and the police courts) and the courts of appeal are centralized internally and that the system provides for a fully automated pseudonymisation algorithm; 3. Certificates, approved by the comité de gestion, confirming that at least 50% of the total amount of judicial verdicts are available for consultation through the just-on-web portal.	The relevant new judicial verdicts of the courts of first instance (including the justices of the peace and the police courts) and the courts of appeal shall be centralized internally. A fully automated pseudonymisation algorithm shall convert this centralized data source into a publishable version compliant with privacy regulations. 50% of the total amount of judicial verdicts are available for consultation through the just-on-web portal.
59	Digitalisation SPF (I-2.05) (Sub-measure 1: Digital	M	Database for the collection	A database for the collection of				Q4	2024	SPF Justice		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed	A database for the collection of real time data on the conduct of court proceedings is operational.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
	transformation of Justice)		of real-time data	real-time data on the progress of legal proceedings is operational.								in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Copy of the documents containing the technical specifications of the project as defined by the competent administration and approved by the competent Ministry. 2. Implementation report signed by the contractor and the contracting authority confirming that a database for the collection of real time data on the conduct of court proceedings is operational. 3. Extract from the database proving alignment with the description of the milestone as in Annex 1 of the CID. At minimum data in the database should cover the following elements: (a) Number of new cases, (b) Number of cases closed, (c) Pending cases, (d) Average lead time, for both civil, business and criminal cases.	The published data shall cover the number of new cases, the number of cases closed, pending cases and the average lead time, for both civil, business and criminal cases.
60	Digitalisation SPF (I-2.05) (Sub-measure 1: Digital transformation of Justice)	M	New Case Management System for seven entities	A new case management system shall be developed and deployed for seven entities				Q4	2025	SPF Justice		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Copy of the documents containing the technical specifications of the project as defined by the competent administration and approved by the competent Ministry. 2. Implementation report signed by the contractor and the contracting authority confirming that a new case management system has been developed for seven entities. 3. The list of the seven entities where the new case management system has been deployed. 4. Copy of the adopted decision selecting the seven entities where the new case management system has been deployed, also evidencing the consultation of the relevant bodies mentioned in the description of the milestone.	A new case management system shall be developed and deployed for seven entities that use an outdated file management system, to make the judicial system more efficient by focusing on far-reaching digitization, which shall allow to process files faster and in larger quantities than today. The choice of entities shall be made in consultation with the College of Courts and Tribunals, the College of the Public Ministry, the College of the Court of Cassation and the ICT Steering Committee, but priority shall in principle be given to entities that are not included in the Mammouth at Central Hosting (MaCH) Phase 2 contract.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
61	Digitalisation SPF (I-2.05) (Su-bmeasure 10: Single Digital Gateway)	M	The front-end interface is developed	A Fully Only Once-compliant front end has been developed, tested and validated for 10 domains of activities.				Q4	2023	Agency for the administrative simplification		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> Copy of the documents containing the technical specifications of the project as defined by the competent administration and approved by the competent Ministry. Implementation report signed by the contractor and the contracting authority confirming that a Fully Only Once-compliant front end has been developed, tested and validated for 10 domains (i.e., civil register, population register, social security (employees), social security (employers), motor vehicle register, professional qualifications, legal entities, starting a business, modifying a business, closing a business), in particular that the system: <ul style="list-style-type: none"> (a) ensures compliance with eIDAS (Electronic Identification, Authentication and Trust Services) regulation; (b) is fully user centric by fully applying the "no wrong door" principle. 	<p>A Fully Only Once-compliant front end has been developed, tested and validated for 10 domains (i.e., civil register, population register, social security (employees), social security (employers), motor vehicle register, professional qualifications, legal entities, starting a business, modifying a business, closing a business). The system shall ensure compliance with eIDAS (Electronic Identification, Authentication and Trust Services) regulation and shall be fully user centric by fully applying the "no wrong door" principle.</p> <p>The "no wrong door" principle in this context means that the end user (citizen or entrepreneur) shall be able to get in touch with the assistance services no matter his/her entrance point, whether it shall be "your Europe", or "Belgium.be", a regional portal site, a local entrance point or any public service, no matter the device he/she uses (such as mobile phone, tablet, laptop) and no matter the subject of his/her question. The administrative logic behind the entrance point, at the back office level, shall make sure that the question of the end user shall arrive at the right desk without the end user having to wonder which administration is responsible for which topic.</p>
62	eHealth Services and Health Data (I-2.06)	M	Entry into force of the law setting up the Health Data Authority	Provision in the law indicating the entry into force of the law				Q1	2022	INAMI		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p>	<p>Entry into force of the law setting up the Health Data Authority, defining in particular the role and the responsibilities of the Authority. Development and validation of the various</p>

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												1. Copy of or a link to the law setting up the Health Data Authority, and a reference to the provisions on the date of entry into force, with reference to Moniteur Belge / Belgisch Staatsblad. The new law shall define the role and the responsibility of the Authority. 2. Copy of the documents containing the technical specifications of the project as defined by the competent administration and approved by the competent Ministry.	specifications (called 'Care Set' which may be integrated in the Computerised Patient Records) for their integration of into the providers' software.
63	eHealth Services and Health Data (I-2.06)	M	Design and solution for the subprojects	Publication of the technical specifications for the eHealth sub-projects				Q2	2022	INAMI		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: Copy of the published documents containing the technical specifications of the different eHealth subprojects defined by the competent administration and approved by the competent Ministry.	The requirements, design and solutions necessary for the different eHealth subprojects are defined.
64	eHealth Services et Health Data (I-2.06)	M	Full roll-out of the project	Successful completion of the different eHealth sub-projects				Q4	2025	INAMI		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Copy of the documents containing the technical specifications of the different sub-projects as defined by the competent administration and approved by the competent Ministry. 2. Implementation report signed by the contractor and the contracting authority confirming that all the different sub-projects related to eHealth services and Health Data are fully operational.	All sub-projects related to eHealth services and Health Data resulted in full operational and integrated services and capabilities.
65	Digitalisation of ONE (I-2.07)	M	Entry in operation of new digital platforms	Digital platforms have been created and are available to all users.				Q4	2025	Public administration FWB		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:	Digital platforms shall be created and are available to all users. This includes the following platforms: MY: Beneficiary Platform, which aims to provide beneficiaries, in a secure and private manner, with relevant and targeted information according to their (the

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>1. Copy of the documents containing the technical specifications of the projects as defined by the Public Body and approved by the board of ONE.</p> <p>2. Certificates of works completion signed by the contractor and the competent authority certifying that digital platforms have been completed and are operational, and available to all users and link to the platforms.</p>	<p>beneficiary's) needs and situation (the principle of "segmentation").</p> <p>PRO: Professional Platform, which aims to provide childcare professionals with the tools to manage the various business processes, as well as the information that shall support their development, and the interactions with the ONE</p> <p>OFFICE: Platform Agents, which is intended for ONE's agents and brings together all the applications for managing business processes, support services, decision aids, dashboards and relevant information. It is one of the components of the Digital Workplace.</p> <p>PARTNERS: ONE Partner Platform, which is intended for ONE's partners who do not have to be on the PRO platform.</p>
66	Digitalisation of the cultural and media sector (1-2.08)	T	Completion of projects for digitized and enhanced audiovisual and audio works		Projects be completed	0	50	Q2	2026	Public administration FWB		<p>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.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> List of projects that have been carried out. Copy of each certificate of completion issued in accordance with national legislation. 	<p>Full completion of 50 projects falling within the following categories:</p> <ul style="list-style-type: none"> digitized and enhanced audiovisual and audio works: 30 projects native digital works created: 20 projects
67	Digitalisation of the cultural and media sector (1-2.08)	T	Adoption by cultural and media operators of technological tools		%	0	30	Q2	2026	Public administration FWB		<p>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.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> Copy of the documents containing the technical specifications of the technological tools as defined by the competent administration and approved by the competent Ministry, evidencing that the requirements of the CID 	<p>30% of cultural and media operators adopt and implement in their online platforms the technological tools developed for the digitalisation of the cultural and media sector.</p> <p>These cultural and media operators come from a list of 276 operators likely to adopt technological tools:</p>

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>annex regarding the technological tools are met; copy of "creative commons" license.</p> <p>2. Implementation report signed by the contractor and the contracting authority confirming that the technological tools have been developed, tested and validated,</p> <p>3. Spreadsheet with the following documentary evidence: (a) List of the 276 cultural and media operators likely to adopt technological tools providing for each of them a unique identifier; (b) List of the cultural and media operators that have adopted the technological tools providing for each of them a unique identifier.</p> <p>On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted for each of the cultural and media operators that have adopted the technological tools: certificate of completion showing that the cultural and media operators have adopted and implemented in their online platforms the technological tools.</p>	<ul style="list-style-type: none"> · 62 cultural venues structurally subsidized by the FWB and with a capacity of more than 250 places · 41 museum places, recognized in category A and B within the meaning of the Decree of June 19, 2019 of the Government of the French Community implementing the Decree of April 25, 2019 relating to the museum sector in the French Community · 1 national television, 3 private channels, 12 local TV, 5 Web TV, 88 independent local radio stations, 10 network radio stations · 6 daily press titles · 48 magazine / information periodical titles <p>The technological tools developed shall use the sovereign and standardized analysis and machine learning models (Artificial Intelligence) which allow the automatic analysis and annotation of the image, sound and text, taking into account the context data of " cultural and media content produced in the French Community. It shall be developed in "open source" and made available free of charge under a "creative commons" license.</p>
68	Digitisation of the Flemish Government (I-2.09)	M	Contract award for 18 projects	Notification of award for a number of projects				Q4	2022	Flemish Digital Agency (Digitaal Vlaanderen)		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence: 1.Copy of the calls for proposal for candidates under the 4 schemes - communicated to the external contractor (USG) in the context of the framework agreement ref. 2017/HFB/OP/33672, "Technische Ondersteuning door</p>	<p>Notification of award sent by the Flemish Government or by the respective entity (notification authority) for a number of 18 projects (i.e. 100% of total) to the successful candidates following the call for proposal under the 4 schemes (1. Towards a low-cost public service for citizens, businesses and associations; 2. Enable quick and effective decisions with data; 3. Ensuring a</p>

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												ICT-Profielen" or other equivalent framework agreement; or - shared with the companies preselected in the context of the framework contract ref. <i>Raamovereenkomsten voor ICT-exploitatie- en ontwikkelingsdiensten (Programma ICT 2022), Perceel 5 Applicatiediensten</i> (or other equivalent framework agreement) or - for subproject "VV051 Gemeente zonder gemeentehuis", copy of the calls for project, showing that they have been published and open for application, specifying the period during which the call is open for application; 2. List of selected projects; 3. Copy of the project files, including technical specifications, i.e. terms of reference for each of the 4 schemes; 4. Copy of the contracts award notifications by the Flemish Government or by the respective entity.	reliable basic infrastructure by strengthening common information and ICT building blocks; and 4. Providing a hybrid workplace of the future for each Flemish official)
69	Digitisation of the Flemish Government (I-2.09)	M	Development of 4 new digital features	All awarded projects are completed				Q4	2025	Flemish Digital Agency (Digitaal Vlaanderen)		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: Audit report issued by the Flemish audit authority, independent of the contracting authority, demonstrating that the projects have been completed.	All awarded projects under the 4 schemes (1. Towards a low-cost public service for citizens, businesses and associations; 2. Enable quick and effective decisions with data; 3. Ensuring a reliable basic infrastructure by strengthening common information and ICT building blocks; and 4. Providing a hybrid workplace of the future for each Flemish official) are completed.
70	Regional data exchange platform (I-2.10)	M	Award of the public contract	A mission order document shall be published				Q2	2021	Brussels-Capital Region: CIRB-CIBG		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Copy of the mission order document for the project showing that it has been published to the suppliers. The commissions and assignments for the project are attributed based on the CSC2017.007 (Cahier Spécial des charges). 2. Copy of the technical specifications, i.e. terms of reference;	A mission order document shall be published presenting the high level requirements of the solution for a data exchange platform as well as the distribution of roles between the Brussels Regional Informatics Center (BRIC) and the subcontractors and the needs in terms of data governance and the governance required for the platform.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												3. List of selected projects; 4. Copy of the contract award notification	
71	Regional data exchange platform (I-2.10)	T	10 public administrations are supported for the deployment of projects on the regional data platform		Public administrations	0	10	Q4	2024	Brussels-Capital Region: CIRB-CIBG		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: 1. List of the ten public administrations that are supported for the development of projects on the new regional data exchange platform. 2. Description of the type of support provided to the ten public administrations, copies of signed contracts, orders of missions, or other documentation for specific resources assigned to the public administration. 3. Description of the criteria that have been used to identify the ten public administrations.	A number of ten public administrations are supported for the development of projects on the new regional data exchange platform of the Brussels Region. The support shall consist in data integration development, data analysis, but also in specific resources assignment from Brussels Regional Informatics Center (BRIC) to help the public administrations in their projects, like Data Specialists and Data analysts. The public administrations shall be selected among the most important administrations of the region where the need for data exchange has been identified as required and where it shall provide added value for the Brussels region.
72	Digitalisation of citizen-business processes (I-2.11)	M	Entry in operation of new digital platforms	A new platform (CRM) facilitating the interaction between the administration and citizens/enterprises and between administrations is operational in the Brussels Region.				Q2	2021	CIRB-CIBG		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Copy of the documents containing the technical specifications of the project as defined by the competent administration 2. Certificates of works completion signed by the contractor and the competent authority certifying that the platform has been completed and is operational, and link to the platform.	A new platform (CRM) facilitating the interaction between the administration and citizens/enterprises and between administrations is operational in the Brussels Region. The CRM foundation platform shall be available for the development of specific CRM projects within the Brussels Region. The goal is to deploy by end of 2024 16 projects spread over regional and/or local administrations (Parking.Brussels, Hub.Brussels, Bruxelles Economie and Emploi).
73	Digitalisation of citizen-business processes (I-2.11)	T	Entry in operation of 3 online platforms		Digital platforms	0	3	Q4	2025	CIRB-CIBG, Urban.brussels, Brussels Environment		Summary document duly justifying how the target (including the relevant elements of the target, as listed in	Three digital platforms respectively for urban planning permits, urban planning information and environmental

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
			(town planning permit, town planning information and environmental permit)								<p>the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> 1. Copy of the documents containing the technical specifications of the projects as defined by the competent administration. 2. Certificates of works completion signed by the contractor and the competent administrations certifying that the three platforms have been completed and are operational, and link to the platforms. 	<p>permits are operational in the Brussels Region.</p> <p>The Platform for the digitalization of the building permits shall allow citizens and enterprises to make digitally their request for the different types of building permits, they shall be able to follow-up online the status of their permits, exchange digitally the required documents, and follow the process of their permits delivery.</p> <p>The platform for the digitalization of the urban planning information shall offer services to manage the requests and the follow-up of the urban planning information, by integrating the third parties (such as real estate agencies, notaries). It shall offer services to digitalize urban planning archives on the basis of standards.</p> <p>The platform for the digitalization of the environmental permits shall allow citizens and enterprises to introduce demands for the different types of environmental permits, including: normal permits, classes, extensions, specific permits, mixed permits. The platform shall also integrate all stages of the procedure from request for complements, modification of the request, until delivery of the permit.</p>	
74	Digitalisation of regional and local government (1-2.12)	M	Awards of three calls for projects					Q2	2023	SPW Digital, SPW IAS, SPW ARNE, SPW TLPE for their respective parts)	<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> 1. Copy of the calls for projects, showing that they have been published and open for applications on a specific 	<p>Notification of the awards of three calls for projects in the context of digitalisation of the Walloon public sector in view of :</p> <ul style="list-style-type: none"> · Improving transparency for the benefit of users. · Improving data governance at the local level: identification of resource people, usable data sets, 	

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>website, and specifying the period during which the call is open for applications;</p> <p>2. Copy of the technical specifications, i.e. terms of reference for each of the three calls;</p> <p>3. List of selected projects;</p> <p>4. Copy of contract award notifications.</p>	<p>control rules, a policy for making data available to citizens and businesses.</p> <p>· Improving pooling and interoperability between tools and applications. The pooling and the interoperability of the applications and software solutions must bring added value and improving the global connectivity of citizens on the territory. This point must be developed for the benefit of all local policies: mobility, access to local services, connected public spaces, etc.</p>
75	Digitalisation of regional and local government (1-2.12)	T	Training upskilling reskilling		Number	0	100000	Q4	2024	SPW Digital, SPW IAS, SPW ARNE, SPW TLPE for their respective parts)		<p>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.</p> <p>This document shall include as an annex the following documentary evidence: A spreadsheet listing anonymised agents having completed the training with unique identifier, references to training provided, types of training provided including the topic and the learning format, the level of responsibilities and the municipality of the agent.</p> <p>On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted for each agent trained: individual certificates proving the completion of the training programmes.</p>	<p>Regional, local municipality agents have been trained in the use of new platforms that shall be set-up (platform Subsidies, Penalties, Authorisations and Archive) and new technologies. Management and elected officials were trained in concepts associated with digitization and digital transformation (such as data approach, open data, big data, AI, user approach, regulation, GDPR, accessibility, innovation, interoperability, operational excellence).</p> <p>The target audience for the training is as follows:</p> <ul style="list-style-type: none"> - 10,000 regional agents - 90,000 local agents - 10,000 agents
76	Digitalisation of regional and local government (1-2.12)	M	Completion of awarded projects	All projects completed				Q2	2026	SPW Digital, SPW IAS, SPW ARNE, SPW TLPE for their respective parts)		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>1. Copy of the documents containing the technical specifications of the projects as defined by the competent administration and approved by the competent Ministry.</p>	All awarded projects under the three calls for projects launched in the context of digitalisation of the Walloon public sector have been completed.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												2. Certificates of works completion signed by the contractor and the competent authority certifying that the three projects have been completed and are operational, and link to the platforms where available.	
77	Simplification of administrative procedures (R-2.01)	M	Entry into force of measures to simplify the online creation of a business	Provision in the law indicating the entry into force of the measures to digitalise administrative procedures				Q4	2023	Federal public service Policy and support (BOSA)		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> 1. Copy of or a link to the law and the Royal Decree published in the Moniteur Belge/ Belgisch Staatsblad including measures to digitalise administrative procedures, and a reference to the provisions on the date of entry into force. 2. Where multiple policy levels are involved, copies of the adopted cooperation agreements. 	<p>Entry into force of measures to digitalise administrative procedures with the objectives (i) to reduce the number of forms for the creation, modification and dissolution of legal persons from 3200 forms to three forms; and (ii) to make possible the creation, modification and dissolution of legal persons gradually for all legal forms in full electronic form via notaries or via e-Grefte.</p> <p>Where multiple policy levels are involved, a cooperation agreement shall be adopted.</p>
78	E-government: tendering procedure (R-2.02)	M	Entry into force of a new regulatory context	Provision in the law indicating the entry into force of the new Royal Decree				Q2	2022	Federal public service Policy and support (BOSA)		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>Copy of or a link to the Royal Decree published in the Moniteur Belge/ Belgisch Staatsblad and a reference to the provisions on the date of entry into force.</p>	<p>Entry into force of a new Royal Decree which adapts the federal regulatory framework for conducting tendering procedures in order to facilitate the ease of use of the new and improved e-government platform.</p> <p>The new Royal Decree aims to:</p> <ul style="list-style-type: none"> · Alignment of federal procurement policy participants (one member / one vote) to improve the penetration rate of federal joint procurement; · Adopts a common roadmap - response to more targeted objectives in terms of sustainable development and access to SMEs (including innovation); · Development of purchasing strategies by purchasing segments with category plans. · Strengthening of the role of the federal purchasing centre of the SPF Bosa.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
													· Complete the administrative simplification and standardization of processes, in particular with a view to capturing the needs of federal participants
79	E-government: tendering procedure (R-2.02)	M	Implementation of the new tool	A new e-procurement platform is operational				Q4	2024	Federal public service Policy and support (BOSA)		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Copy of the documents containing the technical specifications of the projects as defined by the competent administration and approved by the competent Ministry. 2. Certificates of works completion signed by the contractor and the competent authority certifying that the platform has been completed and is operational, and link to the platform.	A new e-procurement platform is operational. The new platform shall provide real-time data on public procurement throughout the country. The new & improved platform shall consist of at least the following modules: Internal approval flows with digital signatures eliminating paper based approvals, template engine increasing coherence and reducing errors, submission by means of structured questionnaires decreasing complexity and errors during submission and speeding up the evaluation process, a wizard-like checklist for buyers guiding them to better and more coherent procurement of services and goods; The new platform shall provide real-time data on public procurement throughout the country and shall foresee interfacing possibilities with the federal budget & invoicing tools. During the project decisions on possible additional functionalities shall be taken in light of their expected return on investment for the federal client organisations of the platform.
80	Coverage of white areas by developing very high speed fibre optic networks (I-2.13)	T	Coverage		% (percentage)	0	20	Q2	2026	Ministry of the German-speaking Community		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:	20% of households (7.400 homes) in the German-speaking Community in fibre white zones receive access to very high-capacity fixed fibre networks.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>1. Mapping of the network before the connectivity works started with identification of the white zones in the German-speaking Community with indication of precise areas where works were completed.</p> <p>2. A spreadsheet with indication per area where works were completed of: i) number of households that are covered in the said area, ii) the resulting speed.</p> <p>3. Report from the fibre deployment company demonstrating that the connected households correspond to at least 20% coverage.</p> <p>4. List of categories of works undertaken and list of reference of the certificates of completion issued in line with national legislation, like a provisional reception report ("<i>procès-verbal de réception provisoire/ proces-verbaal van voorlopige oplevering</i>") signed by the contractor and the competent authority evidencing the completion of the works also certifying the very high-capacity of the fixed fibre networks.</p> <p>5. Proof of physical checks of execution of projects or cross-checks carried out to verify the reality of the works and the very high-capacity of the fixed fibre networks.</p> <p>On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted for each of the units selected: certificates of completion.</p>	
81	Development of an AI institute in order to use this technology to meet societal challenges (I-2.14)	M	Completion of pilot projects by the AI for the Common Good Institute	Final report approved on pilot projects by the AI for the Common Good Institute				Q2	2022	Brussels-Capital Region: CIRB-CIBG	The final report describes at least each of the four pilot projects, the actors involved in each pilot, the different organisations who could benefit from the services provided under the pilot and the outcome of the pilots.	<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence: Copy of final approved report on four pilot projects of the AI for the Common Good Institute providing support services (such as training, development of proof of concepts of software solutions) to profit or non-profit organisations or public organisations in areas such as education in AI, healthcare, and employment in the Brussels Region.</p>	Four pilot projects of the AI for the Common Good Institute completed, providing support services (such as training, development of proof of concepts of software solutions) to profit or non-profit organisations or public organisations in areas such as education in AI, healthcare, and employment in the Brussels Region.
82	Development of an AI institute in order to use this technology to	M	Team of experts created within the AI for	Multi-disciplinary team of experts on AI,				Q4	2023	Brussels-Capital Region: Innoviris	Personal data in the employment contracts and payslip can be to	Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed	A multi-disciplinary team of experts on AI, Data & Robotics within the AI for the Common Good Institute is created and shall be ready to

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
	meet societal challenges (I-2.14)		the Common Good Institute	Data & Robotics created within the AI for the Common Good Institute							a certain extent anonymised, provided that documents make it possible to verify that they relate to different employees.	in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Copy of the signed employment contracts evidencing that a team of experts has been created within the AI for the Common Good Institute; 2. Copy of first pay slip of each expert (showing that it is the AI for the Common Good Institute employing them).	support public services provided by the Brussels-Capital Region and to the digital transition of this region.
83	Development of an AI institute in order to use this technology to meet societal challenges (I-2.14)	T	AI services delivered by the AI for the Common Good Institute		Number	0	3	Q4	2024	Brussels-Capital Region: CIRB-CIBG		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: 1. List of the three services delivered by the AI to local authorities with description of their content and date of delivery and list of local authorities having obtained the service; 2. In relation to each of the services, proof of delivery of the service, including terms and specifications of support services, list of training programmes, list of certificates of training programme completed	Three AI services by the AI for the Common Good Institute delivered to local authorities, i.e. digital twin support, trainings and advisory activities related to citizen services (such as engagement).
84	Improving the connectivity of schools (internal), but also of 35 business parks in Wallonia (I-2.15)	T	Fibre connectivity for 35 business parks		Number	0	35	Q4	2025	SOFICO (telecom department)		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: 1. Mapping of the network before the connectivity works started and mapping of the connected business parks (name and location) and of the speed/capacity of the upgraded network sections. 2. Copy of the certificate of completion issued in line with national legislation, like a provisional reception report (" <i>procès-verbal de réception provisoire/ proces-verbaal van voorlopige oplevering</i> ") signed by the contractor and the competent authority evidencing the completion of the works for the 35 business parks also certifying the very high-capacity of the network;	35 public regional business parks in Wallonia receive access to fixed very high-capacity fibre networks.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												3. Copy of the wiring diagrams, signed by the responsible engineer as well as the OTDR measurements of the fibres deployed to prove the high-capacity level of the cabling.	
85	Improving the connectivity of schools (internal), but also of 35 business parks in Wallonia (I-2.15)	T	Award of public procurement contracts for 5G proof of concept projects		Number	0	10	Q4	2024	Agence du Numérique		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: 1. Description of the ten 5G proof of concept projects having been awarded a contract (in particular subject matter, objective, actors involved and timeline). 2. Copy of the award decisions of contracts and abstract of the associated specifications showing alignment with the description of target and of the corresponding measure in the CID annex.	Ten public procurement contracts awarded for 5G technology Proof of Concept projects in areas of Factory of the Future, Smart Rurality, Smart mobility and logistics and e-Health in the Walloon region.
86	Improving the connectivity of schools (internal), but also of 35 business parks in Wallonia (I-2.15)	M	Public procurement contracts for 5G proof of concept projects fully executed	Approval of final report of public procurement contracts for 5G proof of concept				Q2	2026	Agence du Numérique	For the purposes of this operational arrangement, grant agreements containing the conditions for the execution of the 5G projects are considered as equivalent to public procurement contracts. Final report(s) describe at least the 75 5G projects selected, timeline of projects, actors involved and	Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Copy of the call(s) for proposals, showing that they have been published and open for applications on a specific website; 2. Spreadsheet listing the selected projects; 3. For each project, copy of the at least 75 signed grant agreements between the awarding authorities and the beneficiaries; 4. Copy of the approved final reports signed by the beneficiary and the awarding authorities for the signed grant agreements between the awarding authorities and the beneficiaries providing evidence that the 5G proof of concept projects are fully executed.	Full execution of 75 public procurement contracts awarded for 5G projects in areas of Factory of the Future, Smart Rurality, Smart mobility and logistics and e-Health in the Walloon region.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
											outcome of the 75 projects.		
87	Improving the connectivity of schools (internal), but also of 35 business parks in Wallonia (I-2.15)	T	Education 2.0 projects delivered		Number	0	675	Q2	2026	Agence du Numérique	<p>The term "school" refers to "implantation" [in French]. "Implantation" refers to an entity (composed of a building or group of buildings located at the same address), where education services are provided. 675 implantations will have to be assisted and equipped (in line with what is provided in the description of the target in the CID annex) for the achievement of the target.</p>	<p>Summary document duly justifying how the target of at least 675 schools (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.</p> <p>This document shall include as an annex the following documentary evidence: Spreadsheet with the list of equipped schools (name and address) with indication of the equipment installed per school and date of delivery.</p> <p>On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted for each of the schools selected:</p> <ol style="list-style-type: none"> 1. Proof of delivery of equipment. 2. Extract from the pedagogical plan of the school showing the link between the equipment and the digital school project. 	675 schools in the Walloon region assisted and equipped, through specific technical and pedagogical support to set up a digital school project enabling them to implement digital technologies adapted to the specific needs of their pedagogy.
88	Improving the connectivity of schools (internal), but also of 35 business parks in Wallonia (I-2.15)	T	Internal connectivity of schools projects completed		Number	0	1350	Q2	2026	Agence du Numérique	<p>The term "school" refers to "implantation" [in French]. "Implantation" refers to an entity (composed of a building or group of buildings located at the same address), where education services are provided. In order to achieve</p>	<p>Summary document duly justifying how the target of at least 1350 schools (including all the relevant elements as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence: Spreadsheet listing the schools with indication of size of schools and installation date of LAN and WLAN equipment.</p> <p>On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted for each of the schools selected:</p> <ol style="list-style-type: none"> 1. Certificates of completion of works/acceptance of works; 	Deployment of LAN and WLAN equipment completed in 1350 school locations in the Walloon region that shall increase the internal connectivity of these schools.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
											the target, the deployment of LAN and WLAN equipment has to be completed (in line with what is provided in the description of the target in the CID annex) in 1350 implantations.	2. Based on the bi-annual inventory 2021/2022/2024/2026, proof that the school was not equipped with a professional quality equipment before.	
89	Introduction of 5G – National fixed and mobile broadband plan (R-2.03)	M	EU Connectivity Toolbox	EU Connectivity Toolbox implemented, including roadmap				Q2	2021	Cab De Sutter		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: Copy of and link to (i) adopted Plan to implement EU Connectivity Toolbox best practices and (ii) adopted roadmap.	Plan to implement EU Connectivity Toolbox best practices adopted, including the adoption of a roadmap towards simplifying the licensing and permitting procedures relevant for the rollout of 5G and very high capacity networks, such as fibre.
90	Introduction of 5G – National fixed and mobile broadband plan (R-2.03)	M	Publication of 5G spectrum assignment legislative framework	Publication of the legislative framework for 5G spectrum assignment				Q4	2021	Cab De Sutter		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This summary document should in particular explain how the investment-friendly conditions have been secured in the law and Royal Decrees. This document shall include as an annex the following documentary evidence: 1. Copy of and link to 5G law and Royal Decrees published in Moniteur Belge / Belgisch Staatsblad. 2. Accompanying note explaining when the law and royal decree will enter into force and providing the references to the relevant provisions on the date of entry into force.	Publication of 5G law and Royal Decrees to assign EU pioneer radio spectrum bands as defined by the Radio Spectrum Policy Group for 5G networks under investment-friendly conditions.
91	Introduction of 5G – National fixed and mobile broadband plan (R-2.03)	M	5G auction	Organisation and implementation of 5G auction under investment friendly conditions by				Q2	2022	Cab De Sutter + IBPT		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This summary document should in particular explain why it can be concluded that the auction was organised under investment friendly conditions.	Completion of 5G auction by the federal telecommunications regulator (Belgian Institute for Postal Services and Telecommunications) under investment-friendly conditions, in particular: call for candidates, software development (based on

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
				the Belgian Institute for postal services and telecommunications								This document shall include as an annex at least the following documentary evidence: 1. Copy of and reference to the call; 2. Copy of eligibility and selection criteria; 3. Report of software testing; 4. Certificates that software training for auctioneer team was provided; 5. Copy of or link to user manuals and guidelines; 6. Copy of licensing decision(s); 7. Copy of consultation of the regions (for the licensing).	Royal Decrees), software testing, user manuals and guidelines, verification of candidates' eligibility, software training for auctioneer team, auction set-up, licensing decision of Belgian Institute for Postal Services and Telecommunications (with consultation of the regions).
92	Introduction of 5G – National fixed and mobile broadband plan (R-2.03)	M	Status Connectivity Toolbox implementation	Publication of a report on the state of play of implementation of the Connectivity Toolbox				Q2	2022	Cab De Sutter + SPF Economy (department telecom)		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex at least the following documentary evidence: Report published after approval by federal Ministry of Telecommunications on current national status of implementation of the Toolbox. The report shall clearly describe the status of implementation by comparison to the implementation roadmap.	Report published by the federal Ministry of Telecommunications on state of play of implementation of the Connectivity Toolbox in accordance with the scope and process outlined in the Belgian Connectivity Toolbox implementation roadmap.
93	Introduction of 5G – National fixed and mobile broadband plan (R-2.03)	M	Revision of the legislative framework of the three regions on radiation standards	Revision of the regional legislative frameworks on radiation standards on the basis of recommendations by competent committees and commissions				Q3	2022	Brussels-Capital Region: Brussels Environment; Wallonia: cabinet Ministre Borsus		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Copy of the recommendations of the relevant regional committees or commissions of the three regions. 2. Copy of or link to reports assessing the possibility/necessity to amend the respective legislative frameworks on radiation standards. 3. Copy of or link to respective legislative frameworks entered into force of the Flemish region, Brussels Capital region and Walloon region, amending radiation standards (if deemed necessary and recommended based on the abovementioned recommendations and reports).	On the basis of the recommendations put forward by the relevant committees and commissions and reports assessing the possibility to amend their respective legislative frameworks on radiation standards, adaptation and entry into force of the respective legislative frameworks of the Flemish region, Brussels Capital region and Walloon region, amending radiation standards, if deemed necessary and recommended by the relevant committees, to allow for effective 5G spectrum deployment both for private and industrial use.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												4. Short note indicating when the respective legislative frameworks of the three regions entered into force and reference to provisions on date of entry into force	
94	Cycling infrastructure (I-3A)	M	Start of all cycling and walking projects	Adoption of the decision or contract award				Q2	2024	<p><u>VLA</u>: Data collected by the Department of Mobility and Public Works (MOW), executive MOW entities, Agency for Home Affairs;</p> <p><u>WAL</u>: Data collected by Service public Mobilité & Infrastructures + SOFICO;</p> <p><u>RBC</u>: Data collected by Bruxelles Mobilité</p> <p><u>FED</u>: Data collected by Beliris</p>		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p><u>VLA</u>: Copy of or link to the publication of the decisions on budget or subsidies modalities for the programs 1) of the 'Beleidsdomein Mobiliteit en Openbare Werken' and 2) 'Agentschap Binnenlands Bestuur' on the Flanders Region portal.</p> <p><u>WAL</u>: Copy of or link to the notification documents of awards mentioning the location of stretches, the name of selected beneficiaries.</p> <p><u>RBC</u>: Copy of or link to the decision delivering the building permits.</p> <p><u>FED</u>: Copy of or link to the decision delivering the building permits.</p>	<p><u>Cycling infrastructure – VLA</u>: Adoption of the decisions on budget and/or subsidy modalities for the two programs 1) of the Beleidsdomein Mobiliteit en Openbare Werken and 2) Agentschap Binnenlands Bestuur.</p> <p><u>Cycling infrastructure – corridors vélo – WAL</u>: Award of contracts on four stretches in Wallonia</p> <p><u>Cycling infrastructure – VeloPlus – RBC</u>: Adoption of decision on cycling itineraries in Brussels (RBC)</p> <p><u>Cycling infrastructure – VeloPlus – FED</u>: Award of building permit in Brussels.</p>
95	Cycling infrastructure (I-3A)	T	New and refurbished cycling roads		km	0	204,3	Q1	2024	<p><u>VLA</u>: Data collected by the Department of Mobility and Public Works (MOW), executive MOW entities, Agency for Home Affairs;</p> <p><u>WAL</u>: Data collected by Service public</p>		<p>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.</p> <p>This document shall include in an annex the following documentary evidence for each entity:</p> <ol style="list-style-type: none"> 1. Number of km of new and refurbished cycling paths which have been financed, 2. List of sites / projects where works have been carried out, 3. Location of the stretches, a short description of the projects, 	204,3 km of new and refurbished cycling paths.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
										Mobilité & Infrastructures + SOFICO; RBC: Data collected by Bruxelles Mobilité; FED: Data collected by Beliris		4. List of reference to the certificate of completion issued in line with national legislation, like a provisional reception report ("procès-verbal de réception provisoire/ proces-verbaal van voorlopige oplevering") signed by the contractor and the competent authority evidencing the completion of the works. On the basis of a sample that may be selected by the Commission, at least the following documentary evidence shall be submitted for each unit selected: 1. Certificate of completion, 2. Location, 3. Number of km of new and refurbished cycling paths.	
96	Cycling infrastructure (I-3A)	T	New and refurbished cycling roads		km	204,3	1389,6	Q2	2026	VLA: Data collected by the Department of Mobility and Public Works (MOW), executive MOW entities, Agency for Home Affairs; WAL: Data collected by Service public Mobilité & Infrastructures + SOFICO; RBC: Data collected by Bruxelles Mobilité; FED: Data collected by Beliris		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 in an annex the following documentary evidence for each entity: 1. Number of km of new and refurbished cycling paths which have been financed, 2. List of sites / projects where works have been carried out, 3. Location of the stretches, a short description of the projects 4. List of reference to the certificate of completion issued in line with national legislation, like a provisional reception report ("procès-verbal de réception provisoire/ proces-verbaal van voorlopige oplevering") signed by the contractor and the competent authority evidencing the completion of the works. On the basis of a sample that may be selected by the Commission, at least the following documentary evidence shall be submitted for each unit selected: 1. Certificate of completion; 2. Location; 3. Number of km of new and refurbished cycling paths.	1389,6 km of new and refurbished cycling paths.
97	Cycling infrastructure – VeloPlus – RBC (I-3.03)	T	New public cycling parking for residents		Cycling parking places	0	7000	Q2	2026	Parking Brussels, Agence régionale bruxelloise du		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.	7000 new public cycling parking spaces.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
										stationnement; Bruxelles Mobilité		<p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> 1. Number of new public cycling parking spaces which have been financed; 2. Location of projects; 3. List of certificate of completion ("etat d'avancement") signed by the contracting authority with the amounts of slots delivered and executed by the contractor (incl. number of parking places, number of racks, number of associated "états d'avancement"), with a brief written explanation on how to read this document and how the link is being made between the different described elements; 4. Copy of the "cahier des charges". <p>On the basis of samples to be selected by the Commission, at least the following documentary evidence shall be submitted for each of the units selected:</p> <ol style="list-style-type: none"> 1. "Etat d'avancement" signed by the contracting authority indicating the number of parking spaces delivered and executed by the contractor; 2. Location. 	
98	Cycling & walking infrastructure – Schuman (I-3.04)	T	New public space for pedestrians, cyclists and public transport at Schuman		m ²	0	25000	Q2	2026	FED : Beliris		<p>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.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> 1. List of components / projects, their location, number of m2 and the purpose (pedestrians, cyclists, public transport); 2. Copy of the certificate of completion issued in line with national legislation, like a provisional reception report ("<i>procès-verbal de réception provisoire/ proces-verbaal van voorlopige oplevering</i>") signed by the contractor and the competent authority evidencing the completion of the works for each stretch and component of the project. 	25000 m ² of new public space for pedestrians, cyclists and public transport at Schuman
99	Enhancing public transport in Wallonia (I-3B)	T	Start of major infrastructure works for bus (Mons and smart road		Projects	0	4	Q3	2023	SPW MI and OTW for their respective responsibilities		<p>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.</p>	<p><u>High Service Level Bus – WAL</u></p> <p>- Award of contracts for all public works (contract award notification has been published)</p> <p><u>Tram extension Liège – WAL</u></p>

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
			signals), tram (Liège) and light metro (Charleroi)									<p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> 1. Link to the publication of the award decisions for the public works linked to the High Service Level Bus. 2. Copy of the preliminary study and environmental impact assessment of the tram extension in Liège. 3. Explanation of how the results of the environmental impact assessment of the tram extension in Liège were taken into account. 4. Copy of building and environmental permits for the tram extension to Herstal and Seraing. 5. Copy of the building and environmental permits for the metro extension in Charleroi. 6. Copy of and link to publication of award decisions for public works related to the "Feux intelligents" measure. 	<ul style="list-style-type: none"> - Completion of preliminary study - Completion of environmental impact assessment - Gathering of all preliminary documents needed to request building and environmental permits - Delivery of all building and environmental permits for extension to Herstal and Seraing. <u>Extension metro Charleroi – WAL</u> - Delivery of all building and environmental permits <u>Feux intelligents – WAL</u> - Award of contracts for all public works (contract award notification has been published)
100	Enhancing public transport in Wallonia (I-3B)	T	Completion of works and operationalisation of smart road traffic lights		Km: Number of smart road traffic lights	0 0	6 260	Q2	2025	SPW MI and OTW for their respective responsibilities		<p>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.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>For the High Service Level Bus/ Tram extension Liège/Extension metro Charleroi:</p> <ol style="list-style-type: none"> 1. Spreadsheet with: i) the name of the project; ii) the location(s) of additional public transport infrastructure; iii) the specific type and category of works completed; iv) the kms of infrastructure upgraded. 2. Certificate of completion issued in line with national legislation, like the '<i>procès-verbal de réception provisoire</i>' signed by the contractor and the competent authority evidencing the completion of the works and demonstrating the number of kilometres achieved. <p>For the "Feux intelligents" measure:</p> <p>Spreadsheet with: i) the list of location of the cross-road where the smart road traffic lights have been installed and unique identifier, ii) technology used for the smart road traffic lights; iii) the list of references of the certificates of completion.</p> <p>On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted for each of the units selected: Copy of the</p>	<ul style="list-style-type: none"> High Service Level Bus – WAL Tram extension Liège – WAL Extension metro Charleroi – WAL 6 km of additional public transport infrastructure for zero-emission High Service Level bus (Mons), tram extension (Liège) and metro extension (Charleroi) Feux intelligents – WAL - Equipment of 260 crossroads with smart road signals.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												certificate of completion issued in line with national legislation, like a provisional reception report (<i>'procès-verbal de réception provisoire'</i>) signed by the contractor and the competent authority demonstrating that the traffic light has been installed and is operational.	
101	Enhancing public transport in Wallonia (I-3B)	T	Completion of works and crossroads with smart road traffic lights		Km Number of smart road traffic lights	6 260	18 400	Q2	2026	SPW MI and OTW for their respective responsibilities		<p>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.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>For the High Service Level Bus:</p> <p>i) a description of the specific type and category of works completed, proving alignment with the description of the target investment in the CID; ii) the kms of infrastructure upgraded; iii) evidence showing that the lane is dedicated to zero-emission high-frequency buses; iv) copy of the certificate of completion issued in line with national legislation, like a provisional reception report (<i>'procès-verbal de réception provisoire'</i>) signed by the contractor and the competent authority evidencing the completion of the works and demonstrating the number of additional kms completed.</p> <p>For the tram extension in Liège:</p> <p>i) a description of the category of works completed, proving alignment with the description of the target investment in the CID; ii) the kms of infrastructure upgraded; iii) copy of the certificate of completion issued in line with national legislation, like a provisional reception report (<i>'procès-verbal de réception provisoire'</i>) signed by the contractor and the competent authority evidencing the completion of the works and demonstrating the number of additional kms completed.</p> <p>For the metro extension in Charleroi:</p> <p>i) description of the category of works completed, proving alignment with the description of the target investment in the CID; ii) the kms of infrastructure refurbished and extended; iii) copy of the certificate of completion issued in line with national legislation, like a provisional reception report (<i>'procès-verbal de réception provisoire'</i>) signed by</p>	Completion of works of 18km additional public transport infrastructure for zero-emission High Service Level Bus (Mons), tram extension (Liège) and metro extension (Charleroi) and 400 crossroads with smart traffic lights for public transport busses are operational in a centralised road signalisation platform.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>the contractor and the competent authority evidencing the completion of the works and demonstrating the number of additional kms completed.</p> <p>For the "Feux intelligents" measure: i) a spreadsheet with list of location of the cross-roads where the additional smart road traffic lights have been installed and unique identifier number; ii) the list of references of the certificates of completion; ii) a certificate of completion issued in line with national legislation, like the 'procès-verbal de réception provisoire' signed by the contractor and the competent authority, demonstrating that the centralised road signalisation platform is operational.</p> <p>On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted for each of the traffic light selected: Copy of the certificate of completion ('procès-verbal de réception provisoire') signed by the contractor and the competent authority demonstrating that the traffic light has been installed and is operational within the centralised platform.</p>	
102	Enhancing public transport in Wallonia (I-3B)	M	Signature of revised public service contract of OTW ('Organisme de Transport de Wallonie')	Revised public service contract of OTW ('Organisme de Transport de Wallonie')				Q2	2024	SPW MI		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. In particular the relevant provisions of the revised public service contract of OTW shall be indicated.</p> <p>This document shall include as an annex the following documentary evidence: Copy of the signed revised public service contract of OTW with committed compensation for the additional operational expenditure of the zero-emission high-level frequency bus service in Mons, the metro of Charleroi and the tram of Liège.</p>	Signature of the revised public service contract of OTW ('Organisme de Transport de Wallonie') with committed compensation for the additional operational expenditure of the zero-emission high-level frequency bus service in Mons, the metro of Charleroi and the tram of Liège.
103	Rail refurbishment and station accessibility works (I-3C)	T	Completion of rail refurbishment and modernisation works and station accessibility works (step 1)		Completed works	0	32	Q3	2022	Infrabel / SNCB for their respective responsibilities		<p>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.</p> <p>This document shall include as an annex the following documentary evidence: For the 32 interventions to upgrade rail infrastructure:</p>	Completion of 32 interventions to upgrade rail infrastructure, add 6000 bicycle parking spaces, make 5 stations are accessible in accordance with Commission Regulation (EU) No 1300/2014 on at least 4 criteria: - high platforms (76cm)

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>1. Spreadsheet with: i) the name of the intervention and/or its unique identifier; ii) the location(s) of the upgraded infrastructure; iii) the specific type and category of works completed.</p> <p>2. Copy of the '<i>procès-verbal de réception provisoire</i>' signed by the contractor and the competent authority demonstrating completion of the intervention concerned.</p> <p>For the 6000 bicycle parking spots:</p> <p>1. Spreadsheet with: i) the name and location of the railway station where the additional bicycle parking spots were installed ii) for each railway station concerned, the number of additional bicycle parking spots installed;</p> <p>2. Copy of the '<i>procès-verbal de réception provisoire</i>' signed by the contractor and the competent authority demonstrating installation of the 6000 parking spots.</p> <p>For the 5 accessible stations:</p> <p>1. Spreadsheet with: i) the name and location of the railway station where the accessibility works were completed ii) for each railway station concerned, the category of works completed;</p> <p>2. Extract of official document describing the project and proving its alignment with the description of the target and investment in the CID annex;</p> <p>3. Copy of the '<i>procès-verbal de réception provisoire</i>' signed by the contractor and the competent authority demonstrating completion of accessibility works.</p>	<ul style="list-style-type: none"> - platforms accessible through ramps or lifts - tactile warning surface guiding system - at least one ticket vending machine accessible to persons with reduced mobility.
104	Rail refurbishment and station accessibility works (I-3C)	T	Completion of rail refurbishment and modernisation works and station accessibility works (step 2)		Completed works	32	62	Q3	2023	Infrabel / SNCB for their respective responsibilities	<p>The 62 interventions and 12 accessible stations mentioned in the description of the target shall take into account the interventions carried out and stations equipped under target 103</p>	<p>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.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>For the additional 30 interventions to upgrade rail infrastructure:</p> <p>1. Spreadsheet with: i) the name of the intervention and/or its unique identifier; ii) the location(s) of the upgraded infrastructure; iii) the specific type and category of works completed.</p>	<p>Completion of 62 interventions to upgrade rail infrastructure, make 12 stations accessible in accordance with Commission Regulation (EU) No 1300/2014 on at least 4 criteria:</p> <ul style="list-style-type: none"> - high platforms (76cm) - platforms accessible through ramps or lifts - tactile warning surface guiding system - at least one ticket vending machine accessible to persons with reduced mobility

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>2. Copy of the '<i>procès-verbal de réception provisoire</i>' signed by the contractor and the competent authority demonstrating completion of the intervention concerned.</p> <p>For the additional 7 accessible stations:</p> <p>1. Spreadsheet with: i) the name and location of the railway station where the accessibility works were completed ii) for each railway station concerned, the category of works completed;</p> <p>2. Extract of official document describing the project and proving its alignment with the description of the target and investment in the CID annex;</p> <p>3. Copy of the '<i>procès-verbal de réception provisoire</i>' signed by the contractor and the competent authority demonstrating completion of accessibility works.</p>	
105	Rail refurbishment and station accessibility works (I-3C)	T	Completion of rail refurbishment and modernisation works and station accessibility works (step 3)		Completed works	62	82	Q2	2026	Infrabel / SNCB for their respective responsibilities	<p>The 82 interventions and 25 accessible stations mentioned in the description of the target shall take into account the interventions carried out and stations equipped under targets 103 and 104</p> <p>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.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>For the additional 20 interventions to upgrade rail infrastructure:</p> <p>1. Spreadsheet with: i) the name of the project and/or its unique identifier; ii) the location(s) of the upgraded infrastructure; iii) the specific type and category of works completed.</p> <p>2. Copy of the '<i>procès-verbal de réception provisoire</i>' signed by the contractor and the competent authority demonstrating completion of the intervention concerned.</p> <p>For the additional 13 accessible stations:</p> <p>1. Spreadsheet with: i) the name and location of the railway station where the accessibility works were completed, ii) for each railway station concerned, the category of works completed;</p> <p>2. Extract of official document describing the project and proving its alignment with the description of the target and investment in the CID annex;</p> <p>3. Copy of the '<i>procès-verbal de réception provisoire</i>' signed by the contractor and the competent authority demonstrating completion of accessibility works.</p>	<p>Completion of 82 interventions to upgrade rail infrastructure, make 25 stations accessible in accordance with Commission Regulation (EU) No 1300/2014 on at least 4 criteria:</p> <ul style="list-style-type: none"> - high platforms (76cm) - platforms accessible through ramps or lifts - tactile warning surface guiding system - at least one ticket vending machine accessible to persons with reduced mobility 	

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
106	Canal Albert et Trilogiport (I-3.11)	M	Award of contracts for the works of the bridges over Canal Albert / and a new platform at Trilogiport	Written notification of contract awards				Q3	2023	SPW MI		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. List of the publication of the contract awards in the Moniteur Belge / Belgisch Staatsblad or in the Public Procurement platform indicating for each of the awards, the reference of the award and a link of the Moniteur Belge / Belgisch Staatsblad or Public Procurement Platform where the award has been published. 2. Copy of the contract awards for the new multimodal platform and the 4 bridges.	Award of all contracts for the works of the new multimodal platform of Trilogiport in Liège and the 4 bridges above the Albert-Canal (Lanaye, Lixhe, Haccourt and Hermalle-sous-Argenteau bridges).
107	Canal Albert et Trilogiport (I-3.11)	T	Completion of the works of the bridges over Canal Albert / and a new platform at Trilogiport		Number of works	0	5	Q4	2025	SPW MI		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: 1. Extract of official document describing the project and proving its alignment with the description of the target and investment in the CID annex. 2. Copy of the 'procès-verbal de réception provisoire' signed by the contractor and the competent authority demonstrating completion of works for the multimodal platform of Trilogiport in Liège and of the works to increase the height of 4 bridges above the Albert-Canal (Lanaye, Lixhe, Haccourt and Hermalle-sous-Argenteau bridges).	Completion of the works in the multimodal platform of Trilogiport in Liège (reception of "procès-verbal de réception provisoire") and of the works to increase the height of 4 bridges above the Albert-Canal (Lanaye, Lixhe, Haccourt and Hermalle-sous-Argenteau bridges).
108	Unlocking of Open Data for Smart Mobility application (I-3D)	T	Unlocking of Open Data for Smart Mobility application		Projects	0	3	Q1	2025	Bruxelles Mobilité + Infrabel / SNCB for their respective responsibilities		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: For SNCB ticketing and SNCB planning & real-time data: 1. Extract of official document describing the project as implemented and proving its alignment with the description of the target and investment in the CID annex, in particular in terms of open data and interoperability.	Unlocking of Open Data for Smart Mobility application: - SNCB ticketing (1project), - SNCB planning & realtime data (1 project) - Brussels mobility services (1 project)

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>2. Document proving that the common digital platform for ticketing and route-planning is operational (for instance: certificates of works completion signed by the contractor and the competent authority or Infrabel/SNCB certifying that projects have been completed and are operational) and link to the platform.</p> <p>For the Brussels mobility services:</p> <p>1. Extract of official document describing the project as implemented and proving its alignment with the description of the target and investment in the CID annex, in particular as far as the exchange of mobility data on public transport and cycling through the Brussels Data Hub is concerned.</p> <p>2. Document proving that the Brussels Data Hub has been scaled up to allow a swift storage, handling, analysis and exchange of mobility data (in particular on cycling next to public transport).</p>	
109	Go Live of rail IT modules (I-3E)	T	Go Live of rail IT modules		Modules	0	10	Q4	2024	Infrabel / SNCB for their respective responsibilities		<p>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.</p> <p>This document shall include as an annex the following documentary evidence for each of the IT modules:</p> <p>1. Extract of official document describing the module and proving its alignment with the description of the target and investment in the CID annex.</p> <p>2. Document describing how each of the module enables better operations and customer experience in freight and passenger railway by comparison to the previous situation.</p> <p>3. Documents proving that the different IT modules are operational:</p> <p>a) Reports of tests and cross-checks of the 10 modules demonstrating that the functionalities of the different modules are operational.</p> <p>b) Certificate of works completion signed by the responsible IT department and recipient department of Infrabel/SNCB and co-signed by responsible ministry.</p>	Go Live of rail IT modules: - Infrabel traffic management system (1 module) SNCB-NMBS Routeplanner (1 module) SNCB-NMBS Ticketing components (8 modules) enabling better operations and customer experience in freight and passenger railway.
110	Mobiliteitsbudget (R-3.02)	M	Adoption of the mobility budget	Adoption of the mobility budget				Q3	2021	MIN FIN (FED)		<p>1. Copy of the publication of the law in Moniteur Belge / Belgisch Staatsblad, accompanied by a summary document duly justifying how the milestone (including all</p>	Adoption of the mobility budget.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex. 2. Document describing the main changes and the expected impact of the reformed mobility budget on increasing demand for modes of transport between home and work that constitute a sustainable alternative to company cars.	
111	SNCB/INFRABEL Performance (R-3.01)	M	Approval of the new performance contracts of NMBS-SNCB and Infrabel and the pluri-annual investment plan, contract	Approval of contracts				Q2	2023	Federal Government and Infrabel / SNCB for their respective responsibilities		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Copy of the approved and signed new performance contract and indication of when the new performance contract would enter into force. Copy of the approved pluri-annual investment plan The summary document shall in particular contain the following elements: 1. Reference to the provisions of the performance contract which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex. 2. Explanation as to how those provisions ensure: a) the timely execution of the works for the RER-GEN in line with the law adopting the inter-regional cooperation agreement on strategic railway investments, b) the right incentives for efficiency and service quality embedded in the contract, c) the completion of investments I-3.09 'Rail-Accessible and multimodal train stations - FED', I-3.10 'Rail – efficient network - FED' and I-3.12 'Rail – Smart mobility - FED' included in the Belgian RRP.	The new performance contract shall include provisions to ensure: - the timely execution of the works for the RER-GEN in line with the law adopting the inter-regional cooperation agreement on strategic railway investments (Annex Ia of the Loi portant assentiment à l'accord de coopération du 5 octobre 2018 entre l'Etat fédéral, la Région flamande, la Région wallonne et la Région de Bruxelles-Capitale relatif au financement des infrastructures ferroviaires stratégiques / Wet houdende instemming met het samenwerkingsakkoord van 5 oktober 2018 tussen de Federale Staat, het Vlaamse Gewest, het Waalse Gewest en het Brusselse Hoofdstedelijke Gewest betreffende de financiering van de strategische spoorweginfrastructuren, Moniteur belge – 11.03.2019 – Belgisch Staatsblad) - Right incentives for efficiency and service quality embedded in the contract - the completion of investments I-3.09 'Rail-Accessible and multimodal train stations - FED', I-3.10 'Rail – efficient network - FED' and I-3.12 'Rail – Smart mobility -

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
													FED', included in this component of the RRP
112	Smart Move (I-3.15)	M	Smart Move application is operational	Go live of Smart Move application				Q2	2022	Brussels Fiscality		<p>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.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> 1. Document describing the application (including back office functions) and proving its alignment with the description of the target and investment in the CID annex. 2. Copy of the report describing the outcome of tests and cross-checks of the different functionalities of the application. 3. Copy of the monitoring and evaluation report of Hyper Care. 4. Copy of the report evaluating the impact and identifying the enhancement processes 5. Certificate of works completion signed by the contractor and the competent authority certifying that the application is operational and link to the application. 	<p>The Smart Move application is operational and the testing phase is completed.</p> <ul style="list-style-type: none"> - Monitoring and evaluation of Hyper Care - Evaluation of impact and identification of the enhancement processes
113	Modal shift grants (I-3.14)	T	First 5.000 new modal shift grants applications		Number	0	5000	Q4	2023	Brussels Environment		<p>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.</p> <p>This document shall include as an annex the following documentary evidence: a spreadsheet with:</p> <ol style="list-style-type: none"> 1. A unique application number, date of the application and the indication of whether the application was successful or rejected. 2. Type of sustainable mode of transport envisaged by the applicant for the grants awarded. <p>On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted:</p> <p>For awarded grants: Copies of the anonymised award certificate sent to the beneficiary containing the unique application number and the chosen mobility option.</p> <p>For rejected grants: Anonymised abstract from the IRISbox back office (CSV format) showing the date of</p>	<p>First 5.000 new modal shift grants have been applied for.</p>

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												application, the unique application number, the reasons for rejection.	
114	Greening the bus fleet (I-3G)	T	Formal order for green busses and related charging infrastructure in Flanders and Brussels		Orders	0	6	Q4	2024	VLA: VVM De Lijn, RBC: PTO STIB-MIVB		<p>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.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p><u>Greening the bus fleet – VLA</u></p> <ul style="list-style-type: none"> - Copy of or link to the revised framework contract; - Copy of order placed for i) retrofitting of hybrid buses into e-hybrid buses, ii) plug-in hybrid buses, iii) fully electric buses, iv) the installation of charging infrastructure in the depots of the (fully) electric buses and the plug-in hybrid buses. - Summary document indicating for each type of buses: i) the number of buses financed and ii) the location of the charging infrastructure in the depots of the fully electric buses and the plug-in hybrid buses. <p><u>Greening the bus fleet – RBC</u></p> <ul style="list-style-type: none"> - Summary document listing the tenders offers and the list of selected beneficiaries, signed contracts, copy of tenders award notifications, and orders of the works and charging infrastructure for the bus store. It shall entail a list of the location of the future charging infrastructures. - Copy of or link to call for tender (including terms of references), document listing the tenders offers and the list of selected beneficiaries, copy of tenders award notifications, orders for 50 articulated full electrical buses. 	<p>Greening the bus fleet – VLA</p> <ul style="list-style-type: none"> - Order placed for the retrofitting of hybrid buses into e-hybrid buses through an amendment to the existing framework contract - Order placed for plug-in hybrid buses within the existing framework contract - Order placed for fully electric buses - Order placed for the installation of charging infrastructure in the depots of the (fully) electric buses and the plug-in hybrid buses <p>Greening the bus fleet – RBC</p> <ul style="list-style-type: none"> - Reception of the tenders offers, tenders award and ordering of the works and charging infrastructure for the bus store Reception of the tenders offers, tenders award and ordering of 50 articulated full electrical buses
115	Greening the bus fleet (I-3G)	T	Green buses placed in service and depots technically adapted in Flanders and Brussels		Vehicles	0	356	Q4	2025	VLA: VVM De Lijn, RBC: MIVB		<p>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.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p><u>Greening the bus fleet – VLA</u></p> <ul style="list-style-type: none"> - Delivery confirmation for new and retrofitted plug-in e-hybrid buses placed in service and letter of the operating 	<p><u>Greening the bus fleet – VLA</u></p> <ul style="list-style-type: none"> - New and retrofitted plug-in e-hybrid buses are delivered and placed in service (the buses are adapted to provide services in the area where they are assigned) - Fully electric buses are delivered and placed in service (the buses are adapted to provide services in the area where they are assigned)

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>entity confirming the entry into services of buses in the assigned areas</p> <ul style="list-style-type: none"> - Delivery confirmation of fully electric buses and letter of the operating entity confirming the entry into services of buses in the assigned areas. - List of certificates of completion of works signed by the contractor and letter of the operating entity confirming the entry into service of the charging infrastructures in the assigned areas like a provisional reception report ("<i>procès-verbal de réception provisoire/ proces-verbaal van voorlopige oplevering</i>") signed by the contractor and the competent authority evidencing the completion of the works. <u>OR alternatively</u>, - List of certificates of connection for each charging station to the network delivered by the grid operator. <p><u>Greening the bus fleet – RBC</u></p> <ul style="list-style-type: none"> - List of certificates of completion of general works signed by the contracting authority. - List of certificates of completion of works for the charging stations like a provisional reception report ("<i>procès-verbal de réception provisoire/ proces-verbaal van voorlopige oplevering</i>") signed by the contractor and the competent authority evidencing the completion of the works. <u>OR alternatively</u>, copies of certifications issued by the grid operator attesting the connection of the charging point to the network. - List of certificates or proof of delivery of articulated electrical busses and letter confirming the entry into services of buses by in the assigned areas. - Copy of tests of articulated busses. 	<ul style="list-style-type: none"> - Charging infrastructure is placed in service in the bus depots in the assigned areas <p><u>Greening the bus fleet – RBC</u></p> <ul style="list-style-type: none"> - Completion of general works (also electricity infrastructure for the charging stations) and charging infrastructure delivered to the bus store - Delivery of articulated electrical busses and tests
116	Stimulating zero-emission transport – VLA (R-3.06)	M	Adoption of a framework for the deployment of charging infrastructure in the Flemish Region	Adoption of the framework				Q4	2021	Department of Mobility and Public Works	<p>Copy of or link to policy framework on the Flemish Government website/ Moniteur Belge/ Belgisch Staatsblad. All relevant decrees and laws should include a provision for each text indicating the date of entry into force.</p> <p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p>	<p>Adoption of a policy framework for the deployment of charging infrastructure in the Flemish Region. The policy framework shall enable to:</p> <ul style="list-style-type: none"> - map the future charging points - launch the concession tenders for charging points on public domain - stimulate the deployment of (semi-)public charging points on private domain 	

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
													- shorten the time line for the installation of charging points by reducing the administrative burden - stimulate smart electricity charging
117	Charging stations – VLA (I-3.19)	M	Award of concessions for charging infrastructure	Written notification of contract awards to successful candidates				Q2	2022	Department of Mobility and Public Work		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: Copy of or link to the list of publication of the awards in the official journal indicating for each of the awards: a) reference and link of the Moniteur Belge / Belgisch Staatsblad or public procurement platform where the award has been published, b) list of projects awarded and beneficiaries, c) size, geographical scope of the concession, d) a copy of technical specifications (i.e. terms of reference of concession contracts).	Award of concessions for charging infrastructure. The framework for the roll out of public charging infrastructure is ensured through concessions awarded by the Flemish government, while the roll out is left out to private operators.
118	Charging stations – RBC (R-3.05)	M	Adoption of a decree specifying the security standards and of an infrastructure delivery plan	Adoption of the decree specifying the security standards and of an infrastructure delivery plan				Q1	2022	Bruxelles Regional Ministry of Environment		Copy of or link to the publication in the Moniteur Belge / Belgisch Staatsblad of decree specifying the security standards and of an infrastructure delivery plan indicating for each legal act the date of entry into force of the decree. Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.	Adoption of a decree specifying the security standards to be followed for installing off-street charging points in the Brussels-Capital Region, including a minimum ratio to be installed in each parking by 31 December 2025 at the latest. And adoption of an infrastructure delivery plan, that shall include: - A geographical distribution of public charging points to be installed in Brussels, that shall subsequently be updated every three years - A target of public charging points to be installed over the period 2022-2024 - An installation plan for fast chargers in the city - An installation plan for off street charging infrastructure, discussed with all relevant stakeholders (such as public parking lots, retail

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
													sector, housing sector, office building sector). This plan shall be in line with the Alternative Fuels Infrastructure Directive, it shall be regularly updated and shall ensure that the Region's target is met.
119	Charging stations-WAL (R-3.04)	M	Adoption of a plan to deploy electric charging stations	Adoption of a plan to deploy electric charging stations				Q3	2022	SPW Energy + Ministre of Energy and Mobility		Copy of or link to the publication of the plan, legal acts in the Moniteur Belge / Belgisch Staatsblad or on the Walloon Government website with a reference to the provision indicating the date of entry into force. Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.	Adoption of a plan for the deployment of charging stations, which shall include: - The number of charging points that must be installed by 31 December 2026 - The procedures to deploy the infrastructure - The ad hoc support mechanisms to reduce the administrative burden - The necessary basis to launch the calls for tender - The target for the number of public charging points equivalent (CPE) to be installed till 2026, which shall take into account of the indicative target of one CPE for ten electric vehicles.
120	Charging stations – FED (I-3.18)	M	Adoption of the tax incentive to install private and semi-public charging points	Adoption of the tax incentive				Q4	2021	Federal public service of Finance		Copy of or link to the publication in the Moniteur Belge / Belgisch Staatsblad of the legal act and reference to the relevant provision indicating the date of entry into force. Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.	Adoption of the tax incentive to install private and semi-public charging points.
121	Charging stations (I-3F)	T	Additional operational semi-public and public charging points (step 1)		Charging points (CPE)	0	8460	Q2	2023	VLA: Department of Mobility and Public Works, Agency for Home Affairs; WAL: Data collected by Service public Mobilité &	Data should be crossed checked with the EFAP database and the grid operator data on the number of connected points	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: A list of cumulative charging points installed with the aid of financial support indicating for each of the project:	Charging infrastructure – VLA Charging infrastructure – RBC Reach an additional 8460 operational semi-public and public charging point equivalents (CPE)

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
										Infrastructures/ SPW Energie + SOFICO; <u>RBC</u> : Data collected by Brussels Environment; <u>FED</u> : Data collected by the Federal public service of finance		a) the location and type of charging point and the responsible entity in charge of the implementation b) the list of relevant certificates proving the completion of the works listed in point 2 below with a unique identifier or number b) a progress report indicating the level of completion (%) On the basis of a sample that may be selected by the Commission, at least the following documentary evidence shall be submitted for each of charging point (units) selected: 1. Location, type of charging point and information if public, semi-public or private and the responsible entity in charge of the implementation. 2. Copies of certifications issued by the grid operator attesting the connection of the charging point to the network. <u>OR</u> Certificate delivered by the charging station installer demonstrating the charging point is operational. <u>OR</u> ARIE/RGIE certificate delivered by an independent third party demonstrating that the charging point is operational.	
122	Charging stations (I-3F)	T	Additional operational private, semi-public and public charging points (step 2)		Charging points (CPE)	8460	32760	Q2	2025	<u>VLA</u> : Department of Mobility and Public Works, Agency for Home Affairs; <u>WAL</u> : Data collected by Service public Mobilité & Infrastructures/ SPW Energie + SOFICO; <u>FED</u> : Data collected by the Federal public service of finance.	Data should be crossed checked with the EFAP database and the grid operator datas on the number of connected points	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: A list of cumulative charging points installed with the aid of financial support indicating for each of the project: a) location and type of charging point; b) list of official relevant certificates proving the completion of the works listed in point 2 below with a unique identifier or number c) progress report indicating the level of completion (%) On the basis of a sample that may be selected by the Commission, at least the following documentary evidence shall be submitted for each of charging point (units) selected: 1. Location and type of charging point and information if public, semi-public or private and the responsible entity in charge of the implementation	<u>Charging infrastructure – FED</u> <u>Charging infrastructure – VLA</u> <u>Charging infrastructure – WAL</u> Reach 32760 additional operational private, semi-public and public charging point equivalents (CPE).

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												2. Copies of certifications issued by the grid operator attesting the connection of the charging point to the network. OR Certificate delivered by the charging station installer demonstrating the charging point is operational. OR ARIE/RGIE certificate delivered by an independent third party demonstrating that the charging point is operational.	
123	Charging stations (I-3F)	T	Additional operational private, semi-public and public charging points (step 3)		Charging points (CPE)	32760	78660	Q2	2026	<u>VLA</u> : Department of Mobility and Public Works, Agency for Home Affairs; <u>WAL</u> : Data collected by Service public Mobilité & Infrastructures/ SPW Energie + SOFICO; <u>FED</u> : Data collected by the Federal public service of finance.	Data should be crossed checked with the EFAP database and the grid operator datas on the number of connected points	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: A list of cumulative charging points installed with the aid of financial support indicating for each of the project: a) the location and type of charging point; b) the list of relevant certificate proving the completion of the works listed in point 2 below with a unique identifier or number c) a report indicating the level of completion (%) On the basis of a sample that may be selected by the Commission, at least the following documentary evidence shall be submitted for each of charging point (units) selected: 1. Location and type of charging point and information if public, semi-public or private and the responsible entity in charge of the implementation. 2. Copies of certifications issued by the grid operator attesting the connection of the charging point to the network. OR Certificate delivered by the charging station installer demonstrating the charging point is operational. OR ARIE/RGIE certificate delivered by an independent third party demonstrating that the charging point is operational.	<u>Charging infrastructure – FED</u> <u>Charging infrastructure – VLA</u> <u>Charging infrastructure – WAL</u> Reach 78660 additional operational private, semi-public and public charging point equivalents (CPE).
124	Emission fraud (R-3.07)	M	Adoption of the legal framework for vehicle emission	Adoption of the legal framework				Q1	2023	Department of Mobility and Public Works		Copy of or link to the publication in the Moniteur Belge / Belgisch Staatsblad of the legal acts on NoX test procedure, on roadside inspections and large scale on-road vehicle emission monitoring, including relevant decrees and related decisions of the Flemish	Adoption of: - Legislation required to implement a pragmatic NOx test procedure to strengthen periodic technical

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
			monitoring in Flanders							Flanders Environment Agency		Government. The text of the laws, decrees and decisions shall include provisions indicating the date of entry into force. Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.	inspection available with aim to introduce test in Q3 2023 - Legal enhancements to extend the scope of roadside inspections to include all vehicle types (aim: 2022) - New legislation: legal framework available to allow for large scale on-road vehicle emission monitoring (Remote Sensing and potentially plume chasing) and its applications for improved enforcement and policy evaluation (aim: 2022)
125	Emission fraud (R-3.07)	M	IT system that integrates emission data with observations of periodic technical and road safety inspections operational	Entry into service of IT system		-	-	Q4	2024	Department of Mobility and Public Works Flanders Environment Agency		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. The document shall include: 1. Link to the IT system; 2. Copy of report on the operation of the IT tool and interim results; 3. Certificate of completion signed by DMOW and VMM proving the facility is accessible and its functionalities are fully operational.	IT system that integrates emission data with observations of periodic technical and road safety inspections ready and available for all stakeholders
126	Zero-emission company cars (R-3.03)	M	Adoption of the law reforming the company car tax scheme	Adoption of the draft adaptation of the law reforming the company car tax scheme	-	-	-	Q3	2021	FPS Finance		Copy of or link to the publication of the law in the Moniteur Belge / Belgisch Staatsblad including a provision indicating the date of entry into force. Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.	Adoption by the federal parliament of a reformed company car taxation scheme in which new company cars need to be zero emission from 2026 onwards in order to benefit from the existing preferential scheme. The reformed company car taxation scheme shall foresee (1) No deductibility of conventional company cars acquired as from 2026 (2) a progressive reduction of the tax deductibility rate of conventional company cars, acquired between July 1 st 2023 and 31 December 2025, to reach 0% by 2028, (3) a progressive reduction of the tax deductibility

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
													rate of zero-emission company cars to reach at most 67,5% by 2031, and (4) a tax deductibility of petrol and diesel fuel for hybrid company cars, acquired between 2023 and 2025, reduced to 50% as from 1 st January 2023. Furthermore, (5) for conventional cars acquired from July 1 st 2023, the CO2 contribution will rise at a rate of 2.25 from July 1 st , 2023 and increase progressively in 2025, 2026 to a factor of 5.50 in 2027. (6) For zero-emission company cars, acquired from July 1 st 2023, the minimum solidarity contribution will increase, starting from the year 2025, in such a way that, in the long run, for the average company car, the same amount of social security contributions will be owed as is the case at the time of submission of the Plan.
127	Digisprong (R-4.01)	M	Adoption of new ICT framework for compulsory education in Flanders	Adoption of new legislation by the Flemish Parliament to improve the ICT framework				Q3	2022	Flemish department of Education and Training (Departement Onderwijs en Vorming)		Copy of the publication in the Official journal and reference to the relevant provisions indicating the date of entry into force. Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.	Adoption by the Flemish Parliament of the new legislation to improve the current ICT framework on two aspects: - the role of ICT coordinators in schools - and the ICT attainment levels/learning outcomes The legislation shall allow to (i) strengthen the role of ICT coordinators in all levels of education and ensure better supervision on ICT policy in schools through the amendment of decree 31 and (ii) ratify the final terms on ICT learning outcomes and attainment levels for all levels of education following the European DigComp reference framework

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
128	Higher education advancement Fund (R-4.02)	M	Vision paper for a future oriented, agile, and digital higher education	Adoption of a vision note by the Flemish government				Q4	2023	Flemish Minister of Education and training		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> 1. Copy of a vision note endorsed by the Minister of Education and Training and communicated to the Flemish government. 2. Link to the website where the endorsed vision note can be accessed. 	<p>Endorsement by the Minister of education and training of a vision note by the Flemish government laying out the profile for higher education and life-long learning in Flanders. The new text aims at setting the vision to develop a Flemish higher education portfolio that is future-proof and agile. It shall be elaborated in consultation with a broad spectrum of stakeholders including higher education institutions, the professional field, and social partners.</p> <p>Concretely, it shall (i) define a new profile for higher education in Flanders to ensure that higher education institutions are state of the art and (ii) develop a vision on lifelong learning.</p>
129	Global action plan against early school leaving (R-4.03)	M	New comprehensive plan against school dropout	Adoption by the French Community of new legislative acts against school dropout				Q4	2022	Minister of Education of the French Community		<p>Copy of the publication in the Moniteur Belge / Belgisch Staatsblad and reference to the relevant provisions, indicating the date of entry into force of (the amendments to) the decrees in the four key areas.</p> <p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p>	<p>The overall plan against school dropout includes reviewed decrees addressing 4 key areas:</p> <ol style="list-style-type: none"> (1) 'Centres Psycho-Médicaux-Sociaux' (CPMS): the decree shall review their role to strengthen the focus of their mission on school drop-out. (2) School exclusion: the decree shall limit the grounds for exclusion and establish a single board of appeal to ensure equal treatment of students. (3) Prevention and intervention: the decree shall reinforce the support and prevention mechanisms for students demonstrating particular signals of potential drop out (such as students with 10 half days of unjustified absence). (4) Compensation: the decree shall promote compensation

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
													mechanisms to allow students - especially those who have accumulated a period of absence of several months - to be taken in charge by 3rd line workers in order to provide transitional support with an SAS or within the framework of an internship or citizen project.
130	Provision of digital equipment and IT infrastructure to schools (I-4)	T	Equipping schools/institutions with adequate ICT devices and infrastructure to improve the overall performance of education systems		Number of schools/institutions receiving funds to update their ICT infrastructure or equipment	0	2738	Q1	2022	<p>Departement Onderwijs en Vorming (Flemish department of Education and Training)</p> <p>- DGESVR (French Community)</p> <p>- Ministry of the German-speaking Community</p>	<p>For the Flemish Community: The funds are calculated for each school separately, but it is the school board (legal entity) to which the school belongs that receives the funds for the school.</p> <p>"Receiving funds" is to be understood as:</p> <p>- For the Flemish Community: funds having been received by the school boards to purchase ICT infrastructure/equipment for the schools;</p> <p>- For the German-speaking Community: the purchase of laptops by the Community for the schools".</p>	<p>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.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>For the Flemish Community: (i) a spreadsheet listing all beneficiary schools, the school board to which the school belongs, the amount allocated to the school, the number of students per school; (ii) the legislation earmarking funds to ICT infrastructure; (iii) a centralised official document confirming that the funds to upgrade the ICT infrastructure have been received for the schools.</p> <p>For the German-speaking Community: a spreadsheet listing all beneficiary schools, the number of students and teachers per school and the unique identifiers or reference numbers of the laptops for the students and teachers where applicable.</p> <p>On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted for each of the schools selected:</p> <p>For the Flemish Community: an official document per beneficiary school board ('<i>payment evidence per beneficiary school board</i>') confirming that the funds to upgrade the ICT infrastructure have been received for the school.</p> <p>For the German-speaking Community: (i) an official document confirming that ICT equipment has been purchased, (ii) the number of laptops, with the unique identifiers or reference numbers, which have been purchased for the teachers and students.</p>	<p>Upgrade of ICT infrastructure in 2.738 schools and/or educational institutions in Belgium, including:</p> <p>- Flemish Community: 2.695 compulsory education schools</p> <p>- German-speaking Community: 43 schools where all teachers shall be equipped (from Kindergarten to secondary school) and 12 schools where all students of secondary schools shall be equipped with a laptop.</p>

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
131	Provision of digital equipment and IT infrastructure to schools (I-4)	T	Equipping schools/institutions with adequate ICT devices and infrastructure to improve the overall performance of education systems		Number of schools/Institutions receiving funds to update their ICT infrastructure or equipment	2738	3840	Q4	2022	<p>Departement Onderwijs en Vorming (Flemish department of Education and Training)</p> <p>- DGESVR (French Community)</p> <p>- Ministry of the German-speaking Community</p>	<p>For the Flemish Community: The funds are calculated for each school separately, but it is the school board (legal entity) to which the school belongs that receives the funds for the school.</p> <p>"Receiving funds" is to be understood as:</p> <p>- For the Flemish Community: funds having been received by the school boards to purchase ICT infrastructure/equipment for the schools;</p> <p>- For the German-speaking Community: the purchase of laptops by the Community for the schools".</p>	<p>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.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>For the Flemish Community: (i) a spreadsheet listing all beneficiary schools, the school board to which the school belongs, the amount allocated to the school, the number of students per school; (ii) a centralised official document confirming that the funds to upgrade the ICT infrastructure have been received for the schools;</p> <p>For the German-speaking Community: a spreadsheet listing all beneficiary schools, the number of students per school and the unique identifiers or reference numbers of the laptops for the students.</p> <p>On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted for each of the schools selected:</p> <p>For the Flemish Community: an official document per beneficiary school board ('<i>payment evidence per beneficiary school board</i>') confirming that the funds to upgrade the ICT infrastructure have been received for the school;</p> <p>For the German-speaking Community: (i) an official document confirming that ICT equipment has been purchased and (ii) the number of laptops, with the unique identifiers or reference numbers, which have been purchased for the students.</p>	<p>3.840 schools and/or educational institutions in Belgium have received funds to upgrade of ICT infrastructure, including:</p> <p>- Flemish community: 1090 compulsory education schools</p> <p>- German-speaking community: 12 secondary schools where all students of 1st and 2nd level shall be equipped with a laptop.</p>
132	Provision of digital equipment and IT infrastructure to schools (I-4)	T	Equipping schools/institutions with adequate ICT devices and infrastructure to improve the overall		Number of schools/Institutions receiving funds to update their ICT	3840	3852	Q4	2024	<p>Departement Onderwijs en Vorming (Flemish department of Education and Training)</p>	<p>"Receiving funds" is to be understood as :</p> <p>- For the German-speaking Community: the purchase of</p>	<p>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.</p> <p>This document shall include as an annex the following documentary evidence for each of the schools of the German-speaking Community:</p>	<p>3.852 schools and/or educational institutions in Belgium have received funds to upgrade of ICT infrastructure, including:</p> <p>- German-speaking community: 12 schools where all students (i.e., students of remaining levels not covered by the previous</p>

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
			performance of education systems		infrastructure or equipment					- DGESVR (FWB)	laptops by the Community for the schools".	1. A spreadsheet listing all beneficiary schools and the number of students per school; 2. An official document confirming that ICT equipment has been purchased; 3. The number of laptops, with the unique identifiers or reference numbers, which have been purchased for the students.	milestone) of secondary schools shall be equipped with a laptop.
133	Provision of digital equipment and IT infrastructure to schools' (I-4)	T	Equipping schools/institutions with adequate ICT devices and infrastructure to improve the overall performance of education systems		Number of schools/institutions receiving funds to update their ICT infrastructure or equipment	3852	3929	Q2	2026	Departement Onderwijs en Vorming (Flemish department of Education and Training) - DGESVR (FWB) - Service informatique (DG)	"Receiving funds" is to be understood as: - For the French Community: funds having been received by the schools to purchase ICT infrastructure/equipment	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 the following documentary evidence for each of the institutions of the French Community: 1. A spreadsheet listing all beneficiary institutions; 2. An official document from the beneficiary institution confirming that the funds to upgrade the ICT infrastructure have been received by the institution (final report for each institution showing that the funds have been received for the installation of ICT infrastructure).	Upgrade of ICT infrastructure in 3.929 schools and/or educational institutions in Belgium to improve the overall performance of education systems, including: French Community, 40% (77) of institutions of Social Promotion Education and Higher Education. The increment in the target is lower than in the previous milestones, given that the largest part comes from the Flemish Digisprong project, for which the infrastructure deployment would have been completed by 2022.
134	Higher Education Advancement Fund (I-4.02)	T	Improving High Education offering in Flanders to make it more future-proof and agile		Number of schools/institutions	0	7	Q4	2023	Flemish Minister of Education and training		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the three investment components of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Copy of the relevant decision of the Flemish Government (<i>Besluit Vlaamse Regering</i>) confirming the number of higher education institutions which have benefitted from the Higher Education Advancement Fund. 2. Spreadsheet listing all selected higher education institutions. 3. For each higher education institution: (i) the final report submitted by that institution, including the analyses of training portfolios and the action plans to adjust and reduce the existing offerings and, where necessary, create new ones and the period for future implementation and (ii) the jury report justifying that the action plan meets the criteria set out in the target and that the technical specifications of the chosen projects are fully aligned with	7 higher education institutions have benefitted from the Higher Education Advancement Fund. Through the Higher Education Advancement Fund, higher education institutions, based on analyses of training portfolios, shall draw up action plans to adjust and reduce the existing offerings and, where necessary, create new ones. In addition, attention shall be paid to adapting programs, based on the requirements of the labour market and society. All Flemish higher education institutions shall be eligible to suggest and submit projects under this call for projects. However, participation in this call is not obligatory for higher education

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												the description and criteria as set out in the target and in the description of the measure.	institutions, nor is submitting a plan a guarantee of acceptance. If all higher education institutions participate and if all plans affect all of their students, 21 higher education institutions and almost 300.000 students shall benefit from this fund. 1/3 of the institutions shall receive funding from this Fund.
135	Personalised guidance in compulsory education (1-4.03)	M	Adoption of a new decree framework that sets the terms of intervention of the system	Adoption by the Parliament of the French Community of the decree framework that sets the terms of intervention of the system				Q3	2021	Minister of Education of the French Community		Copy of the publication in the Moniteur Belge / Belgisch Staatsblad and reference to the relevant provisions indicating the date of entry into force, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions which fulfil the constitutive elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.	Adoption by the Parliament of the French Community of a new decree framework, regulating a transitional system including provisions related to: (1) the granting of resources to schools in connection with differentiation-remediation strategies and the fight against dropping out of school, (2) the modification of PR-FPO/WBE contracts in the context of the crisis and (3) the missions of the CPMS in the context of the crisis.
136	Personalised guidance in compulsory education (1-4.03)	T	Deployment of a reinforced support mechanism for students in need		Schools (and CPMS) benefiting from support and coaching	0	531	Q4	2022	Minister of Education of the French Community		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: a spreadsheet listing all beneficiary schools/CPMS, the number of students per school/CPMS and the socio-economic index of each school/CPMS, a list with official references of contracts signed with all contractual counterparts per school/CPMS to deploy a reinforced support mechanism. On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted for each of the schools/CPMS selected: i) copies of contracts signed with all contractual counterparts to deploy a reinforced support mechanism, ii) a report by the competent authority demonstrating the completion of the deployment of additional resources, as	Deployment of additional resources (such as teachers, educators, psychological support staff) to support 531 schools/CPMS based on identified needs.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												well as iii) a justification that the additional resources are fully aligned with the description, criteria and conditions as set out in the target.	
137	Digital turnaround for Brussels schools (I-4.05)	T	Equipping schools/institutions with adequate ICT devices and infrastructure to improve the overall performance of education systems		ICT devices and WIFI hotspots installed in schools	900	2200	Q4	2021	For ICT devices: CIRB/Perspective.brussels; For WIFI hotspots: CIRB/IRISnet/Perspective.brussels		<p>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.</p> <p>This document shall include as an annex the following documentary evidence: a spreadsheet listing all beneficiary schools/institutions, the socio-economic index of the school/institution, the number of students per school/institution and the unique identifiers or reference numbers of all ICT devices and WIFI access points installed in the school/institution.</p> <p>On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted for each of the schools/institutions selected: (a) for ICT devices: a document signed by the school/institution mentioning that the ICT device has been received/installed by the school/institution; (b) for WIFI points: a document signed by the school/institution mentioning that the WIFI access point has been installed and configured and attesting the reception of the installation (Service Acceptance Form) or services provided, a full "as built" report (with pictures and design of the installation).</p>	2.200 ICT devices (such as laptops, tablets, interactive dashboards) and WIFI access points shall be installed in Brussels schools. The distribution shall be based on the needs of schools (with a focus on schools with a lower socio-economic index)
138	Digital turnaround for Brussels schools (I-4.05)	T	Equipping schools/institutions with adequate ICT devices and infrastructure to improve the overall performance of education systems		ICT devices and WIFI hotspots installed in secondary schools	2200	3500	Q4	2024	CIRB/IRISnet/Perspective.brussels		<p>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.</p> <p>This document shall include as an annex the following documentary evidence: a spreadsheet listing all beneficiary schools/institutions, the socio-economic index of the school/institution, the number of students per school/institution and the unique identifiers or reference numbers of all ICT devices and WIFI access points installed in the school/institution.</p> <p>On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted for each of the schools/institutions selected: a</p>	3.500 WIFI hotspots shall be delivered in Brussels schools.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												document signed by the school/institution mentioning that the WIFI access point has been installed and configured and attesting the reception of the installation (Service Acceptance Form) or services provided, a full "as built" report (with pictures and design of the installation).	
139	Re-qualification strategy (R-4.05)	M	Adoption of regulatory texts by the Brussels Government to promote integration of vulnerable groups into the labour market	Publication of regulatory texts in the Official Journal				Q3	2023	Brussels Economy and Employment		<p>Copy of the publication in the Moniteur Belge / Belgisch Staatsblad and reference to the relevant provisions indicating the date of entry into force, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled.</p> <p>This summary document shall include a reference to the relevant provisions which fulfil the constitutive elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.</p>	Adoption by the Brussels Government of three regulatory texts aimed at promoting the sustainable integration of vulnerable groups into the labour market, in particular (1) the introduction of a systematic digital and language skills assessment and/or of a development pathway for Brussels jobseekers, (2) the introduction of a specific bonus scheme to support employers in the recruitment of job seekers with disabilities and (3) the establishment of institutional steering of the existing training provision and its reorientation.
140	Tackling discrimination at the labour market (R-4.04)	M	Adapted regulatory framework and improved application of discriminatory tests	Publication of the adapted regulatory framework in the Official Journal				Q4	2023	Deputy Prime Minister and Minister for Economic Affairs and Labour		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> 1. Copy of the publication in the Official journal and reference to the relevant provisions indicating the date of entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled; 2. Certificate of attendance of training course evidencing the completion of training hours for social law monitoring services of the Federal Public Service for Employment, Labour and Social Dialogue in order to improve the effectiveness of discriminatory tests. 3. Formal opinion issued by the follow-up committee for the Diversity Report co-chaired by the FPS Employment and the inter-federal centre for equal opportunities UNIA and in which the other relevant equality bodies and 	(1) Publication in the Official Journal of the adapted regulatory framework on discriminatory tests (art.42/1 Social Criminal Code), (2) improved tools and data for targeted checks and (3) training and strengthened social law monitoring services of the Federal Public Service for Employment, Labour and Social Dialogue in order to improve the effectiveness of discriminatory tests.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												institutions are represented, (i) evidencing that improved data and tools to map diversity and discrimination and to support targeted checks are available and (ii) explaining how these available tools and data are improved.	
141	An inclusive labour market (R-4.06)	T	Completion of sectoral non-discrimination actions		Sectors	0	37	Q1	2023	DWSE (Flemish Department of Work and Social Economy)		<p>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.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> 1. Sector covenants and Addenda non-discrimination and inclusion 2021-2022 which include the individual predetermined commitments of each sector; 2. Policy report by Flemish Department of Work and Social Economy providing information on the planned timeline, partners involved including an assessment of the implementation of actions. 	37 professional sectors implement actions on non-discrimination (see Addenda non-discrimination and inclusion 2021-2022). The Flemish government assesses the implementation of each action on the basis of the individual predetermined commitments of each sector.
142	An inclusive labour market (R-4.06)	T	New integrated path for newcomers		Participants	0	2000	Q4	2023	Vlaams Agentschap AgII (Flemish Integration Agency) and VDAB (Public employment service of Flanders)		<p>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 summary document shall contain a detailed description of the new integrated pathway for newcomers, including as regards the coordination mechanisms between the partners involved.</p> <p>This document shall include as an annex a spreadsheet listing the anonymised data of all 2000 newcomers who received an integrated intake with the agencies of integration and VDAB, including: (a) Age group, (b) Nationality of origin, (c) Gender, (d) Region in Flanders, (d) Educational level (low skilled, intermediate, high skilled), (e) Date of first registration at one of the agencies of integration, (f) Date of first registration at VDAB and (g) Labour market situation in December 2023: (1) working, (2) searching for work, (3) unsubscribed from VDAB (no information).</p> <p>On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted for each of the newcomers selected: document</p>	2000 newcomers, participating to the new integrated path.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												to attest that the newcomer received an integrated intake with the agencies of integration and VDAB.	
143	Re-qualification strategy (1-4.07)	M	Award of grants related to social innovation initiatives	Written notification of contract awards to successful candidates				Q2	2023	Actiris, JobYourself, Brussels Economy and Employment		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This summary document shall explain explicitly how and which vulnerable groups will be targeted.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> 1. Copy of the notified contract awards; 2. List of all chosen projects with a project description and period for implementation, as well as official references of contracts signed with all chosen contractual counterparts. 	Award of grants by the Public Employment Services to social innovation initiatives in accordance with the criteria laid down in the public procurement specifications.
144	Re-qualification strategy (1-4.07)	T	Competence profile and job counselling		Jobseekers	0	6000	Q1	2023	Actiris		<p>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 summary document shall explain explicitly how and which vulnerable groups have been targeted.</p> <p>This document shall include as an annex the following documentary evidence: a spreadsheet listing the anonymised data of all jobseekers, including information on: (a) age, (b) gender, (c) educational level, (d) date of first registration as jobseeker at Actiris.</p> <p>On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted for each of the jobseekers selected: a document to attest that the job seeker has benefitted from a competence profile and systematic job counselling, including information on the orientation of the recommended trainings (language/ digital/ other).</p>	6000 jobseekers in Brussels have benefited from a competence profile and systematic job counselling, focusing on the language and digital skills introduced by the Public Employment Service.
145	Re-qualification strategy (1-4.07)	T	Sustainable integration pathway for people with disabilities		Persons with disabilities	0	450	Q4	2025	Actiris		<p>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.</p> <p>This document shall include as an annex the following documentary evidence: a spreadsheet listing the anonymised data of all people with disabilities, who have</p>	450 people with disabilities (jobseekers or workers) have followed a training module of the sustainable integration pathway.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>followed a training module of the sustainable integration pathway, including information on: (a) age, (b) gender, (c) type of disability, (d) level of disability, (e) educational level, (f) employment status (jobseeker or worker) and (g) if applicable the date of first registration as jobseeker at Actiris.</p> <p>On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted for each of the people with disabilities selected: a document to attest that the person has followed a training module of the sustainable integration pathway.</p>	
146	E-inclusion for Belgium (I-4.08)	T	Award of grants		Grants awarded	0	15	Q2	2024	Ministry of Social Integration and PPS Social Integration	<p>For the purposes of this operational arrangement, the PPS Social integration will be considered as the competent body for the award of grants</p>	<p>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 summary document shall explain explicitly how and which vulnerable groups will be targeted.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> 1. Copy of the decision of attribution by the competent body and of the signed contracts, 2. List of all chosen projects with a project description and period for implementation, as well as official references of contracts signed with all chosen contractual counterparts; 3. Justification that the technical specifications of the chosen projects are fully aligned with the description, criteria and conditions as set out in the-description of the measure in the CID annex, including as regards the targeting towards vulnerable groups, 4. Copy of the document "Project e-inclusion for Belgium - grants criteria.pdf". 	<p>Award of 15 grants by the KBF (King Boudewijn Foundation) and the PPS Social Integration to the projects matching the criteria of document "Project e-inclusion for Belgium - grants criteria.pdf", published on 15 December 2021. Projects shall aim at (1) raising awareness for vulnerable target groups to get acquainted with relevant ICT in order to improve their personal situation and strengthen social integration, (2) improving the digital skills of vulnerable target groups in order to improve their personal situation and strengthen social integration, and (3) improving the digital skills of the caregivers of vulnerable target groups.</p>
147	Digital platforms for prisoners (I-4.09)	T	Completion of roll-out		Prisons	0	32	Q4	2024	Directorate-General for Prison Establishments		<p>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.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> 1. Certificate of works completion signed by the contractor and the competent authority demonstrating platform has been completed and is operational; 	<p>Completion of roll out of a digital platform in 32 prisons, allowing prisoners to: (1) follow training from his/her cell or carry out the exercises requested in an online or face-to-face training course; (2) access prison services and rehabilitation services; (3) have restricted and secure access to internet to seek or apply for a job, access digital works or exchange</p>

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												2. Justification that the technical specifications of the chosen projects are fully aligned with the description, criteria and conditions as set out in the description of the measure in the CID annex.	information with relatives and support services.
148	Gender and work (I-4.10)	T	Participation of women to field-projects		Women	0	250	Q4	2024	Secretary of State for Gender Equality, Equal Opportunities and Diversity		<p>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.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> 1. Spreadsheet listing all selected projects with a project description and period for implementation, as well as official references of contracts signed with all chosen contractual counterparts; 2. Justification that the technical specifications of the chosen projects are fully aligned with the description of the measure in the CID annex, including as regards the targeting towards vulnerable groups; 3. Spreadsheet listing the anonymised data of all women, including information on: (a) age, (b) gender, (c) educational level, (d) nationality of origin, (e) employment status, (e) the on-field project in which she has participated 4. Copy of call for proposals document, published in September 2022. <p>On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted for each of the women selected: document to attest that the woman participated in one of the selected on-field projects.</p>	250 women participating in on-field projects matching the criteria set out in the call for proposals document, published in September 2022.
149	Digibanks (I-4.11)	T	Signature of partnerships to promote digital inclusion		Municipalities	0	100	Q4	2022	Departement Werk en Sociale Economie (Flemish Department of Work and Social Economy)		<p>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 summary document shall explain explicitly how and which vulnerable groups will be targeted.</p> <p>This document shall include as an annex the following documentary evidence: a spreadsheet listing all municipalities which have signed a Digibank partnership with the Department of Work and Social Economy of Flanders, including information on: (a) the province in</p>	Signature of a Digibank partnership by 100 municipalities in Flanders with the Department of Work and Social Economy of Flanders aiming at (1) ensuring equal access to digital technology through the conditional provision of laptops, screening and other hardware and support in a specific context (such as lending service); (2) strengthening digital skills, both personal skills and technical skills

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>which the municipality is located, (b) the number of inhabitants, (c) the number of inhabitants with a migrant background and (d) the number of jobseekers.</p> <p>On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted for each of the municipalities selected:</p> <ol style="list-style-type: none"> 1. Copy of the Digibank partnership, including the list of actions which will be taken to achieve the objectives of the target; 2. Justification that the technical specifications of the actions are fully aligned with the description, criteria and conditions as set out in the description of the measure as in the CID annex, including as regards the targeting towards vulnerable groups. 	(such as repair of IT equipment) through training and knowledge sharing; (3) procuring digital access to essential services (such as digital services from the Flemish Government, Tax-on-web) via so-called physical hubs.
150	Development of public utility housing and housing for vulnerable persons (I-4.12)	M	Walloon Strategy for deinstitutionalisation (Walloon health policy)	Endorsement by the Walloon Government of a Walloon strategy for deinstitutionalisation				Q4	2021	Minister of Health/Social action	<p>AViQ (<i>Agence pour une Vie de Qualité</i>) is the public interest body commissioned through its management contract to operationalise the deinstitutionalisation strategy.</p>	<p>Copy of the endorsed strategy accompanied by a summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This summary document shall include a reference to the relevant provisions which fulfil the constitutive elements of the milestone.</p> <p>This document shall include as an annex a link to the website where the endorsed strategy can be accessed.</p>	<p>Endorsement of a strategy of the Walloon Region on deinstitutionalisation in the context of the Walloon Health Policy, in particular for the elderly and people with disabilities: (1) specifying the concept of deinstitutionalisation, (2) establishing criteria for institutionalisation and deinstitutionalisation, (3) providing a quantitative and qualitative assessment of the deinstitutionalisation initiated by the host and accommodation institutions, (4) drawing up a state of play on the provision of services (5) and making recommendations for the operationalisation of the strategy.</p>
151	Development of public utility housing and housing for vulnerable persons (I-4.12)	T	Award of part of the works		Housing units	0	280	Q3	2023	Société Wallonne du Logement AVIQ SPW Intérieur et Action sociale.		<p>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.</p> <p>This document shall include as an annex a spreadsheet listing all housing units, mentioning the location of the housing unit, the type of housing unit (public utility housing, inclusive and solidarity-based housing or</p>	<p>Award of works contracts by operators for 280 of the 700 public utility housing, inclusive and solidarity-based housing, as well as accommodation places for poorly-housed groups. Are understood as 'poorly-housed groups' homeless people, migrants, women victims of</p>

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>accommodation place for poorly-housed groups and period for implementation) and whether the housing unit will be newly built or renovated, as well as official references of contracts award decisions.</p> <p>On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted for each of the housing units selected:</p> <ol style="list-style-type: none"> 1. Copy of the related decision of award; 2. Justification that the technical specifications of the chosen projects are fully aligned with the description, criteria and conditions as set out in the target. 	<p>violence, single people and people in situations of exclusion.</p>
152	Development of public utility housing and housing for vulnerable persons (1-4.12)	T	Installation of remote assistance for people in loss of autonomy		Remote assistance boxes installed	0	5000	Q3	2025	Operators		<p>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.</p> <p>This document shall include as an annex a spreadsheet listing all remote assistance boxes, mentioning the type of housing unit (public utility housing, inclusive and solidarity-based housing) and the location of the housing in which the remote assistance box is installed, as well as the unique reference number of the signed contract entered into between the operator and the installer entrusting it with the installation of the assistance box and unique reference number of the report signed by the installer demonstrating that the assistance box is operational. A contract with a unique reference number may cover several assistance boxes.</p> <p>On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted for each remote assistance box selected:</p> <ol style="list-style-type: none"> 1. Report of the installer demonstrating that the assistance box is operational; 2. Copy of the related decision of attribution and of the signed contracts; 3. Copy of the specifications of the call for project or public procurement describing the objective (as listed in the corresponding measure in the CID annex) of the assistance box and technical specifications needed to meet this objective. 	<p>5000 remote assistance boxes installed in public utility housing, inclusive and solidarity-based housing.</p>

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
153	Development of public utility housing and housing for vulnerable persons (I-4.12)	T	Housing units ready to be occupied		Number of new or renovated housing units	0	1600	Q3	2026	Société Wallonne du Logement AVIQ SPW Intérieur et Action sociale.		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 listing all housing units, mentioning the location of the housing unit, the type of housing (public utility housing, inclusive and solidarity-based housing or accommodation places for poorly-housed groups and period for implementation), whether the housing unit is newly built or renovated and official references of related ' <i>procès-verbal de réception provisoire</i> ' signed by the contractor and the competent authority, evidencing the completion of the works. On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted for each of the housing units selected: the related ' <i>procès-verbal de réception provisoire</i> ' signed by the contractor and the competent authority, evidencing the completion of the works.	1600 public utility housing units built or renovated in the Walloon Region are ready to be occupied.
154	Building and renovation of early childcare infrastructure (I-4.13)	T	Award of works contracts for project promoters		Childcare places	0	255	Q3	2023	SPW Intérieur et Action sociale	'Project leader' refers to the landlord, who is in the position to award works contracts. If the landlord is not the operator of the crèche, he/she is bound by a convention to that operator, a non-profit organisation (' <i>association sans but lucratif asbl</i> ') managing the crèche.	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: 1. Spreadsheet listing all childcare places which will be newly created, mentioning the address of the crèche, the total number of newly created childcare places in the crèche and the municipality where the childcare place will be located; 2. List of municipalities satisfying the four criteria listed in the description of the measure in the CID annex; 3. Official references of the related contract award notification from the project leader to the company. On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted for each of the childcare places selected: a copy of the related contract award notification from the project leader to the company.	Award of works contracts by operators (crèches) for 15 % of the newly created childcare places, i.e. 255.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
155	Building and renovation of early childcare infrastructure (I-4.13)	T	Opening of childcare places		Number of created or renovated childcare places	0	1700	Q3	2026	SPW Intérieur et Action sociale	The ONE certificate is emitted by the 'Office Nationale de l'Enfance' at the opening of the childcare place.	Summary document duly justifying how the target (including the constitutive 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 the following documentary evidence: 1. Spreadsheet listing all new childcare places created, mentioning the address of the crèche, the total number of new childcare places in the crèche and the municipality where the childcare place is located; 2. List of municipalities satisfying the four criteria listed in the description of the measure in the CID annex; 3. Official references of the related 'procès-verbal de réception provisoire' signed by the contractor and the competent authority, evidencing the completion of the works and ONE certificate. On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted for each of the childcare places selected: 1. Related 'procès-verbal de réception provisoire' signed by the contractor and the competent authority, evidencing the completion of the works; 2. ONE certificate indicating the name of the crèche and the municipality where the childcare place is located.	1700 new childcare places have been created as part of the early childcare infrastructure in Wallonia. New childcare places include both places that are created as a result of the construction of new buildings or of the renovation of existing buildings.
156	Pension and end of career (R-4.07)	M	Action plan based on output of the employment conference	Livestreaming (and its recording) of employment conference debates and proposed action plan put on the agenda of the federal Council of Ministers				Q2	2022	Federal administration of employment	Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. a) link to the website with the information on the Employment Conference; b) a written report with the conclusions of the Conference and whether available the recording of the Conference; 2. a) a copy of the proposed action plan and a link to the website where the proposed action plan can be accessed; b) an explanatory report demonstrating how the actions foreseen in the proposed action plan contribute to achieving the objectives of the reform. 3. Agenda or minutes of Council of Ministers evidencing that the action plan has been put on their agenda.	Livestreaming (and its recording) of the Employment conference debates by the administration (SPF ETCS). A proposed action plan for raising employment rate of employees approaching their ends of career, based on a mapping of existing relevant federal measures, drafted by the federal ministry of labour, and the input from social partners, regions and other stakeholders before and during the conference is drafted and put on the agenda of the Council of Ministers. The objective of this action plan is to be translated in concrete regulatory proposals (legislative or	

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
													administrative) to be adopted by the federal authorities (if needed the federal parliament).
157	Pension and end of career (R-4.07)	M	Pension reform proposal	Reform proposal submitted to the Council of Ministers of the federal government				Q4	2021	Federal administration of pensions; National Institute for the Social Security of the Self-employed		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> 1. Copy of the proposal for the pension reform and a copy of the agenda or the minutes of the Council of Ministers proving that it was officially submitted to the Council of Ministers; 2. Report, including the supporting evidence, on the impact of the reform as a whole and how it satisfies all criteria set in the milestone. The report contains a quantitative assessment of the measures contributing to fulfil the milestone, including their overall impact on the financial and social sustainability of the pension system. 	<p>Proposal submitted for approval to the Council of Ministers of the federal government to reform the pension regime, which shall include the following elements:</p> <ol style="list-style-type: none"> (i) Measures to improve the financial and social sustainability of the pension system; (ii) Measures to incentivize people to remain active on the labour market after meeting early retirement conditions; (iii) Measures to increase its solidarity role to ensure a decent minimum pension, its insurance role, gender balance, taking into account the overall pension regime financial and social sustainability improvement objective; (iv) Measures to ensure convergence between and within the different systems.
158	Pension and end of career (R-4.07)	M	Adoption of the pension reform	Adoption by the federal Parliament of the law to reform the pension system				Q2	2024	Federal administration of pensions; National Institute for the Social Security of the Self-employed		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> 1. Copy of the publication of the law in the Moniteur Belge / Belgisch Staatsblad and reference to the relevant provisions indicating the date of entry into force; 2. Report, including the supporting evidence, on the impact of the reform as a whole and how it satisfies all criteria set in the milestone. The report contains a quantitative assessment of the measures contributing to fulfil the milestone, including their overall impact on the financial and social sustainability of the pension system and on the labour market. 	<p>Adoption of the law to reform the pension regime by the federal Parliament. The law shall include the following elements:</p> <ol style="list-style-type: none"> (i) Measures to improve the financial and social sustainability of the pension system; (ii) Measures to incentivize people to remain active on the labour market after meeting early retirement conditions; (iii) Measures to increase its solidarity role to ensure a decent minimum pension, its insurance role, gender balance, taking into account the overall pension regime financial and social

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
													sustainability improvement objective; (iv) Measures to ensure convergence between and within the different systems.
159	A6K/E6K Digital and Technological Innovation and Training Hub (I-5.01)	M	Activity developed through A6K-E6K	Report on business steps completed delivered by the steering committee				Q1	2023	A6K-E6K		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a report from A6K-E6K steering committee, demonstrating that the different business development steps were achieved.	Completion of business development steps for the establishment of the Digital and Technological Innovation and Training Hub: development of the incubation offer by setting up a venture builder, development of digital training offer, call for projects for start-ups completed, technological demonstrators and infrastructure linked to collaborative and projects operational.
160	Upgrading of advanced training infrastructure (I-5.03)	T	Fully equipped building for training, employment services		m ²	0	16000	Q2	2025	IFAPME/FOREM		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 the following documentary evidence: 1. Report demonstrating the equipment made operational for each individual renovation / construction project I. 2. Certificates of completion of renovation / construction works.	16000 m ² cover the renovation, construction and equipment of the following buildings: - Cefochim - Technocité - Forem - Technifutur - Autoform - Secteurs Verts - Centre des Ecotechnologies – Mons
161	EU Biotech School and Health Hub (I-5.02)	T	Building and equipment of the EU Biotech School and Health Hub		m ²	0	5500	Q3	2025	EU BIOTECH CAMPUS ASBL		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 the following documentary evidence: 1. Certificate of completion signed by the contractor and the competent authority demonstrating the finalisation of the building 2. Proof of the transfer of property of 5.500 m ² to the EU Biotech School and Health Hub; 3. Report from the steering committee of EU Biotech School and Health Hub on the purchase and	5500 m ² of fully equipped building for training, employment and incubation services, as part of a construction by SODEVIMMO of a polyvalent building, named Biotech 5 of 25.000 m ² at the BioPark in Gosselies. Equipment shall notably include virtual reality modules, a STEM immersion room, digital twin equipment, digital equipment for learning rooms and a robotized production line.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												operationalisation of the office spaces building equivalent to 5.500m ² and listing the different equipment made operational.	
162	A6K/E6K Digital and Technological Innovation and Training Hub (I-5.01)	T	Finalisation of A6K-E6K renovation and extension		m ²	5000	25000	Q2	2026	A6K E6K		<p>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.</p> <p>This document shall include as an annex the following documentary evidence: certificate of completion issued in line with national legislation, like a provisional reception report ("<i>procès-verbal de réception provisoire/ proces-verbaal van voorlopige oplevering</i>") signed by the contractor and the competent authority evidencing the completion of the works.</p>	25.000 m ² of fully equipped building for training, employment and incubation services.
163	Upgrading of advanced training infrastructure (I-5.03)	T	Fully equipped building for training, employment services		m ²	16000	39000	Q2	2026	IFAPME/FORE M		<p>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.</p> <p>This document shall include as an annex the following documentary evidence: certificates of completion issued in line with national legislation, like a provisional reception report ("<i>procès-verbal de réception provisoire/ proces-verbaal van voorlopige oplevering</i>") signed by the contractor and the competent authority evidencing the completion of the works.</p>	Total of 39.000 m ² renovated and equipped buildings, with an additional 23 000 m ² covering the 'Ecocentre de formation' in Belgrade and the 'Centre des Ecotechnologies' in Jemappes.
164	Learning and career offensive (I-5.04)	T	Support for training leaves and online training offer in Flanders		Persons	0	307500	Q4	2022	VDAB (Public employment service of Flanders) and DWSE (Flemish Department of Work and Social Economy)		<p>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, including statistics and breakdowns of categories of beneficiaries (training leave/online training) and types of training provided.</p> <p>This document shall include as an annex the following documentary evidence: a spreadsheet listing anonymised beneficiaries with identifier and reference to training provided and official references of the related copy of attestation of enrolment in training.</p> <p>On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted for each individual beneficiary: copy of</p>	307.500 persons since 2021 have made use of their training leave right or enrolled in online training offer, which includes labour market-oriented digital courses with focus on technical and/or soft skills.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												attestation of enrolment in training or of use of training leave right, and field of orientation of the training or name of the training.	
165	Learning and career-offensive (I-5.04)	T	Support to enterprises in Flanders via competency checks, transition points and calls for projects		SMEs	0	600	Q4	2024	VDAB (Public employment service of Flanders) and DWSE (Flemish Department of Work and Social Economy)		<p>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.</p> <p>This document shall list as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> List of supported enterprises; Statistics and breakdowns of categories of beneficiaries covering the following sub-measures: <ul style="list-style-type: none"> (a) SMEs supported in competency check, (b) Beneficiaries of the call 'open innovation strategic transformation', (c) Beneficiaries of call 'future-oriented training to support the most vulnerable groups in the social economy', (d) Enterprises supported through transitions test-beds or transition points. <p>On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted for each individual beneficiary: Confirmation that the enterprises have benefitted from the support.</p>	600 enterprises falling within one of the following categories have benefitted from the support under the measure: (i) SMEs reached with a competency check (ii) social economy enterprises supported in their innovative strategic transformation through the calls 'open innovation strategic transformation' and 'future-oriented training to support the most vulnerable groups in the social economy' (iii) enterprises starting a transition path through the transition test-beds or transition points.
166	Strategy for relaunching the labour market focused on the efficiency and optimisation of activation and training policies (I-5.05)	T	Activation support to job seekers and workers in Brussels		Persons	0	600	Q4	2024	Actiris		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of the milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence: a spreadsheet with the list of anonymised beneficiaries with unique identifiers covering the following sub-measures: (a) online management tool, (b) the Regional Accompanying Fund and (c) the support scheme for retraining or redirecting to occupations in shortage or growth in the Brussels-Capital Region. For each beneficiary, information shall be provided on the gender and educational background.</p> <p>On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted for each individual beneficiary:</p>	600 people have benefitted from the measures of the Brussels strategy to relaunch the labour market, including the online management tool, the Regional Accompanying Fund and the support scheme for retraining or redirecting to occupations in shortage or growth in the Brussels-Capital Region. Beneficiaries are job seekers/workers who have been activated on the online management tool and/or have had access to the Regional Accompanying Fund and/or have had access to the support scheme

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												1. Confirmation that the trainees have benefited from the support; 2. Type of support, including the field of orientation.	for retraining or redirecting to occupations in shortage or growth.
167	Learning and career-offensive (I-5.04)	M	Support to the temporary unemployed in Flanders	VDAB Report delivered attesting of the outreach effort				Q4	2022	VDAB (Public employment service of Flanders)		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Document of the Government describing the implementation of the action and its outcome, 2. Copy of relevant administrative acts in which the arrangements between the government and VDAB are set out; 3. Report from the VDAB to its board of directors, including representatives of the government on the full implementation of the action.	All persons temporarily unemployed since 01/01/2021 shall be contacted by the Flemish Public Employment Service (VDAB) to enrol in a training, internship, temporary job or volunteering job.
168	Life-long learning' of the Flemish Community (R-5.04)	M	Vision paper on learning and career account in Flanders	Publication of agreement by the Government				Q2	2022	DWSE (Flemish Department of Work and Social Economy)		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: link and copy of the published agreed vision paper.	Agreement between social partners and Flemish government on vision paper, setting out how a learning and career account shall be introduced in Flanders, taking into consideration the need to increase transparency to citizens, better inclusion of vulnerable groups and ensuring alignment with digital learning account platform set up at the federal level.
169	Digital Skills (I-5.06)	T	Development of e-learning offer in Flanders		E-learning projects	0	70	Q4	2022	DWSE (Flemish Department of Work and Social Economy)		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 the following documentary evidence: 1. Copy of the published call for project 2. List of selected projects, with a description and period for implementation, as well as official references of contracts signed with all chosen contractual counterparts. 3. Certificate of works completion signed by the contractor and the competent authority demonstrating project has	70 e-learning projects are approved, launched and completed following a call for project.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												been completed and is operational, and link to the platform.	
170	Digital Skills (I-5.06)	M	Digital tools and services to citizens, employers and the Flemish Public Employment Service (VDAB) partners fully deployed in Flanders	Management and policy monitoring report of VDAB and Department WSE				Q4	2023	VDAB (Public employment service of Flanders) and DWSE (Flemish Department of Work and Social Economy)		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> 1. Certificate of works completion signed by the contractor or program manager and the competent authority demonstrating all four projects have been completed and are operational, and link to the platforms and digital employer counter 2. Report by the competent authority demonstrating the deployment of the digital tools. 	<p>The report certifies the full deployment of the following digital tools and services to citizens, employers and VDAB partners fully deployed in Flanders:</p> <ol style="list-style-type: none"> 1. A personalised digital career platform, coupled with a personalised offer of training opportunities and incentives for citizens is accessible and operational. 2. Digital employer counter of VDAB and digital partner are operational, allowing VDAB mediators to actively contact all employers with vacancies under shared management and support them digitally in filling the vacancies. The follow-up of all VDAB partners is also done through the digital partner platform. 3. Digital services to employers have been extended by means of a digital employer counter of Department WSE accessible to all employers. 4. Department WSE data ecosystem for partners is made operational: 15 relevant datasets are made available on the open data platform for research and other purposes
171	Lifelong digital training (I-5.07)	M	Modernisation of the provision of coaching and training in digital skills, including basic digital	Report delivered on the completion of the different projects				Q2	2026	IFAPME/FORE M		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> 1. Certificates of completion of projects (immersive training spaces, digital factories, re-engineering & STEM 	<p>ICT equipment shall be made available and operational for 9.000 households (requalified PC's), 285 public digital spaces, 39 immersive training spaces of the Walloon Institute for Alternate Training for the Self-Employed and Small and Medium-Sized</p>

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
			skills in Wallonia, through digital tools, state-of-the-art infrastructure, competent mentoring and innovative projects.									platform) issued in line with national legislation, like a provisional reception report (" <i>procès-verbal de réception provisoire/ proces-verbaal van voorlopige oplevering</i> ") signed by the contractor and the competent authority evidencing the completion of the works. 2. Detailed list of new ICT equipment and location where it was installed or distributed. On the basis of a sample that may be selected by the Commission, copies of the proof of delivery of ICT equipment shall be submitted. 3. Copy of report mapping digital training needs and professional curricula development needs. 4. List of the individual certificates proving that the training programmes for the digital transition have been completed. On the basis of a sample that may be selected by the Commission, copies of the documentary evidence shall be submitted. 5. Certificates of completion of construction and renovation projects issued in line with national legislation, like a provisional reception report (" <i>procès-verbal de réception provisoire/ proces-verbaal van voorlopige oplevering</i> ") signed by the contractor and the competent authority evidencing the completion of the works for the 7500 m ² of training infrastructures hosting digital skills training.	Enterprises (IFAPME) (22 training centres & 17 local services sites). 9 sites of the Walloon public employment services (FOREM) shall be transformed and equipped in Digital factories (4 renovated and 5 built) and 1 site shall be equipped as a re-engineering & STEM platform. A report mapping digital training needs and professional curricula development needs shall be provided, and on this basis, 10.000 hours of pedagogical training for the digital transition shall be provided to teaching personnel and trainees. 7500 m ² of training infrastructures hosting digital skills training shall be constructed or adapted.
172	Learning account (R-5.03)	M	Federal reform developing individual entitlement to training for employees.	Publication in official journal				Q4	2021	Federal administration of employment		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Report of the consultation process with social partners and its outcome; 2. Copy of or link to the revised law published in the Moniteur Belge / Belgisch Staatsblad and reference to the relevant provision indicating the date of entry into force.	Based on dialogue between social partners and the federal Government, adoption of the revision of the law of 5 March 2017 on feasible and manageable work introducing a pathway ensuring that from 2024, all workers are entitled to an average of 5 days of training per year.
173	Learning account (R-5.03)	M	Federal reform creating incentives for companies to provide training	Publication in official journal				Q1	2021	Federal administration of employment		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: copy of or link to the revised law published in the Moniteur Belge / Belgisch Staatsblad and	Adoption of the Programme Law of 20 December 2020 by the Parliament, establishing a partial exemption (11,75%) from payment of withholding tax for workers following a training of at least 10 days.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												reference to the relevant provision indicating the date of entry into force.	
174	Learning account (R-5.03)	T	Reform for improved collaboration between the National Employment Service (ONEM) and the regional employment services allowing to increase training for the unemployed.		Workers	0	25000	Q4	2023	Federal administration of employment		<p>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.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> 1. Document of the Government demonstrating the implementation of the action. 2. Copy of relevant administrative acts in which the arrangements between the National Employment Service (ONEM) and the regional employment services are set out. 3. Reports from each regional employment services on (a) the actions undertaken (b) the list of anonymised beneficiaries with unique identifier and official references of the related training certificates. <p>On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted for each individual beneficiary:</p> <ol style="list-style-type: none"> 1. Evidence of status of training participants when training was received (including date since last employment and date of training received). 2. Individual certificates proving that the training programmes have been completed, including the orientation of the training. 	As a result of the better collaboration between the National Employment Service (ONEM) and the regional employment services, 25,000 workers in long-term or structural temporary unemployment shall have received training from the regional employment services to reintegrate the labour market.
175	Cumulation regime and mobility to sectors with shortages (R-5.01)	M	Federal reform of cumulation regime	Decision of the federal government laying down how the reform shall enter into force				Q4	2023	FPS Employment		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> 1. Summary of consultation with social partners (process and outcome). 2. Copy of or link to the adopted decision of the government published in the Moniteur Belge / Belgisch Staatsblad setting out the reform details including the legislative process and reference to the provision indicating the entry into force of the reform. 	After consultation with social partners, decision of the federal government on expanding the possibilities to combine temporarily or in a limited way wage and social benefits and to ensure, in line with the tax reform on labour tax, that the persons involved shall not be fiscally punished.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
176	Cumulation regime and mobility to sectors with shortages (R-5.01)	M	Federal reform of mobility to sectors with shortages	Decision of the federal government laying down how the reform shall enter into force				Q4	2023	FPS Employment		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Summary of consultation with social partners (process and outcome); 2. Copy of the adopted and published decision of the government and a reference to the provision indicating the date of entry into force.	After consultation of social partners, decision of the federal government on the implementation of art.39 ter of the employment contracts Act of 3 July 1978 to ensure greater mobility of workers from one sector to another.
177	Reform of support to jobseekers in Wallonia (R-5.05)	M	Reform of support for jobseekers in Wallonia	Publication in official journal				Q3	2021	Cabinet Ministre Morreale		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include a link to or copy of the adopted decree published in Moniteur Belge / Belgisch Staatsblad and a reference to the provision indicating the date of entry into force.	Adoption by the Parliament of Wallonia of the decree relating to coaching and solutions-oriented support for job seekers.
178	Nuclear medicine (I-5.08)	M	All R&D activities in nuclear medicine finalised.	A comprehensive evaluation report published.				Q2	2023	FPS Economy		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: Copy of and a link to the comprehensive evaluation report on the results and the conclusions of the study for all three R&D subprojects included in the measure.	Publication of a comprehensive evaluation report on the results and the conclusions of the study for all three R&D subprojects included in the measure.
179	Nuclear medicine (I-5.08)	M	Radioisotope facility constructed and commissioned (FANC and FAGG)	Facility constructed and operational.				Q2	2025	FPS Economy		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Copy of the documents containing the technical specifications of the project as defined by the SCK CEN proving alignment with the description of the measure and the milestone in the CID annex. 2. Certificates of works completion signed by the contractor and the competent authority certifying that the	The 177LU radioisotope facility has been constructed and is operational, having obtained all the necessary licenses from the Agence fédérale de Contrôle nucléaire (FANC) and the Federal Agency for Medicines and Health Products (FAGG) and in compliance with all the applicable legislation on the Federal and Flemish level related to Directive 2011/92.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												radioisotope facility has been constructed and is operational. 3. Copy of the licenses from the Agence fédérale de Contrôle nucléaire (FANC) and the Federal Agency for Medicines and Health Products (FAGG). 4. Copy of the environmental permit in compliance with all the applicable legislation on the Federal and Flemish level related to Directive 2011/92.	
180	Nuclear medicine (I-5.08)	M	Technology package finalised	Feasibility report describing the technological package needed for investors to proceed to the large-scale production of 225Ac from 226Ra published				Q4	2024	FPS Economy		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Copy of the published feasibility report describing the technological package needed for investors to proceed to the large-scale production of 225Ac from 226Ra, meeting the requirements laid down in the milestone, with a link to the website where it is published. 2. Extract of the relevant parts of the technical specifications of the project proving alignment with the description of the target and investment in the CID annex.	A feasibility report describing the technological package needed for investors to proceed to the large-scale production of 225Ac from 226Ra has been published. The report shall include the following elements: 1) Operational hot cell installation at SCK CEN to handle 226Ra sources 2) Electron - to - gamma converter design to be built for large scale production 3) Target and irradiation module design to be built for large scale production 4) A fully scaled-up radiochemical separation method and 226Ra recycling process - ready for large-scale implementation 5) A conceptual design of the 225Ac production facility 6) Roadmap on licensing of the building for handling of radioactivity (FANC) and GMP licensing (FAGG)
181	R&D: Call in support of the aeronautics and space sectors (I-5.09)	M	Launch of the call for proposals for aeronautical and space projects	Publication of notice for call for proposals				Q1	2022	FPS Economy BELSPO		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Copy of published terms of reference for the competitive calls for proposals (link to the call,	Launch of the call for proposals under the clean aviation and space sector schemes, 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) ensuring that the R&D is dedicated to

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>specification of the period when call was open for applicants and the technical specifications of the call).</p> <p>2. Extract of the relevant parts of the terms of reference proving alignment with the description of the target and investment in the CID annex;</p> <p>3. For calls under the aeronautical sector scheme an extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) as specified in the CID annex. In particular the selection criteria ensuring that only projects improving "best in class" technology in aeronautics with the highest contribution to the green transition and carbon neutrality are selected.</p> <p>4. For calls under the space sector scheme, an extract of the official document containing the selection criteria ensuring that it is focussed on digital related R&D and shall be eligible under the intervention field 009bis from Annex 7 of the EU regulation 241/2021.</p>	improving "best in class" technology. The projects selected under the space scheme shall be focussed on digital related R&D and shall therefore be eligible under the intervention field 009bis from Annex 7 of the EU Regulation 241/2021.
182	R&D: Call in support of the aeronautics and space sectors (I-5.09)	M	Award of public contracts for aeronautical and space projects	Notification of the award of public contracts for aeronautical and space projects				Q3	2022	FPS Economy BELSPO		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>1. Copy of contract award notifications.</p> <p>2. Under the aeronautical sector scheme: extract of the relevant parts of the terms of reference of the project proving that DNSH requirements are fulfilled ensuring that the R&D is dedicated to improving "best in class" technology.</p> <p>3. Under the space sector scheme: description of the successful projects and justifications that projects are eligible under the intervention field 009bis from Annex 7 of the EU Regulation 241/2021.</p>	Notification of the awards of all public contracts by the Federal Secretary of State responsible for scientific policy for at least 10 projects following the call for proposals under the clean aviation and space sector schemes, 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) ensuring that the R&D is dedicated to improving "best in class" technology. The projects selected under the space scheme shall be focussed on digital related R&D and shall therefore be eligible under the intervention field 009bis from Annex 7 of the EU Regulation 241/2021.
183	R&D: Call in support of the aeronautics and space sectors (I-5.09)	T	Completion of aeronautical and space projects		Projects	0	10	Q3	2026	FPS Economy BELSPO		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in</p>	10 projects notified for award following the call for proposals for both the clean aviation and space

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												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: 1. List of all completed projects (at least 10, covering either the clean aviation or the space sector scheme) with beneficiaries. 2. Copy of the final report signed by the contractor and acceptance of the projects signed by contracting authority evidencing the completion of the projects.	sector schemes have been executed.
184	R&D: Minimization of waste during dismantling (I-5.10)	M	Award of public contract for the construction of a Material Treatment facility (MaT)	Written notification of the award of the public contract for the construction of a Material Treatment facility (MaT)				Q4	2023	FPS Economy		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Copy of contract written award notifications. 2. Project description and period for implementation, as well as official references of contract signed with all chosen contractual counterparts. 3. Extract of the relevant parts of the technical specifications of the project proving alignment with the description of the target and investment in the CID annex. 4. Timeline for obtaining the necessary building permits and the license from the Agence fédérale de Contrôle nucléaire (FANC).	Notification of the award of the contract by the Federal Minister of Economics and Labour for the construction of a Material Treatment facility (MaT), which is needed to perform cold tests and demonstrations of the technologies to be developed for the re-use, recycling and final disposal of non-nuclear waste from the decommissioning operations of nuclear plants; necessary building permits and the license from the Agence fédérale de Contrôle nucléaire (FANC) shall be obtained. Building shall be compliant with all the applicable legislation on the Federal and Flemish level related to Directive 2011/92.
185	R&D: Minimization of waste during dismantling (I-5.10)	M	Material Treatment facility (MaT) constructed and commissioned; desk top study finalised	Material Treatment facility (MaT) operational				Q2	2026	FPS Economy		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Copy of the certificate of work completion signed by the contractor and the competent authority certifying that the Material Treatment facility has been constructed, equipped and is operational. 2. Copies of necessary building permits and the license from the Agence fédérale de Contrôle nucléaire (FANC).	The Material Treatment facility (MaT), which is needed to perform cold tests and demonstrations of the technologies to be developed for the re-use, recycling and final disposal of non-nuclear waste from the decommissioning operations of nuclear plants, is constructed, equipped and operational, following the completion of the selection process of the needed infrastructures and equipment. A

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												3. Extracts of terms of reference proving that building shall be compliant with all the applicable legislation on the Federal and Flemish level related to Directive 2011/92. 4. Report on the (desktop) case study within the project for the complete (cradle to grave) decommissioning of a particular component (such as a steam generator) showing that the case study has been finalised.	(desktop) case study shall be finalised within the project for the complete (cradle to grave) decommissioning of a particular component (such as a steam generator) of the Belgian nuclear power plants.
186	Strengthen R&D (I-5.11)	M	Award of public contracts for R&D and infrastructure projects	Notification of the award projects				Q4	2022	VLAIO (Flanders Agency for Innovation and Entrepreneurship)	For the purposes of this operational arrangement, for the projects awarded before the adoption of the CID, extracts of the terms of reference which include eligibility criteria that ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) as specified in the CID annex, should be read as including additional documentation provided after the formal contract award notification to candidates such as agreements entered into between the authorities and the candidates	Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Spreadsheet listing the 220 selected projects including for each one: the unique identifier, the name of the project (where applicable), the beneficiary, the amount committed to each beneficiary (also evidencing that EUR 252 000 000 has been committed), a brief description of the project, including the name of the programme under which it was selected, reference of the notified contract award and the indication of the reference of the call in which the project was selected or indication of whether the project was selected based on an application under the general grant scheme. For each awarded project with activities under the EU ETS, the location, the Installation ID/Aircraft Operator ID in the European Union Transaction Log (EUTL) and justification that the projected level of GHG emissions per unit of product will be significantly lower than the relevant benchmarks. For projects selected via calls for proposals: 2. Copy of published terms of reference for the competitive calls for proposals (link to the call, specification of the period when call was open for applicants and the technical specifications of the call). 3. Extracts from the terms of reference for the call for proposals that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) as specified in the CID annex. For projects selected via general grant schemes: 4. Copy of the published grant schemes conditions	Notification, by the 'Fonds Wetenschappelijk Onderzoek' (FWO), VLAIO and the 'Departement Economie, Wetenschap en Innovatie' (EWI), of the award of 220 projects to the successful candidates following the call for proposals, 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. For projects awarded through grant schemes that do not work with calls for projects, compliance with the technical guidelines "do no significant harm" (2021/C58/01) is also enforced through an eligibility criterion based on the same exclusion list and the requirement of compliance with relevant EU and national environmental legislation.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>confirming that the selected project complies with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use on an exclusion list as per the milestone in the CID.</p> <p>5. Extracts from the grant scheme procedure that enforce the eligibility criterion that ensures compliance of each project with the DNSH conditions set in the milestone.</p> <p>On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted for each of the units (project or programme) selected:</p> <p>(a) For projects working with calls for proposals:</p> <ol style="list-style-type: none"> 1. Copy of contract award notification; 2. Abstract of the application demonstrating compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) as specified in the CID annex or an abstract of the official database containing the final internal assessment of compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) as specified in the CID annex or for the projects awarded before the adoption of the CID a copy of the agreement making the grant award conditional on compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) as specified in the CID annex and with the relevant EU and national environmental legislation. <p>(b) For projects selected under the general grant schemes (for projects not selected based on a call for projects):</p> <ol style="list-style-type: none"> 1. Extract of the official database containing the final internal assessment of compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) as specified in the CID annex; 2. Copy of the financing agreement (notification of the grant award to the grant beneficiary) making the grant award conditional to the compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) as specified in the CID annex and to the relevant EU and national environmental legislation. 		
187	Strengthen R&D (-5.11)	T	Completion of awarded R&D and infrastructure projects		Projects	0	220	Q2	2026	VLAIO (Flanders Agency for Innovation and Entrepreneurship)	<p>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.</p> <p>This document shall include as an annex the following documentary evidence, with a spreadsheet listing 220 completed projects including for each one:</p>	220 projects following the call for proposals are completed, with EUR 252000000 executed.	

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>1. Unique identifier, the beneficiary, the amount committed and paid to each beneficiary (also evidencing that EUR 252 000 000 has been executed), a brief description of the project, the name of the programme under which it was selected, the reference of the call in which the project was selected or indication of whether the project was selected based on an application under a general grant scheme.</p> <p>2. Extract of the relevant specifications of the project providing alignment with the description of the target and measure in the CID annex.</p> <p>3. References of the certificates of completion or of the acceptance of the executed project or of the files in the official database containing the final report signed by the contractor confirming the completion of the project and approval of the final completion report by the contracting authority.</p> <p>On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted for each of the units (project or programme) selected: Copy of (i) official certificate of completion or acceptance of the projects signed by contractor and contracting authority or (ii) the final report signed by the contractor confirming the completion of the project and the approval of that report by the contracting authority. For projects awarded before the adoption of the CID a copy of checks undertaken to verify that the selected projects did not fall within the range of activities in the exclusion list.</p>	
188	Relocation of food and development of logistics platforms (I-5.12)	M	Award of public contracts for the construction of infrastructure for the food sector	Written notification of the awards of public contracts for the constructions of infrastructure for the food sector				Q4	2022	SPW SG/SPW EER/ SOWALFIN for respective parts		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> Copy of written notification of the awards to the successful candidates following the call for proposals for the constructions of infrastructure for the food sector. Copy of published terms of reference for the competitive calls for proposals (link to the call, specification of the period when call was open for applicants and the technical specifications of the call). 	Notification, by Walloon Minister of Environment, of the award to the successful candidates following the call for proposals for the construction of 30 small scale infrastructures, and 4 larger structuring projects (one for each sector: fruits, vegetables, cereals, vegetable proteins) and 5 pieces of infrastructure, and by Walloon Minister of Social Economy for 3 logistic hubs with terms of reference including eligibility criteria that ensure that the

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												3. Extracts from the terms of reference for the call for proposals that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) as specified in the CID annex. 4. List of selected projects with beneficiaries, brief description.	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.
189	Relocation of food and development of logistics platforms (I-5.12)	T	Support for 30 food relocation projects and four emerging sectors		Projects	0	34	Q4	2024	SPW SG		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 a proof of award of subsidies evidencing the completion of the projects. For projects consisting exclusively in the purchase of the deliverable infrastructure, a copy of the report of the meeting of the project support committee validating the purchase and copy of the act of purchase.	Award of subsidies to 30 small scale infrastructures and to four larger structuring projects (one for each sector: fruits, vegetables, cereals, vegetable proteins) in the context of the programme Alliance Emploi-Environnement pour l'Alimentation to projects notified of award on the basis of a call for projects.
190	Relocation of food and development of logistics platforms (I-5.12)	T	Construction of three logistic hubs for a total surface of at least 8000 square meter completed		Hubs	0	3	Q4	2024	SPW EER/SOWALFIN		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: 1. List of component / projects and their location 2. Certificates of completion of construction projects issued in line with national legislation, like a provisional reception report (" <i>procès-verbal de réception provisoire/ proces-verbaal van voorlopige oplevering</i> ") signed by the competent authority and by the beneficiary evidencing the completion of the projects. For projects consisting exclusively in the purchase of the deliverable infrastructure, a copy of the report of the meeting of the project support committee validating the purchase and copy of the act of purchase.	Construction and equipment of three logistic hubs, dedicated to the activities of wholesalers, food processing of primary products and incubator of cooperatives, for a total surface of 8000 square meter completed.
191	Relocation of food and development of logistics platforms (I-5.12)	T	Construction of at least five pieces of infrastructures completed		Infrastructure	0	5	Q4	2025	SPW SG		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 the following documentary evidence: 1. List of component / projects and their location	The construction of at least five pieces of infrastructure including one storage hall, one mill, two canneries and one mobile infrastructure related to animal welfare is completed.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												2. Certificates of completion of construction projects issued in line with national legislation, like a provisional reception report (" <i>procès-verbal de réception provisoire/ proces-verbaal van voorlopige oplevering</i> ") signed by the competent authority and by the beneficiary evidencing the completion of the projects. For projects consisting exclusively in the purchase of the deliverable infrastructure, a copy of the report of the meeting of the project support committee validating the purchase and copy of the act of purchase.	
192	Digitisation of the Walloon tourism sector (I-5.13)	T	Number of active users of the 'outil régional de commercialisation'		Active users	392	1500	Q4	2025	CGT		<p>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.</p> <p>This document shall include as an annex the following documentary evidence a spreadsheet with the following documentary evidence:</p> <ol style="list-style-type: none"> List of tourism operators which are active user of the 'outil régional de commercialisation' including for each one a unique identifier and a brief description; Description of the 'outil régional de commercialisation'. <p>On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted for each of the tourism operator: evidence extract from the database proving that the tourism operator is an active user of the 'outil régional de commercialisation'.</p>	1500 tourism operators are active users of the 'outil régional de commercialisation'. An active user is defined as a user or tourism operator using the 'Outil régional de commercialisation' (ORC) directly as an online reservation tool or cash register tool or whose online reservation tool is directly linked to the ORC.
193	Reform - Faster permit and appeal procedures (R-5.06)	M	Reform of the environmental permit and appeal procedures	Publication of a report and government decisions.				Q4	2022	Flemish Minister for Justice and Enforcement, Environment, Energy and Tourism.		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence: copy of and a link to the published report endorsed by Cabinet of the Flemish Minister for Justice and Enforcement, Environment, Energy and Tourism.</p>	Publication of a report endorsed by Cabinet van Flemish Minister for Justice and Enforcement, Environment, Energy and Tourism providing an overview of new and reviewed measures to simplify administrative procedures related to environmental permit procedures and government decisions.
194	Reform - Broadening innovation base (R-5.07)	M	Reform of the regulation for	Publication of a report and related				Q4	2022	Flemish minister of Economy,		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of the milestone and of the	Publication of a report endorsed by Flemish minister of Economy, Innovation, Work, Social economy

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
			innovation support	government decisions						Innovation, Work, Social economy and Agriculture.		corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a copy of and a link to the published report endorsed by the Flemish minister of Economy, Innovation, Work, Social economy and Agriculture.	and Agriculture providing an overview of new and reviewed measures to improve access for SMEs to measures for innovation support, and the related government decisions.
195	Brussels Regional Strategy for the Economic Transition (R-5.08)	M	Adoption of the Regional Strategy for Economic Transition	Decision of the Government of the Brussels-Capital Region indicating the adoption of the strategy				Q1	2022	Brussels Environment		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Copy of published decision and strategy document including a five-year action plan. 2. Opinion of the social partners on the strategy.	Brussels Region's strategy for economic transition adopted by the government of the Brussels-Capital Region (Décision du Gouvernement de la Région de Bruxelles-Capitale), defining objectives for 2030, based on coordination between public actors and active participation of the private sector, including a five year action plan covering priority areas for action, putting in place a coherent package of public incentives for innovation and favourable for entrepreneurship for the ecological transition.
196	Governance Circular Flanders (R-5.09)	M	Launch of Steering Group of Circular Flanders	Steering group for the governance of Circular Flanders appointed and Roadmap and Work Agendas adopted				Q4	2021	OVAM (Public Flemish Waste Company)		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Copy of official decision on the establishment and composition of the steering group. 2. Copy of adopted final versions of roadmap and work agendas.	Steering group for the governance of Circular Flanders appointed and Roadmap and Work Agendas for guiding circular economy projects and the development of strategic levers adopted
197	Recycling Hub (I-5.14)	T	Award of six public contracts for recycling facilities		Facilities	0	6	Q4	2022	OVAM (Public Flemish Waste Company)	"Public contract" is to be understood as subsidy grant decision signed by the Flemish Minister for Environment.	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 the following documentary evidence:	Six investment projects for recycling facilities have been selected for support. A jury shall make an assessment of the projects, the final selection shall be confirmed by the Flemish minister for Environment.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>1. Copy of published terms of reference for the competitive call for proposals (link to the call, specification of the period when call was open for applicants and the technical specifications of the call).</p> <p>2. Extracts from the terms of reference for the call for proposals that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) as specified in the CID annex.</p> <p>3. List of selected projects with beneficiaries, brief description. Copy of the jury's assessment of the projects.</p> <p>4. Copy of grant decisions signed by the Flemish Minister for Environment for the award of subsidies to successful candidates for at least six projects relating to recycling facilities.</p>	Award of the contracts to the projects selected under the competitive call for proposals 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.
198	Recycling Hub (I-5.14)	T	Completion of works in six recycling facilities		Facilities	0	6	Q2	2026	OVAM (Public Flemish Waste Company)		<p>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.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> List of completed projects. Copy of certificates of completion / acceptance of the works executed signed by contractor and contracting authority. Proof of physical checks of execution of the projects or cross-checks carried out by the relevant authority. 	Six recycling facilities built, adapted or enlarged for improved recycling processes.
199	Belgium Builds Back Circular (I-5.15)	M	Award of public contracts for circular projects	Notification of the award of public contracts to successful candidates				Q1	2024	Federal Public Service Economy	The candidates shall be private companies or organisations.	<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> Copy of published terms of reference for the competitive call for proposals (link to the call, specification of the period when call was open for applicants and the technical specifications of the call), with clear marking of (or accompanied by a justification showing alignment) the relevant parts of the specifications of the call proving alignment with the description of the milestone and investment in the CID Annex. 	Operational secretariat contracted and in function to foster collaboration on circular economy actions and selection of successful candidates following call for proposal for ten circular projects. The candidates shall be private companies that need financing for the implementation of a research or operational project in ecodesign or chemical substitution. A candidate shall be considered successful when its investment project is officially selected to be funded by the coalition.

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>2. Extracts from the terms of reference for calls for proposals that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) as specified in the CID Annex.</p> <p>3. List of selected projects with beneficiaries, brief description. For each awarded project with activities under the EU ETS, a unique identifier, the name, the location, the Installation ID/Aircraft Operator ID in the European Union Transaction Log (EUTL) and justification that the projected level of GHG emissions per unit of product will be significantly lower than the relevant benchmarks.</p> <p>4. Copy of official notifications of the award of public contracts to successful candidates for at least 10 circular projects.</p> <p>5. Copy of signed contract for the operational secretariat.</p>	Notification of the award of public contracts to the projects selected under the competitive call for proposals 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.
200	Belgium Builds Back Circular (I-5.15)	M	Completion of awareness raising and information actions to SME's and of circular projects	Reports establishing the impact of the campaigns, reports on the completion of circular projects				Q2	2026	Federal Public Service Economy		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>1. Awareness raising and information actions to SME's: List of beneficiaries with projects description. List of publicly accessible URL of the awareness campaigns and copies of evaluation reports establishing the impact of the campaigns. Publicly accessible URL of self-assessment tool and copies of evaluation reports.</p> <p>2. Circular projects: List of completed projects with names of beneficiaries. Copy of project evaluation reports and certificates of completion/acceptance of the projects signed by contractor and contracting authority.</p> <p>3. Proof of physical checks of execution of the projects or cross-checks carried out by the relevant authority.</p>	At least three awareness raising and informing actions towards SME's (annual awareness campaigns (over three years), one website and one self-assessment tool) on circular economy aspects completed and at least nine circular projects finalised
201	Deployment of the circular economy in Wallonia (I-5.16)	M	Award of public contracts for projects promoting circular	Notification of the award of public contracts to successful candidates				Q2	2022	SPW EER/SPW ARNE/SOWAER		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p>	Selection of successful candidates following three calls for proposals for projects on recycling and reuse of metals, batteries and minerals, on the development of a collaborative economy to limit resource use and on the

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
			economy in Wallonia									<p>1. Copy of published terms of reference for the three competitive calls for proposals (link to the call, specification of the period when call was open for applicants and the technical specifications of the call) with clear marking of (or accompanied by a justification showing alignment) the relevant parts of the specifications of the call proving alignment with the description of the milestone and investment in the CID annex.</p> <p>2. Extracts from the terms of reference for calls for proposals that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) as specified in the CID annex.</p> <p>3. For each call, list of selected projects with beneficiaries, brief description. For each awarded project with activities under the EU ETS, a unique identifier, the name, the location, the Installation ID/Aircraft Operator ID in the European Union Transaction Log (EUTL) and justification that the projected level of GHG emissions per unit of product will be significantly lower than the relevant benchmarks.</p> <p>4. Copy of official notifications of the award of public contracts to successful candidates for at least 80 projects.</p>	development of a value chain and training actions linked to the recycling of airplanes. The calls for proposals shall have 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.
202	Deployment of the circular economy in Wallonia (I-5.16)	T	Completion of projects promoting circular economy in Wallonia		Projects	0	80	Q2	2026	SPW EER/SPW ARNE/SOWEAR		<p>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.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>1. List of completed projects with beneficiaries, location and brief description.</p> <p>2. As relevant for the specific sub-measure: Copy of project evaluation reports, copy of certificate of completion/acceptance of the projects signed by contractor and contracting authority, proof of physical checks of execution of the projects or cross-checks carried out by the relevant authority.</p>	At least 80 projects completed on the recycling and reuse of metals, batteries and minerals, on the development of a collaborative economy to limit resource use and on the development of a value chain and training actions linked to the recycling of airplanes.
203	Flanders - circular economy & circular construction (I-5.17)	M	Launch of calls for projects on circular construction, for knowledge	Launch of the call for proposals				Q4	2022	VLAIO (Flanders Agency for Innovation and Entrepreneurship)		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p>	Launch of calls for innovative projects on circular construction, for projects for knowledge dissemination on circular manufacturing and for projects to set-up collective living labs by

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
			dissemination on circular manufacturing and for the setting up of collective living labs									<p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> 1. Copy of published terms of reference for the competitive calls for proposals (link to the call, specification of the period when call was open for applicants and the technical specifications of the call) with clear marking of (or accompanied by a justification showing alignment) the relevant parts of the specifications of the call proving alignment with the description of the milestone and investment in the CID annex. 2. Extracts from the terms of reference for the call for proposals that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) as specified in the CID annex. 	private companies. The calls for proposals shall have 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.
204	Flanders - circular economy & circular construction (1-5.17)	M	Projects on circular construction, for knowledge dissemination on circular manufacturing and for the setting up of collective living labs completed					Q2	2026	VLAIO (Flanders Agency for Innovation and Entrepreneurship)	<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> 1. Spreadsheet with list of completed projects with beneficiaries (for SMEs with information on their size), location and brief description showing the completion of at least 100 projects on circular construction, for knowledge dissemination on circular manufacturing, for the acquisition of expertise (external or internal) on circularity, and for the setting up of collective living labs by private companies. 2. For each project with activities under the EU ETS, a unique identifier, the name, the location, the Installation ID/Aircraft Operator ID in the European Union Transaction Log (EUTL) and justification that the projected level of GHG emissions per unit of product will be significantly lower than the relevant benchmarks. 3. Nominative List of companies and organisations showing that at least 500 companies (SMEs) and organisations benefitted from the subsidies as direct beneficiary of the subsidy or as a participant in collective projects. 	At least 100 projects completed on circular construction, for knowledge dissemination on circular manufacturing, for the acquisition of expertise (external or internal) on circularity, and for the setting up of collective living labs by private companies and at least 500 companies (SMEs) and organisations benefitted from the subsidies as direct beneficiary of the subsidy or as a participant in collective projects.	

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>On the basis of a sample that may be selected by the Commission, the following documentary evidence shall be submitted:</p> <p>(a) For each selected project (as relevant for the specific sub-measure):</p> <ol style="list-style-type: none"> 1. Copy of final project report signed by the applicant describing the implementation of the project and, in addition, letter of the authorities confirming the acceptance of the final report and that the financial support will be transferred. 2. Copy of certificate of completion / acceptance of the projects signed by contractor and contracting authority. 3. Proof of physical checks of execution of projects or cross-checks carried out by the relevant authority. <p>(b) For the support to SMEs: Confirmation of transfer of financial support.</p>	
205	Spending reviews (R-6)	M	Spending review pilot or integration into budgetary process (1)	Completed pilots and associated reports				Q4	2021	<p>Flanders: Department of Finance and Budget</p> <p>BCR: Brussels Finances and Budget</p> <p>Walloon Region: SPW SG</p> <p>Federal: FPS Policy & Support</p>		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>(a) For the federal, Walloon Region, and Brussels Capital Region authorities, the evidence shall include for each entity:</p> <ol style="list-style-type: none"> 1. Report summarising how the spending reviews were conducted, including an outline of the scope definition of the pilots conducted 2. Copy of report on the results of the pilot spending reviews. <p>(b) For the Flemish Region authorities: the evidence shall include: copy of the adopted decision of the government defining how spending reviews (or similar approach) are to be integrated into the budgetary process.</p>	<p>For the federal, Walloon Region, and Brussels Capital Region authorities: Spending review pilot completion and drafting of report.</p> <p>For the Flemish Region authorities: Spending review integration into budgetary process (1): Government decisions defining how spending reviews (or similar approach) are integrated into budgetary process. The decisions define the spending review strategy and a calendar for future reviews, potentially including quantified targets. In line with the Eurogroup guidance, ensure, amongst other elements, clear scope and design of the reviews as well as transparent monitoring, reporting and evaluation.</p>
206	Spending reviews (R-6)	M	Spending review integration into budgetary process (1) or	Government decision				Q4	2022	BCR: Brussels Finances and Budget		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p>	<p>For the federal, Walloon Region, and Brussels Capital Region authorities: Spending review integration into budgetary process (1): Government decisions defining how spending reviews (or</p>

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
			pilot completion							Walloon Region: SPW SG Federal: FPS Policy & Support French Community: Budget and finances		This document shall include as an annex the following documentary evidence: (a) For the federal, Walloon Region, and Brussels Capital Region authorities, the evidence shall include for each entity: copy of the adopted decision of the government, defining how spending reviews (or similar approach) are to be integrated in the budgetary process. (b) For the French Community authorities, the evidence shall include: 1. Report summarising how the spending review was conducted, including an outline of scope definition of the pilot conducted. 2. Copy of the report on the results of the pilot spending reviews.	similar approach) are integrated into budgetary process. The decisions define the spending review strategy and a calendar for future reviews, potentially including quantified targets. In line with the Eurogroup guidance, ensure, amongst other elements, clear scope and design of the reviews as well as transparent monitoring, reporting and evaluation. For the French Community authorities: Spending review pilot completion and report redaction.
207	Spending reviews (R-6)	M	Spending review integration into budgetary process (1) or (2)	Government decision				Q4	2023	Flanders: Department of Finance and Budget BCR: Brussels Finances and Budget Walloon Region: SPW SG Federal: FPS Policy & Support French Community: Budget and finances		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: (a) For the French Community authorities, the evidence shall include: a copy of the adopted decision of the government, defining how spending reviews are to be integrated in the budgetary process. (b) For each of the federal, Flemish Region, Walloon Region, French Community and Brussels Capital-Region authorities: 1. Copy of the relevant decree, ordinance, law, or other relevant instruments adopted by the appropriate authorities demonstrating that spending reviews have systematically been integrated in the budgetary process. 2. Report on how the outcomes, including savings, of the spending reviews were integrated in the 2024 budget.	For the French Community authorities: Spending review integration into budgetary process (1): Government decisions defining how spending reviews (or similar approach) are integrated into budgetary process. The decisions define the spending review strategy and a calendar for future reviews, potentially including quantified targets. In line with the Eurogroup guidance, ensure, amongst other elements, clear scope and design of the reviews as well as transparent monitoring, reporting and evaluation. For the federal, Flemish Region, Walloon Region, Brussels Capital-Region, and French Community authorities: Spending review integration into budgetary process (2): Systematic inclusion of the outcome of spending reviews into annual and multiannual budget planning as of the preparation of the budgetary law for 2024. This shall include, among others, the quantification

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
													ex-post of the outcomes, including savings, associated to the spending review programme.
208	Spending reviews (R-6)	M	Spending review ex-post analysis	Assessment report				Q4	2024	Flanders: department of Finance and Budget BCR: Brussels Finances and Budget Walloon Region: SPW SG Federal: FPS Policy & Support French Community: Budget and finances		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: For each of the federal, Flemish Region, Walloon Region, Brussels-Capital Region, and French Community authorities: an assessment report, including an ex-post analysis on the spending reviews programme conducted so far and the lessons learned and adjustments to be made to an improved integration of spending review in the budgetary process.	For the federal, Flemish Region, Walloon Region, Brussels-Capital Region, and French Community authorities: Spending review ex-post analysis: Publication of assessment report of spending reviews.
209	Monitoring and implementation of the plan	M	Repository system for Audit and Controls: information for monitoring implementation of RRF	Audit report confirming repository system functionalities				Before the first payment request	Before the first payment request	FED: FPS Policy & Support (BOSA) BCR: Brussels International VLA: DKBUZA, (Flanders Department of Chancellery and Foreign Office) WAL: SPW SG, DCPF (FEDER Programme Coordination Department) FWB: Direction des Relations Internationales		Copy of the final audit report on the repository system and of the acceptance protocol including a summary of the functionalities of the repository system. The audit report shall clearly indicate: 1. Auditor / responsible body signing the report; 2. Date on which the report is signed; 3. Whether the system is operational and has at least the following functionalities: (i) collects data and monitors the achievement of milestones and targets; (ii) collects, stores and ensures access to the data required by Article 22(2)(d)(i) to (iii) of the RRF Regulation; 4. That the data is being collected by the implementing bodies and/or any other entity entrusted with this task, according to the national set-up and that the data is being stored into the system; 5. Any weaknesses of the system identified by the report and any corrective actions recommended to address them.	A repository system for monitoring the implementation of the RRF shall be in place and operational. The system shall include, as a minimum, the following functionalities: (a) collection of data and monitoring of the achievement of milestones and targets (b) collect, store and ensure access to the data required by Article 22(2)(d)(i) to (iii) of the RRF Regulation

Seq. Nb	Related Measure	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism	Description of milestone/target
					Unit of measure	Baseline	Goal	Quarter	Year				
										GC: Ministry of the German-speaking Community			
210	Monitoring and implementation of the plan	M	Protection of EU financial interest	Implementation of arrangements				Before the first payment request	Before the first payment request	<p>1st aspect (arrangements at all levels of government):</p> <p>FED: FPS Policy & Support (BOSA)</p> <p>BCR: Brussels International</p> <p>VLA: DKBUZA, (Flanders Department of Chancellery and Foreign Office)</p> <p>WAL: SPW SG, DCPF (FEDER Programme Coordination Department)</p> <p>FWB: Direction des Relations Internationales</p> <p>GC: Ministry of the German-speaking Community</p> <p>2nd aspect (cross-checks at inter-federal level):</p> <p>FED: FPS Policy & Support (BOSA)</p>		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>List of the coordination arrangements and processes implemented and the measures taken at all levels - including a description of the tools used in this respect - for adequately avoiding double funding from the Facility and other Union programmes and instruments, demonstrating how these arrangements, processes and measures effectively contribute to the reduction of the risk of double funding.</p>	The implementation of adequate coordination arrangements, including cross-checks, shall be put in place at the level of the coordinating body at inter-federal level allowing to avoid double funding from the Facility and other Union programmes in accordance with the principle of sound financial management.

Annex II Arrangements and Timetable for Monitoring

#	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion	
					Unit	Baseline	Goal	Q	Year
	<i>Tax reform on fossil fuels</i>	<i>Monitoring</i>	<i>Proposal for a broader federal tax reform, including a green tax shift to discourage the usage of fossil fuels</i>	<i>Minutes of the council of ministers of the federal government</i>				<i>Q4</i>	<i>2023</i>
	<i>Broad tax reform – charges on labour</i>	<i>Monitoring</i>	<i>Proposal for the broader tax reform submitted to the council of Ministers of the federal government, with a view to its adoption within the timeframe of the RRF, and based on, amongst others, the study mentioned under the intermediate step 1, which will aim at increasing the employment rate and will include:</i> <i>1. Measures to reduce taxes on labour, among others, the participation tax rate (currently higher than 60% in some cases) and the current marginal income tax rates of more than 80% in the range of 50 to 70% of the average wage;</i> <i>2. Measures to broaden the tax base and simplify the taxation system;</i> <i>3. Measures for a green tax shift, such as a mechanism to discourage the use of fossil fuels through appropriate price signals, taking into account distributional effects;</i> <i>4. Measures that contribute to stimulating entrepreneurship;</i> <i>5. No new taxes will be introduced except in the context of the budgetary discussions where the agreed principles will be respected (revenues, expenditures and miscellaneous) and with respect for people.</i>	<i>Minutes of the council of ministers of the federal government</i>				<i>Q4</i>	<i>2023</i>
17	Backbone for H2 and CO2 (I-1.14)	Target	Construction and operation of 150 km of pipeline for H2 and CO2	Final Project Report approved	km	0	150	Q2	2026
17a	<i>Interim step</i>	<i>Monitoring</i>	<i>Progress report on the status of implementation of the measure, including information on the progress achieved to date on all selected projects, the start of works, permits and the next steps.</i>					<i>Q2</i>	<i>2023</i>
17b	<i>Interim step</i>	<i>Monitoring</i>	<i>Progress report on the status of implementation of the measure, including information on the progress achieved to date on all projects, the number of km of pipeline</i>					<i>Q4</i>	<i>2024</i>

#	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion	
					Unit	Baseline	Goal	Q	Year
			<i>constructed, the level of completion achieved vs the final target (150 km) and next steps.</i>						
19	An industrial value chain for hydrogen transition (I-1.15)	Milestone	Award of contracts under the 2nd call for tender	Written notification of contract award to successful candidates				Q2	2023
19a	<i>Interim step</i>	<i>Monitoring</i>	<i>Draft terms of reference for projects showing integration of DNSH requirements. Explanation of the methodology and process that will be followed to ensure that selected projects comply with the DNSH provisions.</i>					<i>Q1</i>	<i>2023</i>
20	An industrial value chain for hydrogen transition (I-1.15)	Milestone	Completion of all awarded projects in the calls for tender	Final Project Report approved				Q4	2025
20a	<i>Interim step</i>	<i>Monitoring</i>	<i>Progress report on the status of implementation of the measure, including information on the progress achieved to date on all projects and next steps.</i>					<i>Q4</i>	<i>2024</i>
23	An industrial value chain for hydrogen transition (I-1.16)	Milestone	Completion of projects awarded under the call for tender	Final Project Report approved				Q2	2026
23a	<i>Interim step</i>	<i>Monitoring</i>	<i>Progress report on the status of implementation of the measure, including information on the progress achieved to date on all projects and next steps.</i>					<i>Q2</i>	<i>2024</i>
26	An industrial value chain for hydrogen transition (I-1.17)	Milestone	Completion of all projects (IPCEI and non-IPCEI) awarded under the call for tender	Final Project Report approved				Q2	2026
26a	<i>Interim step</i>	<i>Monitoring</i>	<i>Progress report on the status of implementation of the measure, including information on the progress achieved to date on all projects and next steps.</i>					<i>Q2</i>	<i>2024</i>
28	Developing the low-carbon industry (I-1.18)	Milestone	Completion of projects awarded under the call for tender	Final Project Report approved				Q2	2026
28a	<i>Interim step</i>	<i>Monitoring</i>	<i>Progress report on the status of implementation of the measure, including information on the guarantees of origin, the use of gases and the progress achieved to date on all projects and next steps.</i>					<i>Q2</i>	<i>2024</i>

#	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion	
					Unit	Baseline	Goal	Q	Year
30	Research platform for energy transition (I-1.19)	Milestone	Procurement of equipment	Final Project Report				Q4	2025
30a	<i>Interim step</i>	<i>Monitoring</i>	<i>Progress report on the status of implementation of the measure, including information on the progress achieved to date on all projects and next steps.</i>					<i>Q3</i>	<i>2024</i>
32	Renewable heat networks (I-1.20)	Milestone	Completion of projects awarded under the call for tender	Final Project Report approved (VEKA)				Q2	2026
32a	<i>Interim step</i>	<i>Monitoring</i>	<i>Progress report on the status of implementation of the measure, including information on the progress achieved to date on all projects and next steps.</i>					<i>Q2</i>	<i>2024</i>
35	Off-shore energy island (I-1.21)	Milestone	Completion of works	Final Project Report approved				Q2	2025
35a	<i>Interim step</i>	<i>Monitoring</i>	<i>Progress report on the status of implementation of the measure, including information on the progress achieved to date, the start of works and next steps.</i>					<i>Q2</i>	<i>2024</i>
41	Blue Deal (I-1.24)	Milestone	Start of projects to reinforce biodiversity and/or mitigate climate change effects.	Written contractual or legal document to testify the start				Q2	2023
41a	<i>Interim Step</i>	<i>Monitoring</i>	<i>Progress report on the status of implementation of the measure, including information on the progress achieved to date on all projects, information on how many projects have started, and on next steps</i>					<i>Q4</i>	<i>2022</i>
43	Blue Deal (I-1.24)	Target	Completion of Blue Deal projects		projects	0	82	Q2	2026
43a	<i>Interim Step</i>	<i>Monitoring</i>	<i>Progress report on the status of implementation of the measure, including information on the progress achieved to date on all projects, including where relevant the number of hectares already covered.</i>					<i>Q4</i>	<i>2024</i>
46	Cybersecure and resilient digital society (I-2.01)	Target	Instruments to increase cyber resilience available to the general public		Number of Instruments	0	4	Q4	2023
46a	<i>Interim step</i>	<i>Monitoring</i>	<i>Progress report on the status of implementation of the measure, including information on the progress achieved to date on all projects and next steps.</i>					<i>Q4</i>	<i>2022</i>

#	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion	
					Unit	Baseline	Goal	Q	Year
48	Cybersecure and resilient digital society (I-2.01)	Milestone	Delivery of cyber resilience services to Belgian society at large by the Ministry of Defence	Entry in operation of Ministry of Defence cyber resilience platform and publication of cyber threats report				Q2	2026
48a	<i>Interim step</i>	<i>Monitoring</i>	<i>Progress report on the status of implementation of the measure, including information on the progress achieved to date on all projects and next steps.</i>					<i>Q4</i>	<i>2024</i>
49	Cybersecurity: 5G (I-2.02)		Reinforced interception capabilities of the judicial police in a 5G context	Reinforced interception capabilities of the judicial police in a 5G context on the entire Belgian territory through five operational elements				Q4	2025
49a	<i>Interim step</i>	<i>Monitoring</i>	<i>Progress report on the status of implementation of the measure, including information on the progress achieved to date on all projects and next steps.</i>					<i>Q4</i>	<i>2024</i>
50	Cybersecurity: NTSU/CTIF interception and safeguard (I-2.03)	Milestone	Digital registry of intercepted private communications managed by the National Technical and Tactical Support Unit of the Belgian federal police	Entry in operation of the digital registry of intercepted private communications				Q2	2025
50a	<i>Interim step</i>	<i>Monitoring</i>	<i>Progress report on the status of implementation of the measure, including information on the progress achieved to date on all projects and next steps.</i>					<i>Q1</i>	<i>2024</i>
52	Digitalisation IPSS (I-2.04)	Milestone	Digital solution available - web interface (IPSS)	Final version of the IPSS web interface is operational.				Q1	2026
52a	<i>Interim step</i>	<i>Monitoring</i>	<i>Interim stock taking, including information on the progress achieved to date on the execution of the project.</i>					<i>Q4</i>	<i>2024</i>
55	Digitalisation SPF (I-2.05) (sub-measure: 2, 3, 4, 5, 6, 7, 8, 9, 11 and 12)	Milestone	Projects are completed and the output is operational	Projects are completed and operational.				Q2	2026
55a	<i>Interim step</i>	<i>Monitoring</i>	<i>Interim stock taking, including information on the progress achieved to date on all projects and next steps.</i>					<i>Q4</i>	<i>2024</i>
65	Digitalisation of ONE (I-2.07)	Milestone	Entry in operation of new digital platforms	Digital platforms have been created and are available to all users.				Q4	2025
65a	<i>Interim step</i>	<i>Monitoring</i>	<i>Interim stock taking, including information on the progress achieved to date on the execution of the project.</i>					<i>Q4</i>	<i>2023</i>

#	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion	
					Unit	Baseline	Goal	Q	Year
66	Digitalisation of the cultural and media sector (I-2.08)	Target	Completion of projects for digitized and enhanced audiovisual and audio works		Projects be completed	0	50	Q2	2026
66a	<i>Interim step</i>	<i>Monitoring</i>	<i>Interim stock taking, in particular to take stock of number of projects that have been completed and number of ongoing projects.</i>					<i>Q4</i>	<i>2024</i>
69	Digitisation of the Flemish Government (I-2.09)	Milestone	Development of 4 new digital features	All awarded projects are completed				Q4	2025
69a	<i>Interim step</i>	<i>Monitoring</i>	<i>Interim stock taking, in particular to take stock of the status of each of the projects (monitoring report published by Flemish Government)</i>					<i>Q3</i>	<i>2024</i>
77	Simplification of administrative procedures (R-2.01)	Milestone	Entry into force of measures to simplify the online creation of a business	Provision in the law indicating the entry into force of the measures to digitalise administrative procedures				Q4	2023
77a	<i>Interim step</i>	<i>Monitoring</i>	<i>Copy of the project for a draft law on the simplification of online creation of a business as tabled in front of the federal Parliament.</i>					<i>Q2</i>	<i>2023</i>
80	Coverage of white areas by developing very high speed fibre optic networks - German-speaking Community (I-2.13)	Target	Coverage					Q2	2026
80a	<i>Interim step</i>	<i>Monitoring</i>	<i>Start of works</i>					<i>Q4</i>	<i>2022</i>
84	Improving the connectivity of schools (internal), but also of 35 business parks in Wallonia (I-2.14)	Target	Fibre connectivity for 35 business parks					Q4	2025
84a	<i>Interim step</i>	<i>Monitoring</i>	<i>Interim stocktaking of the number of parks already connected</i>					<i>Q4</i>	<i>2023</i>

#	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitativ indicators (for targets)			Timeline for completion	
					Unit	Baseline	Goal	Q	Year
87	Improving the connectivity of schools and business parks (I-2.15)	Target	675 schools equipped					Q2	2026
88	Improving the connectivity of schools and business parks (I-2.15)	Target	1350 schools equipped with LAN and WLAN					Q2	2026
87a and 88a	<i>Interim step</i>	<i>Monitoring</i>	<i>Interim stocktaking of the number of school sites already connected and/or equipped</i>					<i>Q4</i>	<i>2023</i>
94	Cycling infrastructure (I-3A)	Milestone	Start of projects (start of work, award of contract, building permits)					Q2	2024
94a	<i>Interim step</i>	<i>Monitoring</i>	<i>Progress report on the status of implementation of the measures, including the list of sites where works have started, full list of contracts (overview of the procured projects)</i>					<i>Q2</i>	<i>2023</i>
96	Cycling infrastructure (I-3A)	Target	1389,6 km of new and refurbished cycling paths.					Q2	2026
96a	<i>Interim step</i>	<i>Monitoring</i>	<i>Progress report on the status of implementation of the measures, including the list of sites where works have started, and an overview of the procured projects.</i> <i>The report shall indicate the % of new and refurbished cycling paths completed in comparison to the final target (1389,6 km</i>					<i>Q1</i>	<i>2025</i>
97	Cycling Velo Plus - RBC (I-3.03)	Target	7.000 new public cycling parking spaces.					Q2	2026
97a	<i>Interim step</i>	<i>Monitoring</i>	<i>Progress report on the status of implementation of the measure, including information on the progress achieved to date on all the projects where works have started , have been achieved, permits granted and next steps.</i>					<i>Q2</i>	<i>2024</i>

#	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion	
					Unit	Baseline	Goal	Q	Year
102	Enhancing public transport in Wallonia (I-3B)	Milestone	Signature of revised public service contract of OTW ('Organisme de Transport de Wallonie')				Q2	2024	
102a	Interim step	Monitoring	Communication of draft contract or abstract thereof containing draft provisions linked to the High Service Level Bus, the Tram extension to Herstal and Seraing and the Metro extension in Charleroi.				Q4	2023	
108	Unlocking of Open Data for Smart Mobility application (I-3D)	Target	Unlocking of Open Data for Smart Mobility application				Q1	2025	
108a	Interim step	Monitoring	Interim stock taking, in particular to take stock of open data and interoperability under Plan Boost Digitalisation Ticketing interoperability by SNCB and to take stock of the Brussels Data Hub upscaling by the Brussels-Capital Region.				Q1	2023	
110	Mobiliteitsbudget (R-3.02)	Milestone	Adoption of the mobility budget.				Q3	2021	
110a	Interim step	Ex post Monitoring	Document with quantification of the modal shift and the increased use of the mobility budget.				Q2	2026	
111	Performance Infrabel/NMBS-SNCB of the Federal State (R-3.01)	Milestone	Approval of the new performance contracts of NMBS-SNCB and Infrabel and the pluri-annual investment plan, contract				Q2	2023	
111a	Interim step	Monitoring	Communication of draft contract or abstract thereof relating to the execution of the "Réseau suburbain bruxellois – Gewestelijk ExpressNet", containing incentives for efficiency and service quality, and relating to investments I-3.09 (Rail - Accessible and multimodal train stations, I-3.10 (Rail – efficient network) and I-3.12 (Rail – Smart mobility).				Q4	2022	
109	Go life of rail IT modules (I-3E)	Target	Go life of rail IT modules				Q1	2025	
109a	Interim step	Monitoring	Interim stock taking, in particular to take stock of modules developed so far (for example the Traffic management modules).				Q1	2023	

#	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion	
					Unit	Baseline	Goal	Q	Year
126	Zero-emission company cars of the Federal State (R-3.03)	Milestone	Draft preparatory acts before the adoption by the federal parliament					Q3	2021
126a	<i>Interim step</i>	<i>Ex post Monitoring</i>	<i>Interim report detailing the progress towards the implementation of the different deadlines set in the milestone</i>					<i>Q4</i>	<i>2025</i>
133	Provision of digital equipment and IT infrastructure to schools (I-4)	Target	Equipping schools/institutions with adequate ICT devices and infrastructure to improve the overall performance of education systems		Number of schools /institutions	3852	3929	Q2	2026
133a	<i>Interim step</i>	<i>Ex post Monitoring</i>	<i>Spreadsheet listing for all beneficiary schools of the Flemish Community, the school board to which the school belongs, the reference number of the accounting document (from "Mijn Schoolloket" per school board) proving the delivery of the digital infrastructure/equipment. Spreadsheet listing for all beneficiary schools/institutions of the German-speaking Community and the French Community, the reference number of the accounting document proving the delivery of the digital infrastructure/equipment.</i>					<i>Q2</i>	<i>2026</i>
140	Tackling discrimination at the labour market (R-4.04)	Milestone	Adapted regulatory framework and improved application of discriminatory tests	Publication of the adapted regulatory framework in the Official Journal				Q4	2023
140a	<i>Interim step</i>	<i>Monitoring</i>	<i>Preparatory work and documents before adoption of the regulatory framework</i>					<i>Q4</i>	<i>2022</i>
146	E-inclusion for Belgium (I-4.08)	Target	Award of grants		Grants	0	15	Q2	2024
146a	<i>Interim step</i>	<i>Monitoring</i>	<i>Publication of the call for projects, including technical specifications</i>					<i>Q4</i>	<i>2022</i>
147	Digital platforms for prisoners (I-4.09)	Target	Completion of roll-out		Prisons	0	32	Q4	2024
147a	<i>Interim step</i>	<i>Monitoring</i>	<i>Award of work contracts to develop a digital platform within prisons</i>					<i>Q4</i>	<i>2022</i>

#	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion	
					Unit	Baseline	Goal	Q	Year
158	Pension and end of career (R-4.07)	Milestone	Adoption of the pension reform	Adoption by the federal Parliament of the law to reform the pension system				Q2	2024
158a	<i>Interim step</i>	<i>Monitoring</i>	<i>Copy of the project for a draft law on the pension reform as tabled in front of the federal Parliament.</i>				<i>Q4</i>	<i>2023</i>	
165	Learning and career- offensive (I-5.04)	Target	Support to enterprises in Flanders via competency checks, transition points and calls for projects		SMEs	0	600	Q4	2024
165a	<i>Interim step</i>	<i>Monitoring</i>	<i>State of play on number of SMEs supported</i>	<i>Progress report on the project</i>				<i>Q4</i>	<i>2022</i>
166	Strategy for relaunching the labour market focused on the efficiency and optimisation of activation and training policies (I- 5.05)	Target	Activation support to job seekers and workers in Brussels		Persons	0	600	Q4	2023
166a	<i>Interim step</i>	<i>Monitoring</i>	<i>State of play on number of job seekers and workers supported</i>	<i>Progress report on the project</i>				<i>Q4</i>	<i>2022</i>
174	Learning account (R-5.03)	Target	Reform for improved collaboration between the National Employment Service (ONEM) and the regional employment services allowing to increase training for the unemployed.			0	25000	Q4	2023
174a	<i>Interim step</i>	<i>Monitoring</i>	<i>State of play on number of unemployed workers supported</i>	<i>Progress report on the project</i>				<i>Q4</i>	<i>2022</i>
179	Nuclear medicine (I-5.08)	Milestone	Radioisotope facility constructed and commissioned (FANC and FAGG)	Facility constructed and operational.				Q2	2025
179a	<i>Interim step</i>	<i>Monitoring</i>	<i>Interim stock taking, in particular to take stock of progress with the construction of the facility, including information on licences and environmental permits</i>					<i>Q2</i>	<i>2024</i>
183	R&D: Call in support of the aeronautics and space sectors (I-5.09)	Target	Completion of aeronautical and space projects		Projects	0	10	Q3	2026

#	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion	
					Unit	Baseline	Goal	Q	Year
183a	Interim step	Monitoring	Interim stock taking, in particular to take stock of number of projects that have been completed and number of ongoing projects, including information on specific projects under the space sector scheme.				Q4	2025	
185	R&D: Minimization of waste during dismantling (I-5.10)	Milestone	Material Treatment facility (MaT) constructed and commissioned; desk top study finalised	Material Treatment facility (MaT) operational			Q2	2026	
185b	Interim step	Monitoring	Interim stock taking, in particular to take stock of progress with the construction of the facility, including information on licences and environmental permits.				Q2	2024	
187	Strengthen R&D (I-5.11)	Target	Completion of awarded R&D and infrastructure projects		Projects	0	220	Q2	2026
187a	Interim step	Monitoring	Interim stock taking, in particular to take stock of number of projects that have been completed, number of ongoing projects				Q4	2024	
189	Relocation of food and development of logistics platforms (I-5.12)	Target	Support for 30 food relocation projects and four emerging sectors		Projects	0	34	Q4	2024
189a	Interim step	Ex-post Monitoring	Verification that the 30 small scale infrastructures and the 4 larger structuring projects have been completed.				Q2	2026	
192	Digitisation of the Walloon tourism sector (I-5.13)	Target	Number of active users of the 'outil regional de commercialisation'		Active users	392	1500	Q4	2025
192a	Interim step	Monitoring	Interim stock taking on the status of implementation of the measure, including information on the development of the 'outil regional de commercialisation'				Q2	2024	
198	Recycling Hub (I-5.14)	Target	Completion of works in six recycling facilities		Facilities	0	6	Q2	2026

#	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitativ indicators (for targets)			Timeline for completion	
					Unit	Baseline	Goal	Q	Year
198a	Interim step	Monitoring	Progress report on the status of implementation of the measure, including information on the progress of the six projects achieved to date.				Q2	2024	
199	Belgium Builds Back Circular (I-5.15)	Milestone	Award of public contracts for circular projects	Notification of the award of public contracts to successful candidates			Q1	2024	
199a	Interim step	Monitoring	Draft terms of reference for circular projects showing integration of DNSH requirements Explanation of the methodology and process that will be followed to ensure that selected projects comply with the DNSH provisions				Q3	2023	
202	Deployment of the circular economy in Wallonia (I-5.16)	Target	Completion of projects promoting circular economy in Wallonia		Projects	0	80	Q2	2026
202a	Interim step	Monitoring	Progress report on the status of implementation of the measure, including information on the progress achieved to date on all projects.				Q2	2024	
204	Flanders - circular economy & circular construction (I-5.17)	Milestone	Projects on circular construction, for knowledge dissemination on circular manufacturing and for the setting up of collective living labs completed				Q2	2026	
204a	Interim step	Monitoring	Progress report on the status of implementation of the measure, including information on the progress achieved to date on all projects.				Q2	2024	