

## ANNEX I



Lisbon, 17 November 2023

Paolo Gentiloni  
Commissioner for Economy  
European Commission

**Subject: Letter of 17 November 2023 on the agreement to the modification of the Operational Arrangements between the European Commission and Portugal**

Dear Commissioner Gentiloni,

Article 20(6) of Regulation (EU) 241/2021 of the European Parliament and of the Council of 12 February 2021, establishing the Recovery and Resilience Facility<sup>1</sup> (the “RRF Regulation”) establishes that the Commission and Portugal should enter into Operational Arrangements to further specify the elements mentioned in the Council Implementing Decision of 13 July 2021 on the approval of the assessment of the recovery and resilience plan for Portugal (ST 10149/21; ST 10149/21 ADD 1 REV 1), (the “**Council Implementing Decision**”).

On 18 January 2022, the Operational Arrangements between the Commission and Portugal (the “Parties”) entered into force. According to Clause 4 of those Operational Arrangements, the Parties may modify the Operational Arrangements by mutual consent through an exchange of letters.

In accordance with Article 20(1) of the RRF Regulation, on 26 May 2023, Portugal submitted a modified national RRP, including a REPowerEU chapter in accordance with Article 21c of the RRF Regulation to the Commission. Following the submission of the modified RRP by Portugal, the Commission has proposed its positive assessment to the Council. The Council approved the positive assessment by means of the Council Implementing Decision of 17 October 2023<sup>2</sup>. Following the entry into force of this Council Implementing Decision, the Parties should amend the Operational Arrangements to further specify the elements mentioned therein.

For this purpose, on 17 November 2023, Portugal and the Commission services agreed to the modifications to the Operational Arrangements related to targets and milestones of the third and fourth instalments as set out in the Annex to this letter, which take into account the amending

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

<sup>2</sup> ST 13351 2023; ST 13351 2023 ADD 1.

Council Implementing Decision. On this basis, Portugal hereby requests the Commission to formalise its agreement by replying in writing to this letter. For the purpose of identifying the changes, a courtesy version containing track changes to the modified Operational Arrangements has been attached to this letter.

In accordance with Article 24(2) and (3) of the RRF Regulation, this modification to the Operational Arrangements is to be agreed by Portugal and the Commission before the preliminary assessment of the third and fourth request for payment. The modification shall enter into force on the date on which European Commission communicates its written agreement.

Yours sincerely,

Mariana  
Vieira da Silva

Assinado de forma digital  
por Mariana Vieira da Silva  
Data: 2023.11.17 22:18:42

Mariana Vieira da Silva

Minister of the Presidency

## ANNEX II

### Recovery and Resilience Facility

#### First modification to the

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

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

This modification to the Operational Arrangements is made by and between

the European Union, represented by the European Commission,

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

and

**Portugal**, represented by the Minister of the Presidency,

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

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

The Parties have agreed the following:

Operational Arrangements of 18 January 2022 between the European Commission and Portugal are modified as follows:

(1) In Section 3: Timeline for payment requests

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

Payment Request for the First Instalment	EUR 636 139 080	Q1 2022
Payment Request for the Second Instalment	EUR 1 967 365 517	Q3 2022
Payment Request for the Third Instalment	EUR 2 010 220 573	Q1 2023
Payment Request for the Fourth Instalment	EUR 937 165 319	Q3 2023
Payment Request for the Fifth Instalment	EUR 1 877 616 715	Q1 2024
Payment Request for the Sixth Instalment	EUR 1 501 588 718	Q3 2024
Payment Request for the Seventh Instalment	EUR 2 023 192 454	Q1 2025
Payment Request for the Eighth Instalment	EUR 1 056 518 233	Q3 2025
Payment Request for the Ninth Instalment	EUR 2 284 617 001	Q1 2026
Payment Request for the Tenth Instalment	EUR 2 030 690 350	Q3 2026

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

Payment Request for the First Instalment	EUR 700 000 000	Q1 2022
Payment Request for the Second Instalment	EUR 125 000 000	Q3 2022
Payment Request for the Third Instalment	EUR 379 431 726	Q1 2023
Payment Request for the Fourth Instalment	EUR 235 337 423	Q3 2023
Payment Request for the Fifth Instalment	EUR 1 313 054 513	Q1 2024
Payment Request for the Sixth Instalment	EUR 366 243 120	Q3 2024
Payment Request for the Seventh Instalment	EUR 689 431 726	Q1 2025
Payment Request for the Eighth Instalment	EUR 235 337 423	Q3 2025
Payment Request for the Ninth Instalment	EUR 938 960 210	Q1 2026
Payment Request for the Tenth Instalment	EUR 907 960 212	Q3 2026

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

## Annex I

### Milestones, Targets and Related Indicators

Non-Repayable Support												
Seq. N°	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicator			Timeline		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
1.1	RE-C01-r01	M	Entry into force of legal acts in the field of primary health care	Entry into force of the revised legal acts				Q2	2023	Project Team for the implementation of the Reform		Copy of the publication in the Official Journal of the revised legal acts and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The evidence of the revision of the relevant legal acts in the field of primary health care (publication in the Official Journal), concerns: i) the legislation underpinning the functional units of primary health care centres (including, the Decree-Law No 73/2017 for Model B family health units, the Government Order No 1368/2007, the rules and remuneration model of Model B family health units and the associated legal act, and the legal acts underpinning the functioning of other types of primary health care units) ii) the legislation underpinning health centre groups (including, the legal acts underpinning health centre groups, namely the Decree-Law No 28/2008) iii) the published New National Health Service Statute

1.2	RE-C01-r01	T	Provision of access to the risk stratification instrument to support clinical governance in the functional units of health centre groups		Number	0	1 000	Q4	2023	ACSS, in collaboration with SPMS		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> <li>1. List of the functional units of health centres getting access to the information from the risk stratification instrument covering registered users.</li> <li>2. Report demonstrating to which extent the risk stratification instrument facilitates proactive intervention in populations with higher clinical risk and social vulnerability, and ensures population-based screening and early diagnosis programmes across the country, as well as timely treatment and adequate follow-up of users who suffer from the most frequent diseases (cardiovascular, diabetes, cancer, respiratory, mental and osteoarticular).</li> <li>3. Description of the working/operational procedures governing the access to the information from the risk stratification instrument.</li> </ol>
1.3	RE-C01-r01	T	Completion of the process of decentralisation of responsibilities in the field of health in municipalities		Number	0	201	Q4	2022	Regional Health Administrations		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>List of the new municipalities where the process of decentralisation of responsibilities in the field of health has been completed. This list shall include the references of the published and signed transfer notices by the Ministry of Health, the regional health administrations and municipalities. The transfer of responsibilities shall namely cover:</p> <ol style="list-style-type: none"> <li>i) the participation of municipalities in the planning, management and investment decisions of primary health care units and divisions of intervention in addictive behaviours and dependencies, notably in</li> </ol>

												<p>their construction, equipment and maintenance;</p> <p>ii) management, maintenance and conservation of other equipment related to primary health care;</p> <p>iii) management of health care workers in the category of operational assistant of the functional units of health centre groups and divisions of intervention in addictive behaviours and dependencies that integrate the National Health Service;</p> <p>iv) management of logistical support services of health centre groups;</p>
1.4	RE-C01-r02	M	Entry into force of the new Mental Health Decree-Law, which shall set out the principles for the organisation of mental health care services	Entry into force of the new Mental Health Decree-Law				Q4	2021	Working Group on the revision of the Mental Health Decree-Law		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.
1.5	RE-C01-r02	M	Entry into force of the new Mental Health Law, which shall lay down the principles relating to the rights of people with mental illness and regulate compulsory hospitalisation or treatment	Entry into force of the new Mental Health Law				Q1	2023	Working Group on the revision of the Mental Health Law		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.
1.6	RE-C01-r03	M	Entry into force of the new management contract	Entry into force of the new management contract template				Q2	2022	ACSS and DGTF		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the



			template									<p>following documentary evidence:</p> <ol style="list-style-type: none"> <li>1. Copy of the new management contract template, including indication of the entry into force through joint approval by the Ministries of Health and Finance.</li> <li>2. Implementation report demonstrating how the provisions in the new management contract template will support the performance of public managers and strengthen their accountability.</li> <li>3. Reference to the legal obligation for all public hospitals ran as state-owned enterprises to use the new management contract template or report demonstrating that the management contract template shall, with the necessary adaptations, be implemented in all public hospitals ran as state-owned enterprises.</li> </ol>
1.7	RE-C01-r03	M	Entry into force of the new Management Accounting Plan of the National Health Service	Entry into force of the new Management Accounting Plan				Q1	2024	ACSS, in conjunction with the Regional Health Administrations, local health units and hospitals		<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> <li>1. Description of the Management Accounting Plan for the National Health Service.</li> <li>2. Report demonstrating to which extent the new Management Accounting Plan of the National Health Service will allow to: i) collect, at national level, information on the costs, incomes, and results of hospital services; ii) improve the allocation of resources in the National Health Service; and, iii) benchmark and identify areas for improvement in the operational efficiency of the health entities.</li> <li>3. Copy of the normative circular for the dissemination of the Management Accounting Plan for the National Health Service, including indication of its entry into force.</li> </ol>

1.8	RE-C01-r03	T	Establishing new Integrated Responsibility Centres in the hospitals of the National Health Service		Number	0	10	Q4	2022	Administração Central do Sistema de Saúde (ACSS)		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. List of the newly established Integrated Responsibility Centres. 2. Copy of the legal or administrative acts underpinning the establishment of the new Integrated Responsibility Centres in the hospitals of the National Health Service. 3. Report demonstrating how the establishment of the new Integrated Responsibility Centres in the hospitals of the National Health Service will allow to: i) improve access to, as well as quality and efficiency in the provision of health care services; ii) strengthen clinical governance, autonomy and accountability of health care services; iii) encourage health professionals to continue working at public hospitals; iv) share risks and benefits between health care services and hospitals; v) value the mission of each health care service and hospital in the regional and national context of the National Health Service. 4. Copy of the published New Bylaws of the National Health Service.
1.9	RE-C01-r03	T	Establishing new Integrated Responsibility Centres in the hospitals of the National Health Service		Number	10	25	Q4	2025	ACSS		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. List of the newly established Integrated Responsibility Centres. 2. Copy of the legal or administrative acts underpinning the establishment of the new Integrated Responsibility Centres in the hospitals of the National Health Service. 3. Report demonstrating how the establishment of the new Integrated Responsibility Centres in the hospitals of

												the National Health Service will allow to: i) improve access to, as well as quality and efficiency in the provision of health care services; ii) strengthen clinical governance, autonomy and accountability of health care services; iii) encourage health professionals to continue working at public hospitals; iv) share risks and benefits between health care services and hospitals; v) value the mission of each health care service and hospital in the regional and national context of the National Health Service.
1.10	RE-C01-r03	T	Strengthening home hospitalisation responses in the hospitals of the National Health Service		Number	0	5 000	Q4	2024	ACSS		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence a monitoring report presenting statistics (quarterly, if available) to track the progress in increasing capacity in home hospitalisation by enabling the provision, at home, of health care services with hospital-level differentiation, complexity and intensity, in close articulation with primary health care services, the national network of integrated continued care, the social sector and the wider community. The report shall indicate the data source and the methodology used for obtaining and compiling the reported information.
1.11	RE-C01-r03	M	Entry into force of the action plan to strengthen centralised purchasing mechanisms for medicines	Entry into force of the action plan to strengthen centralised purchasing mechanisms for medicines				Q2	2024	ACSS		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Copy of the action plan to strengthen centralised purchasing mechanisms for medicines and reference to its entry into force. 2. Report demonstrating how the recommendations by the Austrian National Institute of Public Health under the

												Structural Reform Support Programme were implemented in the action plan to strengthen centralised purchasing mechanisms for medicines.
1.12	RE-C01-r03	M	Entry into force of the new full dedication work regime in the National Health Service	Entry into force of the new full dedication regime				Q1	2023	Ministry of Health and Administração Central do Sistema de Saúde,(ACSS)		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence a copy of the published new full dedication work regime in the National Health Service, with a reference to its entry into force.
1.13	RE-C01-i01	M	Entry into force of the terms for referencing emergency episodes screened in white, blue or green in hospital emergency services for other types of health care services, including primary health care services	Entry into force of terms for referencing emergency episodes				Q1	2022	ACSS		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex documentary evidence of the publication and entry into force of the terms for referencing emergency episodes screened in white, blue or green in hospital emergency services for other types of health care services, including primary health care services, with direct scheduling of appointments.
1.14	RE-C01-i01	T	Building new health units		Number	0	20	Q4	2023	Regional Health Administrations		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. List of the new health units built to replace inadequate buildings, with (i) their address, (ii) the energy performance certificates ID code. 2. The weighted average reduction in primary energy consumption (using as weights the m2 of the new health units) in comparison with the NZEB requirement (nearly zero-energy building, national

												directives). 3. Copies of the acceptance certificates signed off by the beneficiaries stating if the new health units meet the accessibility, quality, comfort and safety for users and health professionals' criteria (criteria defined in the tender documentation and signed contracts).
1.15	RE-C01-i01	T	Building new health units		Number	20	100	Q2	2026	Regional Health Administrations		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. List of the new health units built to replace inadequate buildings, with (i) their address, (ii) the energy performance certificates ID code. 2. The weighted average reduction in primary energy consumption (using as weights the m2 of the new health units) in comparison with the NZEB requirement (nearly zero-energy building, national directives). 3. Copies of the acceptance certificates signed off by the beneficiaries stating if the new health units meet the accessibility, quality, comfort and safety for users and health professionals' criteria (criteria defined in the tender documentation and signed contracts).
1.16	RE-C01-i01	M	Complete the national coverage of screening and early diagnosis programmes in primary health care	Report on the completion of the coverage of screening and early diagnosis programmes in primary health care				Q1	2026	Task Force and Regional Health Administrations		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence: Report demonstrating the completion of the national coverage of screening and early diagnosis programmes in primary health care, including the list of additional primary health centres for which each of the following milestones have been achieved: i) introduction of cervical screening in health centres; ii) introduction

												of colon and rectum screening in health centres; iii) introduction of screening for diabetic retinopathy; iv) introduction of Holter exams and blood pressure ambulatory monitoring in functional units; v) introduction of diagnosis and treatment tools for asthma, chronic obstructive pulmonary disease and smoking (spirometers) in health centres; and, vi) introduction of C-reactive protein dosing in health centres.
1.17	RE-C01-i01	M	Increase the response capacity of primary health centres and expand their areas of intervention	Report on the increase of the response capacity of primary health centres and expansion of their areas of intervention				Q2	2026	Task Force and Regional Health Administrations		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence: Report demonstrating the increase of the response capacity of primary health centres and the expansion of their areas of intervention, including the list of the additional primary health centres in which each of the following milestones have been achieved: i) extending diabetic foot consultations to health centre groups; ii) creating dentistry offices in health centres; iii) creating integrated diagnostic centres (with low-complexity complementary means of diagnosis and therapy, X-ray and clinical analysis) in health centre groups; iv) creating movement and rehabilitation offices in health centre groups; v) providing equipment (emergency bag, defibrillator and vital signs monitor) for qualified response in emergency situations (basic life support) to health centres.
1.18	RE-C01-i01	M	Refurbishment of health facilities and equipment to ensure accessibility, quality and	Report on the refurbishment of health facilities and equipment				Q2	2026	Task Force and Regional Health Administrations		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence: 1. Report demonstrating that: i) grant support of EUR 154 841 862 was







												<p>7. An explanation of the methodology used to determine the primary energy savings for cases under 5b.</p> <p>8. The weighted average of actual and estimated reduction in primary energy demand across all renovations aiming to achieve, on average, at least requirements for medium-depth level energy efficiency renovations (using as weights the square meters of renovation).</p> <p>9. The list of purchased equipment with the type of equipment purchased and the name of the institution beneficiary.</p>
1.19	RE-C01-i01	M	Strengthening of community-based care, home and community interventions	Report on the strengthening of community-based care, home and community interventions				Q2	2026	Task Force and Regional Health Administrations	For the purposes of these Operational Arrangements, low-density regions include those listed in the Deliberação 55/2015 da CIC Portugal 2020 (Decision of CIC Portugal 2020) of 01 July 2015, revised by the Deliberação 20/2018 da CIC Portugal 2020 of 12 September 2018.	<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence:</p> <p>List of electrical vehicles and new mobile units delivered with: i) their registration numbers; ii) the reference to the proof of delivery; and, iii) for the new mobile units, the address of installation to allow confirmation that they cover low-density regions.</p>
1.20	RE-C01-i02	M	Entry into force of the regulation on the allocation of financial support by the Regional Health Authorities	Entry into force of the regulation on the allocation of financial support				Q1	2022	National Coordination Committee of the National Network of Integrated Continued Care and Ministry of Health (through ACSS and the Regional Health Administrations)		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.

1.21	RE-C01-i02	T	Strengthening the response capacity of the national networks of integrated continued care and palliative care services in inpatient and outpatient care		Number	0	7 400	Q4	2025	ACSS and Regional Health Administrations		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence:</p> <ol style="list-style-type: none"> <li>1. List of the newly built places created by facilities, with i) their address, ii) the type of units/services where the place is created, iii) the references for the works statement and acceptance certificate signed off by the final recipients.</li> <li>2. Report demonstrating that grant support of EUR 198 337 500 was spent on building new health infrastructure achieving a primary energy demand at least 20% below the requirements of nearly zero energy buildings.</li> <li>3. List of newly built facilities, with: i) their address; ii) the references for the works statement and acceptance certificate signed off by the beneficiaries; and, iii) the energy performance certificates ID code.</li> <li>4. For the new buildings, the weighted average reduction in primary energy consumption (using as weights the m2 of the building) in comparison with the NZEB requirement (nearly zero-energy building, national directives).</li> </ol>
1.22	RE-C01-i02	T	Strengthening the response capacity of the national networks of integrated continued care and palliative care services in home care		Number	0	1 200	Q4	2023	ACSS and Regional Health Administrations		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> <li>1. List of newly built facilities, with: i) their address; ii) the type of facility, iii) the references for the works statement and acceptance certificate signed off by the beneficiaries.</li> <li>2. Report demonstrating the extent to which the response capacity of the national networks of integrated continued care and palliative care services in home care has been strengthened through the</li> </ol>

												creation of new places.
1.23	RE-C01-i03	T	Refurbishment of forensic psychiatry units and equipment		Number	0	3	Q4	2025	DGS (National Mental Health Programme) and hospitals within the National Health Service		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence: 1. Certificates of works completion signed by the contractor and the competent authority for each of the three units. 2. Report demonstrating to which extent the building of a new forensic psychiatry unit (Sobral Cid) and refurbishment of two other units (Lisbon Psychiatric Hospital Centre and Hospital de Magalhães Lemos) will contribute to ensuring conditions compatible with the respect for human rights, in particular privacy, comfort, and the humanisation of spaces, without neglecting the security conditions inherent to the fulfilment of judicial orders, preventing further convictions of the Portuguese Republic by international organisations (European Committee for the Prevention of Torture).
1.24	RE-C01-i03	M	Development of awareness-raising and training actions for 'building the pathways of patients' in the context of dementias	Report on the deployment of new awareness-raising and training actions and their development				Q4	2022	DGS (National Mental Health Programme)		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence: 1. Report demonstrating the deployment of new awareness-raising and training actions for 'building the pathways of patients' in the context of dementias and the extent to which these shall support reforms in social and health care services. 2. List of the awareness-raising and training actions.

1.25	RE-C01-i03	M	Completion of the strengthening of the mental health care network	Report on the completion of all the described initiatives to strengthen the mental health care network				Q4	2025	Task Force		<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence:</p> <ol style="list-style-type: none"> <li>1. List of the refurbished mental health care services, with i) their address; ii) the references for the works statement and acceptance certificate signed off by the final recipients.</li> <li>2. List of newly built facilities, with: i) their address and, ii) the references for the works statement and acceptance certificate signed off by the final recipients.</li> <li>3. Evidence that the public procurement procedures and the tender specifications require, on average, at least a medium-depth level renovation as defined in the Recommendation on Building Renovation (EU) 2019/786.</li> <li>4. Report demonstrating that grant support of EUR 58 507 675 was spent on energy efficiency renovations to achieve, on average, at least requirements for medium-depth energy efficiency renovations.</li> <li>5. For the renovations to achieve, on average, at least the requirements for medium-depth energy efficiency renovations, a list of the renovated buildings, with <ol style="list-style-type: none"> <li>a) their address;</li> <li>b) the references for the works statement and acceptance certificate signed off by the final recipients;</li> <li>c) For renovations with a total cost equal or above EUR 5000 or for renovations where energy performance certificates are requested by the call for tender published prior to the signing of the Operational Arrangements:</li> </ol> </li> </ol>
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												<p>For each dwelling, primary energy demand in the energy performance certificates before and after the renovation; the energy performance certificates ID code before and after the renovation, the size of the renovated area in square meters before and after the renovations, and the primary energy savings achieved per building.</p> <p>d) For renovations with a total cost below EUR 5000 or where energy performance certificates have not been requested by the call for tender published prior to the signing of the Operational Arrangement: For each building, total cost of the renovation, estimated primary energy demand before and after the renovation; the size of the renovated area in square meters before and after the renovations and the estimated primary energy savings achieved per building.</p> <p>6. An explanation of the methodology used to determine the primary energy savings for cases under 4d.</p> <p>7. The weighted average of actual and estimated reduction in primary energy demand across all renovations aiming to achieve, on average, at least requirements for medium-depth level energy efficiency renovations (using as weights the square meters of renovation).</p>
1.26	RE-C01-i04	M	Purchase of equipment for East Lisbon, Seixal and Sintra hospitals	Purchase the equipment for Lisbon East, Seixal and Sintra Hospitals, involving a total non-repayable				Q2	2026	Regional Health Administration of Lisbon and the Tagus Valley		<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <p>1. Reports containing the statement of</p>

				financial contribution of EUR 178 740 000								expenditure involving, at least, a total of EUR 178 740 000 of grant support, and a list of equipment purchased for each of the new hospitals. 2. List of equipment purchased for each of the new hospitals with references for the following documentation: contracts for the equipment; final billings; and, proof of delivery and installation of the equipment.
1.27	RE-C01-i05-RAM	T	Increase in the number of available places in the home hospitalisation system of Madeira's regional health service		Number	0	1 500	Q2	2026	Madeira's Regional Health Service		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: Report demonstrating the increase in the number of available places in the home hospitalisation system of Madeira's regional health service. The report shall demonstrate to which extent the additional available places will enable the provision, at home, of health care services with hospital-level differentiation, complexity and intensity, for a limited period, in close articulation with primary health care and other services. The data included in the report shall be supported by official statistics, indicating the increase in available places. The report shall indicate the data source and the methodology used for compiling the data.
1.28	RE-C01-i05-RAM	T	Setting up community mental health teams in Madeira's Regional Health Service		Number	0	11	Q2	2026	Madeira's Regional Health Service		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. List of Community Mental Health Teams set up and a brief description of their initiatives and activity plans. 2. Report demonstrating the extent to which the response capacity of Madeira's

												regional health service in the field of mental health and dementias associated with ageing has been strengthened through the creation of community mental health teams.
1.29	RE-C01-i05-RAM	M	Deployment of the classification system, functional profile and users' referral system for Madeira's regional model of integrated continued care services	Report on deployment of the classification system, functional profile and users' referral system				Q4	2021	Madeira's Regional Health Service		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: Report on the deployment of the classification system, functional profile and users' referral system, and demonstrating the extent to which it these have contributed to strengthening Madeira's regional model of integrated continued care services.
1.30	RE-C01-i05-RAM	T	Increase in the number of places in integrated continued care services in Madeira's regional health service		Number	0	1 080	Q4	2025	Madeira's Regional Health Service		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. List of places created (by facility and type of service) in integrated continued care services in Madeira's Regional Health Service (new beds) with i) their address, and ii) the references for the works statement and acceptance certificate signed off by the final recipients. 2. List of the renovated facilities, with: i) their address; ii) the references for the works statement and acceptance certificate signed off by the final recipients; and, iii) the reference for the final billing. 3. List of newly built facilities, with: i) their address; ii) the references for the works statement and acceptance certificate signed off by the final recipients; iii) the references for the final billing; and, iv) the energy performance certificates ID code. 4. Report demonstrating that:

												<p>- grant support of EUR 44 700 000 was spent on building new health infrastructure achieving a primary energy demand that is at least 20 % lower than the near zero energy building requirements. This must include the weighted average reduction in primary energy consumption (using as weights the m2 of the building) in comparison with the NZEB requirement (nearly zero-energy building, national directives).</p> <p>- grant support of EUR 23 300 000 was spent on energy efficiency renovation, not necessarily achieving, on average, at least medium-depth energy efficiency renovations.</p>
1.31	RE-C01-i05-RAM	T	Refurbishment of primary health care services in Madeira's regional health service		Number	0	15	Q2	2026	Madeira's Regional Health Service		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. List of refurbished primary health care facilities with the description of the respective intervention.</li> <li>2. Certificate of works completion signed by the contractor and the competent authority for each refurbished facility.</li> </ol>
1.32	RE-C01-i06	T	Upgrade of local information technology networks		%	0	90	Q4	2022	Serviços Partilhados do Ministério da Saúde (SPMS)	The target includes a set of infrastructural interventions organized and executed by SPMS, to be carried out on the connectivity structures and local networks of the sites (physical locations) identified and	<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex:</p> <ol style="list-style-type: none"> <li>1. Report tracking the percentage of upgraded local information technology networks in the National Health Service. The report shall indicate the data source, the description of the used metrics and the methodology used for compiling the data.</li> <li>2. Certificate of works completion signed by the contractor and the competent authority demonstrating that the upgrade of local information technology networks has been completed, and that they are</li> </ol>



											registered in the Health Information Network ( <i>Rede Informática da Saúde</i> , RIS), and which are thus able to operate in the new unified communications model (VOIP).	operational and able to operate in the new model of unified communications (Voice over Internet Protocol). Verification will be based on data collected quarterly, obtained through channels dedicated to citizen access to telehealth services (reports and dashboards).
1.33	RE-C01-i06	T	Implementation of functionalities for telehealth and telemonitoring		%	0	15	Q4	2022	Serviços Partilhados do Ministério da Saúde (SPMS)	The access to new telehealth and telemonitoring functionalities shall be understood as the availability of digital platforms and services to citizens to enable the provision of remote health care services, thereby increasing the levels of access to health care and citizen participation in the process of remote information collection and treatment.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Report tracking the new telehealth and telemonitoring functionalities, enabling the provision of remote health care services. The report shall indicate the data source, the description of the used metrics and the methodology used for compiling the data for the monitoring reports and dashboards. 2. Certificate of works completion signed by the contractor and the competent authority demonstrating that the implementation of functionalities for telehealth and telemonitoring has been completed and that they are operational. Verification will be based on data collected quarterly, obtained through channels dedicated to citizen access to telehealth services (reports and dashboards).
1.34	RE-C01-i06	T	Implementation of information technology administrative modules, basic clinical modules and emergency		%	0	15	Q4	2024	SPMS		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Report indicating the percentage of

			clinical modules									<p>health professionals with access to integrated information technology modules, basic clinical modules and emergency clinical modules for each of the elements of the target.</p> <p>The report shall indicate the data source, the description of the used metrics and the methodology used for compiling the data.</p> <p>2. Certificate of works completion signed by the contractor and the competent authority demonstrating that the implementation of information technology administrative modules, basic clinical modules and emergency clinical modules has been completed and that they are operational.</p> <p>3. Report demonstrating the extent to which the new models has contributed to ensuring the availability and integration of health information, as well as to providing greater safety for users and health professionals.</p> <p>Verification will be based on data collected quarterly, obtained through channels dedicated to citizen access to telehealth services (reports and dashboards).</p>
1.35	RE-C01-i07-RAM	T	New computer equipment for Madeira's regional health service		Number	0	3 600	Q4	2024	Madeira's Regional Health Service, IASAÚDE, Health Regional Directorate	<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <p>1. List of new computer equipment for Madeira's Regional Health Service to monitor and ensure greater proximity to the users of Madeira's Regional Health Service with references for the following documentation: purchase contracts; and, proof of delivery to the end users and installation for the equipment.</p> <p>2. Report demonstrating the extent to which the new computer equipment for Madeira's regional health services will</p>	

												contribute to ensuring greater proximity to the users, promoting a reduction in the risk of errors, and fostering efficiency and swift access to user data.
1.36	RE-C01-i08-RAA	T	Increased access to the user portal of the Azores' regional health service		Number	0	25 000	Q3	2025	Regional Secretariat for Health and Sport		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: Report with the number of additional annual individual users accessing the user portal of the Azores' Regional Health Service. The data included in the report shall be supported by official statistics, indicating the annual increase of individual users. The report shall indicate the data source and the methodology used for compiling the data.
1.37	RE-C01-i08-RAA	T	Introduction of telemedicine appointments in the Azores' regional health service		Number	0	1 000	Q3	2024	Regional Secretariat for Health and Sport		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: Report with official statistics indicating the number of annual telemedicine appointments in primary health care services and with medical specialists at the Azores' regional health service. The report shall indicate the data source and the methodology used for compiling the data.
1.38	RE-C01-i09	T	Completion of the implementation in schools of the 'School Sports Community' and 'School Sports on Wheels'		Number	0	1 980	Q3	2025	Portuguese Institute of Sport and Youth, I.P.	The target is considered to be met if a sufficient number of bicycle kits has been delivered. It counts also vis-à-vis the target if one school receives several	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. List of the bicycle kits delivered to second cycle schools (at least 1 780 bicycle kits - each one comprising 10 bicycles of different sizes and

			programmes								bicycle kits.	<p>corresponding helmets - with at least two kits being delivered per participating school), as well as of bicycle kits delivered to public schools in the framework of the 'School Sports Community' programme (at least 200 bicycle kits - each one comprising 15 adult bicycles and corresponding helmets - with at least one kit being delivered per participating school);</p> <p>2. List of the schools having received bicycles kits with the number and type of bicycles received.</p>
1.39	RE-C01-i09	M	Launch of the national campaign for the Universal Active Life Support System and the associated technological platform	New communication channels and platform in operation for the national campaign for the Universal Active Life Support System				Q3	2025	Portuguese Institute of Sport and Youth, I.P.		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <p>1. Description of the general plan for the national campaign for the Universal Active Life Support System.</p> <p>2. Report with the evidence of the launch of the campaign and of the operation of the platform for the Universal Active Life Support System. This shall include the link to the platform, an estimate of the outreach of the national campaign, and an indication of how the national campaign shall contribute to increase citizens' knowledge about the benefits of regular physical activity, at all ages and according to their ability, as well as to encourage the adoption of healthier lifestyles.</p>
2.1	RE-C02-i01	T	Support programme for access to housing - Collaborative or Funding Arrangements signed		Number	0	75	Q3	2022	Institute for Housing and Urban Rehabilitation (IHRU)		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <p>1. Documents describing the national housing strategy and the distribution per</p>

												<p>municipalities.</p> <p>2. Overview of the signed collaborative or funding arrangements;</p> <p>3. List of references of the agreements signed by representatives of the Institute for Housing and Urban Rehabilitation and the promotor entity (municipality, public enterprise or other entities) and copies of the agreements.</p>
2.2	RE-C02-i01	T	Support programme for access to housing – Purchased, constructed (high energy efficiency) or rehabilitated (with improved energy performance) dwellings provided to households		Number	0	3 000	Q3	2023	Institute for Housing and Urban Rehabilitation (IHRU) and Municipalities	Households previously identified in the local accommodation strategies are types of households flagged in the local accommodation strategies.	<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <p>1. List of dwellings provided to the households previously identified in the local accommodation strategies presented by the municipalities, with (i) their address; (ii) status (already used for social housing/newly purchased/newly leased/newly built); (iii) renovation situation (renovated/not renovated); (iv) indication of the size of the dwelling; (v) references to the lease agreement with final recipients. The list shall include in addition:</p> <p>a) For renovated dwellings: references for the works statement and acceptance certificate signed off by the final recipients (municipalities).</p> <p>b) For newly purchased or newly leased dwellings: references to the purchase or lease agreement.</p> <p>c) For newly built dwellings: references for the works statement and acceptance</p>

												<p>certificate signed off by the final recipients (municipalities) and the energy performance certificates ID code.</p> <p>2. For new buildings (except for projects ongoing and budgeted for 2021 and 2022, representing EUR 70 000 000 of the total allocation for this measure), the weighted average reduction in primary energy consumption (using as weights the m2 of the dwelling) in comparison with the NZEB requirement (nearly zero-energy building, national directives).</p>
2.3	RE-C02-i01	T	Support programme for access to housing – Purchased, constructed (high energy efficiency) or rehabilitated (with improved energy performance) dwellings provided to households		Number	3 000	26 000	Q2	2026	Institute for Housing and Urban Rehabilitation (IHRU) and Municipalities	Households previously identified in the local accommodation strategies are types of households flagged in the local accommodation strategies.	<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <p>1. List of dwellings provided to the households previously identified in the local accommodation strategies presented by the municipalities, with (i) their address; (ii) status (already used for social housing/newly purchased/newly leased/newly built); (iii) renovation situation (renovated/not renovated); (iv) indication of the size of the dwelling; (v) references to the lease agreement with final recipients. The list shall include in addition:</p> <p>a) For renovated dwellings: references for the works statement and acceptance certificate signed off by the final recipients (municipalities).</p> <p>b) For newly purchased or newly leased dwellings: references to</p>

												<p>the purchase or lease agreement.</p> <p>c) For newly built dwellings: references for the works statement and acceptance certificate signed off by the final recipients (municipalities) and the energy performance certificates ID code.</p> <p>2. For new buildings (except for projects ongoing and budgeted for 2021 and 2022, representing EUR 70 000 000 of the total allocation for this measure), the weighted average reduction in primary energy consumption (using as weights the m2 of the dwelling) in comparison with the NZEB requirement (nearly zero-energy building, national directives).</p>
2.4	RE-C02-i02	T	National emergency and temporary accommodation grant – Signature of funding agreements for emergency and transition accommodation		Number	0	500	Q3	2022	Institute for Housing and Urban Rehabilitation (IHRU)//Social Security Institute (ISS)//High Commissioner for Migration (ACM)// Commission for Citizenship and Gender Equality (CIG)//General Secretariat of the Ministry of Interior (SGMAI)		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <p>1. Report summarizing the actions taken for the review of the applications submitted by entities for funding in the call for tenders opened by the IHRU (Housing and Urban Rehabilitation Institute) and the criteria used to assess the applications.</p> <p>2. List of the signed financing contracts.</p>
2.5	RE-C02-i02	T	National emergency and temporary accommodation grant – Signature of funding agreements for emergency and transition accommodation		Number	500	1000	Q3	2024	Institute for Housing and Urban Rehabilitation (IHRU)//Social Security Institute (ISS)//High Commissioner for Migration (ACM)// Commission for Citizenship and Gender Equality (CIG)//General Secretariat of the Ministry of Interior (SGMAI)		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <p>1. Report summarizing the actions taken for the review of the applications submitted by entities for funding in the call for tenders opened by the IHRU (Housing and Urban Rehabilitation Institute) and the</p>

			s									criteria used to assess the applications. 2. List of the signed financing contracts.
2.6	RE-C02-i02	T	National emergency and temporary accommodation grant – Dwellings with construction works started for emergency and transition accommodations (to be constructed with energy efficiency standard or rehabilitated with improved energy performance) under construction		Number	0	700	Q3	2023	Institute for Housing and Urban Rehabilitation (IHRU)//Social Security Institute (ISS)//High Commissioner for Migration (ACM)//Commission for Citizenship and Gender Equality (CIG)//General Secretariat of the Ministry of Interior (SGMAI)		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Report indicating the status of the construction works by site and evidence of the financing being released based on the contract performance; 2. List of the sites for which the work started with (i) their address, (ii) the references for the works statement available, (iii) indication of the size of the dwellings, (iv) for new buildings, references of the construction contracts showing that the new building will meet the energy efficiency requirements. 3. Extract from the construction contracts showing that the new buildings (except for projects ongoing and budgeted for 2021 and 2022, representing EUR 14 800 000 of the total allocation for this measure) will meet the requirement of primary energy demand that is at least 20 % lower than the near zero energy building requirement.
2.7	RE-C02-i02	T	National emergency and temporary accommodation grant - Emergency and transition accommodations created (constructed with energy efficiency standard or rehabilitated		Number	0	2000	Q2	2026	Institute for Housing and Urban Rehabilitation (IHRU)//Social Security Institute (ISS)//High Commissioner for Migration (ACM)//Commission for Citizenship and Gender Equality (IGC)		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. List of the new dwellings and inherent accommodations delivered to the sponsoring bodies. 2. List of the new dwellings and inherent accommodations delivered, with (i) their address, (ii) the certificate with the works statement and acceptance signed off by the final beneficiaries or, in vacant



			with improved energy performance) and delivered to developers									<p>dwelling the lease agreement with the final recipients, (iii) indication of the size of the dwelling and (iv) the energy performance certificates ID code.</p> <p>3. For new buildings (except for projects ongoing and budgeted for 2021 and 2022, representing EUR 14 800 000 of the total allocation for this measure), the weighted average reduction in primary energy consumption (using as weights the m<sup>2</sup> of the dwelling) in comparison with the NZEB requirement (nearly zero-energy building, national directives).</p>
2.8	RE-C02-i02	T	Accommodation delivered to security forces developers		Number	0	473	Q2	2026	Institute for Housing and Urban Rehabilitation (IHRU)//Institute of Social Security (ISS)//General Secretariat of the Ministry of Interior (SGMAI)		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. Report on the dwellings delivered to security forces (SSGNR - Social Services for the National Republic Guard; SSPSP - Social Services for the Public Security Police) for temporary accommodation needs.</li> <li>2. List of the new dwellings and inherent accommodations delivered, with (i) their address, (ii) the certificate with the works statement and acceptance certificate signed off by the final beneficiaries and (iii) the energy performance certificates ID code.</li> <li>3. For new buildings, the weighted average reduction in primary energy consumption (using as weights the m<sup>2</sup> of the dwelling) in comparison with the NZEB requirement (nearly zero-energy building, national directives).</li> </ol>
2.10	RE-C02-i03-RAM	T	Supported housing in the Autonomous Region of Madeira		Number	190	590	Q4	2024	Madeira Housing Investments		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and</p>

												<p>elements:</p> <ol style="list-style-type: none"> <li>1. Report indicating the number of dwellings allocated to eligible households in connection with the construction of social housing or the purchase of residential accommodation for supported social housing.</li> <li>2. List of the new or purchased dwellings allocated to eligible households, with (i) their address, (ii) the reference of the lease agreements, (iii) indication of the size of the dwelling and (iv) the energy performance certificates ID code.</li> <li>3. For new buildings, the weighted average reduction in primary energy consumption (using as weights the m2 of the dwelling) in comparison with the NZEB requirement (nearly zero-energy building, national directives).</li> </ol>
2.11	RE-C02-i03-RAM	T	Supported housing in the Autonomous Region of Madeira		Number	590	1 121	Q2	2026	Madeira Housing Investments		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. Report indicating the number of dwellings allocated to eligible households in connection with the construction of social housing or the purchase of residential accommodation for supported social housing.</li> <li>2. List of the new or purchased dwellings allocated to eligible households, with (i) their address, (ii) the reference of the lease agreements, (iii) indication of the size of the dwelling and (iv) the energy performance certificates ID code.</li> <li>3. For new buildings, the weighted average reduction in primary energy consumption (using as weights the m2 of the dwelling) in comparison with the NZEB requirement (nearly zero-energy building, national directives).</li> </ol>

2.12	RE-C02-i03-RAM	T	Number of private owner occupied dwellings renovated, including with improved energy efficiency		Number	0	325	Q2	2026	Madeira Housing Investments		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. Report containing the overview of private owner-occupied dwellings renovated for the target groups lacking financial resources to carry out rehabilitation works with an indication of the nature of the intervention.</li> <li>2. List of the rehabilitate dwellings, with (i) their address, (ii) the references for the works statement and acceptance certificate signed off by the final recipients.</li> </ol>
2.13	RE-C02-i04-RAA	T	Interventions in the public housing stock in the Autonomous Region of Azores		Number	0	24	Q4	2021	Regional Directorate for Housing (DRH) of the Azores		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. The list of interventions with a brief description of the works performed.</li> <li>2. For the new dwellings delivered to increase the social housing stock, the following list shall be provided (i) their address, (ii) the references for the works statement and acceptance certificate signed off by the final recipients, (iii) indication of the size of the dwelling and (iv) the energy performance certificates ID code.</li> <li>3. For new buildings, the weighted average reduction in primary energy consumption (using as weights the m<sup>2</sup> of the dwelling) in comparison with the NZEB requirement (nearly zero-energy building, national directives).</li> <li>4. Copies of the works statement and acceptance certificate signed off by the final recipients also indicating the address of the dwellings.</li> </ol>

												5. Copies of the energy performance certificates. 6. Proof of the size of dwellings (in the energy performance certificates, when applicable, or in the works statement/acceptance certificate/other registry information).
2.14	RE-C02-i04-RAA	T	Interventions in the public housing stock of the Autonomous Region of Azores - renovation		Number	0	40	Q4	2021	Regional Directorate for Housing (DRH) of the Azores		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. The list of interventions (the renovation public housing or conversion of non-residential public buildings into housing) with a brief description of the works performed. 2. A list of the rehabilitated buildings and apartments, with a) their address; b) the references for the works statement and acceptance certificate signed off by the final recipients; c) For renovations with a total cost equal or above EUR 5 000 or for renovations where energy performance certificates are requested by the call for tender published prior to the signing of the Operational Arrangements: For each building or apartment, primary energy demand in the energy performance certificates before and after the renovation; the energy performance certificates ID code before and after the renovation, the size of the renovated area in square meters before and after the renovations, and the primary energy



												7. Proof of the size of dwellings (in the energy performance certificates, when applicable, or in the works statement/acceptance certificate/other registry information).
2.15	RE-C02-i04-RAA	T	Interventions in the public housing stock of Autonomous Region of Azores – construction of building		Number	24	70	Q4	2023	Regional Directorate for Housing (DRH) of the Azores		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. The list of interventions with a brief description of the works performed.</li> <li>2. For the new dwellings delivered to increase the social housing stock, the following list shall be provided (i) their address, (ii) the references for the works statement and acceptance certificate signed off by the final recipients, (iii) indication of the size of the dwelling and (iv) the energy performance certificates ID code.</li> <li>3. For new buildings, the weighted average reduction in primary energy consumption (using as weights the m2 of the dwelling) in comparison with the NZEB requirement (nearly zero-energy building, national directives).</li> <li>4. Copies of the works statement and acceptance certificate signed off by the final recipients also indicating the address of the dwellings.</li> <li>5. Copies of the energy performance certificates.</li> <li>6. Proof of the size of dwellings (in the energy performance certificates, when applicable, or in the works statement/acceptance certificate/other registry information).</li> </ol>

2.16	RE-C02-i04-RAA	T	Interventions in the public housing stock of the Autonomous Region of Azores - renovation		Number	40	318	Q4	2023	Regional Directorate for Housing (DRH) of the Azores		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. The list of interventions (the renovation public housing or conversion of non-residential public buildings into housing) with a brief description of the works performed.</li> <li>2. A list of the rehabilitated buildings or apartments, with <ol style="list-style-type: none"> <li>a) their address;</li> <li>b) the references for the works statement and acceptance certificate signed off by the final recipients;</li> <li>c) For renovations with a total cost equal or above EUR 5 000 or for renovations where energy performance certificates are requested by the call for tender published prior to the signing of the Operational Arrangements: For each building or apartment, primary energy demand in the energy performance certificates before and after the renovation; the energy performance certificates ID code before and after the renovation, the size of the renovated area in square meters before and after the renovations, and the primary energy savings achieved per building or apartment.</li> <li>d) For renovations with a total cost below EUR 5 000 or where energy performance certificates have not been requested by the call for tender published prior to the signing of the</li> </ol> </li> </ol>
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												<p>Operational Arrangements: For each building or apartment, total cost of the renovation, estimated primary energy demand before and after the renovation; the size of the renovated area in square meters before and after the renovations and the estimated primary energy savings achieved per building or apartment.</p> <p>3. An explanation of the methodology used to determine the primary energy savings for cases under 2d.</p> <p>4. The weighted average of actual and estimated reduction in primary energy demand across all renovations aiming to achieve, on average, at least requirements for medium-depth level energy efficiency renovations (using as weights the square meters of renovation).</p>
2.17	RE-C02-i04-RAA	T	Interventions in the public housing stock of Autonomous Region of Azores – construction of building		Number	70	277	Q4	2025	Regional Directorate for Housing (DRH) of the Azores		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. The list of interventions with a brief description of the works performed.</li> <li>2. For the new dwellings delivered to increase the social housing stock, the following list shall be provided (i) their address, (ii) the references for the works statement and acceptance certificate signed off by the final recipients, (iii) indication of the size of the dwelling and (iv) the energy performance certificates ID code.</li> <li>3. For new buildings, the weighted average reduction in primary energy consumption (using as weights the m2 of the dwelling) in comparison with the NZEB requirement (nearly zero-energy building,</li> </ol>



												national directives).
2.18	RE-C02-i04-RAA	T	Interventions in the public housing stock of the Autonomous Region of Azores - renovation		Number	318	551	Q4	2025	Regional Directorate for Housing (DRH) of the Azores		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. The list of interventions (the renovation public housing or conversion of non-residential public buildings into housing) with a brief description of the works performed.</li> <li>2. A list of the rehabilitated buildings and apartments, with <ol style="list-style-type: none"> <li>a) their address;</li> <li>b) the references for the works statement and acceptance certificate signed off by the final recipients;</li> <li>c) For renovations with a total cost equal or above EUR 5 000 or for renovations where energy performance certificates are requested by the call for tender published prior to the signing of the Operational Arrangements: For each building or apartment, primary energy demand in the energy performance certificates before and after the renovation; the energy performance certificates ID code before and after the renovation, the size of the renovated area in square meters before and after the renovations, and the primary energy savings achieved per building or apartment.</li> </ol> </li> </ol>

												<p>d) For renovations with a total cost below EUR 5 000 or where energy performance certificates have not been requested by the call for tender published prior to the signing of the Operational Arrangements: For each building or apartment, total cost of the renovation, estimated primary energy demand before and after the renovation; the size of the renovated area in square meters before and after the renovations and the estimated primary energy savings achieved per building or apartment.</p> <p>3. An explanation of the methodology used to determine the primary energy savings for cases under 2d.</p> <p>4. The weighted average of actual and estimated reduction in primary energy demand across all renovations aiming to achieve, on average, at least requirements for medium-depth level energy efficiency renovations (using as weights the square meters of renovation).</p>
2.19	RE-C02-r04	M	Entry into force of the Decree-Law approving the legal framework for the National Urgent and Temporary Housing Plan	Entry into force of the decree law				Q2	2021	Institute for Housing and Urban Rehabilitation (IHRU)//Social Security Institute (ISS)//High Commissioner for Migration (ACM)// Commission for Citizenship and Gender Equality (CIG)//General Secretariat of the Ministry of Interior (SGMAI)		<p>Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>The Annex to the document shall include a copy of the National Housing Plan as approved by the Government.</p>
3.1	RE-C03-i01	T	Delivery of electric vehicles		Number	0	2500	Q1	2026	Social Security Institute, IP		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and</p>

												elements: 1. Reports indicating the number of new electric vehicles, adapted for home help and/or for the transport of persons with reduced mobility, delivered to social and home support providers of the Instituições Particulares de Solidariedade Social (IPSS) or similar eligible social services entities. 2. A list of electrical vehicles delivered with: (i) their registration numbers and (ii) the reference to the proof of delivery.
3.2	RE-C03-i01	T	Creation of the Social Intervention Teams (Radar Social)		Number	0	278	Q4	2024	Social Security Institute, IP		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Reports indicating the overall number of teams that were created and the relevant municipalities in continental Portugal. 2. List of Social Intervention teams created in municipalities and a brief description of each team, including their structure, their initiatives, allocated resources and programme.
3.3	RE-C03-i01	M	Award of contracts of support to promoting bodies for the creation and expansion of the network of social facilities/social responses.	Award of contracts of support to the promoting bodies for the network of social facilities/responses				Q2	2022	Social Security Institute, IP		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Implementation report concerning the award of the support contract to promoting bodies that have applied for the competition for the creation and expansion of the network of social facilities/social responses. The report shall include the list of contractual counterparts. 2. Copy of the signed contracts with the promoting bodies 3. Extract from the tender documentation indicating that the new buildings shall be

												built with primary energy demand at least 20% lower than the NZEB standard.
3.4	RE-C03-i01	T	Creation of new places and renovation of existing places in social facilities		Number	0	28 000	Q1	2026	Social Security Institute, IP		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. Reports indicating the number of new places created and the facilities renovated with places for children, elderly, people with disabilities and other vulnerable people in nurseries, Residential care homes for Older Persons (ERPIs), Domiciliary Support Services (DAS), Centres for activities and empowerment for inclusion (CACIs) and Autonomous Residences (ReTVAls).</li> <li>2. A list of the renovations, with (i) their address and number of places, (ii) the references for the works statement and acceptance certificate signed off by the final recipients;</li> <li>3. A list of newly built facilities, with (i) their address and number of places, (ii) the references for the works statement and acceptance certificate signed off by the final recipients, (iii) indication of the size of the dwelling, (iv) the energy performance certificates ID code.</li> <li>4. For new buildings, the weighted average reduction in primary energy consumption (using as weights the m<sup>2</sup> of the building) in comparison with the NZEB requirement (nearly zero-energy building, national directives).</li> </ol>

3.5	RE-C03-i01	T	Home Support Services users and staff receiving tablets, technical aid equipment or access to training.		Number	0	35 400	Q1	2026	Social Security Institute, IP;		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. An anonymised list of beneficiaries including reference to their user/staff number with the delivered devices and services (tablet, equipment, training including information on the topics covered).
3.6	RE-C03-i02	T	Dwellings with improved accessibility for people with reduced mobility		Number	0	190	Q2	2024	Estrutura de Missão para a Promoção de Acessibilidades (EMPA), Instituto Nacional para a Reabilitação (INR, IP.) and Ministries		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. A report with the number of dwellings, including an indication of the related m <sup>2</sup> , benefitting from interventions to improve accessibility conditions for people with reduced mobility and a brief description of these interventions. 2. A list of the dwellings, with (i) their address, (ii) the references for the works statement and acceptance certificate signed off by the final recipients and (iii) indication of the size of the dwelling.
3.7	RE-C03-i02	T	Dwellings with improved accessibility for people with reduced mobility		Number	190	1 000	Q4	2025	EMPA, INR, IP. and Ministries		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. A report with the additional number of dwellings, including an indication of the related m <sup>2</sup> , benefitting from interventions to improve accessibility conditions for people with reduced mobility and a brief description of these interventions. 2. A list of the additional dwellings, with (i) their address, (ii) the references for the

												works statement and acceptance certificate signed off by the final recipients and (iii) indication of the size of the dwelling.
3.8	RE-C03-i02	T	Public space with improved accessibility for people with reduced mobility		Number	0	200 000	Q4	2025	EMPA, INR, IP. and Municipalities		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Reports indicating the area of public space (squares, sidewalks, etc.) in square meters benefitting from interventions to improve accessibility conditions for people with reduced mobility and a brief description of these interventions. 2. List of the all buildings and public spaces with: (i) their address, (ii) the area of public space in square meters benefitting from intervention (iii) the references for the works statement and acceptance certificate signed off by the beneficiaries (municipalities, public administration).
3.9	RE-C03-i02	T	Public services with improved accessibility for people with restricted mobility		Number	0	1 500	Q4	2025	EMPA, INR, IP. and Ministries		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. A report with the number of public service facilities, benefitting from interventions to improve accessibility conditions for people with reduced mobility and a brief description of these interventions. 2. List of public service facilities which benefit of the new access improvements made with: (i) their address, (II) the type of intervention made, (iii) the references for the works statement and acceptance certificate signed off by the beneficiaries (municipalities, public administration).

3.10	RE-C03-i03-RAM	T	New places in Residential care homes		Number	0	910	Q3	2025	Regional Secretariat for Social Inclusion and Citizenship		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. Reports indicating the number of new places in Residential care homes in the Autonomous Region of Madeira (new or renovated buildings).</li> <li>2. A list of the rehabilitations, with (i) their address and number of places, (ii) the references for the works statement and acceptance certificate signed off by the final recipients, (iii) references to the energy performance certificates;</li> <li>3. A list of newly built facilities, with (i) their address and number of places, (ii) the references for the works statement and acceptance certificate signed off by the final recipients, (iii) the energy performance certificates ID code.</li> <li>4. For new buildings, the weighted average reduction in primary energy consumption (using as weights the m2 of the building) in comparison with the NZEB requirement (nearly zero-energy building, national directives).</li> </ol>
3.11	RE-C03-i03-RAM	T	Life Plans for the integration of homeless people.		Number	0	20	Q4	2022	Regional Secretariat for Social Inclusion and Citizenship		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. Signed Life Plans with an individual integration plan to be carried out with each homeless person, including the interventions planned and the goal and detail of each action.</li> </ol>

3.12	RE-C03-i04-RAA	T	Training of families covered by the Social Inclusion Income		Number	0	13 000	Q4	2025	VP — Regional Directorate for Social Solidarity		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. Reports indicating the number of families covered by the social inclusion income, undergoing training to enable them to enter the labour market.</li> <li>2. List of the sessions provided with reference to: the number of participants, the type of training, the topics covered, the number of training hours completed, and the training completion certificates.</li> </ol>
3.13	RE-C03-i04-RAA	T	New places for people with disabilities in Occupational Activities Centres (CAOs)		Number	0	207	Q4	2024	VP — Regional Directorate for Social Solidarity		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. Reports indicating the number of new places for people with disabilities in Occupational Activities Centres (CAOs); for the adapted buildings the report shall provide an overview of the works performed.</li> <li>2. List of newly built facilities, with (i) their address and number of places, (ii) the references for the works statement and acceptance certificate signed off by the final recipients, (iii) the energy performance certificates ID code.</li> <li>3. List of the adapted facilities, with (i) their address and number of places, (ii) the references for the works statement and acceptance certificate signed off by the final recipients.</li> <li>4. For new buildings, the weighted average reduction in primary energy consumption (using as weights the m<sup>2</sup> of the building) in comparison with the NZEB</li> </ol>



												requirement (nearly zero-energy building, national directives).
3.14	RE-C03-i04-RAA	T	Vehicles purchased for the Instituições Particulares de Solidariedade Social		Number	0	100	Q4	2025	VP — Regional Directorate for Social Solidarity		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Reports indicating the number of new electric vehicles, adapted for home help and/or for the transport of persons with reduced mobility, delivered to social and home support providers of the Instituições Particulares de Solidariedade Social (IPSS) or similar eligible social services entities. 2. List of 100% electrical vehicles delivered with: (i) their registration numbers and (iii) the reference to the proof of delivery.
3.15	RE-C03-i04-RAA	T	Ageing in place project		Number	0	250	Q4	2025	VP — Regional Directorate for Social Solidarity		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Reports indicating the number of elderly people or people with disabilities covered by the Aging in place project in the Autonomous Region of Azores. 2. Anonymised list of the beneficiaries of the project.
3.16	RE-C03-i04-RAA	T	Measures to combat early school leaving of children and young people.		Number	0	11 561	Q4	2025	VP — Regional Directorate for Social Solidarity		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Report covering the results of the measures taken for the benefit of children and young people to combat school drop-out and promote participation in higher education through: (i) subsidies to low-

												income households as an incentive to promote the attendance of nurseries; (ii) the establishment of study support points; (iii) the payment of higher education fees to students for low-income families; (iv) the creation of new places for children in crèches and day-care centers. 2. Anonymised list of beneficiaries and the support received.
3.17	RE-C03-i05	M	Publication of Tender for 'Building of digital infrastructure for Accessibility 360°'	Publication of Tender notice for the Acquisition of digital infrastructure for Accessibility 360° in Official Journal – Diário da Republica				Q4	2021	EMPA, INR, IP. and Ministries		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Copy of the call for tender and evidence that it has been published and open for applications; 2. Justification that the technical specifications of the call are fully aligned with the description, criteria and conditions as set out in the CID's description of the investment and milestone.
3.18	RE-C03-i05	M	Digital information platform for people with disabilities	Entry into operation of the platform				Q4	2024	EMPA, INR, IP. and Ministries		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Project completion report proving that the digital information platform that aggregates and simplifies information on relevant legislation and support resources for people with disabilities has been completed and is operational. 2. At least the following details shall be provided: - a presentation of the digital information platform: the link, the main features, the modalities for reaching the targeted users (e.g. newsletters, alerts, information published on the web, info sessions).

3.19	RE-C03-i05	M	Call-centre for Portuguese sign Language	Entry into operation of the service of Call-centre for Portuguese sign Language				Q4	2025	EMPA, INR, IP. and Ministries		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Project completion report proving that the call-center for Portuguese sign Language with guaranteed real-time interpretation in Portuguese sign language (LGP) throughout the public administration has been completed and is operational. 2. At least the following details shall be provided: - a presentation of the way the call-center works: i.e. how can someone request their services, expected response time etc - the assessment of the testing done prior to launching the call-center
3.20	RE-C03-r08	M	Adoption of the National Strategy to Combat Poverty	Adoption of the National Strategy to Combat Poverty				Q3	2021	Presidency of the Council of Ministers and Labour, Solidarity and Social Security		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Evidence of the adoption of the National Strategy to Combat Poverty and its publication on the relevant website (e.g. of the Government, Official Journal). 2. Explanatory report demonstrating how the actions foreseen in the national strategy contribute to achieving the objectives of the reform.
3.21	RE-C03-r06	M	Adoption of the National Strategy for the Inclusion of Persons with Disabilities 2021-2025	Adoption of the National Strategy for the Inclusion of Persons with Disabilities 2021-2025				Q4	2021	EMPA, INR, IP. and Ministries		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Evidence of the adoption of the National Strategy 2021 - 2025 for the Inclusion of Persons with Disabilities and its publication on the relevant website (e.g. of

												the Government, Official Journal). 2. Explanatory report demonstrating how the actions foreseen in the national strategy contribute to achieving the objectives of the reform.
3.22	RE-C03-r05	M	Entry into force of the Simplified Social Equipment Installation Regime	Entry into force of the Simplified Social Equipment Installation Regime				Q4	2021	Social Security Institute, IP;		Copy of the relevant documents and legal acts and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.
3.23	RE-C03-r07	M	Approval of Action Plans for disadvantaged communities in the Metropolitan Areas of Lisbon and Porto	Approval of Action Plans for disadvantaged communities in the Metropolitan Areas of Lisbon and Porto for the territories concerned.				Q4	2021	Metropolitan Areas		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Approved Action Plans for disadvantaged communities by the Metropolitan Areas of Lisbon and Porto. 2. Documentation describing the governance model put in place and the way it facilitates achieving the goals set in Action Plan. Evidence of the set-up of local Technical Units as operational forefront of this model to promote ownership and proximity in managing and implementing the contracts. 3. Explanatory report demonstrating how the actions foreseen in the national strategy contribute to achieving the objectives of the reform.
3.24	RE-C03-i06	M	Signature of agreements between the Lisbon/Porto municipalities and the Local Technical Units defining the scope of measures to be	Signature of agreements on the plans regarding the 12 intervention areas				Q1	2022	Metropolitan Areas		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Copy of the signed agreements between the Metropolitan Areas of Porto and Lisbon and the Local Technical Units in charge of each of the 12 intervention

			supported.									<p>areas (i.e., neighbourhoods).</p> <p>2. List and brief description of the supported measures, in line with the categories described in the CID</p> <p>3. Copy of the terms of reference for upcoming calls for projects showing relevant 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 with the relevant EU and national environmental legislation.</p>
3.25	RE-C03-i06	M	Publication of a monitoring report by the Metropolitan Areas of Porto and Lisbon regarding the measures undertaken in each of the 12 intervention areas.	Publication of a monitoring report by the Metropolitan Areas of Porto and Lisbon				Q2	2024	Metropolitan Areas		<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <p>1. Monitoring report by the Metropolitan Areas of Porto and Lisbon describing the progress made in the implementation of the measures financed by the programme in each intervention area, including budgetary execution and performance against the chosen indicators for each measure.</p> <p>2. Evidence of the publication of the report.</p>
3.26	RE-C03-i06	T	Full implementation of at least 90% of the measures		%	0	90	Q4	2025	Metropolitan Areas		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <p>1. List of measures/projects implemented, with the amount (excluding VAT) paid per project and a brief description of the project.</p> <p>2. Independent report endorsed by the Metropolitan Areas of Porto and Lisbon demonstrating the implementation of at least 90% of the measures agreed in the agreements signed for the 12 intervention</p>

												areas for a budget executed of at least EUR 225 000 000.
4.1	RE-C04-i01	M	Technological specifications for the network of cultural facilities	Report on the technological specifications for the network of cultural facilities				Q2	2022	IGAC		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the report on the technological specifications for the network of cultural facilities, including the detailed definition of technological specifications.
4.2	RE-C04-i01	T	Financial support to the digital transition of bookshops		Number	0	200	Q4	2025	DGLAB		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. List of beneficiaries (bookshops). 2. List of equipment and technological services purchased, and references to the related contracts. 3. List of the financing agreements for the provision of financial support.
4.3	RE-C04-i01	M	Digitalisation and virtualisation of public collections	Digitalisation and virtualisation of public collections				Q4	2025	DGLAB BNP DGPC DRCs Cinematca		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Certificates of completion signed by the contractor and the competent authority of digitalisation and virtualisation of public collections by beneficiaries as they are listed in the CID. 2 Number of items by collection (e.g. documents, images, records or other items) that were digitalised.
4.4	RE-C04-i01	M	Delivery of modernised technological infrastructure for the cultural	Delivery of modernised technological infrastructure for cultural facilities				Q4	2024	GEPAC (intemediary) DGLAB; DGPC; DRCs; DGArtes		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and

			facilities network									elements: List of the equipment purchased with: indication of the beneficiary and references for (i) purchase contracts, (ii) proof of delivery, (iii) installation documentation and (iv) acceptance certificates.
4.5	RE-C04-i01	T	Financial support for translation and edition of literary works		Number		5 200	Q4	2025	DGLAB	The target refers to the number of literary works, edition of audiobooks or eBooks having received financial support in 2021-2025. The baseline is 0.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: List of the literary works, edition of audiobooks or eBooks having received financial support with references to the financing agreements for the provision of financial support.
4.6	RE-C04-i02	M	Establishment of 'Saber Fazer' network	Creation of a repository of information and documentation on domestic artisanal production, identification and mapping of raw materials				Q4	2022	DGArtes		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Copy of the documentation establishing the 'Saber Fazer' network: legal documents, organisation purpose statement, estimated budget. 2. Links to the repository of information and documentation on domestic artisanal production and identification and mapping of raw materials used in artisanal production.
4.7	RE-C04-i02	T	Contracts signed for the rehabilitation and conservation of cultural heritage buildings and national theatres	Contracts signed	Number	0	49	Q3	2023	Cultural Heritage Fund		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex: 1. List with the name and location of the cultural sites for which rehabilitation and conservation contracts were signed: museums, monuments, state palaces and national theatres; 2. Copies of the signed contracts.

4.8	RE-C04-i02	T	Works completed for the rehabilitation and conservation of cultural heritage buildings and national theatres	Completion of works	Number	0	49	Q4	2025	Cultural Heritage Fund		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. List of the cultural sites (museums, monuments, state palaces and national theatres) for which rehabilitation and conservation works were completed with a brief description of the intervention. 2. Copies of certificates of completion signed by the contractor and the competent authority.
5.1	RE-C05-r09	M	Update of the guidelines for the strategy for technological and business innovation for Portugal 2030	Publication of updated guidelines for the strategy for technological and business innovation for Portugal 2030				Q4	2021	Ministry of Economy and Digital Transition (METD); Agency for Competitiveness and Innovation (IAPMEI); Ministry for Science, Technology and Higher Education (MCTES); National Funding Agency for Science, Research and Technology (FCT).		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: Copy of the Portugal 2030 Strategy and the new challenges of economic recovery.
5.2	RE-C05-r11	T	Extension of the Network of Recognised Collaborative Laboratories		Number	26	35	Q1	2021	MCTES; FCT		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. List of the new entities that received the recognition and were awarded the qualifications for new Collaborative Laboratories — Extension of the network of Collaborative Laboratories. 2. Certificate for the award of qualifications for new Collaborative Laboratories — Extension of the network of Collaborative Laboratories. 3. Copy of the decision of the Governing Board of FCT, I.P (Foundation for Science and Technology) appointing the panel of



												experts and a report on their activity.
5.3	RE-C05-r11	M	Entry into force of the new legal regime for technology and innovation centres	Entry into force of the new legal regime for technology and innovation centres				Q4	2021	For METD: IAPMEI		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.
5.4	RE-C05-r12	M	Approval of the Innovation Agenda for Agriculture	Approval of the Innovation Agenda for Agriculture				Q4	2020	Ministry of Agriculture		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.
5.5	RE-C05-i01.01	T	Conclusion of Contracts to develop new products, processes or services in relevant strategic areas (Innovation Agendas).		Number	0	6	Q4	2022	Agency for Competitiveness and Innovation (IAPMEI), National Innovation Agency (ANI), Science and Technology Fundation (FCT).		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Copy of the six contracts signed (innovation pacts or mobilising projects) with consortia. 2. List of products, processes or services supported by the contracts with: name of the products, processes or services, brief description and links to the online available information. 3. Extract from the official documents containing the criteria considered when assessing that the selected products, processes or services comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and with the relevant EU and national environmental legislation.

5.6	RE-C05-i01.01	T	Completion of the implementation of the 6 contracts (innovation pacts or mobilising projects)		Number	0	6	Q4	2025	Agency for Competitiveness and Innovation (IAPMEI), National Innovation Agency (ANI), Science and Technology Foundation (FCT).		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Reports about the completion of the products, processes or services in relevant strategic areas resulting from the implementation of the six contracts.
5.7	RE-C05-i01.02	T	Conclusion of contracts to develop new products, processes or services in strategic areas relevant to the low-carbon economy, resilience and adaptation to climate changing.		Number	0	4	Q4	2022	Agency for Competitiveness and Innovation (IAPMEI), National Innovation Agency (ANI), Science and Technology Foundation (FCT).		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Copy of the four contracts signed (innovation pacts or mobilising projects) with consortia. 2. List of the products, processes or services supported by the contracts with: brief description and links to the online available information. 3. The terms of reference, which shall include eligibility criteria that ensure that the selected products, processes or services comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and with the relevant EU and national environmental legislation. 4. Official documents proving that the four agendas reflect alignment with intervention field 022 (Research and innovation processes, technology transfer and cooperation between companies with a focus on the low-carbon economy and resilience and adaptation to climate change).
5.8	RE-C05-i01.02	T	Products, Processes or Services (PPS) completed		Number	0	4	Q4	2025	Agency for Competitiveness and Innovation (IAPMEI), National Innovation		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the

			relevant to the low-carbon economy, resilience and adaptation to climate changing							Agency (ANI), Science and Technology Foundation (FCT).		following documentary evidence and elements: Reports about the completion of the products, processes or services resulting from the implementation of the four contracts.
5.9	RE-C05-i02	T	Contracts with interface entities, including Collaborative Laboratories - Colabs, concluded		Number	0	20	Q4	2022	National Innovation Agency (ANI)		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. List of the contracted entities selected to be supported following the call for tender and the tender documentation. 2. Extracts from the relevant official documents confirming the compliance with the following criteria: - the call is restricted to proponents recognized as "Interface" entities or as Collaborative Laboratories - the contracts are in alignment with intervention fields 021 (Technology transfer and cooperation between businesses, research centres and education sector) or 022 (Research and innovation processes, technology transfer and cooperation between enterprises, focusing on the low-carbon economy and resilience and adaptation to climate change). - the terms of reference include eligibility criteria that ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and with the relevant EU and national environmental legislation. 3. Copies of the contracts.

5.10	RE-C05-i02	T	Companies benefiting from the services provided by the interface entities, including Collaborative Laboratories - Colabs		Number	0	500	Q4	2025	For METD: ANI IAPMEI		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Implementation reports by the interface entities tracking the quantitative progress against the specific objectives taken when the basic funding was allocated 2. List of undertakings benefiting from the services provided.
5.11	RE-C05-i03	M	Tender procedure for research and innovation projects	Publication of notice for the opening of a tender procedure for research and innovation projects				Q3	2021	Ministry of Agriculture and subordinate bodies		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. The tender file launched for research and innovation programmes/ projects to be financed under initiatives of the Innovation Agenda for Agriculture 2030 with copy of the relevant documentation: • Publication of notice for the opening of a tender , showing that the tender has been published and open for applications; • technical specifications, i.e. terms of reference; 2. Extract from the terms of reference providing 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 with the relevant EU and national environmental legislation. 3. Extract from the relevant documentation indicating the selection criteria.

5.12	RE-C05-i03	T	Completion of innovation and research projects focusing on the green aspects of the Innovation Agenda for Agriculture 2030		Number	0	100	Q3	2025	Ministry of Agriculture and subordinate bodies		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the list of 100 innovation and research completed projects and related financing agreements with indication of their certificate of completion and brief description of the project including an explanation of how the project contributes to one of the 15 initiatives of the Innovation Agenda and focusing on low carbon economy, resilience and adaptation to climate change.
5.13	RE-C05-i03	T	Completion of innovation and research projects focusing on the digital aspects of the Innovation Agenda for Agriculture 2030		Number	0	5	Q3	2025	Ministry of Agriculture and subordinate bodies		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. For each of the 5 innovation structuring projects: certificate of completion, financing agreements and brief description of the project. 2. Report demonstrating how the projects contribute to at least one of the 15 initiatives of the Innovation Agenda and focusing on digitalisation.
5.14	RE-C05-i03	T	Renewal/upgrading of agricultural innovation hubs		Number	0	24	Q4	2025	Ministry of Agriculture and subordinate bodies		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. The list of all the investments made for

												upgrading each of 24 Innovation Hubs (infrastructure and equipment related) shall be provided. 2. The list of supporting documentation: references of contracts, acceptance certificates and the proof of the delivered equipment.
5.15	RE -C05 -i04 -RAA	M	Adoption of a Regulation for the Recapitalisation Instrument of Businesses in the Azores					Q3	2021	Regional Secretariat for Finance, Planning and Public Administration	For the purposes of the Operational Arrangements, the specific provision for beneficiaries of equity support shall apply to activities or assets in determining the amount of their revenues derived under the exclusion list set out in the CID.	Copy of the publication in the Official Journal and reference to the relevant provisions indicating: a) the entry into force and b) the requirement that the investment policy to be adopted by <i>Banco Portugues de Fomento</i> is aligned with the DNSH Technical Guidance (2021/C58/01), in accordance with the description of the milestone in the CID. It shall be accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.
5.16	RE -C05 -i04 -RAA	M	Adoption of the investment policy for the Recapitalisation Instrument of Businesses in the Azores					Q3	2021	Regional Secretariat for Finance, Planning and Public Administration		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: a) copy of the adopted investment policy, b) the link to the publication of the investment policy, and c) extract from the investment policy showing alignment with the DNSH Technical Guidance (2021/C58/01).
5.17	RE -C05 -i04 -RAA	T	Delivery of a total of EUR 125 000 000 to the region's non-financial corporations in equity and quasi-equity		EUR	0	125 000 000	Q4	2025	Regional Secretariat for Finance, Planning and Public Administration	In addition to the investments being delivered in line with the earlier defined investment policy, the investments shall	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: a) a list of the beneficiary companies, their TIN and sector classification number, the date of the

			<p>support, in line with the investment policy of the instrument. Indicatively, it is estimated that at least 300 enterprises shall be supported by the completion of the plan.</p>									<p>be undertaken in line with individual investment programme(s). Such individual investment programme(s) shall contain eligibility and selection criteria, respecting those defined in the earlier defined investment policy, that shall be tailored towards the specificities of the individual investment product(s) and targeted sectors in line with good practice. The amount of support provided by the fund to reach the target shall be calculated as the sum of: a) direct equity and quasi-equity support at its nominal value, b) co-financing, for the amount of the fund's contribution (thereby not reflecting the share of third parties), c) the</p>	<p>contract, the funding awarded and the type of financial instruments used, as well as the link to the publication of such information, b) evidence proving that companies were selected in accordance with the relevant selection and eligibility requirements, including compliance with the DNSH Technical Guidance (2021/C58/01), c) an official document certifying the amount of equity and quasi-equity disbursed to the supported companies and d) an official document certifying the amount of guarantees provided with the associated provision and the underlying financing provided to final recipients.</p>
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											amount of provisioning of guarantees provided towards equity and quasi-equity instruments (excluding the multiplier effect).	
5.18	RE-C05-i05-RAA	M	Publication of the Azores Agriculture Innovation and Digitalisation Programme	Publication of the Azores Agriculture Innovation and Digitalisation Programme				Q2	2022	Regional Secretariat for Agriculture and Rural Development and the bodies under its responsibility		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the copy of the Innovation and Digitalisation Programme for Agriculture in the Azores, including the plan for the development of a monitoring network and agricultural notices at island level, and the plan for transition to digital reality and precision farming.
5.19	RE-C05-i05-RAA	T	New (to replace obsolete structures) or requalified structures responsible for animal slaughter, and certification of milk quality and food safety		Number	0	3	Q2	2024	Regional Secretariat for Agriculture and Rural Development and the bodies under its responsibility		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Final report on the finalisation of works on new (to replace obsolete structures) or requalified structures responsible for animal slaughter, certification of milk quality and food safety. 2. For the structures the following supporting documentation shall be provided: copies of contracts and acceptance certificates.
5.20	RE-C05-i05-RAA	T	Projects supported under support schemes for the restructuring of enterprises in the processing		Number	0	9	Q4	2025	Regional Secretariat for Agriculture and Rural Development and the bodies under its responsibility		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. The list of projects approved and contracted under support schemes for



			and marketing sector									innovation in products and processes of production and organisation, green transition and digital transition, aimed at restructuring enterprises in the agricultural processing and marketing sector. 2. For each project, the contract shall be provided.
5.21	RE-C05-i05-RAA	T	Projects supported under support schemes for farm restructuring		Number	0	200	Q4	2025	Regional Secretariat for Agriculture and Rural Development and the bodies under its responsibility		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. The list of projects approved and contracted under support schemes for innovation in products and processes of production and organisation, green transition and digital transition, aimed at restructuring farms. 2. For each project, the contract shall be provided.
5.22	RE-C05-i05-RAA	T	Farms benefiting from specialised technical support under the Farmers' Empowerment Programme		Number	0	2000	Q4	2025	Regional Secretariat for Agriculture and Rural Development and the bodies under its responsibility		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. The list of Agricultural holdings benefiting from specialised technical support under the Farmers' Empowerment Programme and references for the acceptance certificate for the specialised technical support. 2. An explanation of how the technical support has been carried out under the Farmers' Empowerment Programme and a copy of the Farmers' Empowerment Programme
5.39	RE-C05-i09	T	Conclusion of contracts to develop new products,		Number	6	12	Q2	2023	Agency for Competitiveness and Innovation (IAPMEI), National Innovation Agency (ANI), Science		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the

			processes or services in relevant strategic areas (Innovation Agendas)							and Technology Fundation (FCT).		following documentary evidence and elements: 1. Copy of the six contracts signed (innovation pacts or mobilising projects) with consortia. 2. List of the projects supported by the contracts with: name of the products, processes or services, brief description and links to the official documents. 3. The terms of reference, which shall include eligibility criteria that ensure that the criteria considered when assessing that the selected products, processes or services comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and with the relevant EU and national environmental legislation.
5.40	RE-C05-i09	T	Completion of 168 products, processes or services.		Number	60	228	Q4	2025	For the METD: IAPMEI; for the MCTES: FCT and ANI		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Reports about the completion of the products, processes or services in relevant strategic areas resulting from the implementation of the six contracts.
5.41	RE-C05-i10	T	Conclusion of contracts to develop new products, processes or services in strategic areas relevant to the low-carbon economy, resilience and adaptation to		Number	4	10	Q2	2023	Agency for Competitiveness and Innovation (IAPMEI), National Innovation Agency (ANI), Science and Technology Fundation (FCT)		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Copy of the six contracts signed (innovation pacts or mobilising projects) with consortia. 2. List of the products, processes or services supported by the contracts, and for each of them, a brief description and

			climate change.									links to the official documents. 3. The terms of reference, which shall include eligibility criteria that ensure that the selected products, processes or services comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and with the relevant EU and national environmental legislation; 4. Official documents proving that the six agendas align with intervention field 022 (Research and innovation processes, technology transfer and cooperation between companies with a focus on the low-carbon economy and resilience and adaptation to climate change).
6.1	RE-C06-i01	T	Specialised technology centres renovated or built		Number	0	310	Q1	2025	IGeFE		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: A list of the technology centres with their address, the references for contracts, acceptance certificates for the building, proof of delivery for equipment and the number of registered or number of forecasted students.
6.2	RE-C06-i01	T	Specialised technology centres renovated or built		Number	310	365	Q4	2025	IGeFE		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: A list of the additional technology centres with their address, the references for contracts, acceptance certificates for the building, proof of delivery for equipment and the number of registered or number of forecasted students. Copies of contracts, acceptance certificates for the building, proof of delivery for equipment and the number of

												registered or number of forecasted students.
6.3	RE-C06-i01	T	Upgraded training stations		Number	0	14 100	Q4	2023	Institute for Employment and Vocational Training (IEFP).		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. A list of vocational training stations of the public employment service (IEFP) network (either directly managed or through concession) improved through renovation of existing buildings, construction of new buildings and acquisition of new training equipment. It shall indicate if the training stations are functioning in a renovated or a newly constructed building. For the acquisition of equipment the following shall be provided: the list of purchased equipment and the proof of delivery.</li> <li>2. A list of the rehabilitated buildings, with <ol style="list-style-type: none"> <li>a) their address;</li> <li>b) the references for the works statement and acceptance certificate signed off by the final recipients;</li> <li>c) For renovations with a total cost equal or above EUR 5 000 or for renovations where energy performance certificates are requested by the call for tender published prior to the signing of the Operational Arrangements: For each building, primary energy demand in the energy performance certificates before and after the renovation; the energy performance certificates ID code before and after the renovation, the size of the renovated area in square meters</li> </ol> </li> </ol>



6.4	RE-C06-i01	T	Upgraded training stations		Number	14 100	22 000	Q4	2025	Institute for Employment and Vocational Training (IEFP.)		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. A list of vocational training stations of the public employment service (IEFP) network (either directly managed or through concession) improved through renovation of existing buildings, construction of new buildings and acquisition of new training equipment. It shall indicate if the improved training stations are functioning in a renovated or a newly constructed building. For the acquisition of equipment the following shall be provided: the list of purchased equipment and the proof of delivery.</li> <li>2. A list of the rehabilitated buildings, with <ol style="list-style-type: none"> <li>a) their address;</li> <li>b) the references for the works statement and acceptance certificate signed off by the final recipients;</li> <li>c) For renovations with a total cost equal or above EUR 5 000 or for renovations where energy performance certificates are requested by the call for tender published prior to the signing of the Operational Arrangements: For each building, primary energy demand in the energy performance certificates before and after the renovation; the energy performance certificates ID code before and after the renovation, the size of the renovated area in square meters before and after the renovations, and</li> </ol> </li> </ol>
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6.5	RE-C06-i02	T	Financial support for permanent contracts		Number		30 000	Q4	2023	Institute for Employment and Vocational Training (IEFP).	The target refers to additional contracts supported by financial support granted in 2021-2023. The baseline is 0.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Status report with the number of contracts supported by financial support granted to employers in exchange for concluding offering open-ended contracts paying adequate labour market wages under the Sustainable Employment Commitment measure. 2. Anonymised list of persons with contracts concluded under the Sustainable Employment Commitment measure including the contract reference number.
6.6	RE-C06-i03	T	Additional participants in measures to support the up-skilling of adults		Number	0	145 500	Q4	2025	National Agency for Qualification and Vocational Education, I.P. (ANQEP) DGES — Directorate-General for Higher Education and MCTES - Ministry of science, technology and tertiary education	Training pathways refer to processes of recognitions	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Report indicating the additional number of adult (23+) participants having participated in one of the following courses: i) basic education and training courses for adults of levels B1/B2/B3 run by local projects benefitting from the upscale of the National Plan for Adult Literacy; ii) training pathways of recognition, validation, and certification of competencies for low qualified adults (RVCC); and, iii) short-duration tertiary education courses organized by consortia of higher-education institutions and firms. The information shall be presented by course, type, location, duration and dates. 2. The anonymised list of participants with their training certificate reference and the specific course completed.



6.7	RE-C06-i04	T	Additional Ciência Viva clubs		Number	0	650	Q3	2025	National Agency for Scientific and Technological Culture (ANCCT)	Clubs Ciência Viva refer to clubs Ciência Viva at School	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the list of new clubs added to the network of clubs Ciência Viva, focussing on STEAM areas.
6.8	RE-C06-i04	T	Additional number of students graduated in tertiary education courses in STEAM fields		Number	0	7 500	Q1	2025	DGEEC — Directorate- General for Statistics of Education and Science and DGES- Directorate- General for Tertiary Education		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Yearly report indicating the additional number of higher education graduates in STEAM fields (i.e. science, technology, engineering, arts and mathematics): bachelor and short term courses (1 and 2 years), compared to 2020. 2. Anonymised list of additional graduates with their graduation certificate (diploma) reference.
6.9	RE-C06-i04	T	Additional number of students graduated in tertiary education courses in STEAM		Number	7 500	10 000	Q4	2025	DGEEC — Directorate- General for Statistics of Education and Science and DGES- Directorate- General for Tertiary Education		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Yearly report indicating the additional number of higher education graduates in STEAM fields (i.e. science, technology, engineering, arts and mathematics): bachelor and short term courses (1 and 2 years), compared to 2020. 2. Anonymised list of additional graduates with their graduation certificate (diploma) reference.
6.10	RE-C06-i05- RAA	T	Additional number of adults enrolled in post- secondary and tertiary		Number	0	1 145	Q4	2025	Regional/Azores Directorate for Vocational Qualification and Employment (DRQPE)		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:

			education in the Autonomous Region of Azores									<p>1. Implementation report validated by the Regional Directorate for Vocational Qualification and Employment (DRQPE) internal team in charge of PRR monitoring indicating the additional number of adults enrolled in post-secondary and tertiary education in the Autonomous Region of Azores.</p> <p>2. The anonymised list of adults enrolled in post-secondary and tertiary education with their attendance certificate reference.</p>
6.11	RE-C06-i05-RAA	T	Upgraded professional schools in the Autonomous Region of Azores		Number	0	17	Q4	2025	Regional/Azores Directorate for Vocational Qualification and Employment (DRQPE)		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <p>1. A copy of the implementation report validated by the DRQPE internal team. The report shall include the list of professional schools and the intervention they benefitted from: renovation of workshops, laboratories and computer rooms and purchase of new equipment in line with technological developments.</p> <p>2. A list of the renovated buildings, with</p> <ol style="list-style-type: none"> <li>their address;</li> <li>the references for the works statements and acceptance certificate signed off by the final recipients;</li> <li>For renovations with a total cost equal or above EUR 5 000 or for renovations where energy performance certificates are requested by the call for tender published prior to the signing of the Operational Arrangements: For each building, primary energy demand in the energy performance certificates before and after the</li> </ol>



												Arrangements: copies of the energy performance certificates before and after the renovation. 7. Proof of the size of dwellings (in the energy performance certificates, when applicable, or in the works statement/acceptance certificate/other registry information).
6.12	RE-C06-r14	T	Opening of training vacancies		Number	0	20 000	Q4	2025	National Agency for Qualification and Vocational Education, I.P. (ANQEP)		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: the link for the publication on the relevant website of the report with the number of new vacancies opened in professional courses following the upgrade of the national qualifications catalogue (CNQ) in emerging areas based on skills anticipation diagnosis (SANQ).
6.13	RE-C06-r15	M	Entry into force of the law creating special competitions for admission to higher education	Entry into force of the law creating special competitions for admission to higher education				Q2	2020	Minister of State and Presidency and Ministry of Science Technology and Higher Education		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.
6.14	RE-C06-r15	M	Entry into force of the new legal framework governing the cooperation of higher education institutions with public administration and businesses	Entry into force of the new legal framework governing the cooperation of higher education institutions with public administration and businesses				Q2	2021	Minister of State and Presidency and Ministry of Science Technology and Higher Education		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.
6.15	RE-C06-r16	M	Entry into force of the law on regulated professions	Entry into force of the law on regulated professions				Q4	2022	Minister of State and Presidency		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a summary document

												duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.
6.16	RE-C06-r17	M	Entry into force of the law regulating platform work	Entry into force of the law regulating platform work				Q1	2023	Minister of State and Presidency and Ministry of Labour, Solidarity and Social security		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a report demonstrating how the challenges created by atypical labour relations have been addressed, in accordance with the principles of the European Pillar of Social Rights and explaining how it strengthens labour relations and access to rights
6.17	RE-C06-r18	M	Establish the Portuguese norm for an Equal Pay Management System.	Publication of the norm				Q4	2024	Commission for Equality in Labour and Employment (CITE) / Portuguese Quality Institute (IPQ)		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. The publication in the Official Journal of the Portuguese norm for an Equal Pay Management System and reference to the relevant provisions indicating the entry into force. 2. Copy of the legal act and extract from relevant documents of text outlining the criteria based on which the certificates will be awarded.
6.18	RE-C06-r18	M	Notification of companies with more than 50 workers that present significant gender wage differences	Notification of companies with more than 50 workers that present significant gender wage differences				Q4	2024	Labour Inspectorate (Autoridade para as Condições do Trabalho - ACT)		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Copy of the notification sent to companies with more than 50 workers that

												have significant differences in gender pay levels for the same jobs of the obligation to submit an action plan to the Labour Inspectorate Directorate to address gender wage disparities through the implementation of the action plan 2. Evidence of sending the notification (e.g. copy of the emails, registered mail etc.).
7.1	RE-C07-i00	T	Additional publicly accessible electric vehicle recharging points		Number	3 520	5 250	Q4	2022	MOBI.E		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex a) Certificate of completion signed by the contractor and the competent authority; and b) the list of new publicly accessible charging points for electric vehicles (compared to the Q4 2021 baseline).
7.2	RE-C07-i00	T	Additional publicly accessible electric vehicle recharging stations		Number	5 250	10 450	Q4	2024	MOBI.E		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex a) Certificate of completion signed by the contractor and the competent authority; and b) the list of new publicly accessible charging stations for electric vehicles (compared to the Q4 2022 baseline).
7.3	RE-C07-i00	T	Additional publicly accessible electric vehicle recharging stations		Number	10 450	15 000	Q4	2025	MOBI.E		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex a) Certificate of completion signed by the contractor and the competent authority; and b) the list of new publicly accessible charging stations for electric vehicles (compared to the Q4 2024 baseline).
7.4	RE-C07-i01	M	Selection of Business Reception Areas for interventions to improve environmental	Signature of a public protocol confirming the selection of Business Reception Areas				Q2	2021	MUNICIPALITY/CCDR	The document (protocol) that will formalise and confirm the selection of Business Reception Areas	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and details: 1. Evidence of the competitive tender

			sustainability and digitalisation								will be a signed Public Decision.	procedure for the Business Reception Areas selection: published and opened for applications on specific websites, specifying the period for applications; 2. Technical specifications in the tender for the alignment with the investment as defined in the CID. 3. The protocol that will formalise and confirm the selection of Business Reception Areas confirming that the tender has been concluded.
7.5	RE-C07-i01	T	Completion of interventions in selected business reception areas		Number	0	10	Q4	2025	MUNICIPALITY/CCDR		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. A detailed list of business reception areas with works completed to improve their environmental sustainability and digitalisation and location 2. Copy of the signed contract(s) 3. Extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and target 4. The list of contractual counterparts 5. Certificate of completion signed by the contractor and the competent authority.

7.6	RE-C07-i02	M	Contract signed for 1 road project	Contract signed with contractor for the road project				Q4	2021	IP and/or MUNICIPALITY/CCDR		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. Evidence of the public tender procedure and copy of the signed contract for 1 road project made available on the Government portal and link to the portal.</li> <li>2. Extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and the milestone</li> <li>3. The list of contractual counterparts</li> <li>4. Where the project has been subject to an environmental impact assessment pursuant to Directive (EU) 2011/92/EU: conclusion of the environmental impact assessment and a statement from the beneficiary demonstrating how any result or condition from the Environmental Impact Assessment has been fully incorporated to ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) at the stages of construction, operation and decommissioning of the infrastructure. Where no environmental impact assessment has been conducted, justification why it was not subject to an Environmental Impact Assessment (EIA) pursuant to Directive 2011/92/EU.</li> </ol>
7.7	RE-C07-i02	M	Contract signed for 2 road projects	Contract signed with contractor for road projects				Q3	2022	Infraestruturas de Portugal (IP) and/or MUNICIPALITY/Comissão de Coordenação e Desenvolvimento Regional(CCDR)		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. Copy of the signed contract for 2 road projects made available on the Government portal and link to the portal.</li> </ol>



												<p>2. Extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone and of the description of the investment in the CID</p> <p>3. The list of contractual counterparts</p> <p>4. Where the project has been subject to an environmental impact assessment pursuant to Directive (EU) 2011/92/EU: conclusion of the environmental impact assessment and a statement from the beneficiary demonstrating how any result or condition from the Environmental Impact Assessment has been fully incorporated to ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) at the stages of construction, operation and decommissioning of the infrastructure. Where no environmental impact assessment has been conducted, justification why it was not subject to an Environmental Impact Assessment (EIA) pursuant to Directive 2011/92/EU.</p>
7.8	RE-C07-i02	T	Roads built or rehabilitated		km	0	111	Q4	2025	IP and/or MUNICIPALITY/CCDR		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <p>1. For each road project: A report provided by the relevant authority responsible for the Environmental Impact Assessment, in accordance with Directive 2011/92/EU confirming that any result or condition from the Environmental Impact Assessment has been fully incorporated to ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) at the stages of construction, operation and decommissioning of the infrastructure. Where no environmental impact</p>

												assessment has been carried out, confirmation from APA that the project is not subject to an Environmental Impact Assessment (EIA) pursuant to Directive 2011/92/EU. 2. Extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and target 3. Certificate of completion signed by the contractor and the competent authority 4. A detailed list of Km of roads built or rehabilitated and location
7.9	RE-C07-i03	M	First Environmental Impact Assessment completed	Completion of the Environmental Impact Assessment				Q3	2022	Infraestruturas de Portugal (IP) and/or MUNICIPALITY/Comissão de Coordenação e Desenvolvimento Regional(CCCR)		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the copy of completed environmental impact assessment of one road project.
7.10	RE-C07-i03	T	Roads built or rehabilitated		km	0	30	Q4	2025	IP and/or MUNICIPALITY/CCDR		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. For each road project: A report provided by the relevant authority responsible for the Environmental Impact Assessment, in accordance with Directive 2011/92/EU confirming that any result or condition from the Environmental Impact Assessment has been fully incorporated to ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) at the stages of construction, operation and decommissioning of the infrastructure. Where no environmental impact assessment has been carried out, confirmation from the relevant authority responsible for the Environmental Impact Assessment, in accordance with Directive 2011/92/EU that the project is not subject

												<p>to an Environmental Impact Assessment pursuant to Directive 2011/92/EU.</p> <p>2. Extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and target</p> <p>3. Certificate of completion signed by the contractor and the competent authority</p> <p>4. A detailed list of Km of roads built or rehabilitated and location</p>
7.11	RE-C07-i04	M	Contract signed for 10 road projects	Contract signed with contractor for the road projects				Q2	2023	Infraestruturas de Portugal (IP) and/or MUNICIPALITY/Comissão de Coordenação e Desenvolvimento Regional(CCCR)		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <p>1. Copy of the signed contracts for the 10 road projects made available on the Government portal and link to the portal.</p> <p>2. Extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and milestone</p> <p>3. The list of contractual counterparts</p> <p>4. Where the project has been subject to an environmental impact assessment pursuant to Directive (EU) 2011/92/EU: conclusion of the environmental impact assessment and a statement from the beneficiary demonstrating how any result or condition from the Environmental Impact Assessment has been fully incorporated to ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) at the stages of construction, operation and decommissioning of the infrastructure. Where no environmental impact assessment has been conducted, justification that the project is not subject to an Environmental Impact Assessment (EIA) pursuant to Directive 2011/92/EU.</p>

7.12	RE-C07-i04	T	Roads built or rehabilitated		km	0	42	Q4	2025	IP and/or MUNICIPAL/CCDR		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. For each road project: A report provided by the relevant authority responsible for the Environmental Impact Assessment, in accordance with Directive 2011/92/EU confirming that any result or condition from the Environmental Impact Assessment has been fully incorporated to ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) at the stages of construction, operation and decommissioning of the infrastructure. Where no environmental impact assessment has been carried out, confirmation from the relevant authority responsible for the Environmental Impact Assessment, in accordance with Directive 2011/92/EU that the project is not subject to an Environmental Impact Assessment (EIA) pursuant to Directive 2011/92/EU.</li> <li>2. Extract of the relevant parts of the technical specifications of the project proving alignment with the description of the target and of the description of the investment in the CID</li> <li>3. Certificate of completion signed by the contractor and the competent authority</li> <li>4. A detailed list of Km of roads built or rehabilitated and location</li> </ol>
7.13	RE-C07-i05-RAA	M	Contract signed for 2 road projects	Contract signed with contractor for the road projects				Q4	2021	SROPC/RAA		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. Copy of the signed contract for 2 road projects made available on the</li> </ol>

												<p>Government portal and link to the portal.</p> <p>2. Extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and the milestone</p> <p>3. The list of contractual counterparts</p> <p>4. Where an environmental impact assessment has been conducted: conclusion of the environmental impact assessment and a statement from the beneficiary demonstrating how any result or condition from the Environmental Impact Assessment has been fully incorporated to ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) at the stages of construction, operation and decommissioning of the infrastructure. Where no environmental impact assessment has been conducted, justification that the project is not subject to an Environmental Impact Assessment (EIA) pursuant to Directive 2011/92/EU.</p>
7.14	RE-C07-i05-RAA	M	Contract signed for 8 road projects	Contract signed with contractor of the road projects				Q4	2023	SROPC/RAA		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <p>1. Copy of the signed contract for 1 road project made available on the Government portal and link to the portal.</p> <p>2. Extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and the milestone</p> <p>3. The list of contractual counterparts</p> <p>4. Where an environmental impact assessment has been conducted: conclusion of the environmental impact assessment and a statement from the</p>

												beneficiary demonstrating how any result or condition from the Environmental Impact Assessment has been fully incorporated to ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) at the stages of construction, operation and decommissioning of the infrastructure. Where no environmental impact assessment has been conducted, justification that the project is not subject to an Environmental Impact Assessment (EIA) pursuant to Directive 2011/92/EU.
7.15	RE-C07-i05-RAA	T	Roads built or rehabilitated		km	0	34,38	Q4	2025	SROPC/RAA		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. For each road project: A report provided by the relevant authority responsible for the Environmental Impact Assessment, in accordance with Directive 2011/92/EU confirming that any result or condition from the Environmental Impact Assessment has been fully incorporated to ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) at the stages of construction, operation and decommissioning of the infrastructure. Where no environmental impact assessment has been carried out, confirmation from the relevant authority responsible for the Environmental Impact Assessment, in accordance with Directive 2011/92/EU that the project is not subject to an Environmental Impact Assessment (EIA) pursuant to Directive 2011/92/EU.</li> <li>2. Extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and target</li> </ol>

												3. Certificate of completion signed by the contractor and the competent authority 4. A detailed list of Km of roads built or rehabilitated and location.
8.1	RE-C08-i01	T	Development of Landscape Planning and Management Programmes (PRGP) in the territories defined as vulnerable.		Number	0	20	Q3	2025	Directorate-General for the Territory and Institute for Nature Conservation and Forests, IP		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. An overview of the selection criteria of the 20 homogeneous vulnerable areas or areas affected by major fires with an explanation on how these measures take into account the Charter of the Landscape Units of Mainland Portugal and the Territorial Model of the National Programme for Spatial Planning Policy. 2. Copy of the Charter of the Landscape Units of Mainland Portugal and the Territorial Model of the National Programme for Spatial Planning Policy 3. Copy of the decision of the Government approving the Landscape Planning and Management Programmes (PRGP) for the list of 20 homogeneous vulnerable areas or areas affected by major fires and a link to the website where the Programmes can be accessed.
8.2	RE-C08-i01	T	Publication of Integrated Landscape Management Operations (OIGPs) in the Diário da Republica		Number	0	60	Q3	2025	Directorate-General for the Territory and Institute for Nature Conservation and Forests, IP		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. The list of the approved Integrated Landscape Management Operations (OIGPs), which define the programming of interventions, the operating model, the financial resources to be allocated and the

												management and monitoring system. 2. Evidence of the publication of Integrated Landscape Management Operations (OIGPs) in the Official Journal (Diário da República) and respective copies.
8.3	RE-C08-i01	T	Villages with fuel management projects		Number	0	800	Q3	2025	Directorate-General for the Territory and Institute for Nature Conservation and Forests, IP		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. The list of the signed contracts setting out the specific conditions for financing of fuel management projects between the Environmental Fund and the beneficiaries (municipalities, inter-municipal communities, AIGP management bodies, forestry or agricultural producer organisations, forestry intervention zones management bodies, common land management bodies, non-governmental environmental organisations or local development associations) in rural villages located in forest territories (village gated community). 2. The list of the rural communities that will benefit of the signed contracts.
8.4	RE-C08-i02	M	Moving towards a BUPi 2.0 Platform	Entry into production of the BUPi 2.0 Platform				Q1	2022	Mission Structure for the Expansion of the Simplified Cadastral Information System		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Certificate of works completion signed by the contractor and the competent authority demonstrating that the project has been completed and is operational, and link to the platform 2. Completion report which assesses the BUPi 2.0 functionalities, coverage at national level, and interoperability of the different systems currently managed by



												different authorities including the Tax and Customs Authorities. 3. Evidence (link to the platform) that BUPi 2.0 allows for the gradual implementation of the unique property identification numbers (NIPs).
8.5	RE-C08-i02	T	Training on BUPi		Number	0	10	Q4	2023	Mission Structure for the Expansion of the Simplified Cadastral Information System		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. List of the individual certificates proving that the training programmes have been completed 2. Number of training actions/ hours completed and number of candidates enrolled 3. Information on the type of training provided with detail of its content and learning format used.
8.6	RE-C08-i02	M	Land cover and use maps (COS) 2023	Publication of land cover and use maps (COSs)				Q1	2025	Directorate-General for the Territory		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Copy or link to the relevant website of the land cover and use maps (COS) 2023. 2. Evidence of the publication and availability of the land cover maps (links or pdf documents) portraying a geographical representation of the country and providing information on the land use and occupation, as well as, on types of crops and forestation.
8.7	RE-C08-i03	M	Publication of the Primary Fuel Management Breaks Structuring Network	Publication of the Primary Fuel Management Breaks Structuring Network (RPFGC) contract				Q1	2022	Institute for Nature Conservation and Forests, IP		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Copy of the signed contract awarded by

			(RPFGC) contract	in BASE.gov								the competent authority for the implementation of the Primary Fuel Management Breaks Structuring Network (RPFGC) to create horizontal discontinuities in the landscape to isolate fire outbreaks. 2. Evidence of the competitive tender procedure prior to awarding the contract: that it was published and open for applications on a specific website, and specifying the period during which it is open for applications; a copy of the technical specifications, i.e. terms of reference proving alignment with the CID's description of the reform and milestone. 3. Publication of the Primary Fuel Management Breaks Structuring Network (RPFGC) contract in BASE.gov
8.8	RE-C08-i03	T	Established easement area		ha	0	21 727	Q3	2025	Institute for Nature Conservation and Forests, IP, FLORESTGAL — Empresa de Gestão e Desenvolvimento Florestal, SA		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. The list of the unique identification numbers (cadastral numbers) / evidence of public notice for the land included in the easement area and its surface in ha.
8.9	RE-C08-i03	T	Implementation of the Primary Fuel Management Breaks Structuring Network (RPFGC)		Number	0	37 500	Q4	2025	Institute for Nature Conservation and Forests, IP, FLORESTGAL — Empresa de Gestão e Desenvolvimento Florestal, SA		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. The list of the unique identification numbers (cadastral numbers) /evidence of public notice for the land included and the surface in ha. 2. Certificate of completion signed by the contractor and the competent authority.

8.10	RE-C08-i04	T	Delivery of vehicles, machinery and equipment		Number	0	179	Q1	2023	Institute for Nature and Conservation Forests, IP		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. Signed contracts for the purchase of firefighting and fire-prevention vehicles, machinery and equipment.</li> <li>2. The extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and target, including compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) by ensuring that the vehicles, machinery and equipment are zero-emission, or where no zero-emission alternative exists, that they represent the best available environmental performance in the sector.</li> <li>3. The detailed list of vehicles, machinery and equipment purchased and delivered with the references for contracts, proof of delivery and installation.</li> </ol>
8.11	RE-C08-i04	T	Delivery of light and medium firefighter helicopters		Number	0	12	Q4	2025	Portuguese Air Force		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. The extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and target, including compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) by ensuring that the helicopters are zero-emission, or where no zero-emission alternative exists, that they represent the best available environmental performance in the sector.</li> </ol>

												<p>2. The signed contracts for the purchase of six light firefighter helicopter (HEBL) and six medium firefighter helicopters (HEBM).</p> <p>3. The acceptance certificates for the reception of the six light firefighter helicopter (HEBL) and six medium firefighter helicopters (HEBM), in accordance with tender documentation.</p>
8.12	RE-C08-i04	T	Installation of dual polarisation radars		Number	0	2	Q4	2023	Sea and Atmosphere Portuguese Institute, IP		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. Copy of the technical specifications of the project and other contractual requirements</li> <li>2. The signed contracts for the purchase of two dual polarisation radars with the necessary computing and archiving system, two lightning detectors and two weather meteorological stations.</li> <li>3. Proof of complete installation after confirmation that they correspond to the technical specifications and other contractual requirements, in accordance with tender documentation.</li> <li>4. The acceptance certificate provided by the Portuguese Institute of the Sea and Atmosphere</li> </ol>
8.13	RE-C08-i05	T	Reinforcement of the entities of the Ministry of Internal Affairs (MAI) with vehicles and operational equipment		Number	0	62	Q4	2024	National Authority for Emergency and Civil Protection and Republican National Guard		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. The list of vehicles and operational equipment purchased</li> <li>2. The copies of the contracts, final billing proof of delivery and installation proving alignment with the CID's description of the investment and target.</li> </ol>

8.14	RE-C08-i05	T	Creation of regional and sub-regional structures of the National Authority for Emergency and Civil Protection (ANEPC)		Number	0	6	Q2	2022	National Authority for Emergency and Civil Protection		Copy of the relevant documents or legal acts (Decree-Law No 45/2019 of 1 April 2019) with reference to the Official Journal and to the relevant provisions indicating the entry into force of the four Sub-Regional Emergency and Civil Protection Commands, accompanied by a document duly justifying how the milestone (including all constitutive elements) was satisfactory fulfilled. Copy of decision of relevant authority certifying the date of entry into operation of two Regional and four Sub-Regional Emergency and Civil Protection Commands; Copy of decision of relevant authority certifying the conclusion of the update of the two Regional Emergency and Civil Protection Commands.
8.15	RE-C08-i05	M	Publication of the initial report by the Institute for Nature Conservation and Forests, I.P	Publication of a report on programme contracts between the Institute for Nature Conservation and Forests, I.P. and the Forest owner's organisations (OPFs) and the Competence Centres				Q2	2022	Environmental Fund		Copy of published report on programme contracts between the Institute for Nature Conservation and Forests, I.P. and the Forest owner's organisations (OPF) and the Competence Centres. The report shall include information on the objectives and targets to be achieved each year. Following the initial report, copy of the implementation and progress of the programme contracts published every semester.
8.16	RE-C08-i05	T	Implementation of a national training programme		Number	0	150	Q4	2025	Environmental Fund / Institute for Nature Conservation and Forests, I.P.		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. The list of the individual certificates proving that the training programmes have been completed 2 The list of the trainings provided with the

												indication of the targeted audience, number of participants to each session, the number of training hours/ session (at least 684 hours), the training material by topic, and the type of training provided with detail of its content and learning format used.
8.17	RE-C08-r19	M	Legal framework on compulsory tenure of rural land in forestry areas	Entry into force of the legal framework on compulsory tenure of rural land in forestry areas.				Q3	2021	Directorate-General for the Territory and Institute for Nature and Forest Conservation, IP		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all constitutive elements) was satisfactorily fulfilled.
8.18	RE-C08-r20	M	Land Cover Monitoring System (SMOS)	Entry into operation of the Land Cover Monitoring System (SMOS)				Q4	2022	Directorate-General for the Territory		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into operation, accompanied by a document duly justifying how the milestone (including all constitutive elements) was satisfactory fulfilled.
8.19	RE-C08-r21	M	Law on the establishment of the integrated management system for rural fires (SGIFR)	Entry into force of the law establishing the integrated management system for rural fires (SIGIFR) and laying down its operating rules.				Q3	2021	Participants in SGIFR (AGIF, ICNF, ANEPC, GNR, IPMA, Armed Forces, Fire Corps, DGT, CCDR, Intermunicipal Entities, Local Authorities, etc.)		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Copy of the publication in the Official Journal and reference including the legal acts establishing the integrated management system for rural fires (SIGIFR) and laying down its operating rules and reference to the relevant provisions indicating the entry into force. 2. Evidence of the setup of a rural fire information system in order to aggregate and disseminate all relevant technical information from the SIGIFR.
9.1	RE-C09-i01	T	Additional monitoring points of groundwater resources		no	32	82	Q1	2024	Portuguese Environment Agency		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and

			installed (SM3)									elements: 1. Copies of the certificates of completion of work signed by the contractor and the competent authority for 50 additional monitoring and supervision points of groundwater resources (including piezometer and telemetry meters) 2. Technical documentation attesting the compliance of the delivered equipment or service with the tender/ contract and the intended purpose of the installation or service.
9.2	RE-C09-i01	T	Completion of network interventions to reduce water losses (SM1)		km	0	125	Q1	2026	Portuguese Environment Agency; AMAL		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Report by the beneficiary indicating the number of km of interventions to optimise pressure and rehabilitate the network with the following actions: 1) pressure optimisation and flow measurement, 2) network rehabilitation in urban/historical areas 3) network rehabilitation in rural or medium rural areas. 2. Certificates of completion of work signed by the contractor and the competent authority for network interventions to reduce non-revenue water (SM1). 3. Demonstration of the comparative ex ante and ex post projected result of each intervention in the reduction of non-revenue water by an external entity.
9.3	RE-C09-i01	T	Modernisation of land area of collective hydro-agricultural use and individual irrigation (SM2)		ha	0	10 300	Q1	2026	Directorate-General for Agriculture and Rural Development, Portuguese Environment Agency		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Preliminary report by the beneficiary outlining the plans for the modernisation of

												land area of collective hydro-agricultural use and individual irrigation (SM2): the list of the targeted locations, the justification of the planned works, the assessment of the infrastructure sustainability (e.g., useful life of the structural intervention) and the expected maintenance efforts and conservation costs 2. List of areas, with location and number of hectares, concerned by the adoption of more efficient irrigation systems. The list shall indicate for each area the type of works done: i.e., the replacement of channels by ducts, improved network pressure, implementation of remote sensing and consumption control systems, and leakage of water and implementation of leak detection systems for collective hydro-agricultural facilities and for the installation of more efficient and monitorable irrigation systems. 3. List of certificates of completion of works signed by the contractor and the competent authority (National Irrigation Authority or Regional Directorate for Agriculture and Fisheries of the Algarve, as appropriate).
9.4	RE-C09-i01	T	No of treatment plants to ensure the production and refinement of treated waste water (SM4)		no	0	4	Q1	2026	Águas do Algarve, S.A.; Portuguese Environment Agency	Treatment plants 'opened' shall include upgraded treatment plants that are reopened following their upgrade.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Certificates of completion of work signed by the contractor and the competent authority for four treatment plants opened to ensure the production of treated wastewater ready for reuse. 2. Report indicating for each of the treatment plant the performance indicators specific to wastewater treatment plants (environmental compliance and operational performance) according to the



												<p>requirements of Directive 91/271/EEC and statement by the competent authority acknowledging, for each treatment plan, compliance with the applicable legal framework.</p> <p>3. A report, signed by the competent authority, demonstrating how the compliance with the minimum requirements for water reuse of Regulation (EU) 2020/741, which will apply as of 26 June 2023, and the Portuguese Decree-law 119/2019 from 21 August (which abides to Directive 91/271/EEC), is complied with by these treatment plans.</p>
9.5	RE-C09-i01	M	Adoption of an updated design (if required) of the measure on abstraction in Guadiana, fully incorporating any result and condition from the Environmental Impact Assessment (SM5)	Adoption of the updated design (if required)				Q2	2024	Águas do Algarve, S.A.; Portuguese Environment Agency		<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. Copy of the adopted updated design of the measure (if required).</li> <li>2. Report provided by the relevant authority responsible for the Environmental Impact Assessment, in accordance with Directive 2011/92/EU a) demonstrating how the updated design fully incorporates the necessary results and conditions from the Environmental Impact Assessment, which shall be completed in accordance with Directive 2011/92/EU as well as relevant assessments in the context of Directive 2000/60/EC, including the implementation of required mitigation measures, ensuring compliance with the DNSH Technical Guidance (2021/C58/01) as well as in accordance with the conditions set out in the CID.</li> </ol> <p>The required mitigation measures shall be integrated into the updated design of the project so that they are strictly complied</p>

												with at the stages of construction, operation and decommissioning of the infrastructure. b) confirming that, where water is abstracted, the relevant abstraction permit specifies conditions to avoid deterioration and ensures that affected water bodies remain in good ecological status, in accordance with the requirements of 2000/60/EC. 3. Where water is abstracted, copy of the relevant abstraction permit granted by the relevant authority to be provided to the Commission on request, specifying conditions to avoid deterioration and ensure that affected water bodies remain in good ecological status, in accordance with the requirements of 2000/60/EC.
9.6	RE-C09-i01	M	Entry into operation of the abstraction in Guadiana fully respecting the results and conditions set by the Environmental Impact Assessment (SM5)	Entry into operation of the water abstraction				Q4	2025	Águas do Algarve, S.A.; Portuguese Environment Agency		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Certificate of completion of work signed by the contractor and the competent authority. 2. Report provided by the relevant authority responsible for the Environmental Impact Assessment, in accordance with Directive 2011/92/EU a) demonstrating how the water abstraction has been put into operation in accordance with the permit conditions and fully respecting the outcome of the Environmental Impact Assessment that shall have been completed in accordance with Directive 2011/92/EU and of the assessment carried out under Directive 2000/60/EC, including the implementation of required mitigation measures necessary to ensure compliance with the DNSH Technical Guidance (2021/C58/01)

												<p>b) confirming that the permit includes provisions that make it binding for the operator to comply with the DNSH Technical Guidance (2021/C58/01) and any mitigating measure during the operation and decommissioning of the infrastructure and that where necessary for compliance, mitigating measures have been taken.</p> <p>3. Copy of the relevant permit granted by the relevant authority to be provided to the Commission on request.</p>
9.7	RE-C09-i01	M	Adoption of an updated design (if required) of the desalination measure, fully incorporating any result and condition from the Environmental Impact Assessment (SM6)	Adoption of the updated design (if required)				Q2	2024	Águas do Algarve, S.A.; Portuguese Environment Agency		<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. Copy of the updated design (if required).</li> <li>2. Report provided by the relevant authority responsible for the Environmental Impact Assessment, in accordance with Directive 2011/92/EU demonstrating how adoption of an updated design of the desalination measure (if required), fully incorporates the necessary results and conditions from the Environmental Impact Assessment, which shall be completed in accordance with Directive 2011/92/EU as well as relevant assessments in the context of Directive 2000/60/EC, including the implementation of required mitigation measures, ensuring compliance with the DNSH Technical Guidance (2021/C58/01). The required mitigation measures shall be integrated into the project and strictly complied with at the stages of construction, operation and decommissioning of the infrastructure.</li> </ol>

9.8	RE-C09-i01	M	Entry into operation of the desalination measure, fully respecting the results and conditions set by the Environmental Impact Assessment (SM6)	Entry into operation of the desalinator				Q1	2026	Águas do Algarve, S.A.; Portuguese Environment Agency		<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. Certificates of completion of work signed by the contractor and the competent authority for the desalinator.</li> <li>2. Report provided by the relevant authority responsible for the Environmental Impact Assessment, in accordance with Directive 2011/92/EU a) demonstrating how the plant fully respect the outcome of the Environmental Impact Assessment that shall have been completed in accordance with Directive 2011/92/EU, and of the assessment carried out under Directive 2000/60/EC, including the implementation of required mitigation measures necessary to ensure compliance with the DNSH Technical Guidance (2021/C58/01).</li> <li>b) confirming that the permit includes provisions that make it binding for the operator to comply with the DNSH Technical Guidance (2021/C58/01) and any mitigating measure during the operation and decommissioning of the infrastructure and that where necessary for compliance, mitigating measures have been taken.</li> <li>3. Copy of the relevant permit granted by the relevant authority to be provided to the Commission on request.</li> </ol>
9.9	RE-C09-i02	m	Publication of the planning documentation of the measure, fully incorporating any result and condition from	Publication of the planning documentation of the measure, fully incorporating any result and condition from the EIA				Q1	2022	CIMAA		<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as Annexes the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. Copy of the published planning documentation of the measure, fully</li> </ol>

			the EIA									<p>incorporating any result and condition from the Environmental Impact Assessment, which has been conducted as specified in the CID , if required to achieve compliance with the DNSH Technical Guidance (2021/C58/01) and in accordance with the conditions set out in the CID .</p> <p>2. Copy of the published Environmental Impact Assessment and evidence of publication.</p> <p>3. A report provided by the relevant authority responsible for the Environmental Impact Assessment, in accordance with Directive 2011/92/EU including the following elements:</p> <p>a) demonstrating how the Environmental Impact Assessment has been carried out in full and substantive compliance with Directive 2011/92/EU, in particular with Article 5, and with the relevant assessments in the context of Directive 2000/60/EC, including an assessment of the ecological and chemical status of all affected water bodies, to be undertaken both 'before' and 'after' the completion of the work;</p> <p>b) demonstrating how any measures identified in the framework of the Environmental Impact Assessment and the assessment under Directive 2000/60/EC as necessary to ensure compliance with the DNSH Technical Guidance (2021/C58/01) have been integrated into the project and will be complied with at the stages of construction, operation and decommissioning of the infrastructure.</p>
9.10	RE-C09-i02	M	Conditional on a positive Environmental Impact Assessment	Adoption of the updated design				Q3	2025	CIMAA		<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and</p>

			that has fully and substantively complied with the legal criteria, adoption of an updated design of the dam, hydro and solar power generation and irrigation, fully incorporating all results and conditions from the EIA and in accordance with all the conditions set out in the CID Annex									elements: 1. Copy of the adopted updated design 2. A report provided by the relevant authority responsible for the Environmental Impact Assessment, in accordance with Directive 2011/92/EU demonstrating how the adoption of an updated design of the measure (if required) fully incorporates any result and condition from the Environmental Impact Assessment completed in accordance with Directive 2011/92/EU as well as relevant assessments in the context of Directive 2000/60/EC, ensuring compliance with the DNSH Technical Guidance (2021/C58/01) during the stages of construction, operation and decommissioning of the infrastructure. 3. Assessment by the relevant authority responsible for the Environmental Impact Assessment, in accordance with Directive 2011/92/EU of the ecological and chemical status of all affected water bodies before the completion of the work, demonstrating compliance with Directive 2000/60/EC. The initial assessment must be done prior to and clearly before the environmental and building permits are published for public consultation, and thus also clearly before the start of the actual works.
9.11	RE-C09-i02	M	Entry into operation of the dam, hydro and solar power generation and irrigation, fully respecting the results and conditions set by the EIA, achieving good status of the	Entry into operation of the Dam				Q4	2025	CIMAA		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as Annexes the following documentary evidence and elements: 1. Certificates of completion of work signed by the contractor and the competent authority for the dam, hydro and solar power generation units and irrigation system in full compliance with the DNSH Technical Guidance



												<p>infrastructure; and, where necessary mitigating measures for compliance.</p> <p>3. A report by the beneficiary providing evidence and confirming the following:</p> <ul style="list-style-type: none"> <li>- the fulfilment of urban water needs to the populations of Alter do Chão, Avis, Crato, Fronteira, Gavião, Nisa, Ponte de Sor and Sousel.</li> <li>- the increase of clean energy generation capacity according to the power capacity of the solar unit to be installed plus 1,0 MW/year from the mini-hydro; installation of irrigation blocs infrastructure allowing the provision of a new irrigated area of 5 078 ha suitable for organic and diversified crops.</li> </ul> <p>4. Assessment by the relevant authority responsible for the Environmental Impact Assessment, in accordance with Directive 2011/92/EU of the ecological and chemical status of all affected water bodies after the completion of the work, demonstrating compliance with Directive 2000/60/EC and demonstrating that, by taking specific mitigation measures, the project has not and will not significantly or irreversibly impact water bodies, nor prevent the specific water body to which it relates, nor other water bodies in the same river basin, to achieve good status or potential. This implies a comparison with the status or potential assessed in the framework of the assessment prior to construction.</p> <p>5. Copy of the relevant permit granted by the relevant authority to be provided to the Commission on request.</p>
9.12	RE-C09-i03-RAM	T	Additional km of conduits renovated or rehabilitated	N.A.	km	0	53	Q2	2024	MRA		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the report provided by the Regional Authority of Madeira indicating the length, in km, of</p>



												water conduits renovated or rehabilitated and the certificates of completion of works signed by the contractor and the competent authority.
9.13	RE-C09-i03-RAM	T	Additional volume of water made available in the southern part of the island of Madeira for public supply and irrigation	N.A.	hm3	0	4	Q4	2025	MRA		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the report provided by the competent authority indicating the additional volume of water made available for public supply and irrigation; achieved through reinforcing, renovating, resizing and building of new pipelines, canals, ponds and reservoirs and the certificates of completion of works signed by the contractor and the competent authority.
10.1	TC-C10-r23	M	Entry into force of the revision of the acts of the Ministry of the Sea related to strengthening the financing capacity for the Sea Economy and Innovation through the Blue Fund	Entry into force of the revised acts of the Ministry of the Sea related to strengthening the financing capacity for the Sea Economy and Innovation through the Blue Fund				Q4	2021	Ministry of Maritime Affairs	An Order of the Minister will establish the principles of the governance model of the hub.	Copy of the publication in the Official Journal of the legal acts and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all constitutive elements) was satisfactory fulfilled.
10.2	TC-C10-i01	T	Completion of Blue Hub School modernisation and reinforcement of supply and equipment		%	0	100	Q4	2025	ENIDH/FOR-MAR		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. List of contracts for the works performed and the purchased equipment, training catalogue, acceptance certificates. 2. Certificate of completion issued in accordance with the national legislation. 3. Signed off documents by the





												technical specifications of the project proving alignment with the CID's description of the investment and target and copy of the signed contract(s) to allow confirmation of compliance with the technical specifications and contractual obligations.
10.3	TC-C10-i01	T	Completion of the installation and/or upgrading of the Blue Hub hubs		Number	0	7	Q4	2025	DGPM		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. Certificates of completion of works for 7 blue hubs issued in accordance with the national legislation</li> <li>2. A list of the rehabilitated buildings, with <ol style="list-style-type: none"> <li>a) their address;</li> <li>b) the references for the works statement and acceptance certificate signed off by the final recipients;</li> <li>c) For renovations with a total cost equal or above EUR 5 000 or for renovations where energy performance certificates are requested by the call for tender published prior to the signing of the Operational Arrangements: For each building, primary energy demand in the energy performance certificates before and after the renovation; the energy performance certificates ID code before and after the renovation, the size of the renovated area in square meters before and after the renovations, and the primary energy savings achieved per building.</li> <li>d) For renovations with a total cost below EUR 5 000 or where energy performance certificates have not</li> </ol> </li> </ol>



												9. Extract of the relevant parts of the technical specifications of the project proving alignment with the description of the target and of the description of the investment in the CID and copy of the signed contract(s) to allow confirmation of compliance with the technical specifications and contractual obligations.
10.4	TC-C10-i02	T	Approval of the final reports for 70 projects in support of innovation, energy transition and reduction of environmental impact for entities in the fish sector		Number	0	70	Q4	2025	DGRM-IFAP		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Approved final reports of the implementation of 70 projects in support of innovation, energy transition and reduction of environmental impact for entities in the fish sector by the DGRM-IFAP (Directorate General for Natural Resources, Safety and Maritime Services). 2. Reports of DGRM-IFAP measuring the quantitative progress against the specific objectives agreed when the basic funding was allocated following two calls for tenders, organized by DGRM-IFAP and foreseen to be launched in 2021 and 2022.
10.6	TC-C10-i03	M	Finalisation of Alfeite Arsenal Academy (Pillar III)	Finalisation of the Alfeite Arsenal Academy				Q4	2023	Alfeite Arsenal		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:  1. The list of contracts, proof of delivery and technical documentation related to upgrading of infrastructure and the purchase of equipment (computers; laboratory equipment, technological infrastructure, equipment for industry 4.0 and digital transition).

												2. Reports with the diagnosis of training needs, development of training courses, and provision of first training courses already ahead of the finalisation of the school. The report shall include the training curriculum, the number of training actions developed or hours of training completed, and the number of trainees. 3. Certificate of completion of the finalisation of the Alfeite Arsenal Academy, signed by the contractor and the competent authority.
10.7	TC-C10-i03	M	Reception and acceptance of the 'Multifunctional Naval Platform' and 'Operations Centre'	Reception and acceptance of the 'Multifunctional Naval Platform' and 'Operations Centre'				Q4	2025	Portuguese Navy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: The acceptance certificates for the reception of the 'Multifunctional Naval Platform' and 'Operations Centre'.
10.8	TC-C10-i04-RAA	M	Start of Public Works Contract for the technical centre MARTEC	Start of construction works for the technical centre MARTEC				Q4	2023	Regional Secretariat for the Sea and Fisheries		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Copy of the tender documentation (publication of the tender on the specific website, technical specifications, terms of references), the selected contractor(s) and the copy of the signed contract(s) 2. Extract from the contract(s) showing the requirement that the new buildings shall be built with primary energy demand at least 20% lower than the NZEB standard. 3. Status report indicating: - the start of construction works of the infrastructure for the Technopolo MARTEC (including purchase of land and demolishing of existing infrastructure) on the island of Faial,

												- the works schedule and plans for finalising the Blue Incubator (with at least 6 500 m <sup>2</sup> ), the Aquaculture Centre (at least 2 000m <sup>2</sup> ) and the timeline for providing the technical centre with the necessary equipment (general equipment, plus installation of an experimental centre and station for aquaculture research, among others).
10.9	TC-C10-i04-RAA	M	Delivery of a research vessel	Delivery of the research vessel				Q1	2025	Regional Secretariat for the Sea and Fisheries		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the proof of delivery of a modern research vessel with the confirmation that it corresponds to all technical specifications and other contractual requirements: - be able to operate at large depths, - include modern research and data communication equipment, dynamic positioning, able to operate remote control vehicles, pelagic networks, dredges, colour box-boxes, etc., - technological standards in terms of capabilities and equipment with high energy performance, to meet current needs in the areas of marine research and monitoring or the promotion of the sustainable use of oceans.
10.10	TC-C10-i04-RAA	M	Completion of an experimental research and development centre linked to the Sea in the Azores (centre Martec)	Completion of an experimental research and development centre linked to the Sea in the Azores (centre Martec)				Q4	2025	Regional Secretariat for the Sea and Fisheries		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Report on creation of an experimental research and development centre linked to the sea on the island of Faial. 2. List of new buildings, with (i) their address, (ii) references for the works statement signed by the final beneficiaries, (iii) the energy performance certificates ID code.



												3. For new buildings, the weighted average reduction in primary energy consumption (using as weights the m2 of the building) in comparison with the NZEB requirement (nearly zero-energy building, national directives). 4. Certificate of completion of the works signed by the contractor and the competent authority.
11.1	TC-C11-i01	M	First call for tender for industrial decarbonisation projects	First call for tender opened				Q4	2021	METD — IAPMEI	For the purposes of the Operational arrangements, for projects related to low carbon processes and technologies; adoption of energy efficiency measures; incorporation of renewable energy and energy storage not falling under the intervention field 024ter of Annex VI to the RRF Regulation, evidence shall be provided that those projects fall under one of the following intervention fields: - 022 Research and innovation processes, technology transfer and	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Copy of the call for proposals for industrial decarbonisation projects that relate to at least one of the following areas: low carbon processes and technologies; adoption of energy efficiency measures; incorporation of renewable energy and energy storage, falling under intervention fields 022, 024ter, 029, 032 and 033 of Annex VI to the RRF Regulation; and/or business empowerment, published and open for applications on a specific website, and specifying the period during which it is open for applications. 2. Copy of the technical specifications, terms of reference from the official documentation. The extracts from the terms of reference referring to: - 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 with the relevant EU and national environmental legislation; - in particular the exclusion of ETS installations not achieving projected GHG emissions below the benchmark established for free allocation as set out in

											<p>cooperation between enterprises focusing on the low carbon economy, resilience and adaptation to climate change (not including circular economy); or</p> <ul style="list-style-type: none"> <li>- 029 Renewable energy: solar; or</li> <li>- 032 Other renewable energy (including geothermal energy); or</li> <li>- 033 Smart Energy Systems (including smart grids and ICT systems) and related storage.</li> </ul>	<p>the Commission Implementing Regulation (EU) 2021/447;</p> <ul style="list-style-type: none"> <li>- the average reduction of 30% in direct and indirect GHG emissions for the industrial installations supported for projects matching the intervention field 024ter;</li> <li>- priority given to projects with the highest decarbonisation efficiency.</li> </ul>
11.2	TC-C11-i01	M	Signature of contracts awarding financial support	Signature of contracts awarding financial support				Q4	2023		<p>For the purposes of the Operational arrangements, for projects related to low carbon processes and technologies; adoption of energy efficiency measures; incorporation of renewable energy and energy storage not falling under the</p>	<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <p>List of financial support contracts signed for industrial decarbonisation projects. As a minimum, the list shall include: the project description, the covered area, the intervention field and respective justification per project application, the beneficiaries, references for signed contracts showing that the technical specifications of the chosen projects are fully aligned with the description, criteria and conditions as set out in the CID's description of the investment and</p>

											<p>intervention field 024ter of Annex VI to the RRF Regulation, evidence shall be provided that those projects fall under one of the following intervention fields:</p> <ul style="list-style-type: none"> <li>- 022 Research and innovation processes, technology transfer and cooperation between enterprises focusing on the low carbon economy, resilience and adaptation to climate change (not including circular economy); or</li> <li>- 029 Renewable energy: solar; or</li> <li>- 032 Other renewable energy (including geothermal energy); or</li> <li>- 033 Smart Energy Systems (including smart grids and ICT systems) and related storage.</li> </ul>	<p>milestone, the financed value per project. In the case of ETS installations, the minimum information shall also include the provision of the Installation ID in the European Union Transaction Log (EUTL) [as established by Art. 5 of the Commission Regulation (EU) 389/2013]] for each ETS installation to be supported and the projected level of GHG emissions per unit of product for the awarded projects.</p>
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11.3	TC-C11-i01	T	Financial support to industrial decarbonisation projects		Number	0	300	Q4	2025	METD — IAPMEI	For the purposes of the Operational Arrangements, for projects related to low carbon processes and technologies; adoption of energy efficiency measures; incorporation of renewable energy and energy storage not falling under the intervention field 024ter of Annex VI to the RRF Regulation, evidence shall be provided that those projects fall under one of the following intervention fields: - 022 Research and innovation processes, technology transfer and cooperation between enterprises focusing on the low carbon economy, resilience and adaptation to climate change	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. List of projects that received financial support for the decarbonisation of industry. As a minimum, the list shall include: the references of the contract showing that the technical specifications of the chosen projects are fully aligned with the description, criteria and conditions as set out in the CID's description of the investment and target, the project description, the covered area, the intervention field and respective justification per project, reduction of direct and indirect GHG emissions for each project falling under the intervention field 024ter, the beneficiaries, reference to the latest monitoring report. In the case of ETS installations, the minimum information shall also include the provision of the Installation ID in the European Union Transaction Log (EUTL) [as established by Art. 5 of the Commission Regulation (EU) 389/2013] for each ETS installation to be supported and the projected level of GHG emissions per unit of product for the awarded projects. 2. For projects falling under the intervention field 024ter, the weighted average reduction of direct and indirect GHG emissions (using as weights the initial direct and indirect GHG emissions per project).
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											(not including circular economy); or - 029 Renewable energy: solar; or - 032 Other renewable energy (including geothermal energy); or - 033 Smart Energy Systems (including smart grids and ICT systems) and related storage.	
12.1	TC-C12-i01	M	Signature of the 2021 protocol of the 'Resineiros Vigilantes' programme	Signature of the 2021 protocol of the 'Resineiros Vigilantes' program				Q3	2021	Institute for Nature and Forest Conservation		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: Copy of the signed 2021 protocol of the 'Resineiros Vigilantes' programme between the Institute for Nature and Forest Conservation, I.P. and the national professional association of resin producers (Resipinus) for the surveillance and detection of rural fires.
12.2	TC-C12-i01	M	Approval of the projects submitted by the Consortia for the development of new bioeconomy products, technologies and processes in the textile and clothing,	Approval of the projects for the development of new bioeconomy products, technologies and processes				Q2	2022	Portuguese Environment Agency, I.P. (APA)		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. List of the approved projects submitted by the Consortia for the development of new bioeconomy products, technologies and processes in the textile and clothing, footwear and natural resin sectors by the selection committee. As a minimum, this overview shall include: the references for

			footwear and natural resin sectors									the contract, the project description, indicate the covered area, the beneficiaries, the financed value/ project. 2. Extracts from the relevant official documentation proving that: - the projects focus on a low-carbon economy, resilience and adaptation to climate change through the application of clean technology solutions, low-impact alternatives and the use of Best Available Techniques. - the selection criteria for the projects which require that all supported R&I projects ensure a reduction of direct and indirect carbon emissions have been complied with. - the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and with the relevant EU and national environmental legislation.
12.3	TC-C12-i01	T	New products, technologies and pilot processes integrating bio-based resources		Number	0	15	Q4	2025	Portuguese Environment Agency, I.P. (APA)		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: List of the 15 new products technologies and pilot processes with a brief description and their practical application.
12.4	TC-C12-i01	T	Development of maritime pine forests with resin production potential		ha	0	8 500	Q4	2025	Institute for Nature and Forest Conservation, I.P. (ICNF)		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: Report provided by the Institute for Nature and Forest Conservation, I.P. (ICNF) with a list of the areas (and number of ha) of maritime pine forests developed through the use of natural regeneration techniques and resinous branch pruning.

12.5	TC-C12-r25	M	Entry into force of the New General Waste Management Regime	Entry into force of the New General Waste Management Regime				Q3	2021	Portuguese Environment Agency, I.P. (APA)		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.
12.6	TC-C12-r25	M	Entry into force of the revised National Strategy for Green Public Procurement	Entry into force of the revised National Strategy for Green Public Procurement				Q3	2022	Portuguese Environment Agency, I.P. (APA)		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Copy of the adopted revised strategy and a link to the website where the strategy can be accessed. 2. Explanatory note demonstrating how the actions foreseen in the revised national strategy contribute to achieving the objectives of the reform, in particular with an overview of the changes comparing to the previous version of the Strategy. 3. Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force.
13.1	TC-C13-i01	T	Energy efficiency renovation of private residential buildings		m <sup>2</sup>	0	830 000	Q2	2024	Energy Agency (ADENE); Directorate-General for Energy and Geology (DGEG), Environmental Fund		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Implementation report provided by the Energy Agency (ADENE), Environmental Fund and Directorate-General for Energy and Geology (DGEG). 2. A list of the renovated dwellings, with a) their address; b) the references for the works statement and acceptance certificate signed off by the final recipients;





13.2	TC-C13-i01	T	Energy efficiency renovation of private residential buildings		m <sup>2</sup>	830 000	1 020 000	Q2	2025	Energy Agency (ADENE); Directorate-General for Energy and Geology (DGEG), Environmental Fund		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. Implementation report provided by the Energy Agency (ADENE), Environmental Fund and Directorate-General for Energy and Geology (DGEG).</li> <li>2. A list of the renovated dwellings, with <ol style="list-style-type: none"> <li>a) their address;</li> <li>b) the references for the works statement and acceptance certificate signed off by the final recipients;</li> <li>c) For renovations with a total cost equal or above EUR 5 000 or for renovations where energy performance certificates are requested by the call for tender published prior to the signing of the Operational Arrangements: For each dwelling, primary energy demand in the energy performance certificates before and after the renovation; the energy performance certificates ID code before and after the renovation, the size of the renovated area in square meters before and after the renovations, and the primary energy savings achieved per dwelling.</li> <li>d) For renovations with a total cost below EUR 5 000 or where energy performance certificates have not been requested by the call for tender published prior to the signing of the Operational Arrangements: For each dwelling, total cost of the renovation, estimated primary</li> </ol> </li> </ol>
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												<p>energy demand before and after the renovation; the size of the renovated area in square meters before and after the renovations and the estimated primary energy savings achieved per dwelling.</p> <p>3. An explanation of the methodology used to determine the primary energy savings for cases under 2d.</p> <p>4. The weighted average of actual and estimated reduction in primary energy demand across all renovations aiming to achieve, on average, at least requirements for medium-depth level energy efficiency renovations (using as weights the square meters of renovation).</p>
13.3	TC-C13-i01	T	'Efficiency vouchers' distributed for households in energy poverty to replace old equipment and adopt energy efficient solutions		Number	0	100 000	Q3	2025	Energy Agency (ADENE); Directorate-General for Energy and Geology (DGEG), Environmental Fund		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <p>1. List of the companies that participate in the 'efficiency vouchers' distribution through the Environmental Fund and the total number of vouchers dealt with by each of them.</p> <p>2. For each company, list of the serial number of the vouchers distributed.</p>
13.4	TC-C13-i01	T	Additional renewable energy production capacity for self-consumption and for use in renewable energy communities in the private		MW	0	35	Q4	2025	Energy Agency (ADENE); Directorate-General for Energy and Geology (DGEG), Environmental Fund		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <p>1. Implementation report provided by the Energy Agency (ADENE), Environmental Fund and Directorate-General for Energy and Geology (DGEG) indicating the additional renewable energy installed capacity (in MW).</p>

			residential sector									2. The report shall list the renewable energy production capacity installed with: For installations of at least 350 W: the GPS coordinates of the sites, proof of the investment, installation report and registration on DGEG website with exploration certificates for their set into operation. For installations under 350 W: references to Product Datasheets with CE marking.
13.5	TC-C13-i02	T	Energy efficiency renovation of central government buildings		m <sup>2</sup>	0	1 065 000	Q1	2025	Energy Agency (ADENE); Directorate-General for Energy and Geology (DGEG), Environmental Fund		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. Implementation report provided by the Energy Agency (ADENE), Environmental Fund, and Directorate-General for Energy and Geology (DGEG).</li> <li>2. A list of the renovated buildings, with <ol style="list-style-type: none"> <li>a) their address;</li> <li>b) the references for the works statement and acceptance certificate signed off by the final recipients;</li> <li>c) For renovations with a total cost equal or above EUR 5 000 or for renovations where energy performance certificates are requested by the call for tender published prior to the signing of the Operational Arrangements: For each building, primary energy demand in the energy performance certificates before and after the renovation; the energy performance certificates ID code before and after the renovation, the size of the renovated area in square meters before and after the renovations, and</li> </ol> </li> </ol>

												<p>the primary energy savings achieved per building.</p> <p>d) For renovations with a total cost below EUR 5 000 or where energy performance certificates have not been requested by the call for tender published prior to the signing of the Operational Arrangements: For each building, total cost of the renovation, estimated primary energy demand before and after the renovation; the size of the renovated area in square meters before and after the renovations and the estimated primary energy savings achieved per building.</p> <p>3. An explanation of the methodology used to determine the primary energy savings for cases under 2d.</p> <p>4. The weighted average of actual and estimated reduction in primary energy demand across all renovations aiming to achieve, on average, at least requirements for medium-depth level energy efficiency renovations (using as weights the square meters of renovation).</p>
13.6	TC-C13-i02	T	Energy efficiency renovation of central government buildings		m <sup>2</sup>	1 065 000	1 255 000	Q4	2025	Energy Agency (ADENE); Directorate-General for Energy and Geology (DGEG)		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <p>1. Implementation report provided by the Energy Agency (ADENE), Environmental Fund and Directorate-General for Energy and Geology (DGEG).</p> <p>2. A list of the renovated buildings, with</p> <p>a) their address;</p> <p>b) the references for the works statement and acceptance certificate signed off by the final recipients;</p>



13.7	TC-C13-i02	T	Additional renewable energy production capacity for self-consumption and for use in renewable energy communities in central government buildings		MW	0	28	Q4	2025	Energy Agency (ADENE); Directorate-General for Energy and Geology (DGEG)		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. Implementation report provided by the Energy Agency (ADENE), Environmental Fund and Directorate-General for Energy and Geology (DGEG) indicating the additional renewable energy installed capacity (in MW).</li> <li>2. The report shall list the renewable energy production capacity installed with: <ul style="list-style-type: none"> <li>For installations of at least 350 W: the GPS coordinates of the sites, proof of the investment, installation report and registration on DGEG website with exploration certificates for their set into operation.</li> <li>For installations under 350 W: references to Product Datasheets with CE marking.</li> </ul> </li> </ol>
13.8	TC-C13-i03	T	Energy efficiency renovation of private services buildings		m <sup>2</sup>	0	315 000	Q1	2025	Energy Agency (ADENE); Directorate-General for Energy and Geology (DGEG), Environmental Fund		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. Implementation report provided by the Energy Agency (ADENE), Environmental Fund and Directorate-General for Energy and Geology (DGEG).</li> <li>2. A list of the renovated buildings, with <ol style="list-style-type: none"> <li>a) their address;</li> <li>b) the references for the works statement and acceptance certificate signed off by the final recipients;</li> <li>c) For renovations with a total cost equal or above EUR 5 000 or for renovations where energy performance certificates are requested by the call for tender</li> </ol> </li> </ol>



13.9	TC-C13-i03	T	Energy efficiency renovation of private services buildings		m <sup>2</sup>	315 000	360 000	Q4	2025	Energy Agency (ADENE); Directorate-General for Energy and Geology (DGEG), Environmental Fund		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. Implementation report provided by the Energy Agency (ADENE), Environmental Fund and Directorate-General for Energy and Geology (DGEG).</li> <li>2. A list of the renovated buildings, with <ol style="list-style-type: none"> <li>a) their address;</li> <li>b) the references for the works statement and acceptance certificate signed off by the final recipients;</li> <li>c) For renovations with a total cost equal or above EUR 5 000 or for renovations where energy performance certificates are requested by the call for tender published prior to the signing of the Operational Arrangements: For each building, primary energy demand in the energy performance certificates before and after the renovation; the energy performance certificates ID code before and after the renovation, the size of the renovated area in square meters before and after the renovations, and the primary energy savings achieved per building.</li> <li>d) For renovations with a total cost below EUR 5 000 or where energy performance certificates have not been requested by the call for tender published prior to the signing of the Operational Arrangements: For each building, total cost of the renovation, estimated primary</li> </ol> </li> </ol>
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												<p>energy demand before and after the renovation; the size of the renovated area in square meters before and after the renovations and the estimated primary energy savings achieved per building.</p> <p>3. An explanation of the methodology used to determine the primary energy savings for cases under 2d.</p> <p>4. The weighted average of actual and estimated reduction in primary energy demand across all renovations aiming to achieve, on average, at least requirements for medium-depth level energy efficiency renovations (using as weights the square meters of renovation).</p>
13.10	TC-C13-i03	T	Additional renewable energy production capacity for self-consumption and for use in renewable energy		MW	0	30	Q4	2025	Energy Agency (ADENE); Directorate-General for Energy and Geology (DGEG), Environmental Fund		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <p>1. Implementation report provided by the Energy Agency (ADENE), Environmental Fund and Directorate-General for Energy and Geology (DGEG) indicating the</p>

			communities in the private services sector									additional renewable energy installed capacity (in MW). 2. The report shall list the renewable energy production capacity installed with: For installations of at least 350 W: the GPS coordinates of the sites, proof of the investment, installation report and registration on DGEG website with exploration certificates for their set into operation. For installations under 350 W: references to Product Datasheets with CE marking.
14.1	TC-C14-r29	M	Entry into force of the Regulation of the National Gas Transmission Network and the Regulation of the National Gas Distribution Network	Entry into force of the Regulation of the National Gas Transmission Network and the Regulation of the National Gas Distribution Network				Q3	2021	Ministry of Environment and Climate Action		Copy of the notification to the European Commission of the Regulation of the National Gas Transmission Network and the Regulation of the National Gas Distribution Network, and the copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.
14.2	TC-C14-i01	M	First call for tender for projects of renewable gas production	First call for tender opened				Q3	2021	Environmental Fund		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Copy of the publication of the call, showing that the competition is open to applications on a specific website, it shall also specify the period during which it is open for applications. 2. Description of how the compliance with the zero or close to zero life cycle GHG emissions requirement will be fulfilled and monitored. 3. Copy of the documentation and technical specification of the tender showing the full alignment with the description, criteria and conditions as set

												out in the milestone and of the description of the investment in the CID.
14.3	TC-C14-i01	T	Additional renewable hydrogen and renewable gas production capacity		MW	0	264	Q4	2025	Directorate-General for Energy and Geology (DGEG)		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Implementation report provided by the Directorate-General for Energy and Geology (DGEG) with the list of additional renewable hydrogen and renewable gases production capacity installed with zero or close to zero life cycle GHG emissions: list of production sites, location and their production capacity. 2. List of renewable production capacity sites with: their address, proof of the investment, technical reports indicating the production capacity and the certificates of compliance with the zero or close to zero life cycle GHG emissions requirement.
14.4	TC-C14-i02-RAM	M	Installation of new synchronous compensator	Installation of new synchronous compensator				Q4	2023	Empresa de Eletricidade da Madeira (EEM)		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: Supporting documentation for the acquisition and installation of one new synchronous compensator with at least 15 MVAR: copy of equipment purchase and installation contract(s), summary of the technical specifications, installation acceptance certificate.
14.5	TC-C14-i02-RAM	T	Additional installed hydropower production capacity		MW	0	4	Q4	2023	EEM		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and

												elements: 1. Report indicating the increase in the installed power capacity in the refurbished Water Serra Hydroelectric Power Plant, the list of interventions and of the equipment purchased and installed. 2. Provisional self-receipt for the investments and works performed. 3. List with references for the following documents: equipment purchase and installation contract(s), summary of the technical specifications, proof of installation.
14.6	TC-C14-i02-RAM	T	Refurbished installed hydropower production capacity		MW	0	6,2	Q4	2024	EEM		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Implementation report concerning the full refurbishment of the following hydropower plants: - Water Serra Hydroelectric Power Plant: replacement and upgrading of electrical and mechanical equipment, maintaining only the building. - Calheta I Hydroelectric Power Plant: replacement of most assets, in particular the two generating sets of 0.5 MW installed capacity and other electrical systems, with the exception of the building. The works also include the restoration of the channels leading to the plant for a total length of approximately 13 km 2. Provisional self-receipt for the investments and works performed for each of the hydropower plants as described in the target. 3. List with references for the following documents: equipment purchase and installation contract(s), summary of the technical specifications, proof of

												installation.
14.7	TC-C14-i02-RAM	T	Additional installed capacity in battery storage system		MW	0	21	Q4	2024	EEM		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Implementation report indicating the increase in electricity storage by adding installed capacity in battery systems: name of the sites, location, additional installed capacity. 2. List of electricity storage sites with references for contracts, summary of the technical specifications, acceptance certificates for the equipment installation.
14.8	TC-C14-i02-RAM	T	Additional capacity to integrate new installed power in the electricity system		MW	0	48	Q2	2025	EEM		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Implementation report indicating the increase of the capacity for integration of renewable energy sources into ARM's electricity system (to 8 MW in Porto Santo and 40 MW in Madeira): name of the renewable energy sources integrated, location of the site, additional integrated capacity. 2. List of newly installed electricity systems with references for contracts, summary of the technical specifications, acceptance certificates for the equipment installation.
14.9	TC-C14-i02-RAM	T	Installation of smart meters		Number	0	130 000	Q4	2025	EEM		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and

												elements: 1. Overview of the number of new smart meters installed by EEM 2. List of the smart meters installed with their serial number, installation code n° (CPE), installation date, date of the first connection with the AMI (advanced metering interface)
14.1 0	TC-C14-i02- RAM	T	Replacement of street lighting points		Number	0	8 750	Q4	2025	EEM		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Report indicating the number of street lighting points replaced with low energy LED lighting. 2. List of the locations where the street lighting points were replaced with low energy LED lighting, and the date of the first connection to the management platform.
14.1 1	TC-C14-i03- RAA	T	Additional and refurbished installed geothermal production capacity		MW	0	17	Q4	2025	EDA Renewables		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Implementation report regarding the increase of the capacity to produce electricity from renewable sources, in particular geothermal energy. The report shall include documentary evidence on the following: - The additional capacity (12 MW) installed in the Pico Alto Geothermal Plant and the Pico Vermelho Geothermal Plant. - The refurbishment of the Ribeira Grande Geothermal Plant implementing three new geothermal wells and a more efficient generation unit of 5 MW shall replace the existing 2x2,5 MW generation units. 2. List of references for the following

												documentation: contracts, work statements, completion certificates, proof of delivery and installation for the equipment.
14.1 2	TC-C14-i03- RAA	T	Additional renewable electricity production by in Corvo		kW	0	850	Q4	2023	EDA Renewables		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: List of photovoltaic and wind power parks with: brief description and references for certificates of completion, proof of delivery and installation for the equipment.
14.1 3	TC-C14-i03- RAA	T	New battery energy storage systems and energy management systems in the ARA		MW	0	20	Q4	2025	EDA SA		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: List of battery energy storage systems and energy management systems installed with brief description (including power specification) and references for certificates of completion of work, acceptance certificates for the equipment installation.
14.1 4	TC-C14-i03- RAA	T	Installation of small unit photovoltaic plants for local electricity generation and consumption		MW	0	11,2	Q4	2025	DREN		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: List of photovoltaic units installed with references for certificates of completion of work, proof of delivery and installation for the equipment.
15.1	TC-C15-i01	M	Signature of the contract for the expansion of the Lisbon Metro network	Signature of the contract for the expansion of the Lisbon Metro network	—	—	—	Q4	2023	Metro of Lisbon		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:

												Copy of the signed project implementation contract (and its annexes) between the public authorities and the contractor selected in a tender process.
15.2	TC-C15-i01	M	Progress report on the expansion of the Lisbon Metro network	Progress report stating that the works are progressing according to the timetable	—	—	—	Q1	2024	Metro of Lisbon		<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <p>Progress report concerning the development of the works on the expansion of the Lisbon Metro network and compliance with the timetable for their execution throughout the execution of the works.</p> <p>This shall include the assessment of the development of the work according to the planned timetable, including the identification of the activities already completed, the identification of the activities to be carried out, and a risk analysis of the proposed implementation deadlines with, if necessary, a mitigation and contingency plan to ensure that the contract is completed within the proposed deadlines. The milestone is met if the progress report states that at the time of the milestone the works are progressing according to the timetable.</p>
15.3	TC-C15-i01	T	Expansion of the Lisbon Metro network completed	—	Km	0	3,7	Q4	2025	Metro of Lisbon		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <p>1. Report indicating the length of construction works completed for the expansion of the Lisbon Metro network. The report shall include confirmation that the extended metro line is ready for the immediate operation of the planned transport services.</p>



												2. Copy of the acceptance certificate.
15.4	TC-C15-i02	M	Signature of the contract for the expansion of the Porto Metro network	Signature of the contract for the expansion of the Porto Metro network	—	—	—	Q4	2023	Metro do Porto (Oporto Metro)		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: Copy of the signed project implementation contract (and its annexes) between the public authorities and the contractor selected in a tender process.
15.5	TC-C15-i02	M	Progress report on the expansion of the Porto Metro network	Progress report stating that the works are progressing according to the timetable	—	—	—	Q2	2024	Metro do Porto (Oporto Metro)		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: Progress reports concerning the development of the works on the expansion of the Porto Metro network and compliance with the timetable. The reports shall include the assessment of the development of the work according to the planned timetable, including the identification of the activities already completed, the identification of the activities to be carried out, and a risk analysis of the proposed implementation deadlines with, if necessary, a mitigation and contingency plan to ensure that the contract is completed within the proposed deadlines. The milestone is met if the progress report states that at the time of the milestone the works are progressing according to the timetable.
15.6	TC-C15-i02	T	Expansion of Porto Metro network completed	—	Km	0	6,7	Q4	2025	Metro do Porto (Oporto Metro)		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the report indicating the length of construction

												works completed for the expansion of the Porto Metro network by building a new line between Casa da Música (Porto) and-Santo Ovídio (Vila Nova de Gaia). The report shall confirm if the new metro line is ready for the immediate operation of the planned transport services. The copy of the acceptance certificate shall be provided.
15.8	TC-C15-i03	M	Progress report on the construction of the Light Rail Transit line between Odivelas and Loures	Progress report stating that the works are progressing according to the timetable	—	—	—	Q2	2024	Metro of Lisbon		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: Progress reports concerning the development of the works on the construction of the Light Rail Transit line between Odivelas and Loures and compliance with the timetable for their execution. The reports shall include the assessment of the development of the work according to the planned timetable, including the identification of the activities already completed, the identification of the activities to be carried out, and a risk analysis of the proposed implementation deadlines with, if necessary, a mitigation and contingency plan to ensure that the contract is completed within the proposed deadlines. The milestone is met if the progress report states that at the time of the milestone the works are progressing according to the timetable.
15.9	TC-C15-i03	T	Construction of a Light Rail Transit line between Odivelas and Loures completed	—	Km	0	12	Q4	2025	Metro of Lisbon		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the report indicating the length of construction works completed for the light rail transit line to connect Loures to the Lisbon Metro network in Odivelas. The report shall confirm if the new light rail transit line is

												ready for the immediate operation of the planned transport services. The copy of the acceptance certificate shall be provided.
15.1 0	TC-C15-i04	M	Signature of the contract for the construction of a Bus Rapid Transit line between Praça do Império and Praça Albuquerque Mouzinho in Porto	Signature of the contract for the construction of a bus rapid transit line between Praça do Império and Praça Albuquerque Mouzinho in Porto	—	—	—	Q1	2022	Metro do Porto (Oporto Metro)		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: Copy of the signed project implementation contract (and its annexes) between the public authorities and the contractor selected in a tender process.
15.1 1	TC-C15-i04	T	Construction of a Bus Rapid Transit line between Praça do Império and Praça Albuquerque Mouzinho in Porto completed	—	Km	0	3,8	Q4	2023	Metro do Porto (Oporto Metro)		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Report indicating the length of construction works completed for the bus rapid transit line linking Praça do Império to Praça Albuquerque Mouzinho in Porto. The report shall confirm if the new bus rapid transit line is ready for the immediate operation of the planned transport services. 2. Copy of the acceptance certificate.
15.1 2	TC-C15-i05	M	Contract signed for the purchase of clean buses under the Public Transport Decarbonisation Programme	Contract signed for the purchase of 145 clean buses under the Public Transport Decarbonisation Programme	—	—	—	Q3	2022	Environmental Fund		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: Copy of the signed contract (and its annexes) between the beneficiaries and the managing body, based on a competitive tender procedure, giving a commitment to purchase the new zero emission (electric or hydrogen) buses.

15.1 3	TC-C15-i05	T	Purchase of new zero emission (electric or hydrogen) buses used for public transport	—	Number	0	145	Q4	2023	Environmental Fund		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. List of zero-emission buses (with registration numbers) purchased and in operation for the provision of public passenger transport services in Lisbon and Porto Metropolitan Areas. 2. Delivery certificate demonstrating that the vehicles were delivered to the operator. 3. Extracts for the technical documentation showing that the vehicles meet the criteria outlined in the CID.
15.1 4	TC-C15-r30	T	Contracts signed for public passenger transport services in Metropolitan Areas and Inter-municipal Communities	—	Number	0	23	Q4	2023	Authority for Mobility and Transport		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex: a report provided by the Authority for Mobility and Transport with the list of transport management authorities (and their name) with copies of contracts signed for all public passenger transport services by rail, road and inland waterways in accordance with Regulation (EC) No 1370/2007.
16.1	TD-C16-r31	M	Entry into force of the review of the training content included in the National Qualifications Catalogue regarding modules on the field of Digital Skills and the legislation or regulation for	Entry into force of the review of the training content included in the National Qualifications Catalogue regarding modules on the field of Digital Skills and the legislation or regulation for the creation of digital				Q1	2022	Ministry of Economy and Digital Transition in collaboration with the Minister of Labour, Solidarity and Social security	For the purposes of the Operational Arrangement, for the review of the National Qualifications Catalogue, approval by the 'Agência Nacional para a Qualificação e Ensino Profissional'	For the review of the vocational and educational training content, a copy of the review and its approval. For the legislation or regulation for the creation of digital signatures and seals, a copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force. This evidence will be accompanied by document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.

			the creation of digital signatures and seals	signatures and seals							(ANQEP) is considered as a qualitative indicator of the entry into force. Approval is published in the official publication of the Ministry of Labour, Solidarity and Social Security 'Boletim do Trabalho e do Emprego', establishing its inclusion on the National Qualifications Catalogue and entry into force in the same day, following the publication on the website.	
16.2	TD-C16-i01	M	Start of the Portugal Digital Academy and Employment + Digital programmes	Start of the Portugal Digital Academy and Employment + Digital programs				Q1	2022	EMPD — Mission Structure Portugal Digital + IEEP — Institute for Employment and Vocational Training IAPMEI - Agency for Competitiveness and Innovation		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Regarding the Portugal Digital Academy : (1) certificate that works described in milestone 16.2 has been achieved, signed by the contractor demonstrating project is operational, and link to the platform; (2) Official documents outlining the diagnostic procedures that are defined to assess digital skills ; (3) Official documents proving that the first set of online trainings are accessible to trainees.

												2. Concerning the Employment + Digital:(1) list of the economic sectors to be targeted and the main digital challenges to be addressed by the courses; (2) list of the partners and stakeholders selected for the implementation of the programme; (3) description and curriculum of the training programme launched; (4) official confirmation that the face to face or blended training has started.
16.3	TD-C16-i01	T	Employment + Digital training participants		Number	0	200 000	Q3	2025	EMPD IEFP IAPMEI		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex an anonymised list of training participants with their training certificate reference and the type of training received.
16.4	TD-C16-i01	T	Portugal Digital Academy training participants		Number	0	800 000	Q3	2025	EMPD IEFP IAPMEI		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex an anonymised list of training participants with their training certificate reference and the type of training received.
16.5	TD-C16-i02	T	SMEs supported by digital commerce accelerators		Number	0	12 000	Q3	2023	EMDP DGAE – Directorate General for Economic Activities IAPMEI		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Certificate of works completion signed by the accelerator and the competent authority demonstrating that 25 local, regional or sectorial digital commerce accelerators have been established and are operative; 2. Report listing the beneficiary SMEs, grouped by type of support received and by the digital commerce accelerator which provided the support. It shall briefly describe the concrete support provided and how this contributes to the digitised

												business models of beneficiary SMEs. 3. Extract from the technical specifications, terms of reference from the official documentation. The extracts from the terms of reference referring to: - 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 with the relevant EU and national environmental legislation, as specified in the CID .
16.6	TD-C16-i02	T	National Test Beds Network pilot products developed		Number	0	540	Q3	2023	IAPMEI EMDP		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. List of the pilot products and the companies developing them with a brief description of the product and its primarily intended use. 2. Extract from the official documents that show compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), the relevant EU and national environmental legislation is ensured, as specified in the CID.
16.7	TD-C16-i02	T	Test Beds selected for the National Test Beds Network		Number	0	30	Q3	2022	Agência para a Competitividade e Inovação (IAPMEI) Estrutura de Missão Portugal Digital (EMPD)		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. List of the Test Beds selected to be further on installed with the necessary equipment to enable development and testing of pilot products in the National Test Beds Network, with specification of the tests bed industry sectors, as well as their subsectors, ensuring sectoral correspondence to those projected for the Digital Innovation Hubs (DIH) network.

												2. Extract from the official documents that show compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), the relevant EU and national environmental legislation is ensured, as specified in the CID.
16.8	TD-C16-i02	T	National Test Beds Network pilot products developed		Number	540	3 600	Q3	2025	IAPMEI EMDP		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. List of the pilot products and the companies developing them with a brief description of the product and its primarily intended use, the information shall be concise and shall not cover more than one paragraph per product. 2. Extract from the official documents that show compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), the relevant EU and national environmental legislation is ensured, as specified in the CID.
16.9	TD-C16-i02	T	Digital Commerce Neighbourhoods		Number	0	50	Q3	2025	DGAE IAPMEI EMDP		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. List of the digital commerce neighbourhoods. This list shall describe the initiatives and the investments done to create the digital neighbourhoods and how they contribute to achieving the goals formulated in the CID (e.g. number of the installations (or upgrade) of existing equipment, number of installations of Wi-fi internet access for customers in shopping areas, support for digital presence for local businesses, solutions for the integration of parcel delivery management and the adoption of electronic means of



												<p>payment in order to digitalise consumer experience as well as shops' business model).</p> <p>2. Extract from the official documents that show compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), the relevant EU and national environmental legislation is ensured, as specified in the CID.</p>
16.1 0	TD-C16-i02	T	SMEs supported by digital commerce accelerators		Number	12 000	30 000	Q3	2025	DGAE IAPMEI EMDP		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <p>1. Report listing the beneficiary SMEs, grouped by type of support received and by the digital commerce accelerator which provided the support.</p> <p>2. Extract from the technical specifications, terms of reference from the official documentation. The extracts from the terms of reference referring to:</p> <ul style="list-style-type: none"> <li>- 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 with the relevant EU and national environmental legislation, as specified in the CID.</li> </ul>
16.1 1	TD-C16-i02	T	SMEs and start-up incubators directly supported by digitalisation programmes		Number	0	8 900	Q3	2025	IAPMEI Startup Portugal AICEP EMDP	Number of SMEs (8 500) and start-up incubators (400) supported by one of the following programmes: (1) Internationalisation via E-commerce, 1 500 entities; (2) Coaching 4.0 actions	<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <p>1. List with the name and national identification numbers of the supported businesses, with classification of either SME or start-up incubator, with the area in which it operates, the programme by which it is supported and the type of assistance received (e.g. training,</p>

											supporting business models for the digital transition, 4 000 entities; (3) Vouchers for Start-ups for the development of new green and digital products, 3 000 entities; (4) Vouchers for start-up incubators and accelerators for their technological development, 400 entities.	coaching, access to equipment, financial support) 2. Extract from the official documents that show compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), the relevant EU and national environmental legislation is ensured, as specified in the CID.
16.1 2	TD-C16-i02	T	Start-ups mapped on the platform of Startup Portugal		Number	0	5000	Q3	2025	Startup Portugal EMPD IAPMEI		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. List of start-ups mapped on the Start-up Portugal platform. 2. Certificate of works completion signed by the contractor and the competent authority demonstrating that the platform has been completed and is operational, and link to the platform showing that the platform was made available to the whole ecosystem (start-ups, investors, accelerators/incubators, public entities).
16.1 3	TD-C16-i03	T	Digital Innovation Hubs (DIHs)		Number	0	16	Q4	2021	DIH Working Group: Portugal Digital IAPMEI DGAE ANI Startup Portugal		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. The list of the Digital Innovation Hubs (DIHs) consortiums selected by the

												approval of tenders, their name and composition, location and a brief description of the goals, and sectors to be covered by each of the DIH. 2. The extracts from the official documentation referring to: 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 with the relevant EU and national environmental legislation, as specified in the CID .
16.1 4	TD-C16-i03	M	Setting up of platforms for sending digital invoices and cybersecurity, privacy, usability and sustainability certifications	Setting up of platforms for sending digital invoices and cybersecurity, privacy, usability and sustainability certifications				Q4	2023	INCM (Imprensa Nacional Casa da Moeda) in conjunction with: IAPMEI, CNCS (National Cybersecurity Centre), AMA (Agency for Administrative Modernisation), CNPD (National Data Protection Commission) EMPD	The five platforms are identified in terms of the enabled five services specified in the CID: 1) sending digital invoices; and 2) cybersecurity certification, 3) privacy certification, 4) usability certification and 5) sustainability certification. The channels by which the five platforms are offered can also be aggregated.	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Implementation report assessing the of five new platforms: 1) sending digital invoices; and 2) cybersecurity certification, 3) privacy certification, 4) usability certification and 5) sustainability certification; including the related dissemination campaigns on all platforms. 2. For each platform, certificate of works completion signed by the contractor and the competent authority demonstrating that each of the platforms has been completed and is operational, and link to the platforms. 3. Proof of the execution of communication campaigns related to the five platforms established
16.1 5	TD-C16-i03	T	Beneficiaries of consultancy services of Digital Innovation Hubs		Number	0	4 000	Q3	2025	DIH Working Group: Portugal Digital IAPMEIDGAE ANI Startup Portugal		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. List of the companies supported (with

												the indication of their names and national identification numbers) shall be grouped by Digital Innovation Hub. For each DIH, a brief description of the consultancy services provided (i.e. nature, timing, type of deliverables) shall be also included. 2. Extract from the technical specifications, terms of reference from the official documentation. The extracts from the terms of reference referring to: - 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 with the relevant EU and national environmental legislation, as specified in the CID.
17.1	TD-C17-r32	T	Complete the design and implementation of new procurement models for the national central public procurement system as foreseen in the strategic plan 2020-2023 of the public administration shared services entity		Number	0	10	Q4	2022	Entidade de Serviços Partilhados da Administração Pública (ESPA)		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements for each of the revised framework agreements and contracting models: 1. Copy of the revised framework agreements and contracting models indicating their entry into force; 2. Report demonstrating how the revised procurement models contribute to a more economic, efficient and effective public procurement system, how the implemented changes translate in cost efficiency gains, and how the revisions made reinforce monitoring and control mechanisms. The report shall also present the specific changes in the collaboration arrangements among internal and external stakeholders. 3. List of new goods and services subject to centralised procurement.

17.2	TD-C17-r32	M	Entry into force of the legislation underpinning the State Accounting Entity	Entry into force of the legislation underpinning the State Accounting Entity				Q4	2022	Unidade de Implementação da Lei de Enquadramento Orçamental (UniLEO), Entidade de Serviços Partilhados da Administração Pública (ESPAP), Direção-Geral do Orçamento (DGO)		<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. Copy of the publication in the Official Journal for the secondary legislation (and/or administrative guidelines) and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.</li> <li>2. The description of the changes implied by the entry into force of these legal acts and how each of them will ensure full compliance with Articles 49 and 55 of the 2015 Budgetary Framework Law.</li> </ol>
17.3	TD-C17-r32	M	Completion and approval of the model for monitoring the budgetary and financial execution of general government	Completion and approval of the model for monitoring the budgetary and financial execution of general government				Q4	2022	Unidade de Implementação da Lei de Enquadramento Orçamental (UniLEO), Entidade de Serviços Partilhados da Administração Pública (ESPAP), Direção-Geral do Orçamento (DGO)		<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. Copy of the decision of the Ministry of Finance on the approval of the model for controlling and monitoring the budgetary and financial execution of general government.</li> <li>2. Report demonstrating how the features of the new model comply with the provisions of the 2015 Budgetary Framework Law and the accruals-based principles of the accounting standard for public administration. If there are items that are not yet fully complied with, the report shall give the timeline and further actions to bridge the gap.</li> </ol>

17.4	TD-C17-r32	M	Adoption of the costing model for programme budgeting	Adoption of legislation for the costing model for programme budgeting				Q4	2025	UniLEO, ESPAP, DGO		<p>Copy of the publication in the Official Journal for the secondary legislation and/or administrative guidelines 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.</p> <p>The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>Detailed description of the principles for the costing and monitoring of compliance with the performance-based indicators defined for each budgetary programme and public policy.</li> </ol>
17.5	TD-C17-r32	M	Implementation of mechanisms to integrate spending reviews in the regular budgetary process, including the ex-post evaluation of efficiency savings	Report on the integration of spending reviews in the regular budgetary process and their ex-post evaluation				Q4	2024	Ministry of Finance (e.g. UniLEO, DGO, ESPAP)		<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>Copy of the adopted structural and institutional framework developed for spending reviews in order to fully integrate them in the annual budgetary process and Portugal's medium-term budgetary framework.</li> <li>Report demonstrating: <ol style="list-style-type: none"> <li>how the spending reviews have been effectively integrated in the regular budgetary process, with clear references to relevant extracts of public budgetary planning documentation;</li> <li>how the new structural and institutional framework provides for the diagnosis, design of solutions and defining of a model that allows the generation of efficiency gains in the provision of public services, promoting the broadening of spending reviews to additional sectors within the general government, and</li> </ol> </li> </ol>

												<p>freeing up resources, through efficiency gains, for the digital and green transitions;</p> <p>iii) to which extent the new structural and institutional framework for spending reviews includes greater uptake of shared services and centralised public procurement, based on the use of technological platforms and common resources;</p> <p>iv) how the annual ex-post evaluations to ascertain the achieved efficiency gains will be effectively organised and implemented.</p> <p>3. Copy of the latest preliminary annual ex-post evaluation to ascertain the achieved efficiency gains.</p>
17.6	TD-C17-r32	M	Entry into force of the new management contract template under the new system of incentives/penalties for the management of state-owned enterprises	Entry into force of the new management contract template				Q4	2021	Ministry of Finance		<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. Approval of the legal framework that foresees the possibility of attributing a financial performance bonus to public managers and establishes the conditions of eligibility, composition, determination and attribution.</li> <li>2. Copy of the new management contract template, including indication of the entry into force and clarification that, with the necessary adaptations, it shall be implemented in all state-owned enterprises.</li> <li>3. Report demonstrating how the provisions in the new management contract template will support the performance of public managers and how the new system of incentives/penalties will increase responsibility and accountability in the management of public resources.</li> </ol>

17.7	TD-C17-r32	M	Entry into force of the new model for analysing and disclosing the financial situation and performance of state-owned enterprises	Entry into force of the new report detailing the financial situation and performance of state-owned enterprises				Q4	2022	Ministry of Finance (Direção-Geral do Tesouro e Finanças - DGTF)		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Description of the new report model, detailing the financial situation and performance of state-owned enterprises on a regular and timely basis, and incorporating the financial data collected through the new state-owned enterprise sector information system, with date of entry into force. 2. An example of the implementation of the new report model. 3. Report demonstrating that the new model for analysing and disclosing the financial situation and performance shall cover all state-owned enterprises.
17.8	TD-C17-r32	T	Number of budget and activities plans of state-owned enterprises consistently approved by the Minister of Finance and respective line Minister(s)		Number	74	136	Q4	2025	Ministry of Finance (UTAM)	Timely should be interpreted as allowing for sufficient time for the approval of budget and activities plans, which shall be understood as fulfilled if their drafts are submitted for approval by Q1-2025 and assessed by Q2-2025.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. List of budget and activities plans of state-owned enterprises assessed and approved by the Minister of Finance and respective line Minister(s), and the respective dates of submission and approval. 2. Copy of the approved budget and activities plans of state-owned enterprises.
17.9	TD-C17-i01	M	Completion of the implementation of the State Accounting Entity	Completion of the implementation of the State Accounting Entity				Q4	2023	UniLEO/ESPAP/DGO		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: Written assurance of the complete



												implementation of the State Accounting Entity and its full compliance with Articles 49 and 55 of the 2015 Budgetary Framework Law.
17.1 0	TD-C17-i01	M	Entry into operation of the information system for redesigning and implementing the budgetary process, incorporating programme budgeting	Entry into operation of the information system for redesigning and implementing the budgetary process				Q4	2024	UniLEO/ESPAP/DGO		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Certificate of works completion signed by the contractor and the competent authority demonstrating that the information system has been completed and is operational. 2. A report demonstrating how the information system will ensure the presentation of budgetary/accounting information in accordance with the new formats laid down in the 2015 Budgetary Framework Law by all entities of general government, including with respect to new performance-based budgetary programmes. 3. An example of a full budgetary/accounting information reporting package prepared in accordance with the new formats laid down in the 2015 Budgetary Framework Law shall be included in the Annexes.
17.1 1	TD-C17-i01	M	Entry into operation of a support information system for the new model of budgetary and financial control	Information system in operation				Q4	2025	UniLEO/ESPAP/DGO		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Certificate of works completion signed by the contractor and the competent authority demonstrating that the information system is operational. 2. Description of the implemented support information system, explaining how the information system is in accordance with

												the new formats laid down in the 2015 Budgetary Framework Law.
17.1 2	TD-C17-i01	T	Complete the modernisation and simplification of the information systems of the national central public procurement system		Number	0	11	Q4	2024	ESPAP		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the implementation report including the list of the new modernised and simplified information systems of the national central public procurement system in operation. The report shall explain how each upgraded information system contributes to the following objectives: i) promote administrative simplification; ii) reinforce monitoring and control mechanisms; iii) foster cost efficiency and rationalisation considerations; iv) broaden the list of goods and services subject to centralised procurement; and, v) promote collaboration among internal and external stakeholders.
17.1 3	TD-C17-i01	T	Complete the modernisation of the information systems for state-owned vehicles		Number	0	2	Q2	2026	ESPAP		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: Certificate of works completion signed by the contractor and the competent authority demonstrating that each of the information systems has been completed and is operational.
17.1 4	TD-C17-i01	M	Complete the implementation of the security operation centre	Completion of the implementation of the security operation centre				Q4	2025	ESPAP		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Certificate of works completion signed by the contractor and the competent authority demonstrating that the security

												operation centre has been completed and is operational. 2. Report demonstrating that the security operation centre shall allow for increased information security and access to data, as well as for the implementation of security policies and cybersecurity solutions.
17.1 5	TD-C17-i02	M	Complete the implementation of pre-filing of the Model 1 declaration of the municipal immovable property tax (IMI), on the basis of the data available to the Tax and Customs Authority	Complete the implementation of pre-filing of the Model 1 declaration of the municipal immovable property tax (IMI)				Q2	2022	Ministry of Finance (Tax and Customs Authority)		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Implementation report with the description of the work flows and systems put in place for data sharing between the Tax and Customs Authority and municipalities to pre-fill the Model 1 declaration of the municipal immovable property tax ('Imposto Municipal sobre Imóveis', IMI), taking advantage of existing information about properties in the respective information systems. 2. Evidence of the effective data sharing between the information systems of the Tax and Customs Authority and of municipalities.
17.1 6	TD-C17-i02	M	Provision and operationalisation of the final version of the information system supporting the simplified assessment of rural properties	Provision and operationalisation of the final version of the information system supporting the simplified assessment of rural properties				Q4	2025	Ministry of Finance (Tax and Customs Authority)		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: Certificate of works completion signed by the contractor and the competent authority demonstrating that information system supporting the simplified evaluation of rural properties, as an ancillary measure to the general revaluation of that kind of property, has been completed and is operational.

17.1 7	TD-C17-i02	T	Complete the edafo-climato-morphological (soil and climate) characterisation and assessment of economic potential of rural properties		%	0	90	Q4	2025	Ministry of Finance (AT)		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the implementation report indicating the percentage of the rural area of mainland Portugal whose edafo-climato-morphological (soil and climate) characterisation and evaluation of economic potential was completed, supported by the development of a geo-referenced information management solution.
17.1 8	TD-C17-i03	T	Expansion of the functionalities of the Segurança Social Direta website, by adding five new online services		Number	3	8	Q4	2025	II, IP, ISS, IP	The relative weight is to be assessed as the ratio of the number of interactions between citizens and firms with Social Security through Segurança Social Direta, over the total number of interactions through all online and offline communication channels.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. For each of the functionalities, a certificate of works completion signed by the contractor and the competent authority demonstrating that additional functionality has been completed and is operational. 2. Report demonstrating how the new online services contribute to increasing the relative weight of Segurança Social Direta over all online and offline communication channels between citizens and firms with Social Security.
17.1 9	TD-C17-i03	T	Reduction by 80% of the average number of days it takes to grant social benefits of a contributory nature, for those that have an average		Number	109	22	Q4	2025	II, IP, ISS, IP		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex a report with statistical data showing a reduction by 80% of the average number of days it takes to grant social benefits of a contributory nature for those that have an average granting time longer than 10 days, as a result of the improvements implemented in the Segurança Social

			granting time longer than 10 days									Direta website. For both historical data and data after improvements implemented in the Segurança Social Direta website, the report shall indicate the data source and the methodology used for obtaining and compiling the reported information.
17.2 0	TD-C17-i03	T	Implementation of intelligent surveillance models to support fraud prevention, based on machine-learning processes		Number	0	2	Q4	2025	II, IP, ISS, IP and IGFSS, IP		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. For each of intelligent surveillance model, a certificate of works completion signed by the contractor and the competent authority demonstrating that intelligent surveillance models has been completed and is operational. 2. The report shall assess the functioning of each of the two models created and implemented to: i) flag entities to be inspected based on the results of learning algorithms, using historical data from the surveillance information subsystem of the Social Security information system, in order to carry out more targeted surveillance actions, with less operational effort and more assertive results, enhancing the effectiveness and efficiency of the surveillance system, and taking advantage of other sources of information; ii) create a model of risk indices for beneficiaries of social benefits.
17.2 2	TD-C17-r40	M	Entry into force of a legal act modifying the legal framework of selected tax benefits	Provision in the legal act indicating the entry into force of the legal act				Q2	2023	Ministry of Finance (Tax and Customs Authority)		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force of the legal act modifying the legal framework of the selected tax benefits, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.

18.1	TD-C18-r33	M	Creation of specialised chambers in the administrative and tax superior courts	Creation of specialised chambers in the administrative and tax superior courts				Q1	2023	Instituto de Gestão Financeira e Equipamentos da Justiça (IGFEJ)		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. List of specialised chambers created specifying their administrative location and main characteristics, including the type as described in the milestone; 2. Written confirmation by the Ministry of Justice/ Institute for Financial Management and Infrastructure of Justice (IGFEJ) that the courts listed are fully operational.
18.2	TD-C18-r33	M	Entry into force of a legal regime to encourage in-court and out-of-court settlement	Entry into force of a legal regime to encourage in-court and out-of-court settlement				Q1	2023	Ministry of Justice		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.
18.3	TD-C18-r33	M	Entry into force of the revised legal framework for insolvency and recovery	Entry into force of the revised legal framework for insolvency and recovery				Q2	2024	DGPJ		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. Report demonstrating how the revised legal framework is expected to speed up the proceedings and adapting them to 'digital by default'.
18.4	TD-C18-r33	M	Entry into force of the legislative package on the removal of barriers to licensing	Entry into force of the legislative package on the removal of barriers to licensing				Q3	2025	MMEAP		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.

18.5	TD-C18-i01	M	Modernised IT system for criminal investigation	Modernised IT system for criminal investigation in operation				Q4	2023	PJ		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: Certificate of works completion signed by the contractor and the competent authority, and approved by the Ministry of Justice, demonstrating that each of the platforms has been completed and is operational. It shall demonstrate how the modernised IT system: - includes the implementation of interfaces; - upgrades the interception systems; - and ensures interoperability with European and international counterparts.
18.6	TD-C18-i01	M	'Enterprise 2.0' information system	'Enterprise 2.0' information system in operation				Q1	2024	IRN		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: Certificate of works completion signed by the contractor and the competent authority demonstrating that 'Enterprise 2.0' information system has been completed and is operational, and link to 'Enterprise 2.0' information system.
18.7	TD-C18-i01	M	New information system for the digital transformation of Courts and Public Prosecutor's Office	New information system for the digital transformation of Courts and Public Prosecutor's Office in operation				Q4	2025	IGFEJ		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Certificate of works completion signed by the contractor and the competent authority demonstrating that new information system for the handling of electronic judicial proceedings has been completed and is operational. 2. A report demonstrating how the new

												information system is available in approximately 400 courts and prosecution units, for the handling of electronic judicial proceedings covering all jurisdictions, procedural steps (including investigation) and judicial bodies and is used by judges, prosecutors, court officials and representatives. Also the report shall assess to what extent the Court communications with stakeholders are digitalised.
18.8	TD-C18-i01	M	Implementation of the new Technology Plan	Implementation of the new Technology Plan				Q4	2025	IGFEJ		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: For each component, a certificate of works completion signed by the contractor and the competent authority demonstrating that the component has been completed and is operational.
18.9	TD-C18-i01	M	Knowledge management platforms in justice	Knowledge management platforms in justice in operation				Q4	2025	IGFEJ		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: For each platform, certificate of works completion signed by the contractor and the competent authority demonstrating that the knowledge platform has been completed and is operational.
19.1	TD-C19-i01	T	Public services available in a simplified and coherent way through different channels		Number	0	5	Q4	2022	Agência para a Modernização Administrativa (AMA) I.P.		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. For each service, certificates of works completion signed by the contractor and the competent authority demonstrating that the services are completed and



												operational. 2. Implementation report demonstrating how these services are recorded in the enhanced Entity and Services Catalogue, available through several channels (single digital services portal, contact centre, Lojas do Cidadão / Espaços Cidadão) and following the 'only once' principle.
19.2	TD-C19-i01	T	Public services available in a simplified and coherent way through different channels		Number	5	25	Q1	2026	AMA I.P.		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. For each service, certificates of works completion signed by the contractor and the competent authority demonstrating that the services are completed and operational. 2. Implementation report demonstrating how these services are recorded in the enhanced Entity and Services Catalogue, available through several channels (single digital services portal, contact centre, Lojas do Cidadão / Espaços Cidadão) and following the 'only once' principle.
19.3	TD-C19-i01	M	New Consular management model in place	Consular Network IT system in place , 24/365 consular services				Q1	2026	DGACCP/SG (DGA/DSCI)		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex a report proving the status of the implementation of the new consular management model with the following documentary evidence and elements: 1. Certificate of works completion signed by the contractor and the competent authority demonstrating that the dematerialised consular services has been completed and is operational, and link to the services

												<p>2. Explanatory report demonstrating that, at least, 80% of consular services made available for nationals/non-nationals abroad are digitalised.</p> <p>3. Certificate of works completion signed by the contractor and the competent authority demonstrating that the Centro de Atendimento consular has been completed and is operational and available in at least 15 countries.</p>
19.4	TD-C19-i02	T	Public services securely accessible through electronic identity and respecting the 'once only' principle		Number	0	5	Q3	2022	Agência para a Modernização Administrativa (AMA) I.P.		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <p>1. For each digital public service, certificate of works completion signed by the contractor and the competent authority demonstrating that services have been completed and are operational, and links to the services.</p> <p>2. Report demonstrating how the digital public services are available to citizens and businesses and are reusing data available in the iAP catalogue (available at iap.gov.pt), are covered by electronic identity (when requested by the services) and by the System for the Control of Personal Data in the Public Administration.</p> <p>3. Link and reference to the published open data.</p>
19.5	TD-C19-i02	T	Public services securely accessible through electronic identity and respecting the 'once only' principle		Number	5	25	Q1	2026	AMA I.P.		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <p>1. For each digital public service, certificate of works completion signed by the contractor and the competent authority demonstrating that services have been</p>

												<p>completed and are operational, and links to the services.</p> <p>2. Report demonstrating how the digital public services are available to citizens and businesses and are reusing data available in the iAP catalogue (available at iap.gov.pt), are covered by electronic identity (when requested by the services) and by the System for the Control of Personal Data in the Public Administration.</p> <p>3. Link and reference to the published open data.</p>
19.6	TD-C19-i02	T	Territorial information infrastructure		Number	0	150	Q1	2026	INE, I.P.		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence:</p> <p>1. List of data sources integrated in the territorial information infrastructure that covers housing, demographic and social and economic information.</p> <p>2. Report demonstrating how the data sources integrated are being progressively integrated at Statistics Portugal.</p>
19.7	TD-C19-i03	T	Training of IT specialists to strengthen cybersecurity and information security capabilities		Number	0	9 800	Q1	2026	CNCS		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <p>1. Information on the number of attendees to the advanced skills in cybersecurity and information security trainings and internship programmes at the National Cybersecurity Centre (CNCS) for ICT employees of the Public Administration (Face-to-face or telematic training).</p> <p>2. List of references of the training completion certificates with specification of the cybersecurity competence centre that provided the training</p>

19.8	TD-C19-i03	T	Adoption of the Portuguese cryptographic solution by public authorities		Number	0	150	Q1	2026	GNS		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. List of public authorities that were provided with cryptographic equipment that is in conformity with legal requirements. 2. List of acceptance certificates of each of the pieces of cryptographic equipment.
19.9	TD-C19-i03	T	Implementation of the National Cybersecurity Framework		Number	0	47	Q1	2026	CNCS		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the list of new entities in the public administration covered by the National Cybersecurity Framework (see reform TD-r34) able to produce cybersecurity indicators to implement the national and EU cybersecurity regulatory framework.
19.10	TD-C19-i03	M	Completion of the building of cybersecurity and information security authorities	Completion of the building of cybersecurity and information security authorities				Q1	2026	GNS/CNCS		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Certificate of completion of the building works issued in accordance with the national legislation 2. List of the pieces of equipment and their compliance with technological and security conditions for the building of the three cybersecurity and information security authorities. 3. Certificates of the installation of equipment completion
19.11	TD-C19-i04	T	Secure mobile communications system for government employees		%	0	95	Q2	2022	CEGER	Government area employees should be understood as the employees of	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the report indicating the percentage of

											the Government who are network users (RING)	government area employees with access to a secure voice, messaging and video communications system. The report shall indicate the data source and the methodology used for obtaining and compiling the reported information.
19.1 2	TD-C19-i04	M	Completion of upgrades in critical digital infrastructures	Completion of upgrades of the National Internal Security Network and of the State Communications Emergency Network				Q4	2023	Ministry of Internal Administration, General Secretariat of the MAI		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the certificate of completion by the contractor and the ministry on the upgrades to critical digital infrastructures specifying the achievement of i) 60% of implementation of additional capacity within the National Internal Security Network including high data processing capacity, resilience and security; ii) 55% of implementation of the full territorial coverage, capacity and redundancies of the State Communications Emergency Network.
19.1 3	TD-C19-i04	M	Completion of upgrades in critical digital infrastructures	Completion of upgrades of the National Internal Security Network and of the State Communications Emergency Network				Q4	2025	Ministry of Home Affairs: General Secretariat of the MAI		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex for the three digital infrastructure upgraded, certificates of works completion signed by the contractor and the competent authority demonstrating that the upgrade as described in the milestone have been completed and are operational.
19.1 4	TD-C19-i04	M	Upgrading of IT system of security forces and services	Upgrading of IT systems of security forces and services				Q4	2024	SEF / Ministry of Home Affairs: General Secretariat of the MAI		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the certificate of works completion signed by the contractor and the competent authority demonstrating that IT systems upgrade for security forces as described in the milestone have been completed and are operational.

19.1 5	TD-C19-i04	M	Strengthen the Government's IT network management centre (RING)	Strengthen the Government's IT network management centre (RING)				Q1	2026	CEGER		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the certificate of works completion signed by the contractor and the competent authority demonstrating that strengthening the RING by upgrading the five critical technological infrastructures has been completed and is operational, with an explanation of how RING was strengthened following the upgrade of its critical technological infrastructures (firewall protection; computing, storage and backup; VoIP telephony; videoconferencing; application ecosystem and cloud) and of the main information systems. Without limiting the scope of such access, where access to the Commission services is granted, whenever applicable, compliance with the requirements for access to classified information will be observed.
19.1 6	TD-C19-i05-RAM	T	Public services for citizens, visitors and businesses in the ARM		Number	0	5	Q2	2025	VP_DRI		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Report indicating the number of new simplified digitalised public services made available to citizens and businesses. For each of the services, the report shall briefly present the service and which are simplified digitalised features made available to citizens and businesses. Access to the Commission Services shall be granted upon request. 2. Certificate of works completion signed by the contractor and the competent authority demonstrating that the new simplified digitalised public services have been completed and are operational.

												3. Links to the services showing that the services are made available to citizens and businesses.
19.1 7	TD-C19-i05- RAM	M	Modernisation of critical infrastructure and computer architecture of public services in ARM	Modernisation of critical infrastructure and computer architecture of public services in ARM				Q2	2025	VP_DRI		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex, for each element of the digital transition in the ARM public administration, the certificates of works completion signed by the contractor and the competent authority demonstrating that the relevant element as described in the milestone has been completed and is operational. Access to the Commission Services shall be granted upon request.
19.1 8	TD-C19-i06- RAA	M	Digitalisation of the Regional public administration of the ARA	Digitalisation of the Regional public administration of the ARA				Q4	2025	Regional Secretariat for Finance, Planning and Public Administration		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Report concerning the digitalisation of the Regional public administration of the ARA and the status of implementing each of the projects listed in the CID. 2. Certificate of works completion signed by the contractor and the competent authority demonstrating that digitalisation of the Regional public administration of the ARA have been completed and are operational 3. Links, where appropriate.
19.1 9	TD-C19-i07	T	Traineeship programme for graduates		Number	0	1 500	Q4	2023	DGAEP	This measure supports the traineeship program established under the Resolução do Conselho de Ministros n.º	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: The list of references of the traineeship completion contracts.

											11/2021 (EstagiAPP XXI Program - 1st Edition, comprising 500 positions), and the Resolução do Conselho de Ministros n.º 200/2021 (EstagiAPP XII – 2nd Edition, comprising 1 000 positions)	
19.2 0	TD-C19-i07	T	Public service employees in teleworking		%	0	25	Q4	2023	DGAEP		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the report prepared by DGAEP indicating number of total public service employees with telework-compatible functions versus the number of workers with telework-compatible functions working effectively in teleworking. The report shall indicate the data source and the methodology used for obtaining and compiling the reported information.
19.2 1	TD-C19-i07	T	Training for public administration employees		Number	0	114 000	Q1	2026	INA		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex, for each of the training programmes, the following documentary evidence: 1. List of references of the certificates proving that the training programmes have been completed 2. The specifications in line with the requirements of the training
19.2 2	TD-C19-r34	M	Entry into force of legal framework for the digital transformation	Entry into force of legal framework for the digital transformation of the Public				Q3	2021	AMA GNS/		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all



			of the Public Administration	Administration								the constitutive elements) was satisfactorily fulfilled.
19.2 3	TD-C19-r35	M	Entry into force of the legislative package for the re-organisation of the public administration	Entry into force of the legislative package for the re-organisation of the public administration				Q4	2023	MMEAP/Mission structure		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.
19.2 4	TD-C19-r36	M	Establishment of the National Institute of Administration, I.P.	Establishment of the National Institute of Administration, I.P. by legal act				Q2	2021	MMEAP		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.
20.1	TD-C20-r37	T	Digital skills training for teachers and non-teaching staff in the public education network		%	0	95	Q4	2025	SGEC (Secretariat-General for Education and Science)		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1) Anonymised list of training participants with their training certificate reference ; 2) Topics of the training received.
20.2	TD-C20-i01	M	Signature of contracts for the purchase of individual computers for pupils and teachers	Contract signed				Q4	2021	Secretariat-General for Education and Science		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex: the copy of the contract(s) for the purchase of 600 000 new laptops to lend to teachers and pupils following a public tender.
20.3	TD-C20-i01	T	Computers for the individual use of pupils and teachers		Number	450 000	1 050 000	Q4	2022	Secretariat-General for Education and Science		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: - list of laptops that have been lent to teachers and pupils in primary and secondary public schools by region and at

												national level.
20.4	TD-C20-i01	T	Primary and secondary schools connectivity upgrade		%	0	95	Q4	2023	Secretariat-General for Education and Science		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: Documentary evidence provided by the Secretariat-General for Education and Science indicating the percentage of primary and secondary public schools in Continental Portugal that 1) are connected to the 300 Gbps Extended Network of Education with a connection of at least 1 Gbps; and 2) have local school area networks with at least 40 Wi-Fi access points.
20.5	TD-C20-i01	T	Digital Education Laboratories installed		Number	0	1 300	Q4	2023	Secretariat-General for Education and Science	The new Digital Education Laboratories will be installed in basic and secondary public schools (5th grade to 12th grade).	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. List of schools in which the Digital Education Laboratories were installed 2. List of certificate of completion for each of the laboratories signed by the contractor and the competent authority 3. List of references of the new equipment for each of the laboratories
20.6	TD-C20-i01	T	Classrooms with new projection equipment		Number	0	40 000	Q4	2023	Secretariat-General for Education and Science		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. List of the schools with new projection equipment and the technical specifications of the equipment installed. 2. List of certificates of completion for

												each installation signed by the contractor and the competent authority.
20.7	TD-C20-i01	T	Empowerment of school management		%	30	95	Q4	2024	Secretariat-General for Education and Science		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. Documentary evidence provided by the Secretariat-General for Education and Science indicating the absolute numbers and percentage of primary and secondary public schools in Continental Portugal that have 1) adopted the single system of identities; 2) connected to the Education Management Information Systems of the Ministry of Education, and 3) adopted the School 360 system and 4) received digital equipment (15 000 computers) to use in school management activities.</li> <li>2. List of the schools which adopted the School 360 system and for each school a reference to the number of computers to be used in school management activities.</li> </ol>
20.8	TD-C20-i01	T	Digital educational resources		%	0	95	Q4	2025	Secretariat-General for Education and Science		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. List provided by the Secretariat-General for Education and Science indicating the subjects in the primary and secondary educational curricula, including physical education and sport for which the production of digital educational resources have been completed and that are accessible to students.</li> <li>2. List provided by the Secretariat-General for Education and Science indicating the subjects in the primary and secondary</li> </ol>

												educational curricula for which educational resources are not available in digital format 3. A digital copy and, where appropriate, the link to the website where the completed digital educational resources can be accessed.
20.9	TD-C20-i01	T	Digital tests and examinations in schools		%	0	95	Q4	2025	Secretariat-General for Education and Science		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. List provided by the Secretariat-General for Education and Science indicating the final school scoring tests and examinations that have been digitalised. 2. List provided by the Secretariat-General for Education and Science indicating the final school scoring tests and examinations that have not yet been digitalised. 3. On the basis of a sample to be selected by the European Commission: the workflow for the digitalized test (i.e. the process description with the relevant steps: registration, taking the test, communication of the results), a digital copy of the test.
20.10	TD-C20-i02-RAA	T	Massive open online courses for teachers and parents in the ARA		Number	0	4	Q4	2022	Regional Secretariat for Education		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Certificate of works completion signed by the contractor and the competent authority demonstrating that MOOCs have been completed and are operational, and links to the courses. 2. A brief description of the content provided.

20.1 1	TD-C20-i02- RAA	T	New laptops and tablets for schools in the ARA		Number	0	24 900	Q4	2025	Regional Secretariat for Education	Laptops and Tablets are purchased and lent to students	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. A list of the new laptops and tablets including the schools to which each piece of equipment was provided. 2 .A list of RAM memory upgrade and software including the schools to which the upgrade/software was provided.
20.1 2	TD-C20-i02- RAA	M	Digital equipment and digital educational resources of schools in the ARA	Delivery of digital equipment and digital educational resources to schools in the ARA				Q4	2025	Regional Secretariat for Education		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Certificate of completion of the distribution signed by the contractor and the competent authority; 2. A detailed list of the new equipment 3. A list of schools with the indication of equipment provided and their technical specifications and proof of delivery and acceptance certificates for the installation.
20.1 3	TD-C20-i02- RAA	T	Massive open online courses for teachers and parents in the ARA		Number	4	24	Q4	2025	Regional Secretariat for Education		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Certificate of works completion signed by the contractor and the competent authority demonstrating that MOOCs have been completed and are operational, and links to the courses 2. A brief description of the content provided including the provision of tutorials and a Digital Competence Procurement Portal.

20.1 4	TD-C20-i03- RAM	T	Digital manuals for pupils in the 2nd and 3rd cycle and secondary students		Number	0	5 120	Q4	2022	Regional Secretariat for Education, Science and Technology — Regional Directorate for Education		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: Anonymised list of pupils in the 2nd and 3rd cycle of primary and secondary education who during the school year had access to and used the digital manual kit in the ARM.
20.1 5	TD-C20-i03- RAM	T	Schools connection in the ARM		%	0	95	Q4	2024	Regional Secretariat for Education, Science and Technology — Regional Directorate for Education		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex documentary evidence provided by the Regional Secretariat for Education, Science and Technology indicating the baseline number and as well as the absolute number and the percentage of primary and secondary schools in the ARM that are connected to the ARM Structured Wi-Fi Network with an Internet connection of at least 1Gbps for each school.
20.1 6	TD-C20-i03- RAM	T	Digital manuals for Pupils in the 2nd and 3rd cycle and secondary students in the ARM		Number	5 120	15 410	Q4	2025	Regional Secretariat for Education, Science and Technology — Regional Directorate for Education		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: Anonymised list of 2nd and 3rd cycle of primary and secondary education who during the school year had access to and used the digital manual kit in the ARM.
20.1 7	TD-C20-i03- RAM	T	Training for teachers in Digital Competences in the ARM		Number	0	6 500	Q4	2025	Regional Secretariat for Education, Science and Technology — Regional Directorate for Education		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. the number of educators and teachers from all levels of education (from pre-

												school to secondary) who participated in training in digital and technological skills in the ARM 2. A list with: references of the certificates proving that the training programmes have been completed.
20.1 8	TD-C20-i03- RAM	M	Delivery of scientific and technology equipment to schools in the ARM	Delivery of scientific and technology equipment to schools in the ARM				Q4	2025	Regional Secretariat for Education, Science and Technology — Regional Directorate for Education		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: a) Certificate of completion of the distribution signed by the contractor and the competent authority; b) a detailed list of the new scientific and technology equipment: robotics experimentation kits; experimental science kits; STEAM kits; biology, physics and chemistry kits; Polyvisual/ Multimedia kits, 100 new computing science equipment, 82 innovative learning environments.
22.1	RE-C22-r49	M	Amendment of the financing contracts between the EMRP and the Implementing Bodies to include the obligation to perform a Fraud Risk Assessment	Amended contracts				Q3	2023	Coordinating Body 'EMRP'		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Copies of the amended financing contracts between the EMRP and the Implementing Bodies which include a legal obligation for the implementing bodies to perform a fraud risk assessment within three months of the amendment of their contracts, and, where the fraud risk assessment identifies risks that are not addressed by the existing controls, to develop an action plan containing additional controls. 2. Extract from the EMRP's Manual of Procedures reflecting the legal obligation for the implementing bodies to perform a fraud risk assessment.





Loan Support

Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicator (for milestones)	Quantitative indicator (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
2.20	RE-C02-i05	T	Affordable public housing stock - Dwellings with started work (constructed with high energy efficiency or rehabilitated with improved energy performance)		Number	0	520	Q3	2022	Institute for Housing and Urban Rehabilitation (IHRU) or municipalities		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. List of the sites for which the work started, with (i) their address, (ii) the references for the works statement available, (iii) number of dwellings per building. 2. Contracts proving that dwellings with started work meet the requirement of primary energy demand that is at least 20 % lower than the near zero energy building requirement.
2.21	RE-C02-i05	T	Affordable public housing stock - Dwellings with started work (constructed with high energy efficiency or rehabilitated with improved energy performance)		Number	520	4 100	Q3	2024	Institute for Housing and Urban Rehabilitation (IHRU) or municipalities		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. List of the sites for which the work started with (i) their address (ii) the references for the works statement available (iii) number of dwellings per building; 2. Contracts proving that dwellings with started work meet the requirement of primary energy demand that is at least 20 % lower than the near zero energy building requirement.

Loan Support												
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicator (for milestones)	Quantitative indicator (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
2.22	RE-C02-i05	T	Affordable public housing stock - Assigned dwellings (constructed with high energy efficiency or rehabilitated with improved energy performance)		Number	0	1 700	Q3	2024	Institute for Housing and Urban Rehabilitation (IHRU) or municipalities		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. List of newly delivered dwellings, with (i) their address and number of places, (ii) the references for the works statement and acceptance certificate signed off by the final recipients, (iii) the energy performance certificates ID code. 2. For new buildings, the weighted average reduction in primary energy consumption (using as weights the m2 of the dwelling) in comparison with the NZEB requirement (nearly zero-energy building, national directives).
2.23	RE-C02-i05	T	Affordable public housing stock - Assigned dwellings (constructed with high energy efficiency or rehabilitated with improved energy performance)		Number	1 700	3 970	Q3	2025	Institute for Housing and Urban Rehabilitation (IHRU) or municipalities		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. List of newly delivered dwellings, with: (i) their address and number of places, (ii) the references for the works statement and acceptance certificate signed off by the final recipients, (iii) the energy performance certificates ID code. 2. For new buildings, the weighted average reduction in primary energy

Loan Support												
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicator (for milestones)	Quantitative indicator (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												consumption (using as weights the m2 of the dwelling) in comparison with the NZEB requirement (nearly zero-energy building, national directives).
2.24	RE-C02-i05	T	Affordable public housing stock - Assigned dwellings (constructed with high energy efficiency or rehabilitated with improved energy performance)		Number	3 970	6 800	Q2	2026	Institute for Housing and Urban Rehabilitation (IHRU) or municipalities		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. List of newly delivered dwellings, with: (i) their address and number of places, (ii) the references for the works statement and acceptance certificate signed off by the final recipients, (iii) the energy performance certificates ID code. 2. For new buildings, the weighted average reduction in primary energy consumption (using as weights the m2 of the dwelling) in comparison with the NZEB requirement (nearly zero-energy building, national directives).
2.25	RE-C02-i06	T	Student accommodation at affordable costs – number of student accommodation places with launched tenders		Number	0	7 000	Q3	2022	Erasmus+ Education and Training National Agency		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Copies of the relevant tender documentation showing the number of places of accommodation. 2. Extracts from the tender

Loan Support												
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicator (for milestones)	Quantitative indicator (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												documentation that show the appropriate provisions were inserted to ensure: <ul style="list-style-type: none"> <li>- that the new buildings will have at least 20% lower primary energy needs than the Nearly Zero Energy Building Standard</li> <li>- that the renovated facilities constitute medium-level renovations as foreseen in Commission Recommendation (EU) 2019/786 on building renovation, ensuring high energy efficiency standards.</li> </ul>
2.26	RE-C02-i06	T	Student accommodation at affordable costs		Number	0	7 000	Q3	2023	Erasmus+ Education and Training National Agency		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: <ol style="list-style-type: none"> <li>1. List of newly built accommodations, with (i) their address and number of places, (ii) the references for the works statement and acceptance certificate signed off by the final recipients, (iii) the energy performance certificates ID code.</li> <li>2. For new buildings, the weighted average reduction in primary energy consumption (using as weights the m2 of the building) in comparison with the NZEB requirement (nearly zero-energy building, national directives).</li> <li>3. A list of the renovated buildings, with a) their address;</li> </ol>

Loan Support

Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicator (for milestones)	Quantitative indicator (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												b) the references for the works statement and acceptance certificate signed off by the final recipients; c) For renovations with a total cost equal or above EUR 5 000 or for renovations where energy performance certificates are requested by the call for tender published prior to the signing of the Operational Arrangements: For each building, primary energy demand in the energy performance certificates before and after the renovation; the energy performance certificates ID code before and after the renovation, the size of the renovated area in square meters before and after the renovations, and the primary energy savings achieved per building. d) For renovations with a total cost below EUR 5 000 or where energy performance certificates have not been requested by the call for tender published prior to the signing of the Operational Arrangements: For each building, total cost of the

Loan Support												
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					Unit of measure	Baseline	Goal	Quarter	Year			
												<p>renovation, estimated primary energy demand before and after the renovation; the size of the renovated area in square meters before and after the renovations and the estimated primary energy savings achieved per building.</p> <p>4. An explanation of the methodology used to determine the primary energy savings for cases under 3d.</p> <p>5. The weighted average of actual and estimated reduction in primary energy demand across all renovations aiming to achieve, on average, at least requirements for medium-depth level energy efficiency renovations (using as weights the square meters of renovation).</p>
2.27	RE-C02-i06	T	Student accommodation at affordable costs		Number	7 000	12 500	Q3	2024	Erasmus+ Education and Training National Agency		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <p>1. List of newly built accommodations, with (i) their address and number of places, (ii) the references for the works statement and acceptance certificate signed off by the final recipients, (iii) the energy performance certificates ID code.</p>

Loan Support

Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicator (for milestones)	Quantitative indicator (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												<p>2. For new buildings, the weighted average reduction in primary energy consumption (using as weights the m2 of the building) in comparison with the NZEB requirement (nearly zero-energy building, national directives).</p> <p>3. A list of the renovated buildings, with</p> <ol style="list-style-type: none"> <li>their address;</li> <li>the references for the works statement and acceptance certificate signed off by the final recipients;</li> <li>For renovations with a total cost equal or above EUR 5 000 or for renovations where energy performance certificates are requested by the call for tender published prior to the signing of the Operational Arrangements: For each building, primary energy demand in the energy performance certificates before and after the renovation; the energy performance certificates ID code before and after the renovation, the size of the renovated area in square meters before and after the renovations, and the primary energy savings achieved per building.</li> </ol>

Loan Support

Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicator (for milestones)	Quantitative indicator (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												<p>d) For renovations with a total cost below EUR 5 000 or where energy performance certificates have not been requested by the call for tender published prior to the signing of the Operational Arrangements:</p> <p>For each building, total cost of the renovation, estimated primary energy demand before and after the renovation; the size of the renovated area in square meters before and after the renovations and the estimated primary energy savings achieved per building.</p> <p>4. An explanation of the methodology used to determine the primary energy savings for cases under 3d.</p> <p>5. The weighted average of actual and estimated reduction in primary energy demand across all renovations aiming to achieve, on average, at least requirements for medium-depth level energy efficiency renovations (using as weights the square meters of renovation).</p>



Loan Support

Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicator (for milestones)	Quantitative indicator (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
2.28	RE-C02-i06	T	Student accommodation at affordable costs		Number	12 500	15 000	Q1	2026	Erasmus+ Education and Training National Agency		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>1. List of newly built accommodations, with (i) their address and number of places, (ii) the references for the works statement and acceptance certificate signed off by the final recipients, (iii) the energy performance certificates ID code.</li> <li>2. For new buildings, the weighted average reduction in primary energy consumption (using as weights the m2 of the building) in comparison with the NZEB requirement (nearly zero-energy building, national directives).</li> <li>3. A list of the renovated buildings, with               <ol style="list-style-type: none"> <li>a) their address;</li> <li>b) the references for the works statement and acceptance certificate signed off by the final recipients;</li> <li>c) For renovations with a total cost equal or above EUR 5000 or for renovations where energy performance certificates are requested by the call for tender published prior to the signing of the Operational Arrangements:</li> </ol> </li> </ol>

Loan Support

Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicator (for milestones)	Quantitative indicator (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												<p>For each building, primary energy demand in the energy performance certificates before and after the renovation; the energy performance certificates ID code before and after the renovation, the size of the renovated area in square meters before and after the renovations, and the primary energy savings achieved per building.</p> <p>d) For renovations with a total cost below EUR 5000 or where energy performance certificates have not been requested by the call for tender published prior to the signing of the Operational Arrangements:                      For each building, total cost of the renovation, estimated primary energy demand before and after the renovation; the size of the renovated area in square meters before and after the renovations and the estimated primary energy savings achieved per building.</p> <p>4. An explanation of the methodology used to determine the primary energy savings for cases under 3d.</p> <p>5. The weighted average of actual and</p>

Loan Support												
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicator (for milestones)	Quantitative indicator (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												estimated reduction in primary energy demand across all renovations aiming to achieve, on average, at least requirements for medium-depth level energy efficiency renovations (using as weights the square meters of renovation).
5.23	RE-C05-r10	M	Entry into force of the regulation setting the activities and statutes of <i>Banco Português de Fomento</i> (BPF)	Entry into force of Decree-Law No 63/2020, setting the activities and statutes of BPF				Q4	2020	Ministry of Economy and Digital Transition and Ministry of Finance		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.'
5.24	RE-C05-r13	M	Entry into force of the revision of the legal framework for collective investment undertakings	Entry into force of the revision of the legal framework for collective investment undertakings				Q3	2022	Ministry of Economy and Digital Transition and Ministry of Finance		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.
5.25	RE-C05-r13	M	Entry into force of the revision of the Securities Code Act	Entry into force of the revision of the Securities Code Act				Q3	2022	Ministry of Economy and Digital Transition and Ministry of Finance		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.'

Loan Support												
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicator (for milestones)	Quantitative indicator (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
5.26	RE-C05-r13	M	Capital market development — entry into force of legislation	Entry into force of legislation for the capital market development				Q4	2023	Ministry of Economy and Digital Transition and Ministry of Finance		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.'
5.27	RE-C05-i06	M	Entry into force of a decree law regulating the capitalisation measure of BPF	Entry into force of a decree law regulating the capitalisation measure of BPF				Q3	2021	Ministry of Economy and Digital Transition / BPF		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.'

Loan Support												
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicator (for milestones)	Quantitative indicator (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
5.28	RE-C05-i06	M	Development of the investment policy (capitalisation) and adoption by the vehicle manager	Investment policy (capitalisation), developed by BPF and adopted by the vehicle set up to manage the holdings resulting from the financial instruments implemented				Q3	2021	Ministry of Economy and Digital Transition / BPF	For the purposes of the Operational Arrangement, the specific provision for beneficiaries of equity support shall apply to activities or assets in determining the amount of their revenues derived under the exclusion list set out in the CID Annex.	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: 1. Copy of the signed investment policy 2. Link to the publication of the investment policy 3. Extract from the investment policy showing alignment with the DNSH Technical Guidance (2021/C58/01), in accordance with CID's description of the milestone.

Loan Support												
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicator (for milestones)	Quantitative indicator (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
5.29	RE-C05-i06	T	Delivery by the capitalisation instrument of a total of EUR 1 300 000 000 to Portuguese non-financial corporations in equity and quasi-equity support, in line with its investment policy		EUR	0	1 300 000 000	Q4	2023	Ministry of Economy and Digital Transition / BPF	In addition to the investments being delivered in line with the earlier defined investment policy, the investments shall be undertaken in line with individual investment programme(s). Such individual investment programmes(s) shall contain eligibility and selection criteria, respecting those defined in the earlier defined investment policy, that shall be tailored towards the specificities of the individual investment product(s) and targeted sectors in line with good	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1) List of projects being approved and supported, including: a) the type of financial instrument used, b) evidence proving that corporations were selected in accordance with the relevant selection and eligibility requirements, including compliance with the DNSH Technical Guidance (2021/C58/01), c) an official document certifying the amount of equity and quasi-equity disbursed to the supported companies and d) an official document certifying the amount of guarantees provided with the associated provision and the underlying financing provided to final recipients. 2) In the case of indirect measures, the contract with the financial intermediary

Loan Support

Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicator (for milestones)	Quantitative indicator (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
											<p>practice. The amount of support provided by the fund to reach the target shall be calculated as the sum of: a) in the case of direct measures, equity and quasi-equity support at its nominal value, b) the amount of public funds committed to financial intermediaries in the case of indirect measures, developed according to a fund-of-funds model, funds committed to private equity or similar capital market operators mandated to deploy equity and quasi-equity</p>	

Loan Support

Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicator (for milestones)	Quantitative indicator (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
											investment in firms operating in Portugal, in accordance with CID summary description concerning the implementation of this investment; c) the amount of provisioning of guarantees provided towards equity and quasi-equity instruments (excluding the multiplier effect). In the case of indirect measures, in line with the capitalisation instrument's investment policy, the contract with the financial intermediary shall require that the intermediary (or further	



Loan Support												
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicator (for milestones)	Quantitative indicator (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
											intermediaries as appropriate) undertake all investments to the Portuguese non-financial corporations by 31 December 2025 at the latest, where all transfers to the non-financial corporations shall take place by that date.	
5.30	RE-C05-i06	M	Notification to the European Commission of the successful passing of the pillar assessment for BPF	Notification to the European Commission of the successful passing of the pillar assessment for BPF				Q1	2022	Ministry of Economy and Digital Transition / BPF		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: official document certifying the outcome of the pillar assessment.

Loan Support												
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicator (for milestones)	Quantitative indicator (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
5.31	RE-C05-i06	M	Capital transfer of EUR 250 000 000 from the Portuguese Government to BPF and adoption of the investment policy for BPF	Capital increase and development of investment policy for BPF to implement InvestEU, establishing a set of eligibility criteria to ensure that the objectives of the RRF are met				Q1	2022	Ministry of Economy and Digital Transition / BPF		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Official document certifying the amount of capital transferred to BPF 2. Copy of the adopted investment policy 3. Link to the publication of the investment policy 4. Extract from the investment policy showing alignment with the DNSH Technical Guidance (2021/C58/01)
5.32	RE-C05-i06	T	100% of the guarantees made available by the capital increase have been signed.		%	0	100	Q4	2025	Ministry of Economy and Digital Transition / BPF		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: List of projects being approved and supported, including a) evidence proving alignment with the DNSH Technical Guidance (2021/C58/01) and with the relevant selection and eligibility requirements, and b) an official document certifying the amount of guarantees provided with the associated provision and the financing provided to final recipients.

Loan Support												
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicator (for milestones)	Quantitative indicator (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
5.44	RE-C05-i11	T	Conclusion of contracts to develop new products, processes or services in relevant strategic areas (Innovation Agendas).		Number	12	28	Q2	2023	Agency for Competitiveness and Innovation (IAPMEI), National Innovation Agency (ANI), Science and Technology Fundation (FCT).		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Copy of the sixteen contracts signed (innovation pacts or mobilising projects) with consortia. 2. List of the projects supported by the contracts with: name of the products, processes or services, brief description and links to the official documents. 3. The terms of reference, which shall include eligibility criteria that ensure that the criteria considered when assessing that the selected products, processes or services comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and with the relevant EU and national environmental legislation. 4. Official document proving that at least 366 products, processes or services align with intervention field 021 (Technology transfer and cooperation between businesses, research centres and education sector).

Loan Support

Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicator (for milestones)	Quantitative indicator (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
10.5	TC-C10-i03	M	Signature of the contract for the 'Multifunctional Naval Platform' and 'Operations Centre'	Signature of contract for the 'Multifunctional Naval Platform' and 'Operations Centre'				Q3	2023	Portuguese Navy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:
15.7	TC-C15-i03	M	Signature of the contract for the construction of a Light Rail Transit line between Odivelas and Loures	Signature of the contract for the construction of a Light Rail Transit line between Odivelas and Loures				Q1	2024	Metro of Lisbon		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: Copy of the signed project implementation contract (and its annexes) between the public authorities and the contractor selected in a tender process.

## Annex II

### Arrangements and Timetable for Monitoring

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
1.2	RE-C01-r01	Target	Provision of access to the risk stratification instrument to support clinical governance in the functional units of health centre groups		Number	0	1 000	Q4	2023
1.2.1	RE-C01-r01	Monitoring	<i>Provision of access to the risk stratification instrument to support clinical governance in the functional units of health centre groups</i>		Number	0	10	Q3	2022
1.5	RE-C01-r02	Milestone	Entry into force of the new Mental Health Law, which shall lay down the principles relating to the rights of people with mental illness and regulate compulsory hospitalisation or treatment	Entry into force of the new Mental Health Law				Q1	2023
1.5.1	RE-C01-r02	Monitoring	<i>Entry into force of the legislation approving the pricing schedule for the National Health Service to stimulate the establishment of Integrated Mental Health Responsibility Centres</i>					Q1	2022
1.8	RE-C01-r03	Target	Establishing new Integrated Responsibility Centres in the hospitals of the National Health Service		Number	0	10	Q4	2022
1.8.1	RE-C01-r03	Monitoring	<i>Entry into force of the financial incentives scheme for Integrated Responsibility Centres</i>					Q2	2022

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
1.10	RE-C01-r03	Target	Strengthening home hospitalisation responses in the hospitals of the National Health Service		Number	0	5 000	Q4	2024
1.10.1	RE-C01-r03	Monitoring	<i>Strengthening home hospitalisation responses in the hospitals of the National Health Service</i>		Number	0	3 000	Q4	2022
1.10.2	RE-C01-r03	Monitoring	<i>Entry into force of the new organisation models for the metropolitan emergency services of Lisbon and Porto</i>					Q1	2023
1.15	RE-C01-i01	Target	Building new health units		Number	20	100	Q2	2026
1.15.1	RE-C01-i01	Monitoring	<i>Building new health units</i>		Number	20	50	Q4	2024
1.16	RE-C01-i01	Milestone	Complete the national coverage of screening and early diagnosis programmes in primary health care	Report on the completion of the coverage of screening and early diagnosis programmes in primary health care				Q1	2026
1.16.1	RE-C01-i01	Monitoring	<i>Introduction of cervical screening in 95% of the health centres of the National Health Service</i>		%	0	95	Q4	2022

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
1.16.2	RE-C01-i01	Monitoring	Introduction of C-reactive protein dosing in 300 health centres		Number	0	300	Q3	2023
1.16.3	RE-C01-i01	Monitoring	Report on progress towards completing the national coverage of screening and early diagnosis programmes in primary health care, covering all constitutive elements of the milestone					Q4	2024
1.17	RE-C01-i01	Milestone	Increase the response capacity of primary health centres and expand their areas of intervention	Report on the increase of the response capacity of primary health centres and expansion of their areas of intervention				Q2	2026
1.17.1	RE-C01-i01	Monitoring	Providing equipment (emergency bag, defibrillator and vital signs monitor) for qualified response in emergency situations (basic life support) to 100 health centres		Number	0	100	Q3	2022
1.17.2	RE-C01-i01	Monitoring	Creating movement and rehabilitation offices in health centre groups		Number	0	15	Q4	2024
1.18	RE-C01-i01	Milestone	Refurbishment of health facilities and equipment to ensure accessibility, quality and safety conditions in primary health centres	Report on the refurbishment of health facilities and equipment				Q2	2026
1.18.1	RE-C01-i01	Monitoring	Refurbishment of health facilities to increase energy efficiency, comply with contingency		Number	0	60	Q4	2022

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
			<i>plans and/or ensure accessibility, safety and comfort for users and professionals</i>						
1.18.2	RE-C01-i01	Monitoring	<i>Refurbishment of health facilities to increase energy efficiency, comply with contingency plans and/or ensure accessibility, safety and comfort for users and professionals</i>		Number	60	260	Q4	2024
1.19	RE-C01-i01	Milestone	Strengthening of community-based care, home and community interventions	Report on the strengthening of community-based care, home and community interventions				Q2	2026
1.19.1	RE-C01-i01	Monitoring	<i>Providing electric vehicles to support the provision of home care by health centres</i>		Number	0	350	Q4	2023
1.19.2	RE-C01-i01	Monitoring	<i>Providing electric vehicles to support the provision of home care by health centres</i>		Number	350	550	Q4	2024
1.19.3	RE-C01-i01	Monitoring	<i>Expanding the number of new mobile units to cover low-density regions</i>		Number	0	14	Q3	2023
1.21	RE-C01-i02	Target	Strengthening the response capacity of the national networks of integrated continued care and palliative care services in inpatient and outpatient care		Number	0	7 400	Q4	2025



Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
1.21.1	RE-C01-i02	Monitoring	<i>Report on progress towards strengthening the response capacity of the national networks of integrated continued care and palliative care services in inpatient and outpatient care</i>					Q4	2023
1.23	RE-C01-i03	Target	Refurbishment of forensic psychiatry units and equipment		Number	0	3	Q4	2025
1.23.1	RE-C01-i03	Monitoring	<i>Refurbishment of forensic psychiatry units and equipment</i>		Number	0	2	Q4	2023
1.25	RE-C01-i03	Milestone	Completion of the strengthening of the mental health care network	Report on the completion of all the described initiatives to strengthen the mental health care network				Q4	2025
1.25.1	RE-C01-i03	Monitoring	<i>Report on progress towards completing the strengthening of the mental health care network covering all constitutive elements of this milestone</i>					Q4	2023
1.26	RE-C01-i04	Milestone	Purchase of equipment for East Lisbon, Seixal and Sintra hospitals	Purchase the equipment for Lisbon East, Seixal and Sintra Hospitals, involving a total non-repayable financial contribution of EUR 178 740 000				Q2	2026

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
1.26.1	RE-C01-i04	Monitoring	Launch a tender procedure for the purchase of equipment for the Lisbon East Hospital.					Q4	2023
1.26.2	RE-C01-i04	Monitoring	Launch a tender procedure for the purchase of equipment for the nearby hospital in Sintra.					Q4	2023
1.26.3	RE-C01-i04	Monitoring	Launch a tender procedure for the purchase of equipment for the local hospital in Seixal.					Q4	2024
1.27	RE-C01-i05-RAM	Target	Increase in the number of available places in the home hospitalisation system of Madeira's regional health service		Number	0	1 500	Q2	2026
1.27.1	RE-C01-i05-RAM	Monitoring	Increase in the number of available places in the home hospitalisation system of Madeira's regional health service		Number	0	900	Q4	2024
1.28	RE-C01-i05-RAM	Target	Setting up community mental health teams in Madeira's regional health service		Number	0	11	Q2	2026
1.28.1	RE-C01-i05-RAM	Monitoring	Setting up community mental health teams in Madeira's regional health service		Number	0	3	Q4	2022
1.30	RE-C01-i05-RAM	Target	Increase in the number of places in integrated continued care services in Madeira's regional health service		Number	0	1 080	Q4	2025

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
1.30.1	RE-C01-i05-RAM	Monitoring	<i>Report on progress towards increasing the number of places in integrated continued care services in Madeira's regional health service covering all constitutive elements of this milestone</i>					Q4	2023
1.31	RE-C01-i05-RAM	Target	Refurbishment of primary health care services in Madeira's regional health service		Number	0	15	Q2	2026
1.31.1	RE-C01-i05-RAM	Monitoring	<i>Upskilled or equipped primary health care services using diagnostic support</i>		Number	0	3	Q4	2022
1.34	RE-C01-i06	Target	Implementation of information technology administrative modules, basic clinical modules and emergency clinical modules		%	0	15	Q4	2024
1.34.1	RE-C01-i06	Monitoring	<i>Implementation of information technology basic clinical modules, complementary means of diagnosis and therapy, worklists, continued care and telemonitoring</i>		%	0	3	Q4	2022
1.34.2	RE-C01-i06	Monitoring	<i>Implementation of information technology administrative modules for emergency, nursing registry and telemonitoring health care services</i>		%	0	8	Q4	2023
1.35	RE-C01-i07-RAM	Target	New computer equipment for Madeira's regional health service		Number	0	3 600	Q4	2024

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
1.35.1	RE-C01-i07-RAM	Monitoring	New computer equipment for Madeira's regional health service		Number	0	1 200	Q4	2022
1.36	RE-C01-i08-RAA	Target	Increased access to the user portal of the Azores' regional health service		Number	0	25 000	Q3	2025
1.36.1	RE-C01-i08-RAA	Monitoring	Mapping of all requirements for interoperability of systems; Approval of the functional and technical requirements of the technological solution to be developed.		Number	0	1	Q1	2022
1.36.3	RE-C01-i08-RAA	Monitoring	Launch of public tender for the development of the user portal					Q1	2023
1.36.2	RE-C01-i08-RAA	Monitoring	Entry into production of the technological solution supporting the clinical file digital access portal		Number	0	1	Q1	2024
1.37	RE-C01-i08-RAA	Target	Introduction of telemedicine appointments in the Azores' regional health service		Number	0	1 000	Q3	2024
1.37.1	RE-C01-i08-RAA	Monitoring	Introduction of telemedicine appointments in the Azores' regional health service		Number	0	100	Q3	2022

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
1.38	RE-C01-i09	Target	Completion of the implementation in schools of the 'School Sports Community' and 'School Sports on Wheels' programmes		Number	0	1 980	Q3	2025
1.38.1	RE-C01-i09	Monitoring	Implementation in schools of the 'School Sports on Wheels' programme		Number	0	890	Q3	2023
1.38.2	RE-C01-i09	Monitoring	Implementation in schools of the 'School Sports Community' programme		Number	0	100	Q3	2023
1.39	RE-C01-i09	Milestone	Launch of the national campaign for the Universal Active Life Support System and the associated technological platform	New communication channels and platform in operation for the national campaign for the Universal Active Life Support System				Q3	2025
1.39.1	RE-C01-i09	Monitoring	Launch of the national campaign					Q3	2022
1.39.2	RE-C01-i09	Monitoring	Launch of the technological platform					Q4	2022
2.3	RE-C02-i01	Target	Support programme for access to housing – Purchased, constructed (high energy efficiency) or rehabilitated (with improved energy performance) dwellings provided to households		Number	3 000	26 000	Q2	2026

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
2.3.1	RE-C02-i01	Monitoring	Support programme for access to housing – Purchased, constructed (high energy efficiency) or rehabilitated (with improved energy performance) dwellings provided to households		Number	3 000	7 000	Q3	2024
2.12	RE-C02-i03-RAM	Target	Number of private owner occupied dwellings renovated, including with improved energy efficiency		Number	0	325	Q2	2026
2.12.1	RE-C02-i03-RAM	Monitoring	Number of private owner occupied dwellings renovated, including with improved energy efficiency		Number	0	120	Q4	2024
3.1	RE-C03-i01	Target	Delivery of electric vehicles		Number	0	2 500	Q1	2026
3.1.1	RE-C03-i01	Monitoring	Purchase of electric vehicles — Launch of the invitation to tender					Q1	2022
3.1.2	RE-C03-i01	Monitoring	Delivery of electric cars		Number	0	500	Q3	2023
3.4	RE-C03-i01	Target	Creation of new places and renovation of existing places in social facilities		Number	0	28 000	Q1	2026

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
3.4.1	RE-C03-i01	Monitoring	Creation of new places and renovation of existing places in social facilities		Number			Q2	2024
3.5	RE-C03-i01	Target	Home Support Services users and staff receiving tablets, technical aid equipment or access to training.		Number	0	35 400	Q1	2026
3.5.1	RE-C03-i01	Monitoring	Home Support Services users and staff receiving tablets, technical aid equipment or access to training.		Number			Q2	2024
3.7	RE-C03-i02	Target	Dwellings with improved accessibility for people with reduced mobility		Number	190	1 000	Q4	2025
3.7.1	RE-C03-i02	Monitoring	Dwellings with improved accessibility for people with reduced mobility		Number	190	340	Q4	2023
3.8	RE-C03-i02	Target	Public space with improved accessibility for people with reduced mobility		Number	0	200 000	Q4	2025
3.8.1	RE-C03-i02	Monitoring	Public space with improved accessibility for people with reduced mobility		Number	0	96 000	Q1	2024
3.9	RE-C03-i02	Target	Public services with improved accessibility for people with restricted mobility		Number	0	1 500	Q4	2025

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
3.9.1	RE-C03-i02	Monitoring	Public services with improved accessibility for people with restricted mobility		Number	0	720	Q2	2024
3.10	RE-C03-i03-RAM	Target	New places in Residential care homes		Number	0	910	Q3	2025
3.10.1	RE-C03-i03-RAM	Monitoring	New places in Residential care homes		Number	0	288	Q3	2022
3.16	RE-C03-i04-RAA	Target	Measures to combat early school leaving of children and young people.		Number	0	11 561	Q4	2025
3.16.1	RE-C03-i04-RAA	Monitoring	<p>Report on progress made towards target 3.16 providing information on:</p> <p>(i) the number of children covered by the exemption from monthly payments to nurseries;</p> <p>(ii) the number of children and young people supported through the establishment of study support points;</p> <p>(iii) the number of higher education students supported;</p> <p>the number of new places for children in nurseries and day-care centers.</p>		Number			Q4	2023



Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
3.25	RE-C03-i06	Milestone	Publication of a monitoring report by the Metropolitan Areas of Porto and Lisbon regarding the measures undertaken in each of the 12 intervention areas.	Publication of a monitoring report by the Metropolitan Areas of Porto and Lisbon				Q2	2024
3.25.1	RE-C03-i06	Monitoring	<i>Publication of a monitoring report by the Metropolitan Areas of Porto and Lisbon regarding the measures undertaken in each of the 12 intervention areas</i>					Q4	2022
4.3	RE-C04-i01	Milestone	Digitalisation and virtualisation of public collections	Digitalisation and virtualisation of public collections				Q4	2025
4.3.1	RE-C04-i01	Monitoring	<i>Digitisation of films</i>		Number	400	800	Q4	2024
4.4	RE-C04-i01	Milestone	Delivery of modernised technological infrastructure for the cultural facilities network	Delivery of modernised technological infrastructure for cultural facilities				Q4	2024
4.4.1	RE-C04-i01	Monitoring	<i>Wi fi coverage in museums, palaces and monuments</i>		Number	0	45	Q4	2023
4.4.2	RE-C04-i01	Monitoring	<i>Purchase of video and cinema projection equipment for cine-theatres and public contemporary art centres</i>		Number	0	137	Q4	2023

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
4.7	RE-C04-i02	Target	Contracts signed for the rehabilitation and conservation of cultural heritage buildings and national theatres	Contracts signed	Number	0	49	Q3	2023
4.7.1	RE-C04-i02	Monitoring	Contracts signed for the rehabilitation and conservation of cultural heritage buildings		Number	0	25	Q1	2023
4.7.2	RE-C04-i02	Monitoring	Architecture project contracts signed for the rehabilitation and conservation of cultural heritage theatres		Number	0	3	Q1	2022
4.8	RE-C04-i02	Target	Works completed for the rehabilitation and conservation of cultural heritage buildings and national theatres	Completion of works	Number	0	49	Q4	2025
4.8.1	RE-C04-i02	Monitoring	Works completed for the rehabilitation and conservation of cultural heritage buildings		Number	0	37	Q4	2024
4.8.2	RE-C04-i02	Monitoring	Works completed for the rehabilitation and conservation of national theatres		Number	0	2	Q3	2024
5.6	RE-C05-i01.01	Target	Completion of the implementation of the 6 contracts (innovation pacts or mobilising projects)		Number	0	6	Q4	2025
5.6.1	RE-C05-i01.01	Monitoring	Monitoring reports submitted concerning the implementation of separate contracts		Number	0	6	Q1	2024

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
5.8	RE-C05-i01.02	Target	Products, Processes or Services (PPS) completed relevant to the low-carbon economy, resilience and adaptation to climate changing		Number	0	4	Q4	2025
5.8.1	RE-C05-i01.02	Monitoring	Monitoring reports submitted concerning the implementation of separate contracts		Number	0	4	Q1	2024
5.10	RE-C05-i02	Target	Companies benefiting from the services provided by the interface entities, including Collaborative Laboratories -Colabs		Number	0	500	Q4	2025
5.10.1	RE-C05-i02	Monitoring	Companies benefiting from the services provided by the Interface entities		Number	0	250	Q2	2023
5.12	RE-C05-i03	Target	Completion of innovation and research projects focusing on the green aspects of the Innovation Agenda for Agriculture 2030		Number	0	100	Q3	2025
5.12.1	RE-C05-i03	Monitoring	Supported research and innovation programmes and projects focusing on the Innovation Agenda initiatives		Number		47	Q1	2023
5.12.2	RE-C05-i03	Monitoring	Launch of the tender procedures for research and innovation projects. Selection/eligibility criteria will ensure compliance of supported projects with DNSH Technical Guidance (2021/C58/01) reflecting the requirements of policy area 022 (Research and innovation processes,					Q3	2023

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
			<i>technology transfer and cooperation between enterprises, focusing on low carbon economy, resilience and adaptation to climate change)</i>						
5.17	RE-C05-i04-RAA	Target	Delivery of a total of EUR 125 000 000 to the region's non-financial corporations in equity and quasi-equity support, in line with the investment policy of the instrument. Indicatively, it is estimated that at least 300 enterprises shall be supported by the completion of the plan.		EUR	0	125 000 000	Q4	2025
5.17.1	RE-C05-i04-RAA	Monitoring	<i>Development and adoption, by the vehicle manager, of a total of at least one investment programme. The investment programme shall be developed and adopted by BPF as the managing body of the vehicle and, within the framework set out by the investment policy, it shall describe the purpose and indicative size of the programme, list the financial instruments it may implement, detail concretely the selection/eligibility criteria for supported companies and specify investment targets and targeted returns.</i>					Q4	2021
5.17.2	RE-C05-i04-RAA	Monitoring	<i>Development and adoption, by the vehicle manager, of a total of at least two investment programme(s). Each investment programmes shall be developed and adopted by BPF as the managing body of</i>					Q1	2022

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
			<i>the vehicle and, within the framework set out by the investment policy, it shall describe the purpose and indicative size of the programme, list the financial instruments it may implement, detail concretely the selection/eligibility criteria for supported companies and specify investment targets and targeted returns.</i>						
5.17.3	RE-C05-i04-RAA	Monitoring	<i>Development and adoption, by the vehicle manager, of a total of at least four investment programme(s), whose indicative aggregate size shall cover the full support target (125 000 000 EUR). Each investment programme shall be developed and adopted by BPF as the managing body of the vehicle and, within the framework set out by the investment policy, it shall describe the purpose and indicative size of the programme, list the financial instruments it may implement, detail concretely the selection/eligibility criteria for supported companies and specify investment targets and targeted returns.</i>					Q2	2024

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
5.17.4	RE-C05-i04-RAA	Monitoring	Submission of an annual report, showing the delivery of a total of EUR 50 000 000 to the region's non-financial corporations in equity and quasi-equity support, in line with its investment policy, including information on: investments made for each type of investment program, expected rates of return, administrative costs incurred, and eventual divestments, repayments and conversions into grants.		EUR	0	50 000 000	Q4	2023
6.1	RE-C06-i01	Target	Specialised technology centres renovated or built		Number	0	310	Q1	2025
6.1.1	RE-C06-i01	Monitoring	Specialised technology centres renovated or built		Number	0	108	Q4	2022
6.1.2	RE-C06-i01	Monitoring	Specialised technology centres renovated or built		Number	108	217	Q4	2023
6.5	RE-C06-i02	Target	Financial support for permanent contracts		Number		30 000	Q4	2023
6.5.1	RE-C06-i02	Monitoring	Definition of eligibility conditions for the financial support programme of permanent contracts					Q4	2022

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
6.6	RE-C06-i03	Target	Additional participants in measures to support the up-skilling of adults		Number	0	145 500	Q4	2025
6.6.1	RE-C06-i03	Monitoring	Adults involved in offers of education, training and certification of adults at level B1/B2/B3		Number	0	12 500	Q3	2023
6.6.2	RE-C06-i03	Monitoring	Adult certifications in recognition, validation, and certification of competencies processes (RVCC)		Number	0	55 000	Q4	2023
6.6.3	RE-C06-i03	Monitoring	Number of participants in short post-graduate training in higher education		Number	0	15 000	Q2	2023
6.8	RE-C06-i04	Target	Additional number of students graduated in tertiary education courses in STEAM fields		Number	0	7 500	Q1	2025
6.8.1	RE-C06-i04	Monitoring	Number of STEAM students with an annual stipend		Number			Q3	2023
6.10	RE-C06-i05-RAA	Target	Additional number of adults enrolled in post-secondary and tertiary education in the Autonomous Region of Azores		Number	0	1 145	Q4	2025
6.10.1	RE-C06-i05-RAA	Monitoring	Additional number of adults enrolled in post-secondary and tertiary education in the Autonomous Region of Azores		Number		780	Q4	2023

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
6.11	RE-C06-i05-RAA	Target	Upgraded professional schools in the Autonomous Region of Azores		Number	0	17	Q4	2025
6.11.1	RE-C06-i05-RAA	Monitoring	Upgraded professional schools in the Autonomous Region of Azores		Number	0	7	Q4	2023
6.12	RE-C06-r14	Target	Opening of training vacancies		Number	0	20 000	Q4	2025
6.12.1	RE-C06-r14	Monitoring	Opening of training vacancies		Number			Q4	2023
6.15	RE-C06-r16	Milestone	Entry into force of the law on regulated professions	Entry into force of the law on regulated professions				Q4	2022
6.15.1	RE-C06-r16	Monitoring	Competition Authority (AdC) report to assess the effectiveness of the law on regulated professions published					Q4	2025
7.5	RE-C07-i01	Target	Completion of interventions in selected business reception areas		Number	0	10	Q4	2025
7.5.1	RE-C07-i01	Monitoring	Launch of the tender procedure					Q2	2022



Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
7.8	RE-C07-i02	Target	Roads built or rehabilitated		km	0	111	Q4	2025
7.8.1	RE-C07-i02	Monitoring	Contract signed for 5 road projects	Contract signed with contractor for road projects				Q4	2023
8.3	RE-C08-i01	Target	Villages with fuel management projects		Number	0	800	Q3	2025
8.3.1	RE-C08-i01	Monitoring	Villages with fuel management projects		Number	0	475	Q3	2023
8.6	RE-C08-i02	Milestone	Land cover and use maps (COS) 2023	Publication of land cover and use maps (COSs)				Q1	2025
8.6.1	RE-C08-i02	Monitoring	Publication of the land cover and use maps (COS) 2021					Q4	2023
8.8	RE-C08-i03	Target	Established easement area		ha	0	21 727	Q3	2025

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
8.8.1	RE-C08-i03	Monitoring	Publication of biannual report on the constitution of administrative servitudes					Q3	2022
8.8.2	RE-C08-i03	Monitoring	Publication of biannual report on the constitution of administrative servitudes					Q3	2023
8.9	RE-C08-i03	Target	Implementation of the Primary Fuel Management Breaks Structuring Network (RPFGC)		Number	0	37 500	Q4	2025
8.9.1	RE-C08-i03	Monitoring	Publication of semi-annual RPFGC Implementation Report					Q4	2022
8.9.2	RE-C08-i03	Monitoring	Publication of semi-annual RPFGC Implementation Report					Q4	2023
8.11	RE-C08-i04	Target	Delivery of light and medium firefighter helicopters		Number	0	12	Q4	2025
8.11.1	RE-C08-i04	Monitoring	Delivery of light and medium firefighter helicopters		Number	0	5	Q4	2023
9.1	RE-C09-i01	Target	Additional monitoring points of groundwater resources installed (SM3)		Number	32	82	Q1	2024

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
9.1.1	RE-C09-i01	Monitoring	Conclusion of study to identify areas with the highest potential for loss reduction and the appropriate measures to take (SM1)					Q1	2022
9.3	RE-C09-i01	Target	Modernisation of land area of collective hydro-agricultural use and individual irrigation (SM2)		ha	0	10 300	Q1	2026
9.3.1	RE-C09-i01	Monitoring	Completion of implementation projects for the adoption of more efficient public collective irrigation systems (SM2)					Q4	2022
9.5	RE-C09-i01	Milestone	Adoption of an updated design (if required) of the measure on abstraction in Guadiana, fully incorporating any result and condition from the Environmental Impact Assessment (SM5)	Adoption of the updated design (if required)				Q2	2024
9.5.1	RE-C09-i01	Monitoring	Issuing of the Environmental Impact Statement for the abstraction in Guadiana (SM5), which has been conducted as specified in the CID Annex					Q3	2023
9.7	RE-C09-i01	Milestone	Adoption of an updated design (if required) of the desalination measure, fully incorporating any result and condition from the Environmental Impact Assessment (SM6)	Adoption of the updated design (if required)				Q2	2024
9.7.1	RE-C09-i01	Monitoring	Issuing of the Environmental Impact Statement for the desalinator (SM6), which has been conducted as specified in the CID Annex					Q3	2023

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
9.9	RE-C09-i02	Milestone	Publication of the planning documentation of the measure, fully incorporating any result and condition from the EIA	Publication of the planning documentation of the measure, fully incorporating any result and condition from the EIA				Q1	2022
9.9.1	RE-C09-i02	Monitoring	<i>Issuing of the Environmental Impact Statement for the dam and related measures, which has been conducted as specified in the CID Annex</i>					Q1	2022
9.9.2	RE-C09-i02	Monitoring	<i>Assessment of the good ecological status/potential of the relevant water bodies in accordance with the requirements of the Water Framework Directive 2000/60/EC prior to the works</i>					Q1	2022
9.12	RE-C09-i03-RAM	Target	Additional km of conduits renovated or rehabilitated		km	0	53	Q2	2024
9.12.1	RE-C09-i03-RAM	Monitoring	<i>Public tender published and/or contracts awarded to providers, including proof of DNSH compliance</i>					Q4	2022
10.2	TC-C10-i01	Target	Completion of Blue Hub School modernisation and reinforcement of supply and equipment		%	0	100	Q4	2025
10.2.1	TC-C10-i01	Monitoring	<i>Blue Hub School- ENIDH: International Security Training Centre — Launch of the Public Tender for the Purchase of Equipment</i>					Q3	2022

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
10.2.2	TC-C10-i01	Monitoring	<i>Blue Hub School- ENIDH: Modernisation of laboratories, networks and IT systems, acquisition of simulators — Launch of the Public Tender</i>					Q3	2023
10.3	TC-C10-i01	Target	Completion of the installation and/or upgrading of the Blue Hub hubs		Number	0	7	Q4	2025
10.3.1	TC-C10-i01	Monitoring	<i>Establishment of the business model and election of the Blue Hub integrated network management team</i>					Q4	2022
10.3.2	TC-C10-i01	Monitoring	<i>Installation of the Lisbon Shared Ocean Lab and hub of enterprises: Call for tenders to restore Doca de Pedrouços</i>					Q2	2022
10.3.3	TC-C10-i01	Monitoring	<i>Installation of the Lisbon Shared Ocean Lab and hub of enterprises: Call for tenders for the construction of the Accesses to the Sea in Algés</i>					Q2	2022
10.3.4	TC-C10-i01	Monitoring	<i>Polo IPMA/Oeiras Mar: Enhancement of the capacity of IPM Vessels — Launch of Public Tenders for the Purchase of Equipment for the Ruivo Mário Ship</i>					Q1	2022
10.3.5	TC-C10-i01	Monitoring	<i>Smart Ocean Peniche facilities: Launch of the Public Tender for Housing and Infrastructure for Business Reception Area</i>					Q2	2022

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
10.3.6	TC-C10-i01	Monitoring	Smart Ocean Peniche facilities: Open call for tenders “Smart Ocean Open-Labs”					Q2	2022
10.3.7	TC-C10-i01	Monitoring	Reinforcement of the Aveiro cluster facilities: Launch of the Public Tender to equip the Production Laboratory 5.0 Super-Intensive of Algas and Bivalves to be installed in CITAQUA					Q3	2022
10.3.8	TC-C10-i01	Monitoring	Installation of Ocean.Plus in the Porto/Leixões Pole: Launch of the Public Tender for Works					Q1	2022
10.3.9	TC-C10-i01	Monitoring	Installation of Ocean.Plus in the Porto/Leixões Pole: Launch of public calls for tender for vehicles					Q2	2022
10.3.10	TC-C10-i01	Monitoring	Algarve Pole facilities: Launch of a call for tenders for the Algarve Pole					Q4	2022
10.3.11	TC-C10-i01	Monitoring	Polo IPMA/Oeiras: Collaborative Network for Ocean Technology/Sea Oeiras: Launch of a call for tenders for studies and projects					Q1	2022
10.3.12	TC-C10-i01	Monitoring	Progress report towards the completion of the installation and/or upgrading of the Blue Hub hubs					Q4	2023

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
10.4	TC-C10-i02	Target	Approval of the final reports for 70 projects in support of innovation, energy transition and reduction of environmental impact for entities in the fish sector		Number	0	70	Q4	2025
10.4.1	TC-C10-i02	Monitoring	<i>At least 35 contracts signed in the 2021 Notice</i>		Number	0	35	Q2	2022
10.4.2	TC-C10-i02	Monitoring	<i>At least 35 contracts signed in the 2022 Notice</i>		Number	0	35	Q2	2023
10.6	TC-C10-i03	Milestone	Finalisation of Alfeite Arsenal Academy (Pillar III)	Finalisation of the Alfeite Arsenal Academy				Q4	2023
10.6.1	TC-C10-i03	Monitoring	Finalisation of the infrastructure (retrofitting works and equipment) of the Alfeite Arsenal Academy					Q3	2022
10.7	TC-C10-i03	Milestone	Reception and acceptance of the 'Multifunctional Naval Platform' and 'Operations Centre'	Reception and acceptance of the 'Multifunctional Naval Platform' and 'Operations Centre'				Q4	2025
10.7.1	TC-C10-i03	Monitoring	<i>Progress report of the construction of the 'Multifunctional Naval Platform' and the 'Operations Centre' (I)</i>					Q4	2023

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
10.7.2	TC-C10-i03	Monitoring	<i>Progress report of the construction of the 'Multifunctional Naval Platform' and the 'Operations Centre' (II)</i>					Q4	2024
10.8	TC-C10-i04-RAA	Milestone	Start of Public Works Contract for the technical centre MARTEC	Start of construction works for the technical centre MARTEC				Q4	2023
10.8.1	TC-C10-i04-RAA	Monitoring	<i>Submission of technical project for Technopolo MARTEC</i>					Q2	2023
10.9	TC-C10-i04-RAA	Milestone	Delivery of a research vessel	Delivery of the research vessel				Q1	2025
10.9.1	TC-C10-i04-RAA	Monitoring	<i>Submission of technical project of the Research Vessel</i>					Q3	2022
10.9.2	TC-C10-i04-RAA	Monitoring	<i>Start of the Construction and equipment of the research vessel</i>					Q2	2023
10.10	TC-C10-i04-RAA	Milestone	Completion of an experimental research and development centre linked to the Sea in the Azores (centre Martec)	Completion of an experimental research and development centre linked to the Sea in the Azores (centre Martec)				Q4	2025



Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
10.10.1	TC-C10-i04-RAA	Monitoring	At least 50 % of the construction works finalised for the MARTEC technopolo centre					Q4	2023
11.2	TC-C11-i01	Milestone	Signature of contracts awarding financial support	Signature of contracts awarding financial support				Q4	2023
11.2.1	TC-C11-i01	Monitoring	Second call for tender for industrial decarbonisation projects and check compliance with the DNSH principle, in particular for ETS installations					Q4	2022
11.3	TC-C11-i01	Target	Financial support to industrial decarbonisation projects		Number	0	300	Q4	2025
11.3.1	TC-C11-i01	Monitoring	Financial support to industrial decarbonisation projects		Number			Q4	2024
12.3	TC-C12-i01	Target	New products, technologies and pilot processes integrating bio-based resources		Number	0	15	Q4	2025
12.3.1	TC-C12-i01	Monitoring	Share of projects implemented		%		30	Q4	2023
12.3.2	TC-C12-i01	Monitoring	Share of projects implemented		%		60	Q4	2024

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
12.4	TC-C12-i01	Target	Development of maritime pine forests with resin production potential		ha	0	8 500	Q4	2025
12.4.1	TC-C12-i01	Monitoring	<i>Development of maritime pine forests with resin production potential</i>		ha	0	4 250	Q4	2023
13.1	TC-C13-i01	Target	Energy efficiency renovation of private residential buildings		m <sup>2</sup>	0	830 000	Q2	2024
13.1.1	TC-C13-i01	Monitoring	<i>Energy efficiency renovation of private residential buildings</i>		m <sup>2</sup>	0	230 000	Q2	2022
13.3	TC-C13-i01	Target	'Efficiency vouchers' distributed for households in energy poverty to replace old equipment and adopt energy efficient solutions		Number	0	100 000	Q3	2025
13.3.1	TC-C13-i01	Monitoring	<i>'Efficiency vouchers' distributed for households in energy poverty to replace old equipment and adopt energy efficient solutions</i>		Number	0	45 000	Q3	2022
13.5	TC-C13-i02	Target	Energy efficiency renovation of central government buildings		m <sup>2</sup>	0	1 065 000	Q1	2025
13.5.1	TC-C13-i02	Monitoring	<i>Energy efficiency renovation of central government buildings</i>		m <sup>2</sup>		250 000	Q4	2022

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
13.8	TC-C13-i03	Target	Energy efficiency renovation of private services buildings		m <sup>2</sup>	0	315 000	Q1	2025
13.8.1	TC-C13-i03	Monitoring	<i>Energy efficiency renovation of private services buildings</i>		m <sup>2</sup>	0	45 000	Q4	2022
14.2	TC-C14-i01	Milestone	First call for tender for projects of renewable gas production	First call for tender opened				Q3	2021
14.2.1	TC-C14-i01	Monitoring	<i>Second call for tender for projects of renewable gas production</i>					Q3	2022
14.3	TC-C14-i01	Target	Additional renewable hydrogen and renewable gas production capacity		MW	0	264	Q4	2025
14.3.1	TC-C14-i01	Monitoring	<i>Additional renewable hydrogen and renewable gas production capacity</i>		MW	0	88	Q4	2023
14.7	TC-C14-i02-RAM	Target	Additional installed capacity in battery storage system		MW	0	21	Q4	2024
14.7.1	TC-C14-i02-RAM	Monitoring	<i>Additional installed capacity in battery storage system</i>		MW	0	6	Q4	2022

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
14.11	TC-C14-i03-RAA	Target	Additional and refurbished installed geothermal production capacity		MW	0	17	Q4	2025
14.11.1	TC-C14-i03-RAA	Monitoring	Completion of well implementation					Q4	2022
14.11.2	TC-C14-i03-RAA	Monitoring	Completion of Station Tests					Q4	2022
14.11.3	TC-C14-i03-RAA	Monitoring	Contracting the installation of the new CGPV and CGPA groups					Q4	2023
14.13	TC-C14-i03-RAA	Target	New battery energy storage systems and energy management systems in the ARA		MW	0	20	Q4	2025
14.13.1	TC-C14-i03-RAA	Monitoring	New battery energy storage systems and energy management systems in the ARA: Start of works in Faial, Flores and Corvo Islands					Q4	2022
16.3	TD-C16-i01	Target	Employment + Digital training participants		Number	0	200 000	Q3	2025
16.3.1	TD-C16-i01	Monitoring	Employment + Digital training participants		Number	0	65 500	Q3	2023

**Non-Repayable Support**

Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
16.4	TD-C16-i01	Target	Portugal Digital Academy training participants		Number	0	800 000	Q3	2025
16.4.1	TD-C16-i01	Monitoring	Portugal Digital Academy training participants		Number	0	280 000	Q3	2023
16.4.2	TD-C16-i01	Monitoring	Portugal Digital Academy training participants		Number	280 000	490 000	Q3	2024
16.5	TD-C16-i02	Target	SMEs supported by digital commerce accelerators		Number	0	12 000	Q3	2023
16.5.1	TD-C16-i02	Monitoring	Selection of the first 10 Digital Accelerators					Q1	2022
16.5.2	TD-C16-i02	Monitoring	SMEs supported by digital commerce accelerators		Number	0	4 500	Q3	2022
16.9	TD-C16-i02	Target	Digital Commerce Neighbourhoods		Number	0	50	Q3	2025
16.9.1	TD-C16-i02	Monitoring	Digital Commerce Neighbourhoods		Number	0	5	Q3	2022

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
16.9.2	TD-C16-i02	Monitoring	Digital Commerce Neighbourhoods		Number	5	17	Q3	2023
16.11	TD-C16-i02	Target	SMEs and start-up incubators directly supported by digitalisation programmes		Number	0	8 900	Q3	2025
16.11.1	TD-C16-i02	Monitoring	Internationalisation via E-Commerce — Number of SMEs supported in internationalisation processes via E-Commerce		Number	0	565	Q3	2023
16.11.2	TD-C16-i02	Monitoring	Coaching 4.0 — Actions supporting business models for the digital transition		Number	0	1 000	Q3	2022
16.11.3	TD-C16-i02	Monitoring	Startups— vouchers for the development of new green and digital products and services		Number	0	1 850	Q3	2023
16.11.4	TD-C16-i02	Monitoring	Incubator/accelerator vouchers		Number	0	200	Q3	2023
16.12	TD-C16-i02	Target	Start-ups mapped on the platform of Startup Portugal		Number	0	5 000	Q3	2025
16.12.1	TD-C16-i02	Monitoring	Start-ups mapped on the platform of Startup Portugal		Number	0	1 250	Q3	2022

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
16.15	TD-C16-i03	Target	Beneficiaries of consultancy services of Digital Innovation Hubs		Number	0	4 000	Q3	2025
16.15.1	TD-C16-i03	Monitoring	<i>Beneficiaries of consultancy services of Digital Innovation Hubs</i>		Number	675	1 620	Q3	2023
17.4	TD-C17-r32	Milestone	Adoption of the costing model for programme budgeting	Adoption of legislation for the costing model for programme budgeting				Q4	2025
17.4.1	TD-C17-r32	Monitoring	<i>Adoption of the regulations underpinning programme budgeting and the medium-term budgetary framework</i>					Q2	2022
17.4.2	TD-C17-r32	Monitoring	<i>Adoption of the new model for the State General Account</i>					Q4	2023
17.4.3	TD-C17-r32	Monitoring	<i>Completion of the pilot project for programme budgeting</i>					Q4	2023
17.7	TD-C17-r32	Milestone	Entry into force of the new model for analysing and disclosing the financial situation and performance of state-owned enterprises	Entry into force of the new report detailing the financial situation and performance of state-owned enterprises				Q4	2022
17.7.1	TD-C17-r32	Monitoring	<i>Completion, operationalisation and full update of the new information system to collect economic and financial data of state-</i>					Q1	2022

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
			<i>owned enterprises ('Sistema de Informação do Setor Empresarial do Estado', SISEE)</i>						
17.8	TD-C17-r32	Target	Number of budget and activities plans of state-owned enterprises consistently approved by the Minister of Finance and respective line Minister(s)		Number	74	136	Q4	2025
17.8.1	TD-C17-r32	Monitoring	<i>Number of budget and activities plans of state-owned enterprises consistently approved by the Minister of Finance and respective line Minister(s)</i>		Number	74	90	Q4	2022
17.16	TD-C17-i02	Milestone	Provision and operationalisation of the final version of the information system supporting the simplified assessment of rural properties	Provision and operationalisation of the final version of the information system supporting the simplified assessment of rural properties				Q4	2025
17.16.1	TD-C17-i02	Monitoring	<i>Report on progress towards the provision and operationalisation of the final version of the information system supporting the simplified assessment of rural properties</i>					Q4	2023
17.18	TD-C17-i03	Target	Expansion of the functionalities of the Segurança Social Direta website, by adding five new online services		Number	3	8	Q4	2025
17.18.1	TD-C17-i03	Monitoring	<i>Expansion of the functionalities of the Segurança Social Direta website, by adding three new online services</i>		Number	3	6	Q4	2023



Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
17.19	TD-C17-i03	Target	Reduction by 80% of the average number of days it takes to grant social benefits of a contributory nature, for those that have an average granting time longer than 10 days		Number	109	22	Q4	2025
17.19.1	TD-C17-i03	Monitoring	<i>Reduction by 40% of the average number of days it takes to grant social benefits of a contributory nature, for those that have an average granting time longer than 10 days</i>		Number	109	65	Q4	2024
18.1	TD-C18-r33	Milestone	Creation of specialised chambers in the administrative and tax superior courts	Creation of specialised chambers in the administrative and tax superior courts				Q1	2023
18.1.1	TD-C18-r33	Monitoring	<i>Adoption of the necessary conditions for the creation and operationalisation of specialised chambers in the administrative and tax superior courts</i>					Q3	2022
18.3	TD-C18-r33	Milestone	Entry into force of the revised legal framework for insolvency and recovery	Entry into force of the revised legal framework for insolvency and recovery				Q2	2024
18.3.1	TD-C18-r33	Monitoring	<i>Adoption by the Council of Ministers of the legal package on insolvency and recovery</i>					Q2	2022
18.3.2	TD-C18-r33	Monitoring	<i>STEPI+ - entry into production of the IT system for insolvency</i>					Q4	2023

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
18.4	TD-C18-r33	Milestone	Entry into force of the legislative package on the removal of barriers to licensing	Entry into force of the legislative package on the removal of barriers to licensing				Q3	2025
18.4.1	TD-C18-r33	Monitoring	<i>Presentation of the draft legislative amendments resulting from the study on licencing</i>					Q1	2023
18.6	TD-C18-i01	Milestone	'Enterprise 2.0' information system	'Enterprise 2.0' information system in operation				Q1	2024
18.6.1	TD-C18-i01	Monitoring	<i>Entry into operation of the platform supporting insolvency, bankruptcy and recovery procedures to citizens and businesses via the National Digital Single Gateway</i>					Q3	2023
18.7	TD-C18-i01	Milestone	New information system for the digital transformation of Courts and Public Prosecutor's Office	New information system for the digital transformation of Courts and Public Prosecutor's Office in operation				Q4	2025
18.7.1	TD-C18-i01	Monitoring	<i>Full implementation of IT systems (including Magistratus and MP codex) on 1st instance courts and representatives portal</i>					Q3	2023
18.7.2	TD-C18-i01	Monitoring	<i>Full entry into production of the IT system in the area of registries — Commercial, civil, real estate, nationality, automobile, criminal, industrial property</i>					Q4	2024

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
18.8	TD-C18-i01	Milestone	Implementation of the new Technology Plan	Implementation of the new Technology Plan				Q4	2025
18.8.1	TD-C18-i01	Monitoring	<i>Progress report on the implementation of the new Technology Plan for Justice Equipment and Infrastructures including the following components: (a) A new Data Centre; (b) Open Data Platform for justice ; (c) An Information Management system for all entities in the Justice ; (d) Digital identity management and (e) A system for recovery and management of seized assets in judicial proceedings</i>					Q4	2023
18.9	TD-C18-i01	Milestone	Knowledge management platforms in justice	Knowledge management platforms in justice in operation				Q4	2025
18.9.1	TD-C18-i01	Monitoring	<i>Progress report on the following projects linked to the Knowledge management platforms in justice: (a) Shared support services (b) Statistics and indicators platform (c) Information management platform (document management system)</i>					Q4	2023

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
19.2	TD-C19-i01	Target	Public services available in a simplified and coherent way through different channels		Number	5	25	Q1	2026
19.2.1	TD-C19-i01	Monitoring	<i>Improvement and Uniformalisation of Present Public Services: 12 new Lojas do Cidadão, 170 new Espaços Cidadão and 6 new mobile Espaços Cidadão</i>					Q4	2023
19.2.2	TD-C19-i01	Monitoring	<i>Cloud Governance Impact Assessment Report 20-23</i>					Q1	2024
19.2.3	TD-C19-i01	Monitoring	<i>Increase in the number of refurbished Lojas do Cidadao</i>		Number	2	3	Q4	2024
19.3	TD-C19-i01	Milestone	New Consular management model in place	Consular Network IT system in place, 24/365 consular services				Q1	2026
19.3.1	TD-C19-i01	Monitoring	<i>Digital transformation of Foreign affairs services. Availability of: i) online scheduling for the whole consular network, ii) new integrated information systems and Platforms for creation, sharing and access to digital content and the certification of apprenticeships made available in CAMOES IP.</i>					Q4	2022

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
19.3.2	TD-C19-i01	Monitoring	<p>Report by MNE on the status of the implementation of the investments in:</p> <ul style="list-style-type: none"> <li>- CAMOES IP</li> <li>- AIECEP – IT systems , simplification and digitalisation of processes and procedures to increase efficiency</li> <li>- MNE refurbishment of the technology and communications infrastructure and of biometrics infrastructure of the MNE network</li> <li>- Refurbishment the technological and communications infrastructure of CIEJD</li> </ul>					Q4	2023
19.3.3	TD-C19-i01	Monitoring	<p>Report by MNE on the status of the implementation of the investments in:</p> <ul style="list-style-type: none"> <li>- CAMOES IP</li> <li>- AIECEP – IT systems , simplification and digitalisation of processes and procedures to increase efficiency</li> <li>- MNE refurbishment of the technology and communications infrastructure and of biometrics infrastructure of the MNE network</li> <li>- Refurbishment the technological and communications infrastructure of CIEJD</li> </ul>					Q4	2024
19.6	TD-C19-i02	Target	Territorial information infrastructure		Number	0	150	Q1	2026

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
19.6.1	TD-C19-i02	Monitoring	<p><i>Report on:</i></p> <ul style="list-style-type: none"> <li>- physical information infrastructure of the country's territory:               <ul style="list-style-type: none"> <li>o Definition and specification of architecture</li> <li>o Acquisition of hardware and software services; Production entrance of the platform and dissemination workshop</li> <li>o integrate at least 70 data sources (databases and updates)</li> </ul> </li> <li>- Data Infrastructure for Research — installation of hardware and software, functional and security tests and audits and production of data access manuals and tutorials and dissemination workshop; removing barriers for access to information for research, so that at least 450 databases are accessed during 2023</li> <li>- At least 200 INE trainees participating in training activities on methodological and technological modernisation</li> </ul>					Q4	2023
19.7	TD-C19-i03	Target	Training of IT specialists to strengthen cybersecurity and information security capabilities		Number	0	9 800	Q1	2026
19.7.1	TD-C19-i03	Monitoring	Cybersecurity competence centres		Number	0	7	Q4	2025

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
19.16	TD-C19-i05-RAM	Target	Public services for citizens, visitors and businesses in the ARM		Number	0	5	Q2	2025
19.16.1	TD-C19-i05-RAM	Monitoring	<i>Report on the implementation of the proposed investments :</i> - 1 000 public officials trained in digital skills, - 750 Digital tools installed/made available to the Public Administration Service, - 1 new simplified and digitalised public service made available to the public, - 2 additional Public institutions supported for the development of digital services and applications					Q4	2023
19.18	TD-C19-i06-RAA	Milestone	Digitalisation of the Regional public administration of the ARA	Digitalisation of the Regional public administration of the ARA				Q4	2025
19.18.1	TD-C19-i06-RAA	Monitoring	<i>Report on implementation of the projects:</i> - APR+ accessible, inclusive and open public administration - APR + more agile public services - APR+ Proactiva - Mobile portal for the regional public administration - APR+ fit for the future					Q4	2023
19.21	TD-C19-i07	Target	Training for public administration employees		Number	0	114 000	Q1	2026

Non-Repayable Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
19.21.1	TD-C19-i07	Monitoring	Training for public administration employees		Number			Q4	2022
20.1	TD-C20-r37	Target	Digital skills training for teachers and non-teaching staff in the public education network		%	0	95	Q4	2025
20.1.1	TD-C20-r37	Monitoring	Digital skills training for teachers and non-teaching staff in the public education network		%			Q4	2023
20.7	TD-C20-i01	Target	Empowerment of school management		%	30	95	Q4	2024
20.7.1	TD-C20-i01	Monitoring	Equipment for the administrative and management needs of public schools		Number	0	15 000	Q4	2022
20.8	TD-C20-i01	Target	Digital educational resources		%	0	95	Q4	2025
20.8.1	TD-C20-i01	Monitoring	Digital educational resources		%	0	25	Q4	2022
20.8.2	TD-C20-i01	Monitoring	Digital educational resources		%	25	50	Q4	2023



**Non-Repayable Support**

Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
20.11	TD-C20-i02-RAA	Target	New laptops and tablets for schools in the ARA		Number	0	24 900	Q4	2025
20.11.1	TD-C20-i02-RAA	Monitoring	<i>New laptops and tablets for schools in the ARA</i>		Number	0	11 500	Q4	2022
20.16	TD-C20-i03-RAM	Target	Digital manuals for Pupils in the 2nd and 3rd cycle and secondary students in the ARM		Number	5 120	15 410	Q4	2025
20.16.1	TD-C20-i03-RAM	Monitoring	<i>Digital manuals for Pupils in the 2nd and 3rd cycle and secondary students in the ARM</i>		Number	5 120	10 540	Q3	2023

Loan Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
2.25	RE-C02-i06	T	Student accommodation at affordable costs – number of student accommodation places with launched tenders		Number	0	7 000	Q3	2022
2.25.1	RE-C02-i06	Monitoring	<i>Student accommodation at affordable costs – number of student accommodation places with launched tenders</i>		Number	7 000	12 500	Q3	2023
5.29	RE-C05-i06	Target	Delivery by the capitalisation instrument of a total of EUR 1 300 000 000 to Portuguese non-financial corporations in equity and quasi-equity support, in line with its investment policy		EUR	0	1 300 000 000	Q4	2023
5.29.1	RE-C05-i06	Monitoring	<i>Development and adoption, by the vehicle manager, of a total of at least one investment programme. The investment programme shall be developed and adopted by BPF as the managing body of the vehicle and, within the framework set out by the investment policy, it shall outline the purpose and indicative size of the programme, list the financial instruments it may implement, detail concretely the selection/eligibility criteria for supported companies and specify investment targets and targeted returns.</i>					Q4	2021
5.29.2	RE-C05-i06	Monitoring	<i>Development and adoption, by the vehicle manager, of a total of at least two investment programme(s). Each investment programme shall be developed and adopted by BPF as the managing body of the vehicle and, within</i>					Q1	2022

Loan Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
			<i>the framework set out by the investment policy, it shall describe the purpose and indicative size of the programme, list the financial instruments it may implement, detail concretely the selection/eligibility criteria for supported companies and specify investment targets and targeted returns.</i>						
5.29.3	RE-C05-i06	Monitoring	<i>Development and adoption, by the vehicle manager, of a total of at least four investment programme(s), whose indicative aggregate size shall cover the full support target (1 300 000 000 EUR). Each investment programme shall be developed and adopted by BPF as the managing body of the vehicle and, within the framework set out by the investment policy, it shall describe the purpose and indicative size of the programme, list the financial instruments it may implement, detail concretely the selection/eligibility criteria for supported companies and specify investment targets and targeted returns.</i>					Q4	2022
5.29.4	RE-C05-i06	Monitoring	<i>Submission of an annual report, showing the delivery of a total of EUR 750 000 000 to the region's non-financial corporations in equity and quasi-equity support, in line with its investment policy, including information on: investments made for each type of investment program, expected rates of return,</i>		EUR	0	750 000 000	Q4	2024

Loan Support									
Sequential Number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
			<i>administrative costs incurred, and eventual divestments, repayments and conversions into grants.</i>						
5.32	RE-C05-i06	Target	100% of the guarantees made available by the capital increase have been signed.		%	0	100	Q4	2025
5.32.1	RE-C05-i06	Monitoring	<i>Report on progress made towards the target of making all guarantees available</i>					Q4	2023
10.5	TC-C10-i03	Milestone	Signature of the contract for the 'Multifunctional Naval Platform' and 'Operations Centre'	Signature of contract for the 'Multifunctional Naval Platform' and 'Operations Centre'				Q3	2023
10.5.1	TC-C10-i03	Monitoring	<i>Launch of the public tender (s) for the construction of the "Multifunctional Naval Platform" and "Operations Centre" in accordance with the applicable policy area/climate tagging and compliance with the DNSH principle</i>					Q1	2022