



ANNEX II

Recovery and Resilience Facility

Second 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 in the Cabinet of the Prime Minister and of Territorial Cohesion,

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, as modified on 24 November 2023, between the European Commission and Portugal are modified as follows:

Annex I: Milestones, Targets and Related Indicators is replaced by the following Annex I.

Annex II: Arrangements and Timetable for Monitoring is deleted.

Annex I:
Milestones, Targets and Related Indicators

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					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); and ii) the legislation underpinning health centre groups (including, the legal acts underpinning health centre groups, namely the Decree-Law No 28/2008).	Revision of legal acts in the field of primary health care, namely: 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); and ii) the legislation underpinning health centre groups (including, the legal acts underpinning health centre groups, namely the Decree-Law No 28/2008).

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												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		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 functional units of health centres getting access to the information from the risk stratification instrument covering registered users. 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	Number of functional units of health centres getting access to the information from the risk stratification instrument covering registered users. The risk stratification instrument shall allow for proactive intervention in populations with higher clinical risk and social vulnerability, ensuring 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).

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												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). 3. Description of the working/operational procedures governing the access to the information from the risk stratification instrument.	
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		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: List of 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	Number of new municipalities where the process of decentralisation of responsibilities in the field of health has been completed, in accordance with Decree-Law No 23/2019, of 30 January, through the signing of a transfer notice by the Ministry of Health, the regional health administrations and municipalities. The transfer of responsibilities shall namely cover : 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,

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												Ministry of Health, the regional health administrations and municipalities. The transfer of responsibilities shall namely cover: 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 their construction, equipment and maintenance; ii) management, maintenance and conservation of other equipment related to primary health care; 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; iv) management of logistical support services of health centre groups.	notably in their construction, equipment and maintenance; ii) management, maintenance and conservation of other equipment related to primary health care; 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; iv) management of logistical support services of health centre groups.

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												services of health centre groups.	
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.	The new Decree-Law shall reflect the proposals for amendments made by the Working Group set up by Government Order No 6324/2020, of 15 June, as amended by Government Order No 11485/2020, of 20 November, with a view to defining the principles for the organisation of mental health care services.
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.	The new Mental Health Law shall reflect the proposals for amendments made by the Working Group set up by Government Order No 6324/2020, of 15 June, as amended by Government Order No 11485/2020, of 20 November, with a view to laying down the principles relating to the rights of people with mental illness and regulate compulsory hospitalisation or treatment.
1.6	RE-C01-r03	M	Entry into force of the new management contract template	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	Entry into force, through joint approval by the Ministries of Health and Finance, of the new management contract template. The new template shall be adhered to by all future management contracts to be signed by all public managers of

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												following documentary evidence: 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. 2. Implementation report demonstrating how the provisions in the new management contract template will support the performance of public managers and strengthen their accountability. 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.	state-owned enterprises in the health system, in order to strengthen accountability and encourage performance-based management practices.
1.7	RE-C01-r03	M	Entry into force of the new Management	Entry into force of the new				Q1	2024	ACSS, in conjunction with the		Summary document duly justifying how the milestone (including all	Establishment of a Management Accounting Plan for the National Health Service, in order to

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			Accounting Plan of the National Health Service	Management Accounting Plan						Regional Health Administrations, local health units and hospitals		the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. Description of the Management Accounting Plan for the National Health Service. 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. 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.	collect, at national level, information on the costs, incomes, and results of hospital services, thereby improving the allocation of resources in the National Health Service, benchmarking and identifying areas for improvement in the operational efficiency of the health entities. The new Management Accounting Plan shall be disseminated through a normative circular by the central administration of the health system.

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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	Establishment of new Integrated Responsibility Centres in the hospitals of the National Health Service in order 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.

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												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	Establishment of new Integrated Responsibility Centres in the hospitals of the National Health Service in order 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.

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												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	Increase response capacity in home hospitalisation by enabling 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 services, the national network of integrated continued care, the social sector and the wider community, as measured

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												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.	by the number of new home hospitalisation episodes (defined as a set of care provided during the period in which the patient is under the responsibility of the home hospitalisation unit, running uninterrupted from the date of admission until the date of discharge, except the day of discharge).
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.	Entry into force of the action plan to strengthen centralised purchasing mechanisms for medicines, to implement the recommendations of the independent assessment of centralised procurement of medicines in Portugal, conducted by the Austrian National Institute of Public Health under the Structural Reform Support Programme.

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												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.	New full dedication work regime for health professionals in the National Health Service, incorporating appropriate mechanisms for organising working time and remuneration tables.
1.13	RE-C01-i01	M	Entry into force of the terms for referencing emergency episodes screened in white, blue or green in hospital	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	Entry into force of the procedures and administrative rules of the referral process for users with emergency episodes screened in white, blue or green in hospital emergency services for other types of health care, services, namely for primary

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			emergency services for other types of health care services, including primary health care services									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.	health care services, with direct scheduling of appointments.
1.14	RE-C01-i01	T	Building new health units		Number	0	20	Q4	2024	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, 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	Number of new health units built, ensuring accessibility, quality, comfort and safety for users and health professionals, and adapting them to new models of health care. The new units shall be built to replace inappropriate buildings and new buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings.

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												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	124	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 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	Number of new health units built, ensuring accessibility, quality, comfort and safety for users and health professionals, and adapting them to new models of health care. The new units shall be built to replace inappropriate buildings and new buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings.

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												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)	The delivery of this milestone includes: 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 in 300 health centres; 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.

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												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	The delivery of this milestone includes: 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

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												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; vi) referral protocols in the most sought-after care areas, namely ophthalmology, otorhinolaryngology,	equipment (emergency bag, defibrillator and vital signs monitor) for qualified response in emergency situations (basic life support) to health centres; vi) referral protocols in the most sought-after care areas, namely ophthalmology, otorhinolaryngology, orthopaedics and urology.

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												orthopaedics and urology.	
1.18	RE-C01-i01	M	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	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: - 347 health facilities have been renovated or adapted to increase energy efficiency, comply with contingency plans and/or ensure accessibility, safety and comfort for users and health professionals, of which: - grant support of at least EUR 170 838 136 was spent on renovating or adapting health facilities to increase energy efficiency, not	The delivery of this milestone includes: i) renovating or adapting 347 health facilities to increase energy efficiency, comply with contingency plans and/or ensure accessibility, safety and comfort for users and health professionals, of which grant support of at least EUR 170 838 136 relates to energy efficiency renovation, and grant support of at least EUR 13 046 589 relates to energy efficiency renovation to achieve, on average, at least a medium-depth level renovation as defined in Commission Recommendation on Building Renovation (EU) 2019/786 (the requirements for improving the energy performance of buildings shall be embedded in the public procurement procedures and shall be ensured in the tender specifications); and, ii) modernising equipment (including, among others, basic clinical equipment, information

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												<p>necessarily achieving, on average, requirements for medium-depth energy efficiency renovations;</p> <ul style="list-style-type: none"> - grant support of at least EUR 13 046 589 was spent on renovating or adapting health facilities to achieve, on average, at least requirements for medium-depth energy efficiency renovations. <p>2. 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.</p> <p>3. The list of health facilities renovated or adapted, not necessarily achieving, on average, requirements for medium-depth energy efficiency renovations, with (i) their address; (ii) references to the works statements and acceptance certificates signed off by the final recipients, (iii) the energy</p>	and communications technology equipment, energy efficiency equipment and safety equipment).

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												<p>performance certificates ID code.</p> <p>4. The list of the renovated buildings achieving, on average, at least the requirements for medium-depth energy efficiency renovations, with (i) their address, (ii) references for the works statement and acceptance certificate signed off by the final recipients.</p> <p>a) 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:</p> <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</p>	

Non-Repayable Support													
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					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>primary energy savings achieved per building.</p> <p>b) 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 Arrangement:</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>5. An explanation of the methodology used to determine the primary energy savings for cases under 4b.</p> <p>6. 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</p>	

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												renovations (using as weights the square meters of renovation). 7. The list of purchased equipment with the type of equipment purchased and the name of the institution beneficiary.	
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.	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: 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.	The delivery of this milestone includes: i) providing at least 770 electric vehicles to support the provision of home care by health centres; and ii) expanding the number of new mobile units by at least additional 34 to cover low-density regions.

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					Unit of measure	Baseline	Goal	Quarter	Year				
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.	Entry into force of the regulation on the allocation of financial support by the Regional Health Authorities, which shall define the governance model of the programme and the respective requirements of the applicants.
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		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. 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.	Strengthening of the response capacity of the national networks of integrated continued care and palliative care services in inpatient and outpatient care through the creation of the following new places: i) new 5 500 inpatient beds in the national network of integrated continued care services, within the general network; ii) new 500 places in autonomy promotion day units within the national network of integrated continued care services; iii) new 1 000 places in integrated mental health continued care services; and, iv) new 400 low-complexity inpatient beds in the national

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					Unit of measure	Baseline	Goal	Quarter	Year				
												2. Report demonstrating that grant support of at least EUR 226 730 193 was spent on building new health infrastructure achieving a primary energy demand at least 20% below the requirements of nearly zero energy buildings. 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. 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).	network of palliative care services. It includes the use of grant support of at least EUR 226 730 193 to build new health infrastructure. These new buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings.
1.22	RE-C01-i02	T	Strengthening the response capacity of the national networks of		Number	0	1200	Q2	2024	ACSS and Regional Health Administration		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily	Strengthening of the response capacity of the national networks of integrated continued care and palliative care services in home care

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					Unit of measure	Baseline	Goal	Quarter	Year				
			integrated continued care and palliative care services in home care							s		fulfilled. This document shall include as an annex the following documentary evidence: 1. List of new places created in Integrated Continuing Care Teams, Community Palliative Care Support Teams and Home Support Teams created. The list shall identify each team's location and specify, where relevant, the new electric vehicles and the new equipment (computers, furniture, uniforms) allocated to each team, as well as, where relevant the construction works concluded to adapt the spaces to the needs of the teams. 2. Decisions of the different Regional Health Administrations creating the new places in (i) the Continuing Care Teams and in (ii) the Community Palliative Care teams 3. Decisions of the different Regional Health Administrations selecting the private and/or social entities responsible for the new places in the	through the creation of the following new places: i) 1 000 new places in integrated continued home care teams; ii) 100 new places in mental health home support teams within the national network of integrated continued care services; and, iii) 100 new places in community palliative care support teams.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												Home support teams and the respective new places. 4. Supply agreements regarding the vehicles and the equipment. 5. Certificate of works completion signed by the contractor and the competent public authority.	
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 and refurbishment of a new forensic psychiatry unit (Sobral Cid) and refurbishment of two other units (Lisbon Psychiatric Hospital Centre and Hospital de Magalhães Lemos) will	Building of a new forensic psychiatry unit (Sobral Cid) and refurbishment of two other units (Lisbon Psychiatric Hospital Centre and Hospital de Magalhães Lemos) to ensure 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).

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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	Awareness-raising and training actions on dementias, with a view to supporting reforms in social and health care services, aimed at the staff of social and health care services or of other entities that work with the general public in the field of social and health care policies, as well as the users of social and health care services.

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					Unit of measure	Baseline	Goal	Quarter	Year				
												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		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. 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. 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. 3. Evidence that the public procurement procedures and the tender specifications	Completion of all the interventions defined to strengthen the mental health care network, including: i) setting up of four new units for hospitalisation in general hospitals; ii) creation of 15 Integrated Responsibility Centres in mental health services; iii) refurbishing 20 of the existing mental health local services; iv) creation of 500 responses to the needs of institutionalised people with chronic mental illness; v) upgrading of three forensic psychiatry facilities and equipment; vi) building three forensic residential transition units; and, vii) development of training actions for 'building the pathways of patients' in the context of dementias. It includes the use of grant support of EUR 58 507 675 in energy efficiency renovation to achieve, on average, at least a medium-depth level renovation as defined in Commission Recommendation on Building Renovation (EU) 2019/786. The

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>require, on average, at least a medium-depth level renovation as defined in the Recommendation on Building Renovation (EU) 2019/786.</p> <p>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.</p> <p>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</p> <p>a) their address;</p> <p>b) the references for the works statement and acceptance certificate signed off by the final recipients;</p> <p>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</p>	<p>requirements for improving the energy performance of buildings shall be embedded in the public procurement procedures and shall be ensured in the tender specifications.</p>

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>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 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 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</p>	

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					Unit of measure	Baseline	Goal	Quarter	Year				
												per building. 6. An explanation of the methodology used to determine the primary energy savings for cases under 4d. 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).	
1.40	RE-C01-i04	M	Signature of the management contract for the construction of the East Lisbon Hospital	Signature of the management contract for the construction of the East Lisbon Hospital signed by the public authorities and the SPV				Q3	2023	ARSLVT (Administração Regional de Saúde de Lisboa e Vale do Tejo)		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 Management Contract signed by ARSLVT and the SPV.	Signature of the management contract by ARSLVT and the Special Purpose Vehicle (SPV) for the construction of the East Lisbon Hospital. The contract shall reflect the conditions relating to the scope of services (design, build, finance, infrastructure maintenance, supply and maintenance of building general equipment) and duration. The contract shall also include a clause specifying that new buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings.

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1.26	RE-C01-i04	M	Construction of the East Lisbon Hospital and purchase of equipment for hospitals in Lisbon and Vale do Tejo	Construction of the East Lisbon Hospital and purchase of equipment for hospitals in Lisbon and Vale do Tejo				Q2	2026	ARS LVT (Administração Regional de Saúde de Lisboa e Vale do Tejo)		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. Reports containing the statement of expenditure involving, at least, a total of EUR 178 740 000 of grant support, and a list of equipment purchased for each of the hospitals. 2. List of equipment purchased for each of the hospitals with references for the following documentation: contracts for the equipment; final billings; and, proof of delivery and, when applicable, installation of the equipment. 3. For the new buildings of the East Lisbon Hospital, i) a certificate of works completion signed by the contractor and the competent authority. The certificate of works completion shall identify	Purchasing equipment to be installed in hospitals in Lisbon and Vale do Tejo involving a total of EUR 78 740 000 of grant support, namely clinical/medical and high-technology equipment; general equipment, comprising furniture adapted to the tasks to be performed in different spaces and that is easy to clean and ergonomically designed; and, computer equipment. Construction of the East Lisbon Hospital, namely of (i) the Poente Tower, (ii) building in plot B, and (iii) building in plot C, involving a total of EUR 100 000 000 of grant support. These new buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings.

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												each of the buildings mentioned in the milestone description. (ii) the energy performance certificates (iii) decision of ARS LVT to transfer EUR 100 000 000 to the SPV stating that the value transferred corresponds to a grant support under the RRF for the construction of the East Lisbon Hospital.	
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	1500	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-	Strengthening the response capacity of Madeira's regional health service by increasing the number of available places in the home hospitalisation system, thus enabling the provision, at home, of health care services with hospital-level differentiation, complexity and intensity, in close articulation with primary health care and other services.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
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												level differentiation, complexity and intensity, 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	Strengthening of the response capacity of Madeira's regional health service in the field of mental health and dementias associated with ageing through the creation of community mental health teams.

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					Unit of measure	Baseline	Goal	Quarter	Year				
												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.	Deployment of the classification system, functional profile and users' referral system, with a view to strengthening Madeira's regional model of integrated continued care services, as well as its coordination and technical management.
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	1080	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:	Number of new and refurbished places created in integrated continued care services in Madeira's regional health service, measured in terms of new and refurbished beds, in general scope (including in convalescence, medium-term and rehabilitation unit, and long-term and maintenance unit),

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					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>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.</p> <p>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.</p> <p>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.</p>	<p>mental health and paediatric services. It includes the use of grant support i) to build new health infrastructure, which shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings; and ii) to implement energy efficiency renovation.</p>

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					Unit of measure	Baseline	Goal	Quarter	Year				
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		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 refurbished primary health care facilities with the description of the respective intervention. 2. Certificate of works completion signed by the contractor and the competent authority for each refurbished facility.	Number of refurbished primary health care facilities in Madeira's regional health service.
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)	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex: 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	Percentage of upgraded local information technology networks in the National Health Service, organised and implemented by the shared services entity of the Ministry of Health, which shall thus become able to operate in the new model of unified communications (Voice over Internet Protocol).

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					Unit of measure	Baseline	Goal	Quarter	Year				
											identified and 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).	methodology used for compiling the data. 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 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	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	Percentage of users with access to new telehealth and telemonitoring functionalities, enabling the provision of remote health care services, thereby increasing levels of access to health care and citizen participation in the process of remote information collection and treatment.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
											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.	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		%	0	15	Q2	2025	SPMS		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily	Percentage of health professionals with access to integrated information technology modules, basic clinical modules and emergency

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					Unit of measure	Baseline	Goal	Quarter	Year				
			clinical modules and emergency clinical modules									<p>fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> 1. Report indicating the percentage of health professionals with access to integrated information technology modules, basic clinical modules and emergency clinical modules for each of the elements of the target. The report shall indicate the data source, the description of the used metrics and the methodology used for compiling the data. 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. 3. Report demonstrating the extent to which the new models have 	clinical modules for: i) recording and consulting clinical information within the scope of primary, hospital, and continued health care, in order to ensure the availability and integration of health information, as well as providing greater safety for users and health professionals; and, ii) emergency, nursing registry and telemonitoring health care services.

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					Unit of measure	Baseline	Goal	Quarter	Year				
												contributed to ensuring the availability and integration of health information, as well as to providing greater safety for users and health professionals. Verification will be based on data collected quarterly, obtained through channels dedicated to citizen access to telehealth services (reports and dashboards).	
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		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 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	Number 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, promote a reduction in the risk of errors, as well as foster efficiency and swift access to user data.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												delivery to the end users and installation for the equipment. 2. Report demonstrating the extent to which the new computer equipment for Madeira's regional health services will 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	Number of additional annual individual users accessing the user portal of the Azores' regional health service, thanks to the broadening of digital health services and medical information available therein.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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	1000	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.	Number of annual telemedicine appointments in primary health care services and with medical specialists at the Azores' regional health service.
1.38	RE-C01-i09	T	Completion of the implementation in schools of the 'School Sports Community' and 'School Sports on Wheels'		Number	0	1980	Q3	2025	Portuguese Institute of Sport and Youth, I.P.	It counts also vis-à-vis the target if one school receives several bicycle kits.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following	Number of bicycle kits comprising bicycles of different sizes delivered in second cycle schools with a view of teaching cycling to students, as well as adult bicycle kits delivered to public schools in the framework of the 'Schools Sports

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			programmes									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 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); 2. List of the schools having received bicycle kits with the number and type of bicycles received.	Community' programme
1.39	RE-C01-i09	M	Launch of the national campaign for the Universal Active Life Support System and the associated technological	New communication channels and platform in operation for the				Q3	2025	Portuguese Institute of Sport and Youth, 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	Launch of a national campaign for the Universal Active Life Support System and associated technological platform, in order to increase citizens' knowledge about the benefits of regular physical activity, at all ages and according to their ability, aiming

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			platform	national campaign for the Universal Active Life Support System								documentary evidence and elements: 1. Description of the general plan for the national campaign for the Universal Active Life Support System. 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.	to encourage the adoption of healthier lifestyles.
1.41	RE-C01-i10	M	Approval of the Report identifying NHS needs for heavy medical equipment	Approval of the report				Q3	2023	ACSS		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following	Approval of the report by the Ministry of Health that identifies National Health Service Hospitals' needs for heavy medical equipment. This report shall identify both the need to purchase this type of equipment for the first time and the need to

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												documentary evidence and elements: Report approved by Ministry of Health identifying the National Health Service Hospitals' needs for heavy medical equipment, within the categories specified in the relevant measure description.	replace existing heavy medical equipment.
1.42	RE-C01-i10	T	Purchase of Heavy Medical Equipment		Number	0	19	Q4	2024	ACSS		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 purchased equipment, specifying the correspondence with the needs identified in the report under M1.41. The list shall also specify i) the category of equipment as specified in the relevant measure description, and ii) the recipient hospitals of the NHS. 2. Copies of the acceptance certificates	Number of heavy medical equipment purchased for hospitals of the NHS according to the needs identified in the report, as indicated in Milestone 1.41.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												signed off by the recipient hospitals of the NHS.	
1.43	RE-C01-i10	T	Purchase of Heavy Medical Equipment		Number	19	68	Q2	2026	ACSS		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 purchased equipment, specifying the correspondence with the needs identified in the report under M1.41. The list shall also specify i) the category of equipment as specified in the relevant measure description and ii) the recipient hospitals of the NHS. 2. Copies of the acceptance certificates signed off by the recipient hospitals of the NHS.	Number of heavy medical equipment purchased for hospitals of the NHS according to the needs identified by the report, as indicated in Milestone 1.41.
2.1	RE-C02-i01	T	Support programme for access to housing - Collaborative or Funding		Number	0	75	Q3	2022	Institute for Housing and Urban Rehabilitation (IHRU)		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document	Signature of collaborative or funding arrangements. The local accommodation strategies are presented by the municipalities. These strategies

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			Arrangements signed									shall include as an Annex the following documentary evidence and elements: 1. Documents describing the national housing strategy and the distribution per municipalities. 2. Overview of the signed collaborative or funding arrangements; 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.	identify 1) all the needs eligible under this programme (as specified in Decree-Law No 37/2018 of 4 June), and 2) the entities promoting housing solutions. After the IHRU (Housing and Urban Rehabilitation Institute) has validated the local accommodation strategies' compliance with the programme, the collaboration agreements with municipalities or the financing agreements with the other beneficiaries framing the concrete investments to be promoted are signed and the deadline for their implementation specified.
2.2	RE-C02-i01	T	Support programme for access to housing – Purchased, constructed (high energy efficiency) or rehabilitated dwellings provided to households		Number	0	1500	Q3	2023	Institute for Housing and Urban Rehabilitation (IHRU) 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. List of dwellings provided to eligible households of the programme, with (i) their	Number of dwellings delivered to eligible households of the programme. New buildings or those purchased without rehabilitation shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings (except for up to 1502 dwellings for the entire measure).

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
											address; (ii) status (iii) indication of the size of the dwelling; (iv) references to the lease agreement with final recipients. The list shall include in addition: a) For renovated dwellings: references for the works statement and acceptance certificate signed off by the final recipients (municipalities). b) For newly purchased or newly leased dwellings: references to the purchase or lease agreement. c) For newly built dwellings: references for the works statement and acceptance certificate signed off by the final recipients (municipalities) d) For new buildings or purchased without renovation (except for 1502 buildings for the entire measure): energy performance certificates ID code. 2. When applicable: copies of the works statements and acceptance certificate		

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												signed off by the final recipients also indicating the address of the dwellings; copies of energy performance certificates; purchase agreements, lease agreements, proof of address, proof of size, copy of lease agreement with final recipients.	
2.29	RE-C02-i01	T	Support programme for access to housing – Purchased, constructed (high energy efficiency) or rehabilitated dwellings provided to households		Number	1 500	10 000	Q2	2025	Institute for Housing and Urban Rehabilitation (IHRU) 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: List of dwellings provided to eligible households of the programme, with (i) their address; (ii) status; (iii) indication of the size of the dwelling; (iv) references to the lease agreement with final recipients. The list shall include in addition: a) For renovated dwellings: references for the works statement and acceptance certificate	Number of dwellings delivered to eligible households of the programme. New buildings or those purchased without rehabilitation shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings (except for up to 1 502 dwellings for the entire measure).

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												signed off by the final recipients (municipalities). b) For newly purchased or newly leased dwellings: references to the purchase or lease agreement. c) For newly built dwellings: references for the works statement and acceptance certificate signed off by the final recipients (municipalities) d) For new buildings or purchased without renovation (except for 1502 buildings for the entire measure): energy performance certificates ID code. 2. When applicable: copies of the works statements and acceptance certificate signed off by the final recipients also indicating the address of the dwellings; copies of energy performance certificates; purchase agreements, lease agreements, proof of address, proof of size, copy of lease agreement with final recipients.	

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
2.3	RE-C02-i01	T	Support programme for access to housing – Purchased, constructed (high energy efficiency) or rehabilitated dwellings provided to households		Number	10 000	22 360	Q2	2026	Institute for Housing and Urban Rehabilitation (IHRU) 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. List of dwellings provided to eligible households of the programme, with (i) their address; (ii) status (iii) indication of the size of the dwelling; (iv) references to the lease agreement with final recipients. The list shall include in addition: a) For renovated dwellings: references for the works statement and acceptance certificate signed off by the final recipients (municipalities). b) For newly purchased or newly leased dwellings: references to the purchase or lease agreement. c) For newly built dwellings : references for the works statement and	Number of dwellings delivered to eligible households of the programme. New buildings or those purchased without rehabilitation shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings (except for up to 1502 dwellings for the entire measure). For rehabilitation, reference unit per dwelling is 73 square meters, for new constructions 95 square meters for the 22 360 dwellings.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												acceptance certificate signed off by the final recipients (municipalities) d) For new buildings or purchased without renovation (except for , 1502 buildings for the entire measure: energy performance certificates ID code. 2. When applicable: copies of the works statements and acceptance certificate signed off by the final recipients also indicating the address of the dwellings; copies of energy performance certificates,; purchase agreements, lease agreements, proof of address, proof of size, copy of lease agreement with final recipients.	
2.4	RE-C02-i02	T	National emergency and temporary accommodation grant – Signature of funding agreements for emergency and transition		Number	0	500	Q3	2022	Institute for Housing and Urban Rehabilitation (IHRU)//Social Security Institute (ISS)//High Commissioner for Migration		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 number of accommodations for which funding agreements are signed. Entities submit their applications for funding in the call for tenders opened by the IHRU (Housing and Urban Rehabilitation Institute) which, after assessing and requesting an opinion from the ISS

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			accommodation							(ACM)// Commission for Citizenship and Gender Equality (CIG)//General Secretariat of the Ministry of Interior (SGMAI)		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. 2. List of the signed financing contracts.	(Institute of Social Security) on the validity and feasibility of the submitted applications, contracts the funding and sets the deadline for its implementation. Accommodation means part or all of a building with independent access consisting of one or more housing compartments and additional private spaces or residential units for more than one household.
2.5	RE-C02-i02	T	National emergency and temporary accommodation grant – Signature of funding agreements for emergency and transition accommodations		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)		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 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. 2. List of the signed	The number of accommodations for which funding agreements are signed. Entities submit their applications for funding in the call for tenders opened by the IHRU (Housing and Urban Rehabilitation Institute) which, after assessing and requesting an opinion from the ISS (Institute of Social Security) on the validity and feasibility of the submitted applications, contracts the funding and sets the deadline for its implementation. Accommodation means part or all of a building with independent access consisting of one or more housing compartments and additional private spaces or residential

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												financing contracts.	units for more than one household.
2.6	RE-C02-i02	T	National emergency and temporary accommodation grant – Accommodations with works started or purchased		Number	0	41	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. List of projects for which the work started or for which buildings were purchased with (i) their address, (ii) the references for the works statement when available, 2. For purchased buildings, references to the purchase contract	Number of projects for which construction or renovation works started or for which buildings have been purchased.
2.7	RE-C02-i02	T	National emergency and temporary accommodation grant – Accommodations completed and delivered to developers		Number	0	2 000	Q2	2026	Institute for Housing and Urban Rehabilitation (IHRU)//Social Security Institute (ISS)//High Commissioner for Migration (ACM)// Commission for Citizenship		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 accommodations delivered to the	Delivery of accommodation constructed, renovated or purchased to the sponsoring bodies. Accommodation means part or all of a building with independent access consisting of one or more housing compartments and additional private spaces or residential units for more than one household. New buildings shall have a primary energy demand at least 20% below the

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
										and Gender Equality (IGC)		sponsoring bodies, with (i) their address, (ii) the certificate with the works statement and acceptance signed off by the contractor and contracting authority, (iii) indication of the size of the dwelling and (iv) the energy performance certificates ID code. 2. For accommodations in new buildings (except for 291 accommodations), 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).	requirements of nearly zero energy buildings (except for projects ongoing and budgeted for 2021 and 2022, representing up to 291 accommodations). Reference unit is 73 square meters, on average, for the 2000 accommodations.
2.8	RE-C02-i02	T	Accommodation delivered to security forces and temporary accommodation delivered for humanitarian or security reasons		Number	0	473	Q2	2026	Institute for Housing and Urban Rehabilitation (IHRU)//Institute of Social Security (ISS)//General Secretariat of the Ministry of Interior		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 on the dwellings	Number of 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, including three blocks for security forces (in cases justified by public interest). The investment also includes five

Non-Repayable Support													
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					Unit of measure	Baseline	Goal	Quarter	Year				
										(SGMAI)		delivered to security forces (SSGNR - Social Services for the National Republic Guard; SSPSP - Social Services for the Public Security Police) for temporary accommodation needs. 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. 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).	centres for temporary accommodation for humanitarian or security reasons. New buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings.
2.10	RE-C02-i03-RAM	T	Supported housing in the Autonomous Region of Madeira		Number	0	590	Q4	2024	Madeira Housing Investments		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily	Number of dwellings allocated to eligible households in connection with the construction of social housing or the purchase of residential

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												fulfilled. The document shall include as an Annex the following documentary evidence and elements: 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. 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. 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).	accommodation for supported social housing. New buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
2.11	RE-C02-i03-RAM	T	Supported housing in the Autonomous Region of Madeira		Number	590	805	Q2	2026	Madeira Housing Investments		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 dwellings allocated to eligible households in connection with the construction of social housing or the purchase of residential accommodation for supported social housing. 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. 3. Procurement contracts which entered into force between 01/01/2022 and 30/06/2026 and applicable tender specifications for the procurement of services	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. New buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings. Reference unit per dwelling is 90 square meters on average for the 805 dwellings. Moreover, the investment also includes procurement of services for the development of information systems and e-government solutions in the housing sector.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												for the development of information systems and e-government solutions in the housing sector.	
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		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 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. 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.	Number of private owner-occupied dwellings renovated for the target groups lacking financial resources to carry out rehabilitation works.
2.13	RE-C02-i04-RAA	T	Interventions in the public housing stock in the Autonomous		Number	0	24	Q4	2021	Regional Directorate for Housing (DRH)		Summary document duly justifying how the target (including all the constitutive elements)	Number of interventions, including urbanisation of land where necessary, with works finalized in order to increase the

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			Region of Azores							of the Azores		<p>was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> 1. The list of interventions with a brief description of the works performed. 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. 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). 4. Copies of the works statement and 	<p>social housing stock. Where it involves new construction, new buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings. The dwellings have an average size of around 120 square meters.</p>

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												acceptance certificate signed off by the final recipients also indicating the address of the dwellings. 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;	The investment includes the renovation or finalisation of buildings and apartments, measured by the number of interventions. The interventions include: - the conversion of non-residential public buildings into housing, - Financial support for the reconversion of degraded social buildings (Bairros Sociais) - renovation of public housing to comply with the current housing legislation, mainly energy efficiency requirements. Energy efficiency renovations shall achieve, on average, at least a medium-depth level renovation as defined in Commission Recommendation

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>b) the references for the works statement and acceptance certificate signed off by the final recipients;</p> <p>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.</p> <p>d) For renovations with a total cost below EUR 5 000 or where energy performance certificates have not been requested</p>	<p>on Building Renovation (EU) 2019/786. The dwelling concerned have an average size of around 100 square meters.</p>	

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>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. 3. An explanation of the methodology used to determine the primary energy savings for cases under 2d. 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). 5. Copies of the works statements and</p>	

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												acceptance certificate signed off by the final recipients also indicating the address of the dwellings. 6. 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: 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).	
2.16	RE-C02-i04-RAA	T	Interventions in the public housing stock of the Autonomous Region of Azores - renovation		Number	40	101	Q4	2023	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:	The investment includes the renovation or finalisation of public buildings and apartments with works finalised. The interventions may include: - the conversion of non-residential public buildings into housing, - Financial support for the reconversion of degraded social

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>1. The list of dwellings, with</p> <p>a) their address;</p> <p>b) the references for the works statement and acceptance certificate signed off by the contractor and the contracting authority;</p> <p>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:</p> <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, and the primary energy savings achieved per dwelling.</p> <p>d) For renovations with a total cost below EUR 5 000 or where energy performance certificates have not been requested</p>	<p>buildings</p> <p>- Renovation of public housing Energy efficiency renovations shall achieve, on average, at least a medium-depth level renovation as defined in Commission Recommendation on Building Renovation (EU) 2019/786</p> <p>The dwelling concerned have an average size of around 100 square meters.</p>

Non-Repayable Support														
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description	
					Unit of measure	Baseline	Goal	Quarter	Year					
2.17	RE-CO2-i04-RAA	T	Interventions in the public housing stock of Autonomous Region of Azores		Number	24	100	Q4	2025	Regional Directorate for Housing (DRH) of the Azores		by the call for tender published prior to the signing of the Operational Arrangements: For each dwelling, total cost of the renovation, estimated primary energy demand before and after the renovation; the size of the renovated area in square meters and the estimated primary energy savings achieved per dwelling. 3. An explanation of the methodology used to determine the primary energy savings for cases under 2d. 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).	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily	Number of interventions, including urbanisation of land where necessary, with works finalized in order to increase the social housing stock.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			- construction of building									fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. The list of interventions with a brief description of the works performed. 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. 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).	Where it involves new construction, new buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings. The dwellings have an average size of around 120 square meters.
2.18	RE-C02-i04-RAA	T	Interventions in the public		Number	101	602	Q4	2025	Regional Directorate for		Summary document duly justifying how the target	The investment includes the renovation or finalisation of

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			housing stock of the Autonomous Region of Azores - renovation							Housing (DRH) of the Azores	(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 dwellings, with a) their address; b) the references for the works statement and acceptance certificate signed off by the contractors and the contracting authority; 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	buildings and apartments. The interventions may include: - the conversion of non-residential public buildings into housing, - the operationalisation of a plan to promote youth rental (e.g. conversion of local accommodation -Alojamento Local- into long-term rental, rehabilitation of urban centres). - Financial support for the reconversion of degraded social buildings - renovation of public housing. Energy efficiency renovations shall achieve, on average, at least a medium-depth level renovation as defined in Commission Recommendation on Building Renovation (EU) 2019/786 The dwellings concerned have an average size of around 100 square meters.	

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>square meters, and the primary energy savings achieved per dwelling.</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:</p> <p>For each dwelling, total cost of the renovation, estimated primary energy demand before and after the renovation; the size of the renovated area in square meters 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</p>	

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												weights the square meters of renovation).	
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)		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. The Annex to the document shall include a copy of the National Housing Plan as approved by the Government.	The Decree-Law shall define the structure of the Plan and the housing stock in particular as regards eligible beneficiaries, housing solutions and the financing model. Alongside the legal framework, the National Housing Plan shall be presented to and approved by the Government, which shall incorporate the strategic planning of the housing solutions to be promoted and the necessary support for this purpose, depending on local needs and specificities and socio-territorial cohesion.
2.30	RE-C02-i07-RAA	T	Infrastructure of parcels of land		Number	0	145	Q2	2026	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. List of parcels of land with infrastructure created or improved and allocated to selected	Number of parcels of land with infrastructures created or improved and allocated to selected candidates, following a selection procedure that defined the conditions and requirements for selection. Young people shall be given priority, as specified in the description of the investment.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>candidates. The list shall include: (i) their address, (ii) references for the works statements and acceptance certificates signed off by the selected candidates, (iii) brief description of the works performed, (iv) date of birth of candidates.</p> <p>2. Copy of the announcement of the selection procedure that defined the conditions and requirements for selection.</p> <p>3. Official list of selected candidates in the context of the selection procedure that set out the conditions and requirements for selection. The list shall include copies of the works statements and acceptance certificates signed off by the selected candidates, also indicating the address of the parcels of land.</p>	
2.31	RE-C02-i08-RAA	T	Reinforcement of the social housing stock of the Autonomous Region of the Azores -		Number	0	126	Q4	2025	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	Number of constructed dwellings finalised. New buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			dwelling constructed								shall include as an Annex the following documentary evidence and elements: 1. 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. 2. Copies of the works statement and acceptance certificate signed off by the final recipients also indicating the address of the dwellings. 3. Copies of the energy performance certificates. 4. Proof of the size of dwellings (in the energy performance certificates, when applicable, or in the works statement/acceptance certificate/other registry information).	The average size of the dwellings is around 101 square meters.	

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
3.1	RE-C03-i01	T	Delivery of electric vehicles		Number	0	2 500	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. 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.	Delivery to social and home support providers of the Instituições Particulares de Solidariedade Social (IPSS) or similar eligible social services entities, of new electric vehicles adapted for home help and/or for the transport of persons with reduced mobility.
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	Creation of 278 Social Intervention Teams in municipalities of continental Portugal.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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	Award of contract of support to promoting bodies that have applied for the competition for the creation and expansion of the network of social facilities/social responses (covering children, the elderly, people with disabilities and others) and which have been found to be in accordance with the defined Regulation, within the available envelope. In case of new construction of buildings, the tender procedure shall ensure that the new buildings have a primary energy demand at least 20% below the requirements of nearly zero

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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.	energy buildings
3.4	RE-C03-i01	T	Creation of new places and renovation of existing places in social facilities		Number	0	39 405	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. 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, day care centres, Residential care homes for Older Persons (ERPis), Domiciliary Support Services (DAS), Centres for activities and empowerment for inclusion (CACIs), Residences for Autonomy and Inclusion and innovative typologies. In case of construction of new buildings, the new buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings.	Creation of at least 15 000 new places and renovation of the remaining places for children, elderly, people with disabilities and other vulnerable people in nurseries, Residential care homes for Older Persons (ERPis), day care centres, Domiciliary Support Services (DAS), Centres for activities and empowerment for inclusion (CACIs), Residences for Autonomy and Inclusion and innovative typologies.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												Centres for activities and empowerment for inclusion (CACIs) and Residences for Autonomy and Inclusion and innovative typologies. 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; 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.	
3.5	RE-C03-i01	T	Home Support Services users and staff receiving tablets, technical aid equipment or access to training.		Number	0	63 825	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:	Number of users or staff of Home Support Services that receive access to at least a tablet and other IT and communication equipment, or technical aid equipment or training.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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 ² , 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	Number of dwellings (with an average area of 40m ²) benefitting from interventions to improve accessibility conditions for people with reduced mobility.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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 ² , 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.	Number of dwellings (with an average area of 40m ²) benefitting from interventions to improve accessibility conditions for people with reduced mobility.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
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 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).	Area of public space (squares, sidewalks, etc.) in square meters benefitting from interventions (mainly levelling of walkways, passing through tracks, regulating traffic, repositioning of infrastructure and street furniture, improving access to buildings) to improve accessibility conditions for people with reduced mobility.
3.9	RE-C03-i02	T	Public services with improved		Number	0	1 500	Q4	2025	EMPA, INR, IP.		Summary document duly justifying how the target	Number of public service facilities benefitting from

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			accessibility for people with restricted mobility							and Ministries		(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).	interventions (mainly ramps and access doors to buildings, counters and sanitary facilities adopted to people with disabilities) to improve accessibility conditions for people with reduced mobility.
3.10	RE-C03-i03-RAM	T	New and rehabilitated places in Residential and non-residential		Number	0	910	Q3	2025	Regional Secretariat for Social Inclusion and		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily	Number of new and rehabilitated places available in Residential and non-residential care homes (includes day centres and night centres) in the

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			care homes							Citizenship		fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. 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; 2. 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. 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	Autonomous Region of Madeira. New buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings, and rehabilitated buildings an improved energy performance.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												directives).	
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		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. 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.	Number of Life Plans for integration of homeless people signed.
3.27	RE-C03-i03-RAM	T	Number of places in care homes supporting homeless people		Number	0	90	Q4	2025	Regional Secretariat for Social Inclusion and Citizenship		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 in care homes supporting homeless people with (i) their address, and (ii) the references for the works statement and acceptance certificate	Number of places created in care homes supporting homeless people. In case of new constructions, new buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												signed off by the final recipients. 2. For new buildings, copies of energy performance certificates.	
3.12	RE-C03-i04-RAA	T	Training of individuals from families covered by the Social Inclusion Income		Number	0	4 000	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. List of individuals from families covered by the social inclusion income, undergoing training to enable them to enter the labour market. 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.	Number of individuals from families, covered by the social inclusion income, undergoing 650 trainings to enable them to enter the labour market.
3.13	RE-C03-i04-RAA	T	New places for people with disabilities in care centres supporting		Number	0	207	Q2	2026	VP – Regional Directorate for Social Solidarity		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily	Number of new places for people with disabilities in care centres supporting people with disability. This includes the construction of four buildings

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					Unit of measure	Baseline	Goal	Quarter	Year				
			people with disability									<p>fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> 1. Reports indicating the number of new places for people with disabilities in care centres supporting people with disability; for the adapted buildings the report shall provide an overview of the works performed. 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. 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. 4. For new buildings, the weighted average reduction in primary energy consumption (using as weights the m2 	and the adaptation of two other buildings. In case of new constructions, new buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												of the building) in comparison with the NZEB 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.	Number of new electric vehicles delivered to the Instituições Particulares de Solidariedade Social (IPSS) car fleet.
3.15	RE-C03-	T	Ageing in place		Number	0	425	Q4	2025	VP – Regional		Summary document duly	Number of elderly people or

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					Unit of measure	Baseline	Goal	Quarter	Year				
	i04-RAA		project							Directorate for Social Solidarity		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.	people with disabilities covered by the Aging in place project in the Autonomous Region of Azores.
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	Children and young people covered by measures 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 centres.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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 centres. 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	Publication of a call for tender for building the digital infrastructure covering i) geo-referenced information on public and private buildings, ii) Global Information and Positioning Systems (GPS), iii) geo-referencing of parking spaces.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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).	Entry into operation of a digital information platform that shall aggregate and simplify information on relevant legislation and support resources for people with disabilities.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
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-centre 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-centre works: i.e. how can someone request their services, expected response time etc - the assessment of the testing done prior to launching the call-centre.	Entry into operation of a call-centre that shall provide deaf citizens with guaranteed real-time interpretation in Portuguese sign language (LGP) available for all the public administration.
3.20	RE-C03-r08	M	Adoption of the National	Adoption of the				Q3	2021	Presidency of the Council of		Summary document duly justifying how the	The National Strategy to Combat Poverty (ENCP) provides the

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			Strategy to Combat Poverty	National Strategy to Combat Poverty						Ministers and Labour, Solidarity and Social Security		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.	framework for thematic interventions for specific groups, from childhood to old age, including the most vulnerable groups. It sets out the conditions for the development and implementation of integrated policies focusing on the specificities of social exclusion and poverty at the local level. In addition, it also mandates the creation of a single monitoring framework for poverty related indicators.
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 National Strategy for the Inclusion of Persons with Disabilities shall create the conditions for: • a new disability assessment and certification system; • a new system of data collection and treatment and organisation of information relating to disability to support decision-making; • the qualification of interventions in public spaces;

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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.	<ul style="list-style-type: none"> mainstreaming the inclusion of people with disabilities in decisions, measures, programmes and projects; the extension of the Support Model for Independent Living, which provides personal assistance to people with disabilities; adjustment of the training, employment and qualification system for people with disabilities.
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.	Entry into force of the Simplified Social Equipment Installation Regime with the following characteristics <ul style="list-style-type: none"> ● Setting out licensing and regularisation requirements of Residential Structure For Elderly People that are operating illegally; ● Introducing quality criteria in the services and care social facilities provide; ● Creating the framework for the introduction of new types of social responses such as collaborative housing and new models of home support to meet the different needs of the elderly.
3.23	RE-C03-r07	M	Approval of Action Plans for disadvantaged communities in	Approval of Action Plans for disadvantaged				Q4	2021	Metropolitan Areas		Summary document duly justifying how the target (including all the constitutive elements)	Approval of Action Plans for disadvantaged communities by the Metropolitan Areas of Lisbon and Porto. The action plans shall

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					Unit of measure	Baseline	Goal	Quarter	Year				
			the Metropolitan Areas of Lisbon and Porto	ged communities in the Metropolitan Areas of Lisbon and Porto for the territories concerned.								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.	focus on two main areas: i) Interventions in public space and social infrastructures such as crèches and primary schools, health care facilities and facilities for cultural events, workshops and/or training courses; ii) Interventions of an intangible nature to promote social cohesion, such as actively involving the communities in their design and implementation, promoting entrepreneurship of small, locally-based businesses, designing projects to combat school failure and drop-out, offering vocational training and promoting sports. A governance model shall be put in place, based on multilevel governance principles and involving different actors from central government to local areas/neighbourhoods. At the same, there shall be Local Technical Units as operational forefront of this model to promote ownership and proximity in managing and implementing the contracts.
3.24	RE-C03-i06	M	Signature of agreements between the Lisbon/Porto	Signature of agreements on the				Q1	2022	Metropolitan Areas		Summary document duly justifying how the milestone (including all the constitutive	Signature of agreements between the Metropolitan Areas of Porto and Lisbon and the Local Technical Units in charge

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			municipalities and the Local Technical Units defining the scope of measures to be supported.	plans regarding the 12 intervention areas							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 areas (i.e., neighbourhoods). 2. List and brief description of the supported measures, in line with the categories described in the CID 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.	of each of the 12 intervention areas (i.e., neighbourhoods) defining the scope of measures to be supported, the timeline of their execution, the budgetary support of EUR225m allocated, and the chosen performance indicators. The measures to be supported shall belong to the following categories: • Promotion of health and quality of life of communities • Physical upgrading of public space or the strengthening of social, health, housing or sports infrastructure • Economic regeneration of socially disadvantaged areas • Entrepreneurship of small, local businesses • Access to health, developing community health and combating dependencies • Active and healthy ageing programmes • Projects to combat school failure and drop-out • Qualification of adults and certification of skills • Diagnosis of population needs and the development of adult literacy, Portuguese language learning and digital inclusion programmes • Vocational training and policies • Access to culture and creativity • Community participation in the	

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
													<p>management of the programme</p> <ul style="list-style-type: none"> • Empowering local actors in partnership networks • Solutions to combat poverty and social exclusion • Promotion of sport • Citizenship and access to rights and civic participation <p>The terms of reference for upcoming calls for projects shall include eligibility criteria that ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.</p>
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		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. Monitoring report by the Metropolitan Areas of Porto and Lisbon describing the progress made in the	Publication of a 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.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												implementation of the measures financed by the programme in each intervention area, including budgetary execution and performance against the chosen indicators for each measure. 2. Evidence of the publication of the report.	
3.26	RE-C03-i06	T	Full implementation of at least 90% of the measures		%	0	90	Q4	2025	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. List of measures/projects implemented, with the amount (excluding VAT) paid per project and a brief description of the project. 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	Full implementation of at least 90% of the measures agreed in the agreements signed for the 12 intervention areas, for a budget executed of at least EUR 225 000 000.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												agreements signed for the 12 intervention areas for a budget executed of at least EUR 225 000 000.	
3.28	RE-C03-i07-RAA	T	Expanded or renovated places in residential care homes		Number	0	91	Q1	2026	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. List of places expanded or renovated in residential care homes for the elderly with (i) their address, and (ii) the references for the works statement and acceptance certificate signed off by the final recipients. 2. For new buildings, copies of energy performance certificates.	Number of places in residential care homes for the elderly (ERPis) expanded or renovated in the Autonomous Region of Azores. In case of construction of new buildings, the new buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings.
3.29	RE-C03-r38	M	Report of the working group on the Single Social Benefit	Publication of the report of the working group on the Single Social				Q1	2025	Ministry of Labour, Solidarity and Social Security		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following	Publication of the report of the working group on the Single Social Benefit, containing the main elements of its design and formal implementation. The report shall include an assessment of its impact on coverage, level of adequacy and

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
				Benefit								documentary evidence and elements: 1. Copy of the report of the working group on the Single Social Benefit. 2. Link to the website where the report is published. 3. Signed minutes of meetings with social partners evidencing their involvement and consultation during the design and implementation process relating to the Single Social Benefit.	effectiveness, including on aspects such as prevention of overlaps, closure of gaps in social protection and improvement of take-up levels.
3.30	RE-C03-r38	M	Entry into force of the Single Social Benefit (under the citizenship social protection system) and of the Code of Social Benefits	Provision in the legislation indicating the entry into force of the legislations				Q2	2026	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 of the Single Social Benefit and the entry into force of the Code of Social Benefits, accompanied by a summary document duly justifying how the milestone (including all constitutive elements) was satisfactory fulfilled. The summary document shall include the link to the consultation of the relevant stakeholders.	Entry into force of the legislation establishing the Single Social Benefit (under the citizenship social protection system), following the publication of the report of the working group on the Single Social Benefit and consultations with relevant stakeholders. Entry into force of the legislation establishing the Code of Social Benefits which shall simplify, harmonise, and consolidate the legislation governing social benefits.
4.1	RE-C04-i01	M	Technological	Report on				Q2	2022	IGAC		Summary document duly	Detailed definition of

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			specifications for the network of cultural facilities	the technological specifications for the network of cultural facilities								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.	technological specifications for the network of cultural facilities
4.2	RE-C04-i01	T	Financial support to the digital transition of bookshops		Number	0	200	Q4	2025	DGLAB; GEPAC		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), with the relative (i) equipment and technological services purchased, (ii) references to the related contracts, and (iii) financing agreements for the provision of financial support. Financing agreements as	Number of bookshops received financial support to the digital transition of bookshops (e.g. scanner for books, Wi-fi and VPN networks, website for bookshop, integrated accounting system, etc.)

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												mentioned in point 1(iii) signed by the beneficiaries and the implementing authority	
4.3	RE-C04-i01	M	Digitalisation and virtualisation of public collections	Digitalisation and virtualisation of public collections				Q4	2025	DGLAB; BNP PC, I.P.; Cinemateca; GEPAC		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, virtualisation and public availability (where relevant) 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.	Digitalisation and virtualisation of the collections of: the Directorate General of Books, Archives and Libraries; the Portuguese National Library, the Évora Public Library, the Cinemateca and Museums (under the management of the DGPC and the Regional Directorates of Culture) Public libraries (20 000 000 images) National archives (19 500 000 documents) Public museums (59 500 records) Virtual visits to museums (65 museums) Cinematheque (1000 films) Historical media and television broadcasting service providers' archives (digitised and made available to the public, 45 000 hours of video cassette content)
4.4	RE-C04-i01	M	Delivery of modernised technological infrastructure for the cultural facilities	Delivery of modernised technological infrastructure				Q1	2026	GEPAC DGLAB; PC, I.P.;		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document	Delivery of computer equipment and integrated information and catalogue systems for 239 public libraries; wi-fi coverage of 50 museums, palaces and monuments; purchase of video

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			network	re for cultural facilities								shall include as an Annex the following documentary evidence and 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.	and cinema projection equipment for 155 cine-theatres and public contemporary art centres.
4.5	RE-C04-i01	T	Financial support for translation and edition of literary works		Number	0	5 200	Q4	2025	DGLAB; GEPAC		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 literary works, edition of audiobooks or eBooks having received financial support for translation and publishing with references to the financing agreements for the provision of financial support. 2. Financing agreements	Number of literary works given financial support for the translation and publishing of literary works and edition of audiobooks and eBooks.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												mentioned in point 1 signed by the beneficiary and the implementing authority	
4.9	RE-C04-i01	M	Technological modernisation of ANIM - the National Archive of Moving Images	Delivery of equipment				Q3	2023	Cinemateca; GEPAC		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 equipment aimed at the technological modernisation of the National Archive of Moving Images (ANIM) that has been delivered, reference number of the equipment with a brief description of its purpose and reference of the relevant certificates specified in point 2. 2. Copies of certificates of delivery and acceptance signed by the competent authority and the beneficiary.	Delivery of equipment for the technological modernisation of the National Archive of Moving Images.
4.10	RE-C04-i01	T	Delivery of equipment for the installation		Number	0	5	Q1	2026	DGLAB; PC, I.P.; GEPAC		Summary document duly justifying how the target (including all the	Number of buildings and laboratories for which equipment has been delivered

Non-Repayable Support													
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					Unit of measure	Baseline	Goal	Quarter	Year				
			of the National Archive of Sound, and for the technological modernisation of public laboratories								constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. List of the equipment for the installation of the National Archive of Sound and for the technological modernisation of public laboratories José Figueiredo Laboratory, CNANS, LARQ and Forte de Sacavém that has been delivered, reference number of the equipment with a brief description of its purpose. The list shall indicate the building and laboratories where the equipment has been delivered and reference of the relevant certificates specified in point 2. 2. Copies of certificates of delivery and acceptance signed by the competent authority and the beneficiary.	(National Archive of Sound and public laboratories: José Figueiredo Laboratory, CNANS, LARQ and Forte de Sacavém).	
4.6	RE-C04-i02	M	Establishment of 'Saber Fazer' network	Creation of a repository of				Q4	2022	DGArtes	Summary document duly justifying how the target (including all the constitutive elements)	Establishment of 'Saber Fazer' network: creation of a repository of information and documentation on domestic	

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
				information and documentation on domestic artisanal production, identification and mapping of raw materials								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.	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 Safeguard 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	Number of cultural sites for which contracts are signed for the rehabilitation and conservation of museums, monuments, state palaces and national theatres.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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	75	Q1	2026	Cultural Heritage Safeguard 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.	Number of cultural sites for which works are completed for the rehabilitation and conservation of museums, monuments, state palaces and national theatres.
4.11	RE-C04-i02	M	Installation of laboratories and routes of the 'Saber Fazer' Initiative, and creation of pedagogical and informative	Installation of laboratories and routes and creation of informative activities				Q4	2025	Cultural Heritage Safeguard Fund; DG Artes		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the	Laboratories and routes of the 'Saber Fazer' initiative shall be installed. Pedagogical and informative activities on traditional techniques shall be created

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					Unit of measure	Baseline	Goal	Quarter	Year				
			activities on traditional techniques.									<p>following documentary evidence and elements:</p> <ol style="list-style-type: none"> 1. List of the laboratories of intervention (LIT) and routes of the 'Saber Fazer' Initiative that have been installed. 2. Legislative act (Despacho) authorizing the creation of the laboratories of Interventions identifying the objective of the laboratory, the proposed partners and the activities to be carried out in each of the areas that constitute the LIT structure; 3. List of pedagogical and informative activities on traditional techniques that have been created. 4. Certificates of the delivery of informative and pedagogical activities signed by i) the Directors of the participating schools and ii) the entities providing the activities on traditional techniques 	

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
4.12	RE-C04-i02	M	Completion of construction of the National Archive of Sound	Completion of construction works				Q1	2026	Cultural Heritage Safeguard Fund; Municipalities		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 works statement and acceptance certificate signed by the contractor and the competent authority showing in particular that the new building has a useable area of at least 1100 sqm and is equipped to, among others, preserve sound documents. 2. Copy of energy performance certificate, showing a primary energy demand at least 20% below the requirements of NZEB (nearly zero energy buildings).	Completion of construction of the building for the National Archive of Sound. The building shall have a useable area of at least 1100 sqm and be equipped to, among others, preserve sound documents. The new building shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings.
5.1	RE-C05-r09	M	Update of the guidelines for the strategy for technological and business	Publication of updated guidelines for the strategy for				Q4	2021	Ministry of Economy and Digital Transition (METD);		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force,	Update of the Decision of the Council of Ministers approving the guidelines for a technological and business innovation strategy for Portugal.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			innovation for Portugal 2030	technological and business innovation for Portugal 2030						Agency for Competitiveness and Innovation (IAPMEI); Ministry for Science, Technology and Higher Education (MCTES); National Funding Agency for Science, Research and Technology (FCT).		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.	2018-2030, taking into account the recently adopted 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	Recognition and award of qualifications for new Collaborative Laboratories – Extension of the network of Collaborative Laboratories through the recognition and award of the title to new entities, resulting from the application and evaluation process conducted by an independent evaluation panel of experts of recognised international merit appointed by the Governing Board of FCT, I.P (Foundation for Science and Technology)

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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.	The legislation shall review and standardise the legislative and regulatory framework of the entities forming part of the Scientific and Technological System, defining its funding and evaluation model.
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	Publication of the Decision of the Council of Ministers endorsing the Innovation Agenda for Agriculture. Decision of the Council of Ministers published on 15/10/2020

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												(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 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 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'	Conclusion of six contracts (innovation pacts or mobilising projects) with consortia, which shall include: Identification of the constituent entities of the consortium; The business plan/investment; the amount of funding; The objectives to which the beneficiary is bound; The form of monitoring. The contracts shall support a total of at least 60 products, processes or services. The terms of reference shall include eligibility criteria that ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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.	Completion of the products, processes or services in relevant strategic areas, resulting from the implementation of the six contracts (innovation pacts or mobilising projects) concluded with consortia.
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		Number	0	4	Q4	2022	Agency for Competitiveness and Innovation (IAPMEI), National Innovation Agency (ANI), Science and Technology Foundation		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	Conclusion of four contracts (innovation pacts or mobilising projects) with consortia, which shall include: Identification of the constituent entities of the consortium; The business plan/investment; the amount of funding; The objectives to which the beneficiary is bound; The form of monitoring.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			adaptation to climate changing.							(FCT).		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	The contracts shall support a total of at least 40 products, processes or services and shall 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). The terms of reference shall include eligibility criteria that ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												to climate change).	
5.8	RE-C05-i01.02	T	Products, Processes or Services (PPS) completed relevant to the low-carbon economy, resilience and adaptation to climate changing		Number	0	4	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: Reports about the completion of the products, processes or services resulting from the implementation of the four contracts.	Completion of the products, processes or services resulting from the implementation of the four contracts (innovation pacts or mobilizing projects) concluded with consortia, reflecting 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).
5.9	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	Following a call for tenders, selection of the entities to be supported. This call is restricted to proponents recognized as 'Interface' entities or as Collaborative Laboratories. The contracts shall reflect alignment with intervention fields 021 (Technology transfer and cooperation between

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					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>entities selected to be supported following the call for tender and the tender documentation.</p> <p>2. Extracts from the relevant official documents confirming the compliance with the following criteria:</p> <ul style="list-style-type: none"> - 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 the requirement of compliance with the relevant EU and national environmental legislation 	

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												(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	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. Implementation reports by the interface entities tracking the quantitative progress against the specific objectives taken when the core funding was allocated, including the amount of core financing executed 2. List of undertakings benefiting from the services provided.	The implementation reports to be submitted annually by the interface entities shall make it possible to measure the quantitative progress against the specific objectives taken when the basic funding was allocated, in particular the number 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				Q3	2021	Ministry of Agriculture and subordinate bodies		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily	Launch of tender for research and innovation programmes/ projects to be financed under initiatives of the Innovation Agenda for Agriculture 2030.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
				procedure for research and innovation projects								<p>fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> 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: <ul style="list-style-type: none"> 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; 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. Extract from the relevant documentation 	<p>The terms of reference shall include eligibility criteria that ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. The selection criteria shall ensure that the projects focus either:</p> <ul style="list-style-type: none"> - on the low carbon economy, resilience and adaptation to climate change, through reducing emissions, increasing carbon sequestration, or strengthening the resilience and adaptation to climate change reflecting the requirements of intervention field 022 as indicated in annex VI of the RRF Regulation - or on digitalisation R&D projects such as single agriculture portal, digital switchover and R&I projects related to value chains, reflecting the requirements of intervention field 009.

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					Unit of measure	Baseline	Goal	Quarter	Year				
												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.	A total of 100 R&I projects financed and completed. Support for research and innovation projects and programmes contributing to at least 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 5 structuring 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	A total of 5 innovation structuring projects financed and completed. Support for innovation projects contributing to at least one of the 15 initiatives of the Innovation Agenda and focusing on digitalisation.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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.	Creation of a National Innovation Network for Agriculture, Food and Rural Development, through the upgrading of 24 Innovation Hubs. This investment shall comprise mainly the renovation of infrastructures and the purchase of laboratory scientific equipment.
5.15	RE-C05	M	Adoption of a Regulation for					Q3	2021	Regional Secretariat for	For the purposes of	Copy of the publication in the Official Journal and	Adoption by the Regional Government of the Azores of a

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
	-i04 -RAA		the Recapitalisation Instrument of Businesses in the Azores							Finance, Planning and Public Administration	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.	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 Português 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.	regulation establishing the capitalisation measure and mandating the adoption by Banco Portugues de Fomento of an investment policy defining, inter alia, the criteria for eligibility and selection of beneficiary companies for each type of financial instruments. The regulation shall require that the investment policy contain selection/eligibility criteria for compliance with the DNSH Technical Guidance (2021/C58/01) of supported companies, requiring: <ul style="list-style-type: none"> - the use of sustainability proofing, - an exclusion list comprising the below elements: <ul style="list-style-type: none"> - Investments related to fossil fuels (including downstream use), except for natural gas based heat/power compliant with the conditions set out in annex III of the DNSH guidance - Activities under the ETS with projected CO2 equivalent emissions that are not lower than the relevant benchmarks established for free allocation. - Investments in facilities for the disposal of waste in landfill, in mechanical biological treatment (MBT) plants, and incinerators for the treatment of waste. The exclusion list does not apply to

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					Unit of measure	Baseline	Goal	Quarter	Year				
													plants exclusively dedicated to treating non-recyclable hazardous waste; to existing plants, where the investment is for the purpose of increasing energy efficiency, capturing exhaust gases for storage or use or recovering materials from incineration ashes, provided such investments do not result in an increase of the plants' waste processing capacity or in an extension of the lifetime of the plant. - Activities where the long-term disposal of waste may cause long-term harm to the environment (e.g. nuclear waste). - R&D&I dedicated to the above assets and activities. - mandatory legal compliance checks through BPF and/or its selected financial intermediaries for transactions exempt from sustainability proofing - beneficiaries of equity support that derive at least 50% of their revenues from activities listed in the exclusion list to adopt and publish green transition plans.
5.16	RE -CO5 -i04 -RAA	M	Adoption of the investment policy for the Recapitalisation Instrument of					Q3	2021	Regional Secretariat for Finance, Planning and Public		Summary document duly justifying how the milestone (including all the constitutive elements) was	Adoption by BPF of the investment policy covering all financial instruments envisaged in the measure. The investment policy shall be developed and

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			Businesses in the Azores							Administration		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).	adopted by BPF as the managing body of the vehicle holding the holdings resulting from the financial instruments implemented to support the companies selected as beneficiaries. The investment policy shall reflect the selection/eligibility criteria and applicable commitments/targets set out in the Regulation for the Recapitalisation Instrument of Businesses in the Azores
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 support, in line with the investment policy of the instrument.		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 be undertaken in line with individual investment programme(s). Such individual investment programme(s) shall contain eligibility and selection	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 contract, the funding awarded, the type of financial instruments used and, where relevant, the financial entity involved, as well as the link to the publication of such information, b)	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 adopted for the Recapitalisation Instrument of Businesses in the Azores. Banco Portugues de Fomento shall be responsible for reporting on the operations carried out. In this report, in addition to the financial movements, a list of the beneficiary companies, their TIN and CAE, the date of the contract, the funding awarded, the type of financial instrument used and, where relevant, the financial entity involved shall be published.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
											criteria, respecting those defined in the earlier defined investment policy, that shall be tailored towards the specificities of the individual investment product(s) 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 amount of provisioning of	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.	

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
											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.	Publication of an Innovation and Digitalisation Programme for Agriculture in the Azores, including a plan for the development of a monitoring network and agricultural notices at island level, as well as a 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		Number	0	3	Q4	2025	Regional Secretariat for Agriculture and Rural Development and the bodies under its		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following	Finalisation of works on new (to replace obsolete structures) or requalified structures responsible for animal slaughter, certification of milk quality and food safety, to respond to the evolution and growing demands of the

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			certification of milk quality and food safety							responsibility		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.	markets, incorporating investments in the innovation of production and organisation processes, in the green transition, the digital transition and animal welfare.
5.20	RE-C05-i05-RAA	T	Projects supported under support schemes for the restructuring of enterprises in the processing and marketing sector		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 innovation in products and processes of production and organisation, green transition and digital transition, aimed at restructuring enterprises	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 enterprises in the agricultural processing and marketing sector.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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	178	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.	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.
5.22	RE-C05-i05-RAA	T	Farms benefiting from specialised technical support under the Farmers' Empowerment		Number	0	2000	Q4	2025	Regional Secretariat for Agriculture and Rural Development and the bodies under its		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex	Agricultural holdings benefiting from specialised technical support as part of the actions to be carried out under the Farmers' Empowerment Programme.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			Programme							responsibility		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	
5.33	RE-C05-i07-RAM	M	Signature of the implementing agreement (protocol) between Banco Português de Fomento, Instituto de Desenvolvimento Empresarial and selected financial intermediaries	Signature of the implementing agreement (protocol) between Banco Português de Fomento, Instituto de Desenvolvimento				Q2	2024	Instituto de Desenvolvimento Regional (IDR), Banco Português de Fomento (BPF) and Instituto de Desenvolvimento Empresarial (IDE).		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 implementing agreement (protocol). 2. Extract from the	Signature of the implementing agreement (protocol) between Banco Português de Fomento, Instituto de Desenvolvimento Empresarial and selected financial intermediaries covering all financial instruments envisaged in the measure. The implementing agreement and subsequent legal documents of the financial instrument shall require the application of the exclusion list

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
				Empresarial and selected financial intermediaries, covering all financial instruments envisaged in the measure								implementing agreement (protocol) requiring the application of the exclusion list (as set out in the measure description) and compliance with EU and national environmental legislation.	(as set out in the measure description) and a compliance check with EU and national environmental legislation.
5.34	RE-C05-i07-RAM	T	Loan guarantees supporting projects of regional enterprises.	-	EUR	0	15 900 000	Q4	2025	Instituto de Desenvolvimento Regional (IDR), Banco Português de Fomento (BPF) and Instituto de Desenvolvimento Empresarial (IDE).		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 beneficiary companies, their location, TIN and sector classification number, the date of the contract, the funding awarded and the type of financial instrument used and, where relevant, the financial intermediaries involved, as well as the link to the publication of such information. 2. Official reports by	Provision of guarantees on EUR 15 900 000 of loans, together with support for interest expenses on loans under the National Mutual Guarantee System, supporting at least 10 regional projects.

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5.35	RE-C05-i08	T	Completion of "Science XXI campus" and "Science Desk" and provision of services through the National Open Science and Open Research Data Programme (PNCADAI)		Number	0	9	Q4	2025	Science and Technology Foundation (FCT).		<p>Banco Português de Fomento, proving that companies were selected in accordance with the relevant selection and eligibility requirements, including compliance with the exclusion list (as set out in the measure description) and compliance with EU and national environmental legislation.</p> <p>3. Bank statements, or equivalent certificates, proving (i) the amount of guarantees and (ii) the interest expenses support provided to final recipients.</p>	<p>Completion of the two digital and physical science and technology services: "Campus Science XXI" and "Science Desk".</p> <p>Provision of seven online electronic services in the framework of the National Open Science and Open Research Data Programme (PNCADAI). The programme shall include a datacentre infrastructure, as well as a data management service.</p>

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												and "Science Desk" science and technology services. 2. Certificate of completion, signed by the contractor and the competent authority, of the seven online electronic services provided in the framework of PNCADAI, with a list and description of the service provided and link to the service. 3. Certificate of completion signed by the contractor and the competent authority for the datacentre infrastructure and the data management service.	
5.36	RE-C05-i08	T	Completion of projects under the R&D programme in public administration and new courses on the National Platform for Mass Online Courses (NAU)		Number	0	144	Q1	2026	Science and Technology Foundation (FCT).		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 completed R&D projects with reference to the area covered as listed in the	Completion of 94 projects financed as part of the R&D programme in public administration (including in the areas of artificial intelligence (AI), cybersecurity and data science). 50 new courses offered through the National Platform for Mass Online Courses (NAU), benefitting from the newly developed technological infrastructure.

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					Unit of measure	Baseline	Goal	Quarter	Year				
												measure description and to the certificate signed by Science and Technology Foundation showing completion of the project. 2. Certificates of completion of the new courses on the NAU platform, with a list of the new courses and the corresponding links and explanation of how each course benefitted from the technological infrastructure.	
5.37	RE-C05-i08	M	Establishment of the National Centre for Advanced Computing (CNCA).	Establishment of the National Centre for Advanced Computing				Q4	2024	Science and Technology Foundation (FCT).		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 official document establishing the National Centre for Advanced Computing (CNCA) accompanied by a link to the publication in the official journal. The document shall include a reference to how the CNCA reorganises the	Establishment of the National Centre for Advanced Computing that shall reorganise the existing Portuguese computing networks and centres in a single entity; supporting the operation of two supercomputers (Deucalion and Mare Nostrum 5).

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												existing Portuguese computing networks and centres in a single entity and supports the operation of two supercomputers.	
5.38	RE-C05-i08	M	Completion of the supporting infrastructure and datacentre for the National Advanced Computing Centre	Completion of the supporting infrastructure and data centre for the National Advanced Computing Centre				Q1	2026	Science and Technology Foundation (FCT).		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 completion of the project signed by a contractor and the Science and Technology Foundation.	Completion of the supporting infrastructure and datacentre for the National Advanced Computing Centre
5.39	RE-C05-i09	T	Conclusion of contracts to develop new products, processes or services in relevant strategic areas (Innovation Agendas)		Number	6	12	Q2	2023	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 six contracts signed (innovation pacts or mobilising projects) with	Conclusion of six additional contracts (innovation pacts or mobilising projects) with consortia, which shall include: • Identification of the constituent entities of the consortium; • The business plan/investment; • The amount of funding; • The objectives to which the beneficiary is bound; • The form of monitoring. The contracts shall support a

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												consortia. 2. List of 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.	total of at least 168 products, processes or services. The terms of reference shall include eligibility criteria ensuring that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01), through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. The contracts shall be additional to the contracts implemented in RE-C05-i01.01.
5.40	RE-C05-i09	T	Completion of 168 products, processes or services.		Number	60	228	Q4	2025	Agency for Competitiveness and Innovation (IAPMEI), National Innovation Agency (ANI), Science and Technology Foundation		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 completed	Completion of 168 products, processes or services in relevant strategic areas, resulting from the implementation of the contracts (innovation pacts or mobilizing projects) concluded with consortia. The PPS considered to reach the target shall be additional to the PPS implemented in RE-C05-i01.01 and shall have been

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
										(FCT).		products, processes or services including reference to the relevant innovation or green agenda under which they were developed. 2. Certificates of completion of 168 additional products, processes or services signed by IAPMEI and the relevant consortia.	developed either (i) by innovation agendas contracted under target 5.39; or (ii) by other innovation or green agendas selected under the same competition tender. The PPS considered for this target shall not be eligible to contribute to the fulfilment of other targets.
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 climate change.		Number	4	10	Q2	2023	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 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 links to the official documents. 3. The terms of reference, which shall include	Conclusion of six additional contracts (innovation pacts or mobilising projects) with consortia, which shall include: • Identification of the constituent entities of the consortium; • The business plan/investment; • The amount of funding; • The objectives to which the beneficiary is bound; • The form of monitoring. The contracts shall support a total of at least 98 products, processes or services and shall 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). The terms of

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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).	reference shall include eligibility criteria that ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. The contracts shall be additional to the contracts implemented in RE-C05-i01.02.
5.42	RE-C05-i10	T	Completion of products, processes or services (PPS) relevant to the low-carbon economy, resilience and adaptation to climate change.		Number	40	138	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. List of the completed products, processes or	Completion of 98 products, processes or services (PPS) resulting from the implementation of the contracts (innovation pacts or mobilizing projects) concluded with consortia, which shall align with intervention field 022 (Research and innovation processes, technology transfer and cooperation between companies with a focus on the

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												services, including references to the relevant innovation or green agenda under which they were developed. 2. Certificates of completion of 98 additional products, processes or services signed by IAPMEI and the relevant consortia.	low-carbon economy and resilience and adaptation to climate change). The PPS considered to reach the target shall be additional to the PPS implemented in RE-C05-i01.02 and shall have been developed either (i) by green agendas contracted under target 5.41; or (ii) by other innovation or green agendas selected under the same competition tender. The PPS considered for this target shall not be eligible to contribute to the fulfilment of other targets.
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	Number of specialised technology centres renovated or built for professional courses in secondary education, including financing equipment, technological infrastructure and the possible requalification of spaces and workshops to adapt to new courses.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
6.2	RE-C06-i01	T	Specialised technology centres renovated or built		Number	310	365	Q4	2025	IGeFE		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: 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.	Number of specialised technology centres renovated or built for professional courses in secondary education, including financing equipment, technological infrastructure and the possible requalification of spaces and workshops to adapt to new courses
6.3	RE-C06-i01	T	Training centre locations renovated, built or with equipment purchased		Number	0	59	Q4	2023	Institute for Employment and Vocational Training (IEFP).		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following	Number of vocational training centre locations of the public employment service (IEFP) network or the network of schools of the National Tourism Authority (Turismo de Portugal) renovated, built or, as demonstrated by a fatura, with

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												documentary evidence and elements: 1. A list of vocational training centre locations of the public employment service (IEFP), network and the network of schools of the National Tourism Authority (Turismo de Portugal), improved through renovation of existing buildings, construction of new buildings and acquisition of new training equipment. It shall indicate if the training centre locations are functioning in a renovated or a newly constructed building. For the acquisition of equipment the following shall be provided: proof of delivery (faturas) demonstrating the purchased equipment and contracts signed by the contracting and contracted entities for the equipment purchased 2. A list of the rehabilitated buildings, with a) their address; b) the references for the	various types of equipment purchased for training purposes. New buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings. Energy efficiency renovations shall achieve, on average, at least a medium-depth renovation as defined in Commission Recommendation on Building Renovation (EU) 2019/786.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												works statement and acceptance certificate signed off by the final recipients; c) For renovations-not falling under point d): 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 where energy performance certificates cannot be issued as the object of certification cannot be defined in accordance with Article 19 of Decree-Law 101-D/2020, of 7 December 2020. For each building, total cost of renovation, primary energy demand in the Energy Performance Assessment Reports before and after the	

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												renovation; the Energy Performance Assessment Report reference 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. The Energy Performance Assessment Report shall be produced by an independent expert. 3. 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). 4. A list of newly built training centre locations, with (i) their address, (ii) the references for the works statement and acceptance certificate signed off by the final recipients, (iii) the energy performance certificates	

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												ID code. 5. 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).	
6.4	RE-C06-i01	T	Training centre locations renovated, built or with equipment purchased		Number	59	111	Q4	2025	Institute for Employment and Vocational Training (IEFP). and National Tourism Authority (Turismo de 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. A list of vocational training centre locations of the public employment service (IEFP) network, and the network of schools of the National Tourism Authority (Turismo de Portugal) improved through renovation of existing buildings, construction of new buildings and acquisition of new training equipment. It	Number of vocational training centre locations of the public employment service (IEFP) network or the network of schools of the National Tourism Authority (Turismo de Portugal) renovated, built or, as demonstrated by a fatura, with various types of equipment purchased for training purposes. New buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings. Energy efficiency renovations shall achieve, on average, at least a medium-depth level renovation as defined in Commission Recommendation on Building Renovation (EU) 2019/786.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												shall indicate if the improved training centre locations are functioning in a renovated or a newly constructed building. For the acquisition of equipment the following shall be provided: proof of delivery (faturas) demonstrating the purchased equipment and contracts signed by the contracting and contracted entities for the equipment purchased 2. A list of the rehabilitated buildings, with a) their address; b) the references for the works statement and acceptance certificate signed off by the final recipients; c) For renovations not falling under point d): 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	

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>square meters before and after the renovations, and the primary energy savings achieved per building.</p> <p>d) For renovations where energy performance certificates cannot be issued as the object of certification cannot be defined in accordance with Article 19 of Decree-Law 101-D/2020, of 7 December 2020:</p> <p>For each building, total cost of the renovation, primary energy demand in the Energy Performance Assessment Reports before and after the renovation; the Energy Performance Report reference 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. The Energy Performance Assessment Report shall be produced by an independent expert.</p> <p>3. The weighted average</p>		

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					Unit of measure	Baseline	Goal	Quarter	Year				
												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). 4. List of new buildings, with (i) their address, (ii) certificate with the works statement and acceptance certificate signed off by the final beneficiaries, (iii) the energy performance certificates ID code. 5. 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).	
6.5	RE-C06-i02	T	Financial support for permanent contracts		Number	0	30 000	Q4	2024	Institute for Employment and Vocational Training (IEFP).		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily	Number of contracts supported by financial support granted to employers in exchange for offering open-ended contracts paying adequate labour market

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					Unit of measure	Baseline	Goal	Quarter	Year				
												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.	wages under the Sustainable Employment Commitment measure.
6.6	RE-C06-i03	T	Additional participants in measures to support the upskilling 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		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 (18+) participants	Additional number of adult (18+) 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

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
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										science, technology and tertiary education		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 benefiting from the upscale of the National Plan for Adult Literacy; ii) training pathways of recognition, validation, and certification of competencies for low qualified adults (during their RVCC); and, iii) short-duration tertiary education courses organized by consortia of higher-education institutions and employers. 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.	education courses organized by consortia of higher-education institutions and employers.
6.7	RE-C06-i04	T	Additional Ciência Viva clubs		Number	0	650	Q3	2025	National Agency for Scientific and Technological Culture		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily	Number of new clubs added to the network of clubs Ciência Viva in schools, focussing on STEAM areas, which aim to spread scientific values in the

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					Unit of measure	Baseline	Goal	Quarter	Year				
										(ANCCT)		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.	secondary school network, inter alia, through partnerships with universities and research centres, and the organisation of seminars and workshops.
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): higher education graduates from short and first cycle higher education programmes and short-term courses (up to 2 years), compared to 2020. 2. Anonymised list of additional graduates with their graduation certificate (diploma) reference.	Additional number of higher education graduates in STEAM fields (i.e. science, technology, engineering, arts and mathematics): higher education graduates from short and first cycle higher education programmes and short-term courses. (up to 2 years), compared to 2020.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
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): higher education graduates from short and first cycle higher education programmes and short-term courses (up to 2 years), compared to 2020. 2. Anonymised list of additional graduates with their graduation certificate (diploma) reference.	Additional number of higher education graduates in STEAM fields (i.e. science, technology, engineering, arts and mathematics): higher education graduates from short and first cycle higher education programmes and short-term courses. (up to 2 years) compared to 2020.
6.10	RE-C06-i05-RAA	T	Additional number of adults enrolled in post-secondary and tertiary education in the		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	Additional number of adults enrolled in post-secondary and tertiary education in the Autonomous Region of Azores.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			Autonomous Region of Azores									the following documentary evidence and elements: 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. 2. The anonymised list of adults enrolled in post-secondary and tertiary education with their attendance certificate reference.	
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)		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 copy of the implementation report validated by the DRQPE	Number of professional schools and public training institute that benefitted from renovation of workshops, laboratories and computer rooms and the purchase of new equipment in line with technological developments. When the upgrading of the infrastructure involves the renovation of buildings, the energy efficiency renovations shall achieve, on average, at least a medium-

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					Unit of measure	Baseline	Goal	Quarter	Year				
												internal team. The report shall include the list of professional schools and public training institute and the intervention they benefitted from: renovation of workshops, laboratories and computer rooms and purchase of new equipment in line with technological developments. 2. A list of the renovated buildings, with a) their address; b) the references for the works statements and acceptance certificate signed off by the final recipients; c) For renovations not falling under point d): 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	depth level renovation as defined in Commission Recommendation on Building Renovation (EU) 2019/786.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>achieved per building.</p> <p>d) For renovations where energy performance certificates cannot be issued as the object of certification cannot be defined in accordance with Article 19 of Decree-Law 101-D/2020, of 7 December 2020:</p> <p>e) For each building, total cost of the renovation, primary energy demand in the Energy Performance Assessment Reports before and after the renovation; the Energy Performance Report reference 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. The Energy Performance Assessment Report shall be produced by an independent expert.</p> <p>3. The weighted average of actual and estimated reduction in primary energy demand across all renovations aiming to</p>		

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
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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	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).

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
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												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.	Entry into force of the law creating special competitions for admission to higher education for students who have completed secondary education through professional channels and specialized artistic courses.
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				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	Entry into force of the new legal framework governing the cooperation of higher education institutions with public administration and businesses, including: i) the creation of collaborative networks of higher education institutions in partnership with employers, inter alia, promoting initial

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					Unit of measure	Baseline	Goal	Quarter	Year				
				with public administration and businesses								elements) was satisfactorily fulfilled.	higher education, innovation projects and services for firms, ii) amendment of the legal status to clarify the conditions under which an external specialist may perform teaching or managerial duties in higher education institutions, in order to promote mobility between the academic and business worlds; iii) strengthening consortia with shared management between higher education institutions and enterprises.
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.	Entry into force of the law aiming to, inter alia: i) separate the regulation and representation functions in professional associations; ii) reduce the list of reserved activities. Access to activities can be restricted only to safeguard constitutional interests, according to the principles of necessity and proportionality; iii) end restrictions to ownership and management of business services firms, provided managers respect the legal regime for the prevention of 'conflict of interests'; and, iv) allow multidisciplinary business services.

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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	Entry into force of the law to regulate platform work in order to address the new challenges created by atypical labour relations, in accordance with the principles of the European Pillar of Social Rights. It shall aim to strengthen 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:	The norm shall be a voluntary scheme based on the Iceland Norm ÍST 85: 2012, providing public recognition to firms that have effectively implemented equal pay policies. Certificates shall be awarded to confirm that when decisions on wage are taken, they are based entirely on relevant considerations.

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												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	Notification 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

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
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												through the implementation of the action plan 2. Evidence of sending the notification (e.g. copy of the emails, registered mail etc.).	
6.19	RE-C06-i06	T	Support for permanent contracts with PhD researchers under FCT-Tenure and support for researchers under ERC Portugal		Number of contracts		255	Q1	2026	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 230 signed permanent contracts between researchers and SCTN (Sistema Científico e Tecnológico Nacional) entities with the links to the competitions through which they were selected; 2. Copies of the 25 contracts signed between the FCT, the researchers, and SCTN entities with reference in the contracts that the projects are recommended for funding at European or national level and that	230 permanent contracts shall be signed with PhD researchers selected through competitions. 25 contracts shall be signed with researchers whose projects are recommended for funding at European or national level and researchers whose ERC applications were recommended for funding or whose applications were recommended for funding but were eventually not funded.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
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												the ERC applications were recommended for funding or whose applications were recommended for funding but were eventually not funded. The contracts shall demonstrate that only eligible RDI activities are supported.	
6.20	RE-C06-i06	M	International Partnerships in Science, Technology and Innovation: International partnerships supported; R&I projects supported; International mobility supported	International Partnerships in Science, Technology and Innovation : International partnerships supported; R&I projects supported; International mobility supported				Q1	2026	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 6 signed contracts for international partnerships in Science, Technology and Innovation between FCT and the host institutions; 2. Signed contracts between the FCT and entities promoting research or the SCTN in 30 projects, alliances and infrastructures selected at European level in European R&D and	Six contracts shall be signed for international partnerships in Science, Technology and Innovation with the national host institutions. 30 projects, alliances and infrastructures with participation selected at European level shall be supported. The international mobility of 100 national researchers and teachers shall be supported.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
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												innovation programmes, e.g., the European Framework Programme for Research and Innovation; 3. List of researchers and teachers linked to national institutions, who are supported for international mobility with reference to the signed support contracts between FCT and researchers/ teachers or FCT and the SCTN institution hosting the visiting researcher.	
6.21	RE-C06-i07	T	Technological and digital modernisation of agrarian sciences: Curricular reform of agrarian sciences, opening up agricultural schools to secondary school students and reskilling of professionals		Number	0	7 020	Q2	2026	DGES		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 20 degree programmes reformed: a) list of the equipment purchased with reference to the purchase contracts and proof of delivery; b) description signed by the beneficiary of the	Implemented reform of 20 degree programmes (Bachelor, or Master's, or both) in agrarian sciences by: - strengthening its digital and technological component, by purchasing equipment for educational institutions - internationalisation, including the holding of invited chairs - inter-institutional cooperation by implementing the strategy for internationalisation of agricultural education in a consortium. 6 000 secondary school students shall benefit from a one-week programme at

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					Unit of measure	Baseline	Goal	Quarter	Year				
											internationalisation actions, including the holding of invited chairs; c) copies of the inter-institutional cooperation agreements with reference to the implementation the strategy for internationalisation of agricultural education. 2. Legal registration of the school cycles covered by the 20 degree programmes (Bachelor, or Master's, or both) in agrarian sciences after its accreditation. 3. Anonymised list of the secondary school students having benefited from the one-week programme with reference to the certificate delivered to the individual student. 4. Anonymized list of professionals in the agricultural sector having benefited from digital and technological training with reference to the type of training (micro-credentials or short higher education vocational training or	agricultural schools aimed at increasing the attractiveness of agricultural schools for potential applicants. 1 000 professionals in the agricultural sector shall complete digital and technological training through micro-credentials or short higher education vocational training or professional masters.	

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												professional masters) and to the certificate delivered.	
6.22	RE-C06-i07	T	Modernisation of medicine		Number	0	12 500	Q2	2026	DGES		<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"> 1. Anonymised list of students of Integrated Masters Degree having participated in curricula using digital environments or medical simulation with reference to the certificate delivered. The certificates shall identify the relevant Integrated Master Degree, and whether high-fidelity manikins or virtual reality was used. 2. Anonymised list of healthcare professionals having participated in medical training focused on technological and digital modernisation of the healthcare sector, with reference to the 	<p>At least 5 000 students of Integrated Masters Degree shall participate in curricula using digital environments or medical simulation. For that purpose, equipment such as high-fidelity manikins or virtual reality simulators shall be used.</p> <p>At least 7 500 healthcare professionals shall participate in medical training focused on technological and digital modernisation of the healthcare sector. Three types of trainings shall be offered: short higher education courses, professional masters, and/or micro-credentials.</p>

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					Unit of measure	Baseline	Goal	Quarter	Year				
												type of training followed and to the certificate delivered.	
6.23	RE-C06-i07	T	Strengthening digital skills		Number	0	11 750	Q2	2026	DGES		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: An anonymised list of youth and adults from non-STEAM areas in programmes to strengthen digital skills with reference to the certificate delivered. The certificates shall demonstrate that the training followed aimed at strengthening digital skills.	11 750 youth and adults from non-STEAM areas shall participate in the programmes to strengthen digital skills.
6.24	RE-C06-i07	M	Innovation and pedagogical modernisation in higher education		Number	0	5	Q4	2024	DGES		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 legal acts	Five centres of excellence of pedagogical innovation shall be established with focus on the non-technological subject areas (social sciences, humanities and arts). The National Council of Pedagogical Innovation in Higher education shall be established.

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					Unit of measure	Baseline	Goal	Quarter	Year				
												establishing five centres of excellence focused on the non-technological subject areas (social sciences, humanities and arts) and reference to their publication in the Official Journal. 2) Copy of the legal act establishing the National Council of Pedagogical Innovation in Higher education and reference to its publication in the Official Journal.	
6.25	RE-C06-i07	T	Innovation and pedagogical modernisation in higher education		Percentage	24	22	Q2	2026	DGES		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) Link to the public statistic issued by the national statistics institute showing a reduction of the average drop-out rate of students in the 1st year and those for the first time in initial training from 24 to, at least, 22% as compared to the school year	The average drop-out rate of students in the 1st year and those for the first time in initial training shall decrease from 24 to 22% as compared to the school year 2020/2021.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												2020/2021.	
6.26	RE-C06-i08-RAM	M	Contract signed for the extension of the CITMA Building	Contract signed with the contractor for the extension of the CITMA Building				Q4	2024	Regional Secretariat for Equipment and Infrastructure		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 and its annexes for the extension of CITMA building, also showing the requirement that the new buildings shall be built with primary energy demand at least 20% lower than the NZEB standard. 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.	Contract signed for the extension of the Scientific and Technological Centre of Madeira (CITMA) building. The extension shall consist of adding three floors to the current building and extending the ground floor. The building shall be adapted to the needs of people with reduced mobility.
6.27	RE-C06-i08-RAM	T	Extension of the CITMA Building completed		m2 (gross)	0	9 030	Q2	2026	Regional Secretariat for Equipment and		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily	Completion of all contractual works related to the extension of the CITMA building as specified in M6.26. The building shall have a

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
										Infrastructure		fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Copies of the certificates of completion of work signed by the contractor and the competent authority for the completed extension of the CITMA building. 2. Energy efficiency certificate showing the NZEB-20% requirement (nearly zero-energy building, national directives).	primary energy demand at least 20% below the requirements of nearly zero energy buildings.
7.1	RE-C07-i00	T	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).	Number of publicly accessible charging points for electric vehicles (compared to the Q4 2021 baseline)
7.2	RE-C07-i00	T	Publicly		Number	5 250	10 450	Q4	2024	MOBI.E		Summary document duly	Number of publicly accessible

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			accessible electric vehicle recharging stations									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).	charging points for electric vehicles (compared to the Q4 2022 baseline)
7.3	RE-C07-i00	T	Publicly accessible electric vehicle recharging stations		Number	10 450	15 000	Q4	2025	MOBIE		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).	Number of publicly accessible charging points for electric vehicles (compared to the Q4 2024 baseline)
7.4	RE-C07-i01	M	Selection of Business Reception Areas for interventions to improve	Signature of a public protocol confirming the				Q2	2021	MUNICIPALITY/CCDR	The document (protocol) that will formalise and confirm the selection of	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily	Business Reception Areas shall be selected in a competitive tender procedure. A signed public protocol shall be submitted to the Commission,

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			environmental sustainability and digitalisation	selection of Business Reception Areas							Business Reception Areas will be a signed Public Decision.	fulfilled. The document shall include as an Annex the following documentary evidence and details: 1. Evidence of the competitive tender 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.	confirming that the selection of Business Reception Areas has been concluded and identifying the selected Business Reception Areas.
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:	Number of business reception areas with works completed to improve their environmental sustainability and digitalisation. Business reception areas for intervention selected in a competitive tender procedure.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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		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. Evidence of the public tender procedure and copy of the signed	Signature by the parties of the document governing their obligations in relation to the execution of the works, following a public tender procedure.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>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 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</p>	

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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.	
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)		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 signed contract for 2 road projects made available on the Government portal and link to the portal. 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 3. The list of contractual counterparts 4. Where the project has	Signature by the parties of the document governing their obligations in relation to the execution of the works, following a public tender procedure.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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.	
7.8	RE-C07-i02	T	Roads built or rehabilitated		km	0	111	Q4	2025	IP and/or MUNICIPALITY/CCDR		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily	Km of roads built or rehabilitated according to technical specifications of the tender and fully incorporating any result and condition from

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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 APA that the project is not subject to an Environmental Impact Assessment (EIA) pursuant to Directive 2011/92/EU. 2. Extract of the relevant	the Environmental Impact Assessment.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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	
7.13	RE-C07-i05-RAA	M	Contract signed for 2 road projects	Contract signed with contractor for the road projects				Q4	2021	SROPC/RAA		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 signed contract for 2 road projects made available on the Government portal and link to the portal. 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	Signature by the parties of the document governing their obligations in relation to the execution of the works, at a price, following a public tender procedure.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												milestone 3. The list of contractual counterparts 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.	
7.14	RE-C07-i05-RAA	T	Contract signed for at least 8		Number	2	8	Q4	2023	SROPC/RAA		Summary document duly justifying how the target	Signature by the parties of the document governing their

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			road projects									(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 for 1 road project made available on the Government portal and link to the portal. 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 3. The list of contractual counterparts 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	obligations in relation to the execution of the works, at a price, following a public tender procedure.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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	Q2	2026	SROPC/RAA		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	Km of roads built or rehabilitated according to technical specifications of the tender and fully incorporating any result and condition from the Environmental Impact Assessment.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>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.</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</p>	

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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	Approval by the Government of Landscape Planning and Management Programmes (PRGPs) for 20 homogeneous vulnerable areas or areas affected by major fires, taking into account the Charter of the Landscape Units of Mainland Portugal and the Territorial Model of the National Programme for Spatial Planning Policy.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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	Approval and publication in the Diário da Republica of 60 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.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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	Conclusion of contracts setting out the specific conditions for financing of fuel management projects between the Environmental Fund and the beneficiaries (municipalities, inter-municipal communities, local development associations) in at least 800 rural villages located in forest territories (village gated community).

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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.	
8.20	RE-C08-i01	T	Implementation of land consolidation measures Programa "Emparcelar para Ordenar"		Number	0	2 000	Q3	2025	IFAP		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 areas reparable with reference to the size of the area reparable and to the relevant declarations signed by the owners of the parcel and the Directorate-General for Agriculture and Rural Development certifying the reparable.	2 000 ha of rural land in vulnerable territories shall be reparable under the program "Emparcelar para Ordenar"
8.4	RE-C08-i02	M	Moving towards a BUpi 2.0 Platform	Entry into production of the BUpi 2.0				Q1	2022	Mission Structure for the Expansion of the		Summary document duly justifying how the target (including all the constitutive elements)	Provision of the cloud based BUpi 2.0 platform that shall upgrade and expand the functionalities already existing

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
				Platform						Simplified Cadastral Information System		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).	in the pilot BUpi project. BUpi 2.0 shall ensure coverage at national level and interoperability of the different systems currently managed by different authorities including the Tax and Customs Authorities. BUpi 2.0 shall allow for the gradual implementation of 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		Summary document duly justifying how the target (including all the constitutive elements)	Number of quarterly trainings provided related to BUpi to the nationally qualified technicians who carry out graphic

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
										Simplified Cadastral Information System		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.	representation procedures (RGG), the staff of the Institute of Registers and Notaries (IRN), agents of the tax authorities, land registry technicians and technicians from the Directorate-General for the Territory and the registry officers.
8.6	RE-C08-i02	M	Production of reference mapping for the Land Cover Monitoring System (SMOS)	Production of reference mapping for the Land Cover Monitoring System (SMOS)				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	Production of reference mapping for the Land Cover Monitoring System (SMOS), including (i) publication of the land cover and use maps (COS) 2023, based on information validated by the responsible authorities which shall portray a geographical representation of the country and shall provide information on the land use and occupation, as well as, on types of crops and forestation, (ii) digital 3-D representation of land through Light Detection and Ranging (LiDAR) coverage, (iii) vegetation maps, (iv) biomass and timber volume maps and (v)

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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. 3. Evidence of the publication and availability of the digital 3-D representation of land through Light Detection and Ranging (LiDAR). 4. Evidence of the publication and availability of the vegetation maps. 5. Evidence of the publication and availability of the biomass and timber volume maps. 6. Evidence of the publication and availability of the satellite coverage.	satellite coverage.
8.7	RE-C08-i03	M	Publication of the Primary Fuel Management Breaks Structuring Network (RPFGC) contract	Publication of the Primary Fuel Management Breaks Structuring Network				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	Award by the competent authority of the contract for the implementation of the Primary Fuel Management Breaks Structuring Network (RPFGC) to create horizontal discontinuities in the landscape to isolate fire outbreaks.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
				(RPFGC) contract in BASE.gov								following documentary evidence and elements: 1. Copy of the signed contract awarded by 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		ha	0	21 727	Q3	2025	Institute for		Summary document duly	Easement area formed in

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			easement area							Nature Conservation and Forests, IP, FLORESTGAL – Empresa de Gestão e Desenvolvimento Florestal, SA		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. 2. For the relevant land, the evidence to the BUPi platform showing that the relevant land is included in the platform.	primary network of fuel management breaks (RPFGC) This land shall be included in the BUPi platform to enable the subsequent special registration procedure.
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	Implemented area (in ha) of the primary network of fuel management breaks (RPFGC) – creation of horizontal discontinuities (fuel management bands) in the landscape to isolate fire outbreaks.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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		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. Signed contracts for the purchase of firefighting and fire-prevention vehicles, machinery and equipment. 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-	Delivery of firefighting and fire-prevention vehicles, machinery, and equipment after confirmation that they meet the technical specifications and other contractual requirements, in accordance with tender procedure.

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												emission, or where no zero-emission alternative exists, that they represent the best available environmental performance in the sector. 3. The detailed list of vehicles, machinery and equipment purchased and delivered with the references for contracts, proof of delivery and installation.	
8.11	RE-C08-i04	T	Delivery of light and medium firefighter helicopters		Number	0	11	Q4	2025	Portuguese Air Force		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 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	Delivery of two light firefighter helicopter (HEBL) and nine medium firefighter helicopters (HEBM) after confirmation that they meet the technical specifications and other contractual requirements. The target shall also include the construction and/or renovation of buildings and infrastructure for the use and maintenance of the helicopters.

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					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>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</p> <p>2. The signed contracts for the purchase of two light firefighter helicopter (HEBL) and nine medium firefighter helicopters (HEBM).</p> <p>3. The acceptance certificates for the reception of the two light firefighter helicopter (HEBL) and nine medium firefighter helicopters (HEBM), in accordance with tender documentation.</p> <p>4. Certificate(s) of completion signed by the contractor and the competent authority for the construction or renovation of the buildings and infrastructure, specifying their function for the use and maintenance of the helicopters. In the case of renovations, the list of interventions with a brief</p>	

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					Unit of measure	Baseline	Goal	Quarter	Year				
												description of the works performed.	
8.12	RE-C08-i04	T	Installation of dual polarisation radars		Number	0	2	Q4	2023	Sea and Atmosphere Portuguese 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. Copy of the technical specifications of the project and other contractual requirements 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. 3. Proof of complete installation after confirmation that they correspond to the technical specifications and other contractual requirements, in accordance with tender documentation.	Installation of two dual polarisation radars with the necessary computing and archiving system, two lightning detectors and two weather meteorological stations. Installation completed after confirmation that they correspond to the technical specifications and other contractual requirements.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												4. The acceptance certificate provided by the Portuguese Institute of the Sea and Atmosphere	
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		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 vehicles and operational equipment purchased; 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. 3. Anonymised list of the individual certificates showing that the training programmes have been completed, including information on the type of training provided and the relevant MAI institution of the training participant.	Reinforcement of 62 MAI entities (ANEPC, GNR and fire brigades) with provision of training and qualification to the operational staff involved in firefighting, new vehicles and operational equipment for at least EUR 35 000 000.
8.14	RE-C08-i05	T	Creation of		Number	0	6	Q2	2022	National		Copy of the relevant	Entry into operation of two

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					Unit of measure	Baseline	Goal	Quarter	Year				
			regional and sub-regional structures of the National Authority for Emergency and Civil Protection (ANEPC)							Authority for Emergency and Civil Protection		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.	Regional and four Sub-Regional Emergency and Civil Protection Commands (as defined in Decree-Law No 45/2019 of 1 April 2019)
8.21	RE-C08-i05	M	Development of awareness raising campaign to prevent risky	Development of awareness raising campaign				Q1	2024	SGMAI		Summary document duly justifying how the milestone (including all the constitutive elements) was	Development of awareness and information campaign under 'Secure Village' and 'Safe People' programmes in order to prevent risky behaviour in the population

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					Unit of measure	Baseline	Goal	Quarter	Year				
			behaviour									satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence: 1. Report by ANEPC of national awareness-raising and information campaigns, focused on self-protection measures and prevention of risky behaviours 2. Links to the public information available on the awareness-raising actions under the two programmes and information on their implementation.	
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)				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	The report provides details on the programme contracts between the Institute of Nature Conservation and Forests, I.P. and the Forest owner's organisations (OPFs) and Competence Centres, including information on the objectives and targets to be achieved each year. Following the initial report, the implementation and progress of the programme contracts shall be published every semester.

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					Unit of measure	Baseline	Goal	Quarter	Year				
				and the Competence Centres								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.	150 technicians from Forest Producer Organisations (OPFs), Local and Central Administration and AIGP Management Entities shall receive training with a length of the training courses of at least 684 hours. Training shall focus on the following topics: organisation management, prevention of rural fires, controlled fire clearance, plant health, certification of sustainable forest management, multi-functionality of forest territories, non-woody forest products, remuneration of ecosystem services, biodiversity, forest infrastructure, forestry projects, forest inventory or land register.
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				Q3	2021	Directorate-General for the Territory and Institute for Nature and Forest		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a	Entry into force of the legal framework implementing the compulsory tenure of rural land in forestry areas. The compulsory tenancy shall be applied exclusively if

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					Unit of measure	Baseline	Goal	Quarter	Year				
				ty tenure of rural land in forestry areas.						Conservation, IP		document duly justifying how the milestone (including all constitutive elements) was satisfactorily fulfilled.	landowners do not express their commitment to execute the actions defined in the integrated landscape management operation (OIGP) set for the integrated landscape management area (AIGP) in wish their property is located. Bill No 68/2020 of 5 November authorises the Government to amend Law No 31/2014 of 30 May, (sets the general bases for public policy on land, town and country planning, in order to approve the legal regime of compulsory tenure
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.	Entry into operation of the Land Cover Monitoring System (SMOS), encompassing LiDAR Coverage, the digital terrain model, crops and vegetation model, crops and vegetation maps, Land Cover maps and Satellite Image Coverage.
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				Q3	2021	Participants in SGIFR (AGIF, ICNF, ANEPC, GNR, IPMA, Armed Forces, Fire Corps, DGT, CCDR, Intermunicipal		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the	The integrated management system for rural fires (SGIFR) provides, at national level, macropolicies and strategic guidelines which contribute to reducing the risk of rural fires and to changing the behaviour of owners, users and direct and

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				for rural fires (SIGIFR) and laying down its operating rules.						Entities, Local Authorities, etc.)		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.	indirect beneficiaries of the rural territory. The system defines inter-ministerial coordination models, delimiting the competences and scope of action of each entity within the SIGIFR. It defines the contents of the various tools for integrated rural fire management planning at national, regional, sub-regional and municipal level. A rural fire information system is set up in order to aggregate and disseminate all relevant technical information from the SIGIFR and there is a clear commitment to defining a model based on risk prevention and minimisation, either through awareness-raising activities or through the establishment of regional defence networks, in which fuel management plays a leading role in the sanctioning regime. Finally, it sets out a model of governance, monitoring and evaluation, which shall contribute to the continuous improvement of public policies and programmes.
9.1	RE-C09-i01	T	Additional monitoring points of groundwater resources		no	32	82	Q4	2024	Portuguese Environment Agency		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily	Installation of monitoring and supervision points of groundwater resources (including piezometers and telemetry meters). In addition to

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					Unit of measure	Baseline	Goal	Quarter	Year				
			installed (SM3)									fulfilled. The document shall include as an Annex the following documentary evidence and 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.	an existing 32, another 50 piezometers, shall be installed.
9.2	RE-C09-i01	T	Completion of network interventions to reduce water losses (SM1)		km	0	125	Q1	2026	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	Completion of network 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.

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					Unit of measure	Baseline	Goal	Quarter	Year				
												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	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:	Area concerned by the adoption of more efficient distribution systems, through the replacement of channels by ducts, improved network pressure, implementation of remote sensing and consumption control systems, and implementation of leak detection systems for collective

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					Unit of measure	Baseline	Goal	Quarter	Year				
												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	hydroagricultural facilities and for the installation of more efficient and monitorable irrigation systems in individual irrigation

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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.	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 plans opened to ensure the production of treated wastewater ready for reuse.	Number of treatment plants opened to ensure the production of treated waste water ready for reuse

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
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												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 requirements of Directive 91/271/EEC and statement by the competent authority acknowledging, for each treatment plan, compliance with the applicable legal framework. 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.	
9.5	RE-C09-i01	M	Adoption of an updated design	Adoption of the				Q4	2024	Águas do Algarve, S.A.		Summary document duly justifying how the	Adoption of an updated design of the measure (if required), fully

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					Unit of measure	Baseline	Goal	Quarter	Year				
			(if required) of the measure on abstraction in Guadiana, fully incorporating any result and condition from the Environmental Impact Assessment (SMS)	updated design (if required)								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 adopted updated design of the measure (if required). 2. Report provided by the relevant authority responsible for the Environmental Impact Assessment, in accordance with Directive 92/43/EEC, Directive 2011/92/EU and Directive 2000/60/EC 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 and Directive 2000/60/EC as well as relevant assessments in the context of Directive 2000/60/EC, including the implementation of	incorporating the necessary results and conditions from the Environmental Impact Assessment, which shall be completed in accordance with Directive 2011/92/EU and Directive 92/43/EEC, 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). Any measures identified in the framework of the EIA and the assessment under Directive 2000/60/EC as necessary to ensure compliance with the DNSH principle shall be integrated into the project and strictly complied with at the stages of construction, operation and decommissioning of the infrastructure. Where water is abstracted, a relevant permit shall be granted by the relevant authority, 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.

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					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>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.</p> <p>The required mitigation measures shall be integrated into the updated design of the project so that they are strictly complied with at the stages of construction, operation and decommissioning of the infrastructure.</p> <p>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.</p> <p>3. Where water is abstracted, copy of the relevant abstraction permit granted by the relevant authority to be provided to the Commission on request.</p>	

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												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 (SMS)	Entry into operation of the water abstraction				Q2	2026	Águas do Algarve, S.A.		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 92/43/EEC, Directive 2011/92/EU and Directive 2000/60/EC a) demonstrating how the water abstraction has been put into operation in accordance with the	Entry into operation of the abstraction in Guadiana, fully respecting the outcome of the EIA that shall have been completed in accordance with Directive 2011/92/EU and Directive 92/43/EEC, including the implementation of required mitigation measures, ensuring compliance with the DNSH Technical Guidance (2021/C58/01)

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												<p>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> <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</p>	

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
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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)				Q4	2024	Águas do Algarve, S.A.		Commission on request.	Adoption of an updated design of the desalination measure (if required), fully incorporating 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). Any measures identified in the framework of the EIA and the assessment under Directive 2000/60/EC as necessary to ensure compliance with the DNSH principle shall be integrated into the project and strictly complied with at the stages of construction, operation and decommissioning of the infrastructure.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
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												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.	
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.		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 of work signed by the contractor and the competent authority for the desalinator. 2. Report provided by the relevant authority responsible for the Environmental Impact Assessment, in	Entry into operation of the desalinator, fully respecting the outcome of the EIA that shall have been completed in accordance with Directive 2011/92/EU, including the implementation of required mitigation measures, ensuring compliance with the DNSH Technical Guidance (2021/C58/01)

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					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>accordance with Directive 2011/92/EU</p> <p>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).</p> <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</p>	

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					Unit of measure	Baseline	Goal	Quarter	Year				
												relevant authority to be provided to the Commission on request.	
9.9	RE-C09-i02	m	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	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. Copy of the published planning documentation of the measure, fully 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 2. Copy of the published Environmental Impact Assessment and evidence of publication. 3. A report provided by the relevant authority responsible for the	Conditional on a positive Environmental Impact Assessment that has fully and substantively complied with the legal criteria, publication of the planning documentation of the measure, fully incorporating any result and condition from the Environmental Impact Assessment if required to achieve compliance with the DNSH Technical Guidance (2021/C58/01). The EIA is published and 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. Any measures identified in the framework of the EIA and the assessment under Directive 2000/60/EC as necessary to ensure compliance with the DNSH Technical Guidance (2021/C58/01) shall be integrated into the project and complied with at the stages of construction, operation and decommissioning of the infrastructure.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												Environmental Impact Assessment, in accordance with Directive 2011/92/EU including the following elements: 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; 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	

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												project and will be complied with at the stages of construction, operation and decommissioning of the infrastructure.	
9.12	RE-C09-i03-RAM	T	Additional km of conduits renovated or rehabilitated	N.A.	km	0	53	Q2	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 Regional Authority of Madeira indicating the length, in km, of water conduits, built, renovated or rehabilitated and the certificates of completion of works signed by the contractor and the competent authority.	Length, in km, of water conduits built, renovated or rehabilitated
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	N.A.	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;	Additional volume of water made available for public supply and irrigation; this shall be achieved through reinforcing, renovating, resizing and building of new pipelines, canals, ponds and reservoirs

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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.	The following acts shall be revised: Decree-Law No 16/2016 of 9 March; Order No 343/2016 of 30 December; Council of Ministers Resolution No 175/2017. The revision of these acts shall consist of an update of the strategy Port Tech Clusters Network expanding its scope to the decarbonisation of the sea economy; revision and adaptation of the Blue Fund organic and operation mode to adapt it to manage the investments in the component; creation of the governance model of the hub.
10.2	TC-C10-i01	T	Completion of Blue Hub School modernisation and reinforcement of		%	0	100	Q4	2025	General Secretariat - Ministry of Economy and Maritime		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily	Conclusion of the modernisation works, strengthening of the training offer and refurbishment with equipment of the Blue Hub School. The finalisation of the

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			supply and equipment							Affairs (SGMEM)		<p>fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> 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 responsible implementing body attesting for the finalisation of the above shall follow the confirmation of compliance with the technical specifications and contractual obligations. It shall include: <ul style="list-style-type: none"> - Investment in the infrastructure and systems of the Escola Superior Náutica Infante D. Henrique (ENIDH), including the modernisation of 16 laboratories and acquisition of simulators (for positioning of vessels, vessel traffic 	<p>above shall follow the confirmation of compliance with the technical specifications and contractual obligations. It shall include:</p> <ul style="list-style-type: none"> - investment in the infrastructure and systems of the Escola Superior Náutica Infante D. Henrique (ENIDH), including modernisation of 16 laboratories and acquisition of simulators (for positioning of vessels, vessel traffic service as well as logistics and port operations) - Modernisation of For-MAR: upgrading of 6 training centres, support equipment for vocational training, modernisation of IT and communication systems, digitalisation of training processes and design of e-learning. <p>New buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings. Energy efficiency renovations shall achieve, on average, at least a medium-depth level renovation as defined in Commission Recommendation on Building Renovation (EU) 2019/786.</p>

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					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>service as well as logistics and port operations).</p> <p>- Modernisation of For-MAR: upgrading of 6 training centres, support equipment for vocational training, modernisation of IT and communication systems, digitalisation of training processes and design of e-learning.</p> <p>4. A list of the rehabilitated 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> <p>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:</p> <p>For each building, primary energy demand in the energy performance certificates before and after the renovation; the energy</p>	

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>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 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>5. An explanation of the methodology used to determine the primary energy savings for cases under 4d.</p> <p>6. The weighted average of actual and estimated</p>	

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
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												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). 7. A list of the new buildings, with (i) the references for the works statement and acceptance certificate signed off by the final recipients, and (ii) the energy performance certificates ID code. 8. 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). 9. Report on the design of the Blue Hub School training curriculum courses in cooperation with the National Agency for Qualification and Vocational Education and	

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												Training (ANQEP). 10. Extract of the relevant parts of 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	General Secretariat - Ministry of Economy and Maritime Affairs (SGMEM)		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 works for 7 blue hubs issued in accordance with the national legislation 2. A list of the rehabilitated buildings, with a) their address; b) the references for the works statement and	Conclusion of the works (construction, renovation and equipment) for 7 blue hubs. The new or upgraded blue hubs include: 1. Hub of enterprises and shared ocean lab in Lisbon: renovation of a building for the ocean lab with, among others laboratory infrastructure spaces, bio refinery units, space for the national biobank of marine resources, and office space for technical companies. 2. The IPMA/Sea Oeiras hub to improve the capabilities for monitoring the ocean: including the building of a hangar for the ocean engineering unit, including rolling bridge, workshop areas, archive

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					Unit of measure	Baseline	Goal	Quarter	Year				
											<p>acceptance certificate signed off by the final recipients;</p> <p>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.</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:</p>	<p>building with rotating shelves for samples that need to be preserved in liquid medium, equipment for fishery research. It also includes radar equipment for real time monitoring.</p> <p>3. The Smart Ocean Peniche Hub: including building of infrastructure, a science and technology park located in the area of Peniche Fisheries Port, construction and implementation of a saltwater collection and treatment system, open space for the dissemination of maritime knowledge.</p> <p>4. The Aveiro hub: including renewal of the old system for caption, treatment and distribution of sea water, a national laboratory for fishery and aquaculture products development and testing, production 5.0 laboratory for algae and shellfish.</p> <p>5. The Ocean.Plus hub in Porto, Leixões I: including set of shared infrastructure for the scientific community to support researchers at all stages of science and technology development, from design to prototype development, field test deployments, technology validation and knowledge</p>	

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					Unit of measure	Baseline	Goal	Quarter	Year				
												<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>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> <p>5. A list of the new buildings, with (i) their address, (ii) the references for the works statement and acceptance certificate signed off by the final recipients, and (iii) the</p>	<p>transfer, including logistics and ocean based platforms with easy access for the scientific and innovative community.</p> <p>6. Porto Hub/ Leixões II: Centre for the Command and Control of Unmanned Vehicles in Support of Sea: including multi-domain unmanned vehicles (subsurface, surface and long-run airborne) equipped with sensors for the measurement of essential ocean variables (EOVs), a command-and-control centre and computing and communication systems.</p> <p>7. The Algarve Hub: include setting up of new infrastructure and equipment, labs and office, space for new businesses (capacity of around 15 companies and 90 jobs) with focus on blue biotechnology, aquaculture, food & feed and marine bio-resources, valorisation product development and knowledge creation.</p> <p>The business model and a professional interim business management team for the blue hub shall be recreated and recruited (also covering the Blue Hub School).</p> <p>This initiative shall be part of the implementation of the National</p>

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					Unit of measure	Baseline	Goal	Quarter	Year				
												energy performance certificates ID code. 6. 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). 7. A list of references for the purchased equipment: contracts, proof of delivery and installation for the equipment. For the specialized equipment the list shall include a reference to the HUB where it was installed and a brief description of the intended use of the equipment. 8. Copy of the business model for the blue hub (also covering the Blue Hub School). 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	Ocean Strategy 2021-30 namely under the strategic goals 1, 2, 3, 6, 7 and 9. The finalisation of the above shall follow the confirmation of compliance with the technical specifications and contractual obligations. New buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings. Energy efficiency renovations shall achieve, on average, at least a medium-depth level renovation as defined in Commission Recommendation on Building Renovation (EU) 2019/786.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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	Approval of 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). The DGRM-IFAP shall measure 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.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												allocated following two calls for tenders, organized by DGRM-IFAP and foreseen to be launched in 2021 and 2022.	
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	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 as part of the experimental and development centre linked to the Sea in the Azores. It shall include a Blue Incubator (with at least 6500 m ²), an Aquaculture Centre (at least 2000m ²) and equipment for the Blue Incubator and the Aquaculture Centre). New buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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 ²), the Aquaculture Centre (at least 2 000m ²) and the timeline for providing the equipment.	
10.9	TC-C10-i04-RAA	M	Delivery of a research vessel	Delivery of the research vessel				Q4	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:	Delivery of a modern research vessel. It shall 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, box corer, with high technological standards in terms of capabilities and equipment with high energy performance, to meet current needs in the areas of marine research and

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												- 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.	monitoring or the promotion of the sustainable use of oceans.
10.11	TC-C10-i04-RAA	M	Delivery of 2 modules for the new research vessel	Delivery of 2 modules for the new research vessel				Q2	2026	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: Delivery certificates for the 2 modules for the new vessel research: 1 Module ROV and 1 Module of trawling	Delivery of 2 modules for the new vessel research: 1 Module ROV and 1 Module of trawling equipment

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
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)				Q2	2026	Regional Secretariat for the Sea and Fisheries		equipment 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	Creation and operationalisation of an experimental research and development centre linked to the sea, which can be shared with the institutions of the scientific and technological system of the Azores and businesses, which is responsible for R&D in traditional and emerging areas, such as fisheries and products thereof, aquaculture, marine biotechnology, biomaterials, or marine technologies and devices. Operationalisation of the centre (technical centre MARTEC). This centre shall be located on the island of Faial. New buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												signed by the contractor and the competent authority.	
10.12	TC-C10-i05-RAA	T	Completion of projects in the fisheries and aquaculture sector		Number	0	15	Q1	2026	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) Certificates of completion, covering 15 projects relating to modernisation and renewal of the fishing fleet, innovation in fisheries and aquaculture to improve energy performance, modernisation of processes, reduction of waste production at sea and the promotion of circular economy throughout the fishing and aquaculture sectors, and diversification of the fishing activity. 2) Copy of the technical specifications, terms of reference from the official documentation. The extracts from the	Completion of 15 projects relating to modernisation and renewal of the fishing fleet, innovation in fisheries and aquaculture to improve energy performance, modernisation of processes, reduction of waste production at sea and the promotion of circular economy throughout the fishing and aquaculture sectors, and diversification of the fishing activity. The selection criteria shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of an exclusion list (as set out in the measure description), and the requirement of compliance with the relevant EU and national environmental legislation.

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					Unit of measure	Baseline	Goal	Quarter	Year				
												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;	
10.13	TC-C10-i06-RAM	M	Signature of contract for multipurpose research vessel	Signature of contract for multipurpose research vessel				Q2	2024	Regional Agency for the Development of Research, Technology and Innovation (Arditi)		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. Signed contract for the construction of a multipurpose research vessel. 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	Signature of the contract for the construction of a multipurpose research vessel. The terms of reference shall require the application of the DNSH condition set out in the measure description.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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;	
10.14	TC-C10-i06-RAM	M	Delivery of the energy efficient multipurpose research vessel	Delivery of the multipurpose research vessel				Q2	2026	Regional Agency for the Development of Research, Technology and Innovation (Arditi)		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: Delivery certificates of an energy efficient multipurpose research vessel demonstrating that it corresponds to the technical specifications and DNSH safeguard included in the milestone and measure description.	Delivery of the energy efficient multipurpose research vessel. It shall be able to operate in the shallow waters of the Autonomous Region of Madeira around the islands of the archipelago as well as in the open sea.
10.15	TC-C10-i06-RAM	T	Delivery of two autonomous unmanned vehicles	Delivery of two autonomous vehicles	Number	0	2	Q3	2024	Regional Agency for the Development of Research, Technology 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	Delivery of two autonomous unmanned vehicles: <ul style="list-style-type: none"> Autonomous vehicle of surface area (USV) Subaquatic autonomous vehicle (AUV) 1000M

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					Unit of measure	Baseline	Goal	Quarter	Year				
										(Arditi)		documentary evidence and elements: Delivery certificates of the two autonomous unmanned vehicles demonstrating that they correspond to the technical specifications and DNSH safeguards included in the milestone and measure description.	
10.16	TC-C10-i06-RAM	M	Delivery of autonomous unmanned vehicle	Delivery of autonomous unmanned vehicle				Q4	2025	Regional Agency for the Development of Research, Technology and Innovation (Arditi)		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: Delivery certificates of the one autonomous unmanned vehicle demonstrating that they correspond to the technical specifications and DNSH safeguards included in the milestone and measure description.	Delivery of Subaquatic autonomous unmanned vehicle 6000M.
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	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	Opening of the first call for proposals for industrial decarbonisation projects that relate to at least one of the following areas: low carbon processes and technologies;

Non-Repayable Support													
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					Unit of measure	Baseline	Goal	Quarter	Year				
											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	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'	adoption of energy efficiency measures; incorporation of renewable energy and energy storage; and business empowerment. The terms of reference shall include eligibility criteria that ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. This call for tenders shall ensure an average reduction of 30% in direct and indirect GHG emissions for the industrial installations supported for projects matching the intervention field 024ter. Projects with the highest decarbonisation efficiency shall be supported in priority.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
											low carbon economy, resilience and adaptation to climate change (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.	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 the Commission Implementing Regulation (EU) 2021/447; - the average reduction of 30% in direct and indirect GHG emissions for the industrial installations supported for projects matching the intervention field 024ter; - priority given to projects with the highest decarbonisation efficiency.	
11.2	TC-C11-i01	M	Signature of contracts awarding financial support	Signature of contracts awarding financial support				Q4	2023	IAPMEI		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall	At least EUR 383 000 000 awarded for projects for industrial decarbonisation projects that relate to at least one of the following areas: low carbon processes and technologies; adoption of energy

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					Unit of measure	Baseline	Goal	Quarter	Year				
												include as an Annex the following documentary evidence and elements: 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 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	efficiency measures; incorporation of renewable energy and energy storage; and business empowerment. Award of the contracts to the projects selected under the competitive calls for proposals mentioned in milestone above shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												installation to be supported and the projected level of GHG emissions per unit of product for the awarded projects.	
11.3	TC-C11-i01	T	Financial support to industrial decarbonisation projects		Number	0	310	Q4	2025	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 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 CID description and a reference to evidence that the projects have received financial support 2. For projects falling under the intervention field 024ter, the weighted average	Number of projects that received financial support for the decarbonisation of industry that relate to at least one of the following areas: low carbon processes and technologies; adoption of energy efficiency measures; and incorporation of renewable energy and energy storage. A reduction of on average 30% of direct and indirect GHG emissions for projects matching the intervention field 024tershall be ensured for the industrial installations supported.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												reduction of direct and indirect GHG emissions (using as weights the initial direct and indirect GHG emissions per project).	
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.	Conclusion of the protocol 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	Approval of the projects for the development of new bioeconomy products, technologies				Q2	2022	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	Approval by the selection committee of the projects submitted by the Consortia for the development of new bioeconomy products, technologies and processes in the textile and clothing, footwear and natural resin

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			products, technologies and processes in the textile and clothing, footwear and natural resin sectors	s and processes								<p>following documentary evidence and elements:</p> <p>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 the contract, the project description, indicate the covered area, the beneficiaries, the financed value/ project.</p> <p>2. Extracts from the relevant official documentation proving that:</p> <ul style="list-style-type: none"> - 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 	<p>sectors.</p> <p>The projects presented by the Consortia for support shall fall under one the following programmes: 'Promoting Sustainable and Circular Bioeconomy in Textile and Clothing', 'Promoting Sustainable and Circular Bioeconomy in the Footwear Sector' and 'Promoting and valorising Natural Resin'.</p> <p>They shall 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 shall require that all supported R&I projects ensure a reduction of direct and indirect carbon emissions. Selected projects shall comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.</p>

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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	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: List of the 15 new products technologies and pilot processes with a brief description and their practical application.	New products, technologies and pilot processes integrating bio-based resources. This includes at least 10 new products or technologies (Technology Readiness Level 6-7) and at least 5 industrial pilot processes ((Technology Readiness Level 7-9) in the following sectors: textile, footwear, resin production.
12.4	TC-C12-i01	T	Development of maritime pine forests with resin production potential		ha	0	8 500	Q4	2025	Environmental Fund		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily	Area of maritime pine forests developed through the use of natural regeneration techniques and resinous branch pruning.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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.	Entry into force of the New General Waste Management System (RGGR) that simplifies the administrative process and reduces the costs associated with the use of by-products.
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	Entry into force of the revised National Strategy for Green Public Procurement that specifies ecological criteria related to the procurement of services and products integrating sustainable bio-based materials, including

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
				nt								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.	through the introduction of mandatory ecological criteria.
12.7	TC-C12-r39	M	Entry into force of the harmonised definition of criteria for eco-modulation	Provision in the legal act indicating the entry into force of the harmonised definition of criteria for eco-modulation				Q4	2023	Portuguese Environment Agency, I.P. (APA) and the Directorate-General for Economic Activities (DGAE)		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force of the legal act setting out harmonised and mandatory definition of criteria for the eco-modulation of financial benefits in integrated systems under the Extended Producer	Entry into force of a legal act setting out harmonised and mandatory definition of criteria for the eco-modulation of financial benefits in integrated systems under the Extended Producer Responsibility. The new financial benefits will apply on 01/01/2026 after the end of the transition period necessary for producers to adapt their models to the new eco-modulation criteria.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												Responsibility, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled	
12.8	TC-C12-r39	M	Recovery incentive scheme (deposit and refund system) for non-reusable plastic bottles, ferrous metals and aluminium	Entry into operation of the deposit and refund system				Q4	2023	Portuguese Environment Agency, I.P. (APA) and the Directorate-General for Economic Activities (DGAE)		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 legal act setting out a deposit and refund system for non-reusable plastic bottles, ferrous metals and aluminium. 2. License approved by the governmental areas of Economy and Environment that defines the operating conditions of the SDR	A deposit and refund system shall enter into operation and shall be applied for non-reusable plastic bottles, ferrous metals and aluminium.
12.9	TC-C12-r39	M	Take-back scheme for electrical waste and electronic equipment	Provision in the legislation indicating the entry into force				Q4	2025	Portuguese Environment Agency, I.P. (APA) and the Directorate-General for		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	Following an independent feasibility study, and if the study is positive, legislation shall enter into force setting the legal framework for the introduction of a take-back scheme for

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
				of the legislation						Economic Activities (DGAE)		This document shall include as an annex the following documentary evidence: 1. Copy of the independent study assessing the feasibility of a take-back scheme for electrical waste and electronic equipment. 2. Copy of the legal act setting the legal framework for the introduction of a take-back scheme for electric and electronic waste. 3. Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force.	electric and electronic waste.
13.1	TC-C13-i01	T	Energy efficiency renovation of private residential buildings		m ²	0	830 000	Q2	2024	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	Area of renovated private residential buildings. Energy efficiency renovations shall achieve, on average, at least a medium-depth level renovation as defined in Commission Recommendation on Building Renovation (EU) 2019/786.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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; 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. d) For renovations with a total cost below EUR	

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>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 dwelling, 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 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>	

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
13.2	TC-C13-i01	T	Energy efficiency renovation of private residential buildings		m ²	830 000	1 020 000	Q2	2025	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; 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	Area of renovated private residential buildings. Energy efficiency renovations shall achieve, on average, at least a medium-depth level renovation as defined in Commission Recommendation on Building Renovation (EU) 2019/786

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>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.</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:</p> <p>For each dwelling, 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 dwelling.</p> <p>3. An explanation of the methodology used to determine the primary</p>	

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												energy savings for cases under 2d. 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).	
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		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 that participate in the 'efficiency vouchers' distribution through the Environmental Fund and the total number of vouchers dealt with by each of them. 2. For each company, list of the serial number of the vouchers distributed.	Number of 'efficiency vouchers' worth, on average, EUR 1300/voucher, distributed to households in energy poverty (of the universe of households benefiting from the social energy tariff), to purchase energy efficient equipment, such as heat pumps, as well as to carry out works to improve the energy performance of the household itself. It includes installation services and collection of previous equipment (forwarding it to an environmentally responsible final destination).
13.4	TC-C13-i01	T	Additional		MW	0	35	Q4	2025	Energy Agency		Summary document duly	Additional renewable energy

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			renewable energy production capacity for self-consumption and for use in renewable energy communities in the private residential sector							(ADENE); Directorate-General for Energy and Geology (DGEG), Environmental Fund	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) indicating the 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.	production capacity (such as photovoltaic panels and batteries as this latter technology matures) installed for self-consumption and for use in renewable energy communities in the private residential sector.	

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
13.5	TC-C13-i02	T	Energy efficiency renovation of central government buildings		m ²	0	1 065 000	Q1	2025	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 buildings, 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, primary energy demand	Area of renovated central government buildings. Energy efficiency renovations shall achieve, on average, at least a medium-depth level renovation as defined in Commission Recommendation on Building Renovation (EU) 2019/786

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>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 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>3. An explanation of the methodology used to determine the primary</p>	

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												energy savings for cases under 2d. 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).	
13.6	TC-C13-i02	T	Energy efficiency renovation of central government buildings		m ²	1 065 000	1 255 000	Q4	2025	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 buildings, with a) their address; b) the references for the works statement and	Area of renovated central government buildings. Energy efficiency renovations shall achieve, on average, at least a medium-depth level renovation as defined in Commission Recommendation on Building Renovation (EU) 2019/786

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>acceptance certificate signed off by the final recipients;</p> <p>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.</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:</p>	

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					Unit of measure	Baseline	Goal	Quarter	Year				
												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. 3. An explanation of the methodology used to determine the primary energy savings for cases under 2d. 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).	
13.7	TC-C13-i02	T	Additional renewable energy production capacity for self-consumption and for use in		MW	0	28	Q4	2025	Energy Agency (ADENE); 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	Additional renewable energy production capacity (such as photovoltaic panels and batteries as this latter technology matures) for self-consumption and for use in renewable energy communities

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					Unit of measure	Baseline	Goal	Quarter	Year				
			renewable energy communities in central government buildings									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) indicating the 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.	in central government buildings.
13.8	TC-C13-i03	T	Energy efficiency renovation of private services buildings		m ²	0	315 000	Q1	2025	Environmental Fund		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document	Area of renovated buildings used by the private services. Energy efficiency renovations shall achieve, on average, at least a medium-depth level renovation as defined in Commission

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					Unit of measure	Baseline	Goal	Quarter	Year				
												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 buildings, 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, primary energy demand in the energy performance certificates before and after the renovation; the energy performance certificates ID code before and after	Recommendation on Building Renovation (EU) 2019/786.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>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 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>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</p>	

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												renovations aiming to achieve, on average, at least requirements for medium-depth level energy efficiency renovations (using as weights the square meters of renovation).	
13.9	TC-C13-i03	T	Energy efficiency renovation of private services buildings		m ²	315 000	360 000	Q4	2025	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 buildings, 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	Area of renovated buildings used by the private services sector. Energy efficiency renovations shall achieve, on average, at least a medium-depth level renovation as defined in Commission Recommendation on Building Renovation (EU) 2019/786.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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 renovation, estimated primary energy demand before and after the renovation; the size of the renovated	

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												area in square meters before and after the renovations and the estimated primary energy savings achieved per building. 3. An explanation of the methodology used to determine the primary energy savings for cases under 2d. 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).	
13.10	TC-C13-i03	T	Additional renewable energy production capacity for self-consumption and for use in renewable energy communities in the private services sector		MW	0	30	Q4	2025	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),	Additional renewable energy production capacity (such as photovoltaic panels and batteries as this latter technology matures) for self-consumption and for use in renewable energy communities in the private services sector.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												Environmental Fund and Directorate-General for Energy and Geology (DGEG) indicating the 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				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	Entry into force of the amended Regulation of the National Gas Transmission Network and the Regulation of the National Gas Distribution Network. The amendments to the Regulation of the National Gas Transmission Network and the Regulation of the National Gas Distribution Network, shall be approved by the Directorate-General for Energy and Geology.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
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				Gas Distribution Network								provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	The Regulations shall make it possible to establish the conditions for connections to gas transmission infrastructures, in particular for the injection of gases of renewable origin, including renewable hydrogen, as well as to fix the minimum and maximum percentages of injection of these gases in the networks. Additionally, they include the necessary revisions to the technical standards that ensure the quality of the service and the safe use of these infrastructures for all users.
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	Opening of the first call for the selection of projects to be supported for at least 88 MW of new installed renewable hydrogen and renewable gases energy capacity with zero or close to zero life cycle GHG emissions.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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	200	Q1	2026	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 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	Additional renewable hydrogen and renewable gases production capacity installed with zero or close to zero life cycle GHG emissions.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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	2024	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,	Acquisition and installation of one new synchronous compensator with at least 15 MVAR.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												installation acceptance certificate.	
14.5	TC-C14-iO2-RAM	T	Additional installed hydropower production capacity		MW	0	4	Q2	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. 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.	Increase in the installed power capacity in the refurbished Water Serra Hydroelectric Power Plant.
14.6	TC-C14-iO2-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	The full refurbishment of the following hydropower plants: Water Serra Hydroelectric Power Plant: replacement and upgrading of electrical and

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
											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.	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	

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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.	Increasing electricity storage by adding installed capacity in battery systems. The added capacity is for at least 21 MW/27 MWh
14.8	TC-C14-i02-RAM	T	Additional capacity to integrate new		MW	0	48	Q2	2025	EEM		Summary document duly justifying how the target (including all the	Increase of the capacity for integration of renewable energy sources into ARM's electricity

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			installed power in the electricity system									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.	system. The upgrade amounts to 8 MW in Porto Santo and 40 MW in Madeira.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
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 nº (CPE), installation date, date of the first connection with the AMI (advanced metering interface)	Provision and installation of new smart meters (electricity meters that record information on consumption and that are connected to the communication network)
14.10	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.	The replacement of the public lighting network with low energy LED lighting and their management system

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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.	
14.11	TC-C14-i03-RAA	T	Additional and refurbished installed geothermal production capacity		MW	0	17	Q2	2026	EDA Renewables		<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 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:</p> <ul style="list-style-type: none"> - 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 	Increase the capacity to produce electricity from renewable sources, in particular geothermal energy. The additional capacity (12 MW) shall be installed in the Pico Alto Geothermal Plant and the Pico Vermelho Geothermal Plant. The refurbishment of the Ribeira Grande Geothermal Plant shall implement three new geothermal wells and a more efficient generation unit of 5 MW shall replace the existing 2x2,5 MW generation units.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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.	
14.12	TC-C14-i03-RAA	T	Additional renewable electricity production by in Corvo		kW	0	850	Q2	2024	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.	Increase the installed capacity to produce electricity from renewable sources on the island of Corvo through the installation of a photovoltaic and a wind power park.
14.13	TC-C14-i03-RAA	T	New battery energy storage systems and energy		MW	0	20	Q2	2026	EDA SA		Summary document duly justifying how the target (including all the constitutive elements)	Installation of new battery energy storage systems and energy management systems on six islands to allow greater

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					Unit of measure	Baseline	Goal	Quarter	Year				
			management systems in the ARA									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.	integration of renewables while safeguarding security of supply and quality of service, with a power range of between 20 MW and 30 MW together. .
14.14	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.	Installation of new installed electricity power capacity by investing in diffused small unit photovoltaic installations mainly for self-consumption, assuming no co-financing from beneficiaries.
15.1	TC-C15-i01	M	Signature of the	Signature				Q4	2023	Metro of		Summary document duly	Signature of the project

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			contract for the expansion of the Lisbon Metro network	of the contract for the expansion of the Lisbon Metro network						Lisbon		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.	implementation contract between the public authorities and the contractor selected in a tender process. The purpose of the contract is the expansion of the Lisbon Metro network (Red Line to Alcântara).
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		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: 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.	The development of the works on the expansion of the Lisbon Metro network and compliance with the timetable for their execution shall be measured by regular progress reports throughout the execution of the works. It includes 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

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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.	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.
15.3	TC-C15-i01	T	Expansion of the Lisbon Metro network completed		Km	0	3,7	Q2	2026	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: 1. Report indicating the	Length of construction works completed for the expansion of the Lisbon Metro network (3,3 km in tunnel and 0,4 km in viaduct) by extending the Red Line to Alcântara. The extended metro line is ready for the immediate operation of the planned transport services.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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. 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.	Signature of the project implementation contract between the public authorities and the contractor selected in a tender process. The purpose of the contract is the expansion of the Porto Metro network (Casa da Música-Santo Ovídio).
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				Q4	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 development of the works on the expansion of the Porto Metro network and compliance with the timetable for their execution shall be measured by regular progress reports throughout the execution of the

Non-Repayable Support													
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					Unit of measure	Baseline	Goal	Quarter	Year				
				to the timetable								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.	works. It includes 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		Km	0	6,7	Q2	2026	Metro do Porto		Summary document duly	Length of construction works

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			Porto Metro network completed							(Oporto Metro)		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.	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 new metro line is ready for the immediate operation of the planned transport services.
15.10	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				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	Signature of the project implementation contract between the public authorities and the contractor selected in a tender process. The purpose of the contract is the construction of a Bus Rapid Transit line linking Praça do Império to Praça Albuquerque Mouzinho in Porto.

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					Unit of measure	Baseline	Goal	Quarter	Year				
				e Mouzinho in Porto								annexes) between the public authorities and the contractor selected in a tender process.	
15.11	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	Q3	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: 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.	Length of construction works completed for the bus rapid transit line linking Praça do Império to Praça Albuquerque Mouzinho in Porto. The new bus rapid transit line is ready for the immediate operation of the planned transport services.
15.12	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				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	Signature of contract 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.

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					Unit of measure	Baseline	Goal	Quarter	Year				
				Public Transport Decarbonisation Programme								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.	
15.13	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 and	Number of new zero emission (electric or hydrogen) buses purchased and ready for operation for the provision of public passenger transport services in Lisbon and Porto Metropolitan Areas.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												necessary charging points installed. 3. Vehicle registration documentation showing that the vehicles meet the criteria outlined in the CID. 4. Licences for each bus issued by the relevant authority	
15.14	TC-C15-r30	M	Entry into force of legislation to improve access conditions to public transport	Provision in the legislation indicating the entry into force of the legislation				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: Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force	Entry into force of legislation to improve the access conditions to public transport through the implementation of programmes for reduced tariffs (Programa de Apoio à Redução do Tarifário dos Transportes Públicos, PART) and better and more climate-friendly transport services (Programa de Apoio à Densificação e Reforço da Oferta de Transporte Público, PROTransP). The legislation should set out support for the two Metropolitan Areas and 21 Intermunicipal Communities.
15.15	TC-C15-i06	M	Signature of contract for electronic signalling systems	Signature of contract and publication on dedicated portal				Q4	2024	Infraestruturas de Portugal (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. Copy of the contract	Signature of the project implementation contract for the replacement of the electronic signalling systems between the public authorities and the contractor.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												signed by the parties; 2. Copy of the tender specifications which shall include the technical specifications of the measures description, in particular the locations and the number of kilometres.	
15.16	TC-C15-i06	T	Railway lines with electronic signalling systems replaced		km	0	20	Q2	2026	Infraestruturas de Portugal (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 Certificate of completion signed by the contractor and the contracting authority showing evidence of the installation of the signalling systems covering 20km of railway lines in the Lisbon Metropolitan Area, according to the technical specifications of the tender.	Length of railway lines with new electronic signalling systems installed in the Lisbon Metropolitan Area.
16.1	TD-C16-r31	M	Entry into force of the review of the training	Entry into force of the review of				Q1	2022	Ministry of Economy and Digital	For the purposes of the	For the review of the vocational and educational training	Entry into force of the following legislation or regulations: (1) Review of the vocational and

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					Unit of measure	Baseline	Goal	Quarter	Year				
			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 signatures and seals	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 signatures and seals						Transition in collaboration with the Minister of Labour, Solidarity and Social security	Operational Arrangement, for the review of the National Qualifications Catalogue, approval by the 'Agência Nacional para a Qualificação e Ensino Profissional' (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	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.	educational training content included in the National Qualifications Catalogue in the field of digital skills, namely training modules related to technologies and tools, in order to develop the skills mostly needed in the professional context based on skills anticipation diagnosis. (2) Legislation or regulation necessary for the creation of digital signatures and seals in the areas of cybersecurity, privacy, sustainability and usability. The creation of this legal framework and the promotion of digital trust is a condition for the implementation of the investment for digital seals foreseen in this component.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
											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 + IEFP – 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	Portugal Digital Academy – (1) The online platform is operational and accessible by its users, (2) diagnostic procedures are defined to assess digital skills recommendations for the trainees and to define the personalized training courses they need, and the first set of online trainings are launched and are accessible to trainees. Employment + Digital – (1) the economic sectors to be targeted are identified and their main digital challenges to be addressed by the courses are defined;(2) partners and stakeholders for the implementation of the programme are identified; (3) the training programme is launched and the online, face to face or blended training is started.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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	AMA - Agency for Administrative Modernisation IEFP – 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 an anonymised list of training participants with their training certificate reference and the type of training received.	Number of training participants that have completed an online, face-to-face or blended reskilling and upskilling training module, focusing on digital skills that address challenges of the identified economic sectors in the Employment + Digital program. The selected economic sectors are those identified in the milestone of Q1 2022.
16.4	TD-C16-i01	T	Portugal Digital Academy training participants		Number	0	500 000	Q3	2025	AMA IEFP – Institute for Employment and Vocational Training IAPMEI - Agency for Competitiveness and		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex: 1.An anonymised list of training participants with	Number of training participants that have received a digital skills diagnostic. 125 000 participants shall also complete an online blended or in-person module in the Portugal Digital Academy program. In addition, fifty newly developed MOOC shall be made

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					Unit of measure	Baseline	Goal	Quarter	Year				
										Innovation		their training certificate reference and the type of training received. 2. Certificate of works completion signed by the contractor and the competent authority demonstrating that MOOCs have been completed and are operational.	available.
16.5	TD-C16-i02	T	SMEs supported by digital commerce accelerators		Number	0	12 500	Q3	2024	AMA DGAE - Directorate General for Economic Activities 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. 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	Number of SMEs supported through the creation of 25 local, regional or sectorial digital commerce accelerators as well as a system of financial incentives to digitise business models of SMEs. The support shall consist of assessing and diagnosing the digitalisation level of beneficiary SMEs, as well as providing targeted services and incentives to increase the adoption of digital technologies in the business model of beneficiaries. The selection criteria shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of sustainability proofing, the use of an exclusion list, and the requirement of compliance with the relevant EU and national

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
											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 .	environmental legislation.	
16.6	TD-C16-i02	T	National Test Beds Network pilot products and services developed		Number	0	600	Q2	2024	IAPMEI - Agency for Competitiveness and Innovation AMA - Agency for		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following	Number of pilot products or services developed (with the intent to reach at least Technology Readiness Level 5) in the National Test Beds Network. The selection criteria shall ensure compliance the 'Do no

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
										Administrative Modernisation ANI - National Innovation Agency		documentary evidence and elements: 1. List of the pilot products or services and the companies developing them with a brief description of the product or service 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.	significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation.
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	Number of 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. The coverage of the industry sectors, as well as their subsectors shall correspond to those projected for the Digital Innovation Hubs (DIH) network in order to generate synergies and complementarities with the DIH network. The selection criteria shall ensure compliance with the 'Do no significant harm' Technical

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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.	Guidance (2021/C58/01) of supported transactions under this measure through the use of an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation.
16.8	TD-C16-i02	T	National Test Beds Network pilot products and services developed		Number	600	3 000	Q3	2025	IAPMEI - Agency for Competitiveness and Innovation AMA - Agency for Administrative Modernisation ANI - National Innovation 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. List of the pilot products or services and the companies developing them with a brief description of the product or service and its primarily intended use,	Number of pilot products or services developed with the intent to reach Technology Readiness Level 5) in the National Test Beds Network. The selection criteria shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												the information shall be concise and shall not cover more than one paragraph per product or service. 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	75	Q3	2025	DGAE - Directorate General for Economic Activities IAPMEI - Agency for Competitiveness and Innovation AMA - Agency for Administrative Modernisation		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	Number of digital commerce neighbourhoods in urban centres, suburban or rural areas. These investments shall cover connectivity and local digital infrastructure, in particular the installation (or upgrade) of existing equipment and installations of Wi-fi internet access for customers in shopping areas. It shall also cover the integration of technology solutions for parcel delivery management and the adoption of electronic means of payment in order to digitalise consumer experience as well as shops' business model. The selection criteria shall ensure compliance with the 'Do no significant harm' Technical

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												(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 payment in order to digitalise consumer experience as well as shops' business model). 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.	Guidance (2021/C58/01) of supported transactions under this measure through the use of an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation.
16.10	TD-C16-i02	T	SMEs supported by digital commerce accelerators		Number	12 500	25 000	Q3	2025	DGAE – Directorate General for Economic Activities IAPMEI – Agency for Competitiveness and		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	Number of SMEs supported through the creation of 25 local, regional or sectorial digital commerce accelerators, as well as a system of financial incentives to digitise business models of SMEs. Support shall consist of assessing and diagnosing the digitalisation

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
										Innovation AMA - Agency for Administrative Modernisation		and elements: 1. Report listing the beneficiary SMEs, grouped by type of support received and by the digital commerce accelerator which provided the support. 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.	level of beneficiary SMEs, as well as providing targeted services and incentives to increase the adoption of digital technologies in the business model of beneficiaries. The selection criteria shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of sustainability proofing, the use of an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation.
16.11	TD-C16-i02	T	SMEs and start-up incubators directly supported by digitalisation programmes		Number	0	8 600	Q3	2025	IAPMEI - Agency for Competitiveness and Innovation Startup Portugal AICEP - Agency for	Number of SMEs (8 500) and start-up incubators (100) supported by one of the following programmes:	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	Number of SMEs (8 500) and start-up incubators (100) supported by one of the following programmes: (1) Internationalisation via E-commerce; (2) Coaching 4.0 actions supporting business models for the digital transition; (3) Vouchers for Start-ups for

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
										Investment and Foreign Trade of Portugal AMA - Agency for Administrative Modernisation	(1) Internationalisation via E-commerce, 1 500 entities; (2) Coaching 4.0 actions 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, 100 entities.	and elements: 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, 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) of supported transactions under this measure through the use of an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation.	the development of new green and digital products; (4) Vouchers for start-up incubators and accelerators for their technological development. The selection criteria shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation.
16.12	TD-C16-i02	T	Start-ups mapped on the platform of Startup Portugal		Number	0	5000	Q3	2025	Startup Portugal AMA - Agency for Administrative Modernisation IAPMEI -		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall	Number of start-ups mapped by identifying their main business characteristics on the Start-up Portugal platform. The new platform shall monitor the ecosystem of start-ups, in particular, but not limited to,

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					Unit of measure	Baseline	Goal	Quarter	Year				
										Agency for Competitiveness and Innovation		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).	digital-based business ones. The platform shall be made available to the whole ecosystem (start-ups, investors, accelerators/Incubators, public entities).
16.13	TD-C16-i03	T	Digital Innovation Hubs (DIHs)		Number	0	16	Q4	2021	DIH Working Group: IAPMEI - Agency for Competitiveness and Innovation DGAE - Directorate General for Economic Activities ANI - National Innovation 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. The list of the Digital Innovation Hubs (DIHs) consortiums selected by the approval of tenders, their name and	Number of DIH consortiums selected by the approval of tenders. The creation of each DIH shall imply subsequently the foundation of an incubator / accelerator to foster the entrepreneurship ecosystem associated with the sectors covered by the hub. This investment shall reinforce and complement the network already under development within the Digital Europe Program. The selection criteria shall

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
										Startup Portugal		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.	ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation.
16.14	TD-C16-i03	M	Setting up of services for sending digital invoices and cybersecurity, privacy, usability and sustainability certifications	Setting up of services for sending digital invoices and cybersecurity, privacy, usability and sustainability certifications				Q4	2023	INCM (Imprensa Nacional Casa da Moeda) in conjunction with: IAPMEI - Agency for Competitiveness and Innovation, CNCS (National Cybersecurity Centre), AMA (Agency for Administrative Modernisation)	The channels by which the five services 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 services: 1) sending digital invoices; and 2) cybersecurity certification, 3) privacy	Five new services shall be set up for: 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 services. The certification services shall support the applications and submission of certification requests, process management, issuing and centralised repository of certificates and seals issued. The certification

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
), CNPD (National Data Protection Commission)		certification, 4) usability certification and 5) sustainability certification; including the related dissemination campaigns on all services. 2. For each-service, certificate of works completion signed by the contractor and the competent authority demonstrating that each of the services has been completed and is operational, and link to the services. 3. Proof of the execution of communication campaigns related to the five services established	services shall also support communication between all partners and entities involved in the processes, as well as generating procedural data relevant to the monitoring of the programme. The services have to be operational and accessible to the intended users.
16.15	TD-C16-i03	T	Beneficiaries of consultancy services of Digital Innovation Hubs		Number	0	4 000	Q3	2025	DIH Working Group: IAPMEI - Agency for Competitiveness and Innovation , DGAE – Directorate General for Economic Activities ANI – 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 following documentary evidence and elements: 1. List of the companies and public entities supported (with the indication of their names and national	Number of companies and public entities that received consultancy services from the Digital Innovation Hubs network in order to improve knowledge and production processes through automation or incorporation of disruptive technologies. The selection criteria shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
										Agency Startup Portugal		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.	this measure through the use of an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation.
16.16	TD-C16-i04	T	Selection of Industry 4.0 projects		Number	0	200	Q4	2023	IAPMEI - Agency for Competitiveness and Innovation		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall	200 Industry 4.0 projects shall be selected. The projects shall comply with the typology of actions described in the description of the measure. The selection criteria shall ensure compliance with the 'Do

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												include as an Annex the following documentary evidence and elements: 1. Copy of the call for proposals for projects 2. List of the projects selected, with a brief description of the project, explaining how it aligns with one of the typologies of actions described in the description of the measure. 3. Extract from the call 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.	no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of an exclusion list as specified in the description of the measure and the requirement of compliance with the relevant EU and national environmental legislation.
16.17	TD-C16-i04	T	Completion of Industry 4.0 projects		Number	0	200	Q4	2025	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. List of the projects	200 Industry 4.0 projects shall be completed. The projects shall comply with the typology of actions described in the description of the measure.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												completed. 2. Certificates of completion signed by the beneficiary and the competent authority demonstrating that the project has been completed and comply with at least one of the typology of actions described in the description of the measure.	
16.18	TD-C16-i05-RAA	T	Number of completed projects under the framework of the Enterprise Digital Transition Incentive System		Number	0	350	Q2	2026	Regional Secretariat for Finance, Planning and Public Administration		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 projects, with a brief description of the project, explaining how it aligns with one of the typologies if actions described in the description of the measure. 2. Certificate of completion signed by the beneficiary and the competent authority	350 projects shall be completed under the framework of the Enterprise Digital Transition Incentive System. The projects shall comply with the typology of actions described under Action line 1, Action Line 2 or Action Line 3 in the description of the measure.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												demonstrating that the project has been completed and is operational.	
16.19	TD-C16-i05-RAA	M	Science and Technology Parks extended or equipped	Network and computing infrastructure installed and building constructed				Q2	2026	Regional Secretariat for Finance, Planning and Public Administration		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 delivery of network and computing infrastructure assets (hardware) installed in the Nonangon Science and Technology Park and a brief description of the works performed. 2. Certificate of completion of construction works in the Terinov Science and Technology Park. signed by the contractor and the competent authority, specifying: a) the surface area built (m2); b) For new buildings: copy of the energy performance certificates, demonstrating that the	New network and computing infrastructure assets (hardware) shall be installed in the Nonangon Science and Technology Park and a new energy-efficient building of around 878 square metres shall be constructed in the Terinov Science and Technology Park. New buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings. Energy efficiency renovations shall achieve, on average, at least a medium-depth level renovation as defined in Commission Recommendation on Building Renovation (EU) 2019/786.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												primary energy demand is at least 20% below the requirements of nearly zero energy buildings. c) For renovations: energy performance certificates before and after showing that the energy efficiency renovations achieved, on average, at least a medium-depth level renovation as defined in Commission Recommendation on Building Renovation (EU) 2019/786. 3. Copy of the signed project implementation contract (and its annexes) between the public authorities and the contractor selected in a tender process, including eligibility criteria that ensure compliance with the 'Do no significant harm'. Technical Guidance (2021/C58/01) and with the relevant EU and national environmental legislation.	
16.20	TD-C16-i06-RAM	T	Enterprise 4.0		Number	0	300	Q4	2025	Regional Secretariat for Economy, Sea		Summary document duly justifying how the target (including all the	300 digitalisation projects for SMEs shall be completed. The projects shall consist of the

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
										and Fishery		constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. List of the projects, with a brief description of the project, explaining how it aligns with one of the typologies if actions described in the description of the measure. 2. Certificate of completion signed by the beneficiary and the competent authority demonstrating that the project has been completed and is operational. 3. Extract from the tender 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.	development or purchase of tangible or intangible assets directly related to the investment in the digital transition. The selection criteria shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of an exclusion list as specified in the description of the measure and the requirement of compliance with the relevant EU and national environmental legislation.
17.1	TD-C17-r32	T	Complete the		Number	0	10	Q4	2022	Entidade de		Summary document duly	Number of revised framework

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			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							Serviços Partilhados da Administração Pública (ESPAP)	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	agreements and contracting models, in order to: 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.	

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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)		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 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. 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.	Entry into force of secondary legislation (and/or administrative guidelines) to regulate which specific revenue and expenditure items shall be included in the budget of the State Accounting Entity, in full compliance with Articles 49 and 55 of the 2015 Budgetary Framework Law.
17.3	TD-C17-r32	M	Completion and	Completion				Q4	2022	Unidade de		Summary document duly	Completion and approval by the

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			approval of the model for monitoring the budgetary and financial execution of general government	and approval of the model for monitoring the budgetary and financial execution of general government						Implementação da Lei de Enquadramento Orçamental (UniLEO), Entidade de Serviços Partilhados da Administração Pública (ESPAP), Direção-Geral do Orçamento (DGO)	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 decision of the Ministry of Finance on the approval of the model for controlling and monitoring the budgetary and financial execution of general government. 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.	Ministry of Finance of the model for controlling and monitoring the budgetary and financial execution of general government, in full compliance with the provisions of the 2015 Budgetary Framework Law and the accruals-based principles of the accounting standard for public administration.	
17.4	TD-C17-r32	M	Adoption of the costing model for programme budgeting	Adoption of legislation for the costing model for programme				Q4	2025	UniLEO, ESPAP, DGO	Copy of the publication in the Official Journal for the secondary legislation and/or administrative guidelines and reference to the relevant provisions	Adoption of secondary legislation (and/or administrative guidelines) to establish the principles for the costing and monitoring of compliance with the	

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
				budgeting								indicating the date of entry into force, accompanied by a 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. 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.	performance-based indicators defined for each budgetary programme and public policy, with a view to entry into force by Q1-2027.
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. GPEARI)		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 adopted structural and institutional framework developed for spending	A structural and institutional framework shall be developed for spending reviews in order to fully integrate them in the annual budgetary process and Portugal's medium-term budgetary framework. The process includes the diagnosis, design of solutions and definition of a model that allows the generation of efficiency gains in the provision of public services, promoting the broadening of spending reviews

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>reviews in order to fully integrate them in the annual budgetary process and Portugal's medium-term budgetary framework.</p> <p>2. Report demonstrating:</p> <p>i) how the spending reviews have been effectively integrated in the regular budgetary process, with clear references to relevant extracts of public budgetary planning documentation;</p> <p>ii) 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 freeing up resources, through efficiency gains, for the digital and green transitions;</p> <p>iii) to which extent the new structural and institutional framework</p>	<p>to additional sectors within the general government, and freeing up resources, through efficiency gains, for the digital and green transitions.</p> <p>In addition to integrating spending reviews in the annual budgetary process, they shall be subject to effective annual ex-post evaluations to ascertain the achieved efficiency gains. The exercise may include greater uptake of shared services and centralised public procurement, based on the use of technological platforms and common resources.</p>

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												for spending reviews includes greater uptake of shared services and centralised public procurement, based on the use of technological platforms and common resources; iv) how the annual ex-post evaluations to ascertain the achieved efficiency gains will be effectively organised and implemented. 3. Copy of the latest preliminary annual ex-post evaluation to ascertain the achieved efficiency gains.	
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		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. Approval of the legal framework that foresees the possibility of attributing a financial performance bonus to public managers and establishes the	Entry into force of the new management contract template to be signed with public managers appointed to the Boards of Directors of state-owned enterprises, in order to increase responsibility and accountability in the management of public resources through a new system of performance-oriented incentives/penalties.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												conditions of eligibility, composition, determination and attribution. 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. 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.	
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-				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:	Entry into force of the new report detailing the financial situation and performance of state-owned enterprises on a regular and timely basis, incorporating the financial data collected through the new state-owned enterprise sector information system.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
				owned enterprises								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	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	Assess the budget and activities plans of state-owned enterprises in a timely manner. These are three-year strategic management plans, where state-owned enterprises define and negotiate with the Minister of Finance and respective line Minister(s) their main lines of action, service portfolio, human resources, investment plan, assistance activity levels and economic-financial statement

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
											submitted for approval by Q1-2025 and assessed by Q2-2025.	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.	for a three-year period, as well as explain the efficiency and productivity gains that shall ensure their financial sustainability in the medium and long term.
17.9	TD-C17-i01	M	Completion of the implementation of the State Accounting Entity	Completion of the implementation of the State Accounting Entity				Q2	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: 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.	Complete the implementation of the State Accounting Entity, in full compliance with Articles 49 and 55 of the 2015 Budgetary Framework Law.
17.10	TD-C17-i01	M	Entry into operation of the information system for redesigning and	Entry into operation of the information system for				Q4	2024	UniLEO/ESPAP /DGO		Summary document duly justifying how the milestone (including all the constitutive elements) was	Entry into operation of the information system to ensure the presentation of budgetary/accounting information in accordance with

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			implementing the budgetary process, incorporating programme budgeting	redesigning and implementing the budgetary process								<p>satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> 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. 	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.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
17.11	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.	Entry into operation of a support information system to ensure the control and monitoring of budgetary/accounting information in accordance with the new formats laid down in the 2015 Budgetary Framework Law by all entities of general government.
17.12	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	Number of modernised and simplified information systems of the national central public procurement system, in order to: i) promote administrative simplification; ii) reinforce monitoring and control mechanisms; iii) foster cost efficiency and rationalisation considerations; iv) broaden the

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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.	list of goods and services subject to centralised procurement; and, v) promote collaboration among internal and external stakeholders. The delivery of this target shall be measured by the number of new information systems in operation.
17.13	TD-C17-i01	M	Completion of the implementation of the <i>Sistema de Gestão de Patrimônio Imobiliário Público</i> (SIGPIP) and of the modernisation of the information	Completed implementation of SIGPIP and entry into operation of the information systems for state-owned vehicles				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	Completed implementation of the ' <i>Sistema de Gestão de Patrimônio Imobiliário Público</i> ' (SIGPIP) which shall manage information on public immovable property. Two new information systems which are in operation to inventory and monitor state-owned vehicles.

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			systems for state-owned vehicles									contractor and the competent authority demonstrating that the <i>Sistema de Gestão de Património Imobiliário Público</i> (SIGPIP) and the information systems for state-owned vehicles have been completed and are operational.	
17.14	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.	Completion of the implementation of the security operation centre to allow for increased information security and access to data, as well as for the implementation of security policies and cybersecurity solutions.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
17.15	TD-C17-i02	M	Complete the implementation of pre-filling 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-filling of the Model 1 declaration of the municipal immovable property tax (IMI)				Q2	2022	Ministry of Finance (Tax and Customs Authority)		cybersecurity solutions. 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.	Data sharing between the Tax and Customs Authority and municipalities for pre-filling of 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.
17.21	TD-C17-i02	M	Complete the	Completion				Q4	2023	Ministry of		Summary document duly	Complete implementation of

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			implementation of pre-filing of specific transaction subject to the stamp duty	of the implementation of pre-filing of specific transaction subject to the stamp duty						Finance (Tax and Customs Authority)	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 signed by the contractor and the contracting authority confirming that pre-filing services for free transfer of real estate and vehicles related to succession upon death subject to the stamp duty ('Imposto do Selo') are implemented and fully operational. 2. The implementation report shall also include a description of the work flows and systems put in place for the pre-filing implementation taking advantage of existing information about properties available at the Tax and Customs Authorities, the Mobility and Transport Institute. (IMT) and the Institute for Registers and Notaries (IRN), based on the information available	pre-filing services for free transfer of real estate and vehicles related to succession upon death subject to the stamp duty ('Imposto do Selo'), taking advantage of existing information about properties available to the Tax and Customs Authorities, the Mobility and Transport Institute. (IMT) and the Institute for Registers and Notaries (IRN).	

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												in the respective information system.	
17.16	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.	Delivery of the information system supporting the simplified assessment of rural properties as an ancillary measure to the general revaluation of that kind of property.
17.17	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	Percentage of the rural area of mainland Portugal whose edafo-climato-morphological (soil and climate) characterisation and assessment of economic potential shall be completed, supported by the development of a geo-referenced information management solution.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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.	
17.18	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	Number of new online services added to the Segurança Social Direta website to expand its functionalities, namely: i) information system for technical assistance to courts – civil guardianship process, and promotion and protection process; ii) supplementary benefits – declaration of unemployment status; iii) family benefits – reassessment; iv) subsidy due to suspension of activity; and, v) survival pension. The objective is to increase the relative weight of Segurança Social Direta over all communication channels with Social Security, against the background of the introduction of the 360° vision plan.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												Social Direta over all online and offline communication channels between citizens and firms with Social Security.	
17.19	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 granting time longer than 10 days		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 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	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 Direta website (relating to retirement pensions for pensioners with a contributory career only in Portugal).

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												used for obtaining and compiling the reported information.	
17.20	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 subsystem of the Social Security 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) a model of risk indices for beneficiaries of social benefits.	Two intelligent surveillance models, using machine-learning processes, shall be delivered and made operational. The two models to be created and implemented shall be: i) a predictive model that can 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 subsystem of the Social Security 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) a model of risk indices for beneficiaries of social benefits.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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.	
17.22	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) and measure description was satisfactorily fulfilled.	Entry into force of a legal act that shall eliminate or extend a targeted set of tax benefits. The legal act shall include tax benefits that are to expire in the subsequent year to its entry into force, that are no longer aligned with its original public policy objective or have a low number of beneficiaries, and that are potentially damaging for the environment.
17.23	TD-C17-r40	M	Entry into force of the legal act creating the permanent technical tax	Provision in the legal act indicating the entry				Q4	2023	Ministry of Finance (Tax and Customs Authority)	For the purpose of the Operational Arrangements, the	Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force of the	Entry into force of the legal act that shall create the permanent technical tax policy unit U-TAX.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			policy unit Unidade Técnica de Avaliação Tributária e Aduaneira (U-TAX)	into force of the legal act							organigram of the tax policy unit (Unidade Técnica de Avaliação Tributária e Aduaneira, also known as U-TAX) shall be understood as the description of the hierarchical structure of the permanent staff part of the tax policy unit.	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.	
17.24	TD-C17-r40	M	Publication of assessment report by U-TAX on existing tax benefits	Publication of assessment report by U-TAX				Q2	2025	Ministry of Finance (Tax and Customs Authority)	For the purpose of these Operational Arrangements, the 'representativeness of a set of tax benefits associated tax expenditure' shall be understood as 'a set of tax benefits accounting for at least 60% of total annual	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 assessment report by U-TAX on existing tax benefits and copy of the link to the publication of the assessment report.	Publication of an assessment report by U-TAX on existing tax benefits. The report shall include a cost-benefit analysis with criteria of effectiveness of the tax benefits addressing their original public policy objective, economic efficiency of the generated tax expenditures, and environmental considerations. The assessment report shall cover the tax benefits that are to expire in the year following its publication as well as substantial set of tax benefits, also outside the Estatuto dos Benefícios Fiscais. The substantial set of tax

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
											tax expenditures according to the latest annual publicly available estimates by the cut-off date of the assessment report.'		benefits shall be defined as per the representativeness of its associated tax expenditure, focusing on those related to the Value Added Tax, Personal Income Tax and Corporate Income Tax. U-TAX may exclude from its analysis Portuguese tax benefits already evaluated by specific working groups prior to its creation, as well as Portuguese tax benefits evaluated by independent public institutions, provided that this published analysis is up-to-date and in line with the criteria defined above for the cost-benefit analysis. The assessment report shall include recommendations on which of the tax benefits covered by it shall be eliminated, extended, or modified.
17.25	TD-C17-r40	M	Entry into force of a legal act on tax-benefits	Provision in the legal act indicating the entry into force of the legal act				Q1	2026	Ministry of Finance (Tax and Customs Authority)	For the purpose of the Operational Arrangements, 'simplifying the tax benefit system by reducing the number of existing tax benefits' shall be understood	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	Entry into force of legal act simplifying the tax benefit system by reducing the number of existing tax benefits, taking into consideration the recommendations of U-TAX's assessment report and other analysis as specified in milestone 17.24.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
											as covering a substantial set of tax benefits, hence accounting for at least 60% of the total number of tax benefits analysed in the assessment report by U-TAX as specified in milestone 17.24	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	Creation of specialised chambers in the administrative and tax superior courts: ordinary administrative judgements, social administrative judgements, public procurement judgements, ordinary tax judgements, tax enforcement and administrative offenses judgments

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												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.	Entry into force of the legal regime creating a statutory incentive scheme for the termination of proceedings by in-court and out-of-court settlement
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'.	Entry into force of the revised legal framework for insolvency and rescue of companies with a view to speeding up these proceedings and adapting them to 'digital by default', including a) revision of the Insolvency Code to optimise insolvency proceedings, also reflecting the transposition of Directive 2019/1023 and the establishment of purely electronic proceedings; b) entrust the Insolvency Administrator with the task of drawing up a liquidation plan, with time-bound targets, for

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													<p>discharging the assets constituting the insolvency estate;</p> <p>(c) simplification of the procedure for the examination of liabilities and ranking of claims in the insolvency proceedings, by conferring on the Insolvency Administrator the responsibility to submit jointly with the list of recognised claims a proposal for their ranking, allowing the judge, in the event of agreement and in the absence of any challenge, to approve both documents, thus allowing for a more flexible procedure;</p> <p>d) the institution of compulsory partial apportionment where the insolvency estate is part of the proceeds of the liquidation of assets with a value of EUR 10 000 or more, the ownership of which is not disputed and the procedure is not in a position to make a final apportionment;</p> <p>(e) review of the pre-emptive regime of the right of retention when faced with the mortgage (Código Civil);</p> <p>(f) reducing restrictions on the exercise of insolvency practitioners.</p> <p>(g) the removal of constraints at the summons stage, establish as a rule the electronic service of</p>

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
													legal persons, in particular in insolvency proceedings (CPC); (h) the creation and operation of specialised chambers in the higher courts for commercial matters. ese proceedings and adapting them to 'digital by default', including
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.	Entry into force of the legislation on the removal of barriers to licensing, identified in the report of the working group set up by joint order of the members of the government responsible
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	Entry into operation of a modernised IT system for criminal investigations. The modernisation includes implementation of interfaces and upgrading of interception systems and ensuring interoperability with European and international counterparts

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												of Justice, demonstrating that each of the platforms has been completed and is operational. It shall demonstrate how the modernised IT system: <ul style="list-style-type: none"> - 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	Entry into operation of the 'Enterprise 2.0' information system, which is a new platform that includes company information on businesses' life cycle (creation, management and termination).

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												'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	Entry into operation of a new information system for the handling of electronic judicial proceedings. The new information system shall be 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 shall be used by judges, prosecutors, court officials and representatives. All Court communications with stakeholders shall be digitalised.

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												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.	Implementation of the new Technology Plan for Justice Equipment and Infrastructures with the entry into operation of 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
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,	Entry into operation of the following knowledge management platforms: (a) Shared support services (b) Statistics and indicators (c) Information management platform (document management system)

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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 /	Number of services that are recorded in the enhanced Entity and Services Catalogue and are available through several channels: single digital services portal, contact centre, Lojas do Cidadão / Espaços Cidadão. This indicator implies redesigning these services according to the 'once only' principle and making them available in an omnichannel approach

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					Unit of measure	Baseline	Goal	Quarter	Year				
												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.	Number of services that are recorded in the enhanced Entity and Services Catalogue and are available through several channels: single digital services portal, contact centre, Lojas do Cidadão / Espaços Cidadão. This indicator implies redesigning these services according to the 'once only' principle and making them available in an omnichannel approach
19.3	TD-C19-i01	M	New Consular management	New Consular				Q1	2026	DGACCP/SG (DGA/DSCI)		Summary document duly justifying how the	Full implementation of the new consular management model:

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			model in place	management model in place								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 2. Explanatory report demonstrating that, at least, 80% of consular services made available for nationals/non-nationals abroad are digitalised. 3. Certificate of works completion signed by the contractor and the competent authority demonstrating that the Centro de Atendimento consular has been	i) Dematerialised consular services made available to nationals/non-nationals abroad with 80% of the services provided by the Ministry of Foreign Affairs digitalised; ii) Centro de Atendimento consular functioning and available in at least 15 countries.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												completed and is operational and available in at least 15 countries.	
19.25	TD-C19-i01	M	Signature of protocols for the setting up of new citizens shops and citizen spaces	Protocols signed				Q3	2024	AMA I.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: 1. Copies of the protocols signed for the setting up of 31 new citizens shops (Lojas do Cidadão) 2. Copies of the protocols signed for the setting up of 400 citizen spaces (Espaços Cidadão).	Signature of protocols for the setting up of 31 new citizens shops (Lojas de Cidadão) and 400 new citizen spaces (Espaços Cidadão)
19.26	TD-C19-i01	T	New citizens shops and citizen spaces operational.		Number	0	431	Q2	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 the new citizens shops (Lojas do Cidadão): a) Copies of works statements and acceptance certificates	31 new citizens shops (Lojas de Cidadão) and 400 new citizen spaces (Espaços Cidadão) in operation. New buildings shall have primary energy needs at least 20% lower than the NZEB standard.

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					Unit of measure	Baseline	Goal	Quarter	Year				
												signed off by the contractor and the contracting authority showing that the new citizens shops (Lojas do Cidadão) are operational and indicating whether the citizen space is a newly constructed building. b) For the newly constructed buildings, copies of certificates proving that the new buildings have a primary energy demand at least 20% below the requirements of nearly zero energy buildings standard. 2. For the new citizen spaces (Espaços Cidadão): a) List of new citizen spaces indicating their address and references to works statements and acceptance certificates signed off by the contractor and the contracting authority showing that they are operational. b) Copies of works statements and acceptance certificates signed off by the	

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												contractor and the contracting authority showing that they are operational	
19.27	TD-C19-i01	T	Citizen application	Launch of a Citizen application				Q1	2025	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. Copies of certificates signed by the contractor and the competent authority demonstrating that the citizen application has been launched and is operational. 1. Link and access to the Citizen application, showing how users can access digitally the most popular public services and other functionalities (such as payment for services). 2. Statistical data provided by a third party showing the list of the most popular public services. 4. Report describing the	Citizen application launched and operational. The application shall allow users to access digitally the most popular public services and other functionalities (such as payment for services).

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												functioning of the Citizen application.	
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.		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 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. 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.	Number of digital public services available to citizens and businesses reusing data available in the iAP catalogue (available at iap.gov.pt), covered by electronic identity (when requested by the services) and by the System for the Control of Personal Data in the Public Administration, and publishing open data on www.dados.gov.pt.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												3. Link and reference to the published open data.	
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.		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 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. 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.	Number of digital public services available to citizens and businesses reusing data available in the iAP catalogue (available at iap.gov.pt, covered by electronic identity (when requested by the services) and by the System for the Control of Personal Data in the Public Administration, and publishing open data on www.dados.gov.pt.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												3. Link and reference to the published open data.	
19.6	TD-C19-i02	T	Territorial information infrastructure		Number	0	150	Q1	2026	INE, 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: 1. List of data sources integrated in the territorial information infrastructure that covers housing, demographic and social and economic information. 2. Report demonstrating how the data sources integrated are being progressively integrated at Statistics Portugal.	Number of data sources integrated in the territorial information infrastructure that covers housing, demographic and social and economic information. Data sources include administrative and survey microdata (typically at the individual or organisation/enterprise level) being progressively integrated at Statistics Portugal (through its National Data Infrastructure), ranging from Social Security, the Tax Authority, and several public administration bodies of the governmental areas of Education, Labour, Health and Justice, among others, and expanding the years covered (annual or infra-annual information) to the extent possible. Each data source shall be stabilized (the transmission), treated and analysed in order to be ready for integration and production of statistical information at the most granular level, especially along the regional dimension
19.7	TD-C19-i03	T	Training of IT specialists to strengthen cybersecurity		Number	0	9 800	Q1	2026	CNCS		Summary document duly justifying how the target (including all the constitutive elements)	Number of IT specialists trained in the network of seven newly created cybersecurity competence centres. The

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			and information security capabilities									was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 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). 2. List of references of the training completion certificates with specification of the cybersecurity competence centre that provided the training	centres provide advanced skills in cybersecurity and information security through training and internship programmes at the National Cybersecurity Centre (CNCS) for ICT employees of the Public Administration (Face-to-face or telematic training)
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:	Number of public authorities that are provided with cryptographic equipment that is in conformity with legal requirements [Resolução do Conselho de Ministros, n.º 16/96, de 22 de março - Instruções para a Segurança Nacional, Segurança das Telecomunicações (SEGNAC 3),

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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.	Capitulo 3 / Resolution of the Council of Ministers, no. 16/96, 22th March - Instructions for National Security, Telecommunications Security (SEGNAC 3), Chapter 3].
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.	Number of new entities in the public administration covered by the National Cybersecurity Framework (see reform TD-r34). These entities shall be required to produce cybersecurity indicators, to implement the national and EU cybersecurity regulatory framework, including through conformity assessment bodies and new auditors, as well as by defining and monitoring the collaborative and information sharing governance model for knowledge and information security.
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	Completion of building work and installation of equipment with the appropriate technological and security conditions for the building of the three cybersecurity and information security authorities.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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 the Government who are network users (RING)	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 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	Percentage of government area employees with access to a secure voice, messaging and video communications system.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												obtaining and compiling the reported information.	
19.12	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				Q1	2024	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 progress 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.	Completion of upgrades to critical digital infrastructures: 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
19.13	TD-C19-i04	M	Completion of upgrades in critical digital infrastructures	Completion of upgrades of the National Internal Security Network and				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.	Completion of upgrades to critical digital infrastructures: i) Entry into operation of additional capacity within the National Internal Security Network including high data

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
				of the State Communications Emergency Network								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.	processing capacity, resilience and security: ii) Implementation of new technological architectures, systems and tools with the capability of smart automation and sophistication iii) State Communications Emergency Network: achievement of full territorial coverage and improvement of its capacity and its redundancies
19.14	TD-C19-i04	M	Upgrading of IT system of security forces and services	Upgrading of IT systems of security forces and services				Q4	2024	AIMA and SSI/Ministry of State and Presidency 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.	Upgrade of IT systems of security forces and services: a) Entry into operation of the renewed SEF IT systems (border management and control, police and judicial cooperation and the Common European Asylum System) b) Shared IT services in security forces and services
19.15	TD-C19-i04	M	Strengthen the Government's IT network management	Strengthen the Government's IT				Q1	2026	CEGER		Summary document duly justifying how the milestone (including all the constitutive	The aim is to strengthen RING by upgrading the five critical technological infrastructures of RING (firewall protection;

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					Unit of measure	Baseline	Goal	Quarter	Year				
			centre (RING)	network management centre (RING)								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.	computing, storage and backup; VoIP telephony; videoconferencing; and application ecosystem) and cloud) and upgrading the evolution of the main information systems

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
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19.28	TD-C19-i05-RAM	M	Functional prototype for a centralised data management solution	Functional prototype operational				Q4	2024	Regional Directorate for Informatics (DRI) and the Implementing bodies with an execution contract with DRI		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 the functional prototype has been launched and that the functionalities described in the milestone are operational.	Launch of the functional prototype. The prototype shall be able to simulate the following functionalities: - Create tools to identify inefficiencies, fraud and other areas of risk with AI algorithms; - Make Artificial Intelligence services available to various areas of public administration - Automate decision taking in various areas of public administration.
19.16	TD-C19-i05-RAM	T	Public services for citizens, visitors and businesses in the ARM		Number	0	5	Q2	2025	Regional Directorate for Informatics (DRI) and the Implementing bodies with an execution contract with 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.	Number of new simplified digitalised public services made available to citizens and businesses

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
19.17	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	Regional Directorate for Informatics (DRI) and Regional Directorate for Public Administration (DRAP).		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 of the digital transition in the ARM public administration, comprising: Implementation of a 5G private network Mobile control surveillance centre for forest fires Centralisation and renewal of existing data centres of the regional public administration Implementation of cybersecurity architecture (see r34)

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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.	Connectivity in regional public administration buildings Digital mobility tools for public sector employees Digital training for public sector employees Delivery of a public financial management IT system Delivery of a public property management system Interoperability of the ARM justice system with the national IT systems Smart AP connect project
19.29	TD-C19-i05-RAM	M	Centralised data management solution	Centralised data management solution operational				Q4	2025	Regional Directorate for Informatics (DRI) and the Implementing bodies with an execution contract with DRI		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 the centralised data management solution has been launched, and it: - Creates tools to identify inefficiencies, fraud and other areas of risk with AI	Launch of the centralised data management solution. It shall: - Create tools to identify inefficiencies, fraud and other areas of risk with AI algorithms; - Make Artificial Intelligence services available to various areas of public administration - Automate decision taking in various areas of public administration.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												algorithms; - Makes Artificial Intelligence services available to various areas of public administration; - Automates decision taking in various areas of public administration.	
19.18	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	Completion of five projects: APR+ accessible, inclusive and open public administration APR + more agile public services and public finance control and management system. APR+ Proactiva Mobile portal for the regional public administration-APR+ fit for the future

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
19.19	TD-C19-i07	T	Traineeship programme for graduates		Number	0	1500	Q4	2023	DGAEP		appropriate. 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 contracts.	Number of graduates that have frequented the public administration traineeship programme established under <i>Resoluções do Conselho de Ministros</i> .
19.20	TD-C19-i07	T	IT equipment for public administration employees		Number	0	17 500	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 evidence that the laptops have been purchased (e.g. <i>faturas</i>).	IT equipment (17 500 laptops) purchased.
19.21	TD-C19-i07	T	Training and coworking spaces for public administration employees		Number	0	96 400	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. Anonymised list of	Number of training participants in the following capacity building programmes: Programa de capacitação digital Advanced and higher education in management Training for Lojas do Cidadão/Espaços Cidadão Qualifica AP programme PlanAPP – planning and foresight skills project SIADAP

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					Unit of measure	Baseline	Goal	Quarter	Year				
												training participants with corresponding training certificate reference, counting each time a training is attended. 2. The specifications in line with the requirements of the training 3. Acceptance certificates signed by the contractor and the contracting authority for the 23 coworking spaces 4. Acceptance certificates signed by the contractor and the contracting authority for the Competence Centre for Planning, Policy and Foresight	A Competence Centre for Planning, Policy and Foresight in Public Administration shall be created. 23 co-working spaces shall be created.
19.22	TD-C19-r34	M	Entry into force of legal framework for the digital transformation of the Public Administration	Entry into force of legal framework for the digital transformation of the Public Administration				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 the constitutive elements) was satisfactorily fulfilled.	Entry into force of the legal framework for the digital transformation of the public administration: i) The strategy and transversal action plan for the digital transformation of the public administration and ii) The legislative package (including regulation on the CNCS) on the National Cybersecurity Framework, building on Law 46/2018
19.23	TD-C19-r35	M	Entry into force of the legislative	Entry into force of the				Q4	2023	Ministry of Presidency		Copy of the publication in the Official Journal and	Entry into force of legislation necessary for the

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					Unit of measure	Baseline	Goal	Quarter	Year				
			package for the re-organisation of the public administration	legislative package for the re-organisation of the public administration								reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	implementation of the functional and organisational changes of the central public administration based on the report delivered by a working group created by a Ministerial Order.
19.24	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.	Establishment by legal act of the Instituto Nacional de Administração, IP, enabling the training activities for the public administration
19.30	TD-C19-r41	M	Entry into force of the legislative act on access to public services	Provision in the legislation indicating the entry into force of the legislation				Q3	2025	Secretary of State for Digitalisation and Administrative Modernisation		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force of the legal act to harmonise and consolidate in-person and online access to public services, as well as expand the number of services available in the public services single portal, accompanied by a summary document duly	Entry into force of the legislative act that shall harmonise and consolidate in-person and online access to public services, as well as expand the number of services available in the public services single portal.

Non-Repayable Support													
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					Unit of measure	Baseline	Goal	Quarter	Year				
												justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	
19.31	TD-C19-r42	M	Entry into force of the legislative act that revises the SIADAP	Provision in the legislative act indicating the entry into force of the legislative act				Q1	2024	Ministry of Presidency; DGAEP – Directorate-General for Administration and Public Employment		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force of the legal act that revises the SIADAP, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	Entry into force of the legislative act that shall revise the Integrated System to Manage and Evaluate Performance in Public Administration (SIADAP) according to the characteristics described in the measure description.
19.32	TD-C19-r42	M	Entry into force of the legislative act that revises Public Administration Competencies profile	Provision in the legislative act indicating the entry into force of the legislative act				Q1	2024	Ministry of Presidency; DGAEP – Directorate-General for Administration and Public Employment		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force of the legal act that revises Public Administration Competencies profile, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	The revised Public Administration competencies profile shall enter into force.
19.33	TD-C19-r42	M	Entry into operation of the new SIADAP	Entry into operation of the new				Q1	2025	Ministry of Presidency; DGAEP –		Summary document duly justifying how the target (including all the	Entry into operation of the new SIADAP system, including the respective IT platform. Specific

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					Unit of measure	Baseline	Goal	Quarter	Year				
			system	SIADAP system						Directorate-General for Administration and Public Employment		constitutive elements) was satisfactorily fulfilled. The document shall include as an Annex, the following documentary evidence and elements:1. Copy of the certificate of the entry into operation of the new SIADAP system with a brief presentation of the IT platform, access link and presentation image signed by contractor and contracting authority. 2. Newsletter with the launch of MOOC's (massive open online courses) relating to the use of the IT platform, with access link to the webpage. 3. Presentation of contents for specific training on how to use the IT platform and proof that they are available to the users of the SIADAP system.	training to learn how to use the IT platform shall be available to the users of the SIADAP system.
19.34	TD-C19-i08	M	Launch of the Smart Territories Portal	Launch of the Smart Territories Portal				Q1	2025	AMA I.P.		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	Launch of an online website (i.e. portal) providing an online repository of information at local, regional and national level.

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19.35	TD-C19-i08	M	Intelligent territories: Urban Management Platforms, Digital Twins and Public Policy Dashboard	Municipalities with Urban Management Platforms, creation of Digital Twins and launch of the Public Policy Dashboard				Q1	2026	AMA I.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: 1. Certificates of works completion signed by the contractor and the competent authority	An Urban Management Platform shall be installed or upgraded in 75 municipalities and Comunidades Intermunicipais/Áreas Metropolitanas. Five Digital Twins shall be created in national priority areas, such as water and agriculture, climate resilience, mobility and decarbonisation, health, energy, tourism, civil protection.

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												<p>demonstrating that a Urban Management Platform has been installed or upgraded in 75 municipalities and Comunidades Intermunicipais/Áreas Metropolitanas.</p> <p>2. Certificates of works completion signed by the contractor and the competent authority demonstrating that five Digital Twins have been created according to the description in the milestone.</p> <p>3. Certificate of works completion signed by the contractor and the competent authority demonstrating that the Public Policy dashboard has been launched and is available to central and regional actors.</p>	The dashboard launched shall be available to central and regional actors.
19.36	TD-C19-i08	T	Training on smart territories		Number	0	650	Q4	2025	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:	Number of public employees having completed training on data collection and management and other content linked to smart cities and buildings, and sustainability.

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												Anonymised list of public employees having completed training with their training certificate reference. The certificates shall include the topics of the training received according to the categories in the description of the milestone.	
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.	Percentage of teachers in the public education network that have received training on basic or more advanced digital skills, including (for teachers) on the integration of digital technologies into the curriculum
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	Signature of contracts for the purchase of 600 000 new laptops to lend to teachers and pupils

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												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.	Number of laptops to lend to teachers and pupils in primary and secondary public schools
20.4	TD-C20-i01	T	Primary and secondary schools connectivity upgrade		%	0	95	Q4	2024	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	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, on average, 40 Wi-fi access points.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
													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 on average 40 Wi-Fi access points.
20.5	TD-C20-i01	T	Digital Education Laboratories installed		Number	0	1300	Q4	2024	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	Number of new Digital Education Laboratories installed in primary and secondary public schools in Continental Portugal with specialised project equipment such as robotics kits, 3D printers, measurement and testing equipment, miscellaneous tools, development and simulation modules, electronic components, laser recording and cutting machines or others, to develop and multiply the Experimental Computing, Programming and Robotic Clubs.
20.6	TD-C20-i01	T	Classrooms with new projection		Number	0	40 000	Q2	2024	Secretariat-General for		Summary document duly justifying how the target	Number of classrooms in primary and secondary public

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					Unit of measure	Baseline	Goal	Quarter	Year				
			equipment							Education and Science		(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.	schools with new projection equipment
20.7	TD-C20-i01	T	Empowerment of school management		%	30	95	Q4	2024	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. Documentary evidence provided by the Secretariat-General for Education and Science indicating the absolute numbers and percentage of primary and secondary	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, including the supply of 15 000 computers to use in school management activities.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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. 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.	
20.8	TD-C20-i01	T	Digital educational resources		%	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	Percentage of subjects in the primary and secondary educational curricula, including physical education and sport for which the production of digital educational resources have been completed.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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. 2. List provided by the Secretariat-General for Education and Science indicating the subjects in the primary and secondary 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	Percentage of final school scoring tests and examinations that have been digitalised.

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					Unit of measure	Baseline	Goal	Quarter	Year				
												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	Number of massive open online courses (MOOCs) created to promote the development of digital skills for classroom education and distance learning, including the provision of tutorials and a Digital Competence Procurement

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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.	Portal. The MOOCs are available online and freely accessible to teachers and student's parents
20.11	TD-C20-i02-RAA	T	New laptops and tablets for schools in the ARA		Number	0	31 900	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: A list of the new laptops and tablets including the schools to which each piece of equipment was provided.	Number of new laptops and tablets for pre-school, 1st, and 2nd cycle and secondary education,
20.12	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	Completion of the distribution of the following digital equipment to schools in the Autonomous Region of the Azores: at least 1Gbps internet connection in 95% of schools, 1080 new interactive screens, 100 new specialised laboratory

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												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 with the reference number of each 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.	equipment, 100 new 3D printers, , 150 new educational robots. In addition, all public schools and four private schools shall offer digital manuals for all students. 1500 switches and APS are purchased and installed.
20.13	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	Number of massive open online courses (MOOCs) created to promote the development of digital skills for classroom education and distance learning, including the provision of tutorials and a Digital Competence Procurement Portal. The MOOCs are available online and freely accessible to teachers and student's parents

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												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.	
20.14	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.	Number 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.
20.15	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	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. In addition, ten regular private schools, and private and public professional schools to be connected to the ARM Structured Wi-fi Network with

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					Unit of measure	Baseline	Goal	Quarter	Year				
												indicating: i) the baseline number, ii) 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, and iii) the list of regular private schools and private and public professional 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, including the reference number of the subscription to the ARM Structured Wi-Fi Network / Internet connection.	an Internet connection of at least 1Gbps for each school.
20.16	TD-C20-i03-RAM	T	Digital manuals for Pupils in the 2nd and 3rd cycle and secondary students in the ARM		Number	5 120	15 910	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:	Number 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.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
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												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.	
20.17	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 teachers and non-teaching staff 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.	Number of teachers and non-teaching staff from all levels of education (from pre-school to secondary) who participated in training in digital and technological skills in the ARM
20.18	TD-C20-i03-RAM	M	Delivery of scientific and technology equipment to schools in the	Delivery of scientific and technology equipment				Q4	2025	Regional Secretariat for Education, Science and Technology –		Summary document duly justifying how the milestone (including all the constitutive elements) was	Schools in the RAM benefitting from the distribution of the following scientific and technology equipment robotics experimentation kits (for 129

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			ARM	to schools in the ARM						Regional Directorate for Education		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, 91 innovative learning environments.	school rooms/educational spaces for all levels of education: pre, 1st cycle, 2nd cycle, 3rd cycle and secondary education); experimental science kits (for 129 school rooms/educational spaces); STEAM kits (for 129 school rooms/educational spaces); biology, physics and chemistry kits (for 35 school rooms/educational spaces); Polyvisual/Multimedia kits (for 40 school rooms/educational spaces), 100 new computing science equipment (for 94 school rooms/educational spaces in the 1st cycle); In addition, 91 innovative learning environments shall be set up to allow new methodological approaches in the teaching and learning process.
21.1	RP-C21-i01	T	Financial support to industrial decarbonisation simplified projects		Number	310	810	Q2	2026	IAPMEI		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 projects that received financial	Number of projects that received financial support for the decarbonisation of industry that relate to at least one of the following areas: low carbon processes and technologies; adoption of energy efficiency measures; and incorporation of renewable energy and energy storage. A reduction of on average 30% of direct and indirect GHG emissions for

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					Unit of measure	Baseline	Goal	Quarter	Year				
												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 CID description and a reference to evidence that the projects have received financial support. 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).	projects matching the intervention field 024ter shall be ensured for the industrial installations supported.
21.2	RP-C21-i02	T	Energy efficiency renovation of private residential buildings		m ²	0	6 588 000	Q3	2025	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	Area of renovated private residential buildings. Energy efficiency renovations shall achieve, on average, at least a medium-depth level renovation as defined in Commission Recommendation on Building Renovation (EU) 2019/786. 60% of the floor area renovated under this investment shall be in multi-apartment buildings

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											Agency (ADENE), Environmental Fund and Directorate-General for Energy and Geology (DGEG) describing notably the typology of interventions, types and number of private residential buildings intervened, area of renovated area per type of building, indicators on energy consumption reduction achieved and increased renewable installed capacity. The report should demonstrate that 60% of the floor renovation correspond to investments on multi-apartment buildings. 2. A list for single-family dwellings and multi-family dwellings, of the renovated dwellings, 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: For each dwelling,		

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												<p>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.</p> <p>d. For renovations with a total cost below EUR 5 000: For each dwelling, 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 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</p>	

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
21.3	RP-C21-i02	T	Additional renewable energy production capacity for self-consumption		MW	0	10	Q3	2025	Environmental Fund		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document	Additional renewable energy production capacity (such as photovoltaic panels and batteries as this latter technology matures) installed for self-consumption and for use

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			and for use in the private residential sector									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) indicating the additional renewable energy installed capacity (in MW). 2. The report shall list the renewable energy production capacity installed with: For installations of at least 4KW: 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 4KW: references to Product Datasheets with CE marking.	in the private residential sector.
21.4	RP-C21-i03	T	Energy efficiency renovation of services buildings		m ²	360 000	1 060 000	Q2	2026	Environmental Fund		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily	Total area of buildings used by the services sector that shall undergo energy efficiency renovations. Energy efficiency renovations

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>fulfilled. The document shall include as an Annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> 1. Implementation report provided by the Energy Agency (ADENE), Environmental Fund and Directorate-General for Energy and Geology (DGEG) describing notably the typology of interventions, types and number of service buildings intervened, indicators on energy consumption reduction achieved and increased renewable installed capacity 2. A list of the renovated buildings, with <ol style="list-style-type: none"> a) their address; b) the references for the works statement and acceptance certificate signed off by the final recipients For renovations with a total cost equal or above EUR 5000: <ol style="list-style-type: none"> c) For each building, primary energy demand in the energy performance certificates before and after the 	<p>shall achieve, on average, at least a medium-depth level renovation as defined in Commission Recommendation on Building Renovation (EU) 2019/786.</p>

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>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:</p> <p>e) 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</p>	

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
21.5	RP-21-i04-RAM	T	Additional renewable energy production capacity for self-consumption and community use of renewable energy in		MW	0	1.3	Q4	2025	Regional Secretariat for Equipment and Infrastructures		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:	Additional renewable energy production capacity for self-consumption in public buildings.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			renovated public buildings									1. Copies of the certificates of completion of work signed by the contractor and the regional competent authority. 2. Implementation report indicating the additional renewable energy installed capacity (in MW) in public buildings selected.	
21.6	RP-21-i04-RAM	T	Energy efficiency renovation in public service buildings		m2	0	105 000	Q4	2025	Regional Secretariat for Equipment and Infrastructures		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 renovated buildings, with a) their address; b) the references for the works statement and acceptance certificate signed off by the final recipients also specifying that it is a public building; 2. Copies of the works statements and acceptance certificate signed off by the final	A total area of 105 000 square meters within the public buildings shall undergo energy efficiency renovations. Energy efficiency renovations shall achieve, on average, at least a medium-depth level renovation as defined in Commission Recommendation on Building Renovation (EU) 2019/786.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												recipients that shall indicate the address of the buildings and the size of the renovated area in square meters before and after the renovations. 3. For each building, the energy performance before and after the renovation and the primary energy savings achieved per building, based on an energy certificate issued by ADENE	
21.7	RP-C21-r43	M	Entry into force of legislation establishing the National Energy Poverty Observatory (ONPE)	Provision in the legislation act indicating the entry into force of the legislation				Q3	2023	Ministry of Environment and Climate Action; in direct collaboration with Directorate-General for Energy and Geology (DGEG) and National Energy Agency (ADENE)		Copy of the publication in the Official Journal, accompanied by a summary document (including all the constitutive elements) duly justifying how the milestone was satisfactory fulfilled. This summary shall include: a. A reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure	Entry into force of legislation establishing the National Energy Poverty Observatory “(ONPE)”, including the definition of the governance, responsibilities and purposes, as specified in the description of the measure.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
21.8	RP-C21-r43	M	Launch of the financing instrument to tackle energy poverty	Launch of the financing instrument to tackle energy poverty				Q1	2025	Ministry of Environment and Climate Action; National Energy Agency (ADENE)		Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. A copy of the legal act or a decision by a financial institution establishing the financing instrument as described in the CID annex setting the level of energy savings to be achieved 2. Appropriate links to or copies of the	Launch of a financing instrument for energy efficiency measures in the residential sector to tackle energy poverty in for the identified household profiles. This shall be adopted either through the entry into force of the relevant legislation or through the adoption of a Decision by a financial institution.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												document(s) mentioned in the summary document 3. A detailed note or report from the responsible entity on how the household profiles were identified	
21.9	RP-C21-r44	M	Signature of cooperation protocol	Signature of cooperation protocol				Q4	2023	Energy Agency (ADENE)		Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: The cooperation protocol signed by the different entities specifying the elements presented in the description of the milestone and of the corresponding measure in the CID annex.	Signature of cooperation protocol between Agência para a Energia (ADENE), Associação Nacional de Freguesias (ANAFRE) and the Rede Nacional de Agências de Energia (RNAE), Associação Nacional de Municípios (ANMP) and the Confederação Nacional de Instituições de Solidariedade (CNIS) for the creation of the Espaços Cidadão Energia, and specifying their tasks, governance and financing structure.
21.10	RP-C21-r44	T	Capacity-building actions		Number	0	300	Q4	2024	National Energy Agency (ADENE)		Summary document duly justifying how the target (including all the constitutive elements) was	300 qualified professionals shall be trained to perform different roles in Espaços Cidadão Energia.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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 proving that the training programmes have been completed; 2. Information on the type of training provided with detail of its content showing that the training provided allow the professionals trained to perform their roles in Espaços Cidadão Energia	
21.11	RP-C21-r44	T	Launch of Espaços Cidadão Energia		Number	0	50	Q1	2025	National Energy Agency (ADENE)		Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. A list of the 50 Espaços Cidadão in operation and	50 physical Espaços Cidadão Energia shall be operational and open to citizens.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												open to all citizens; 2. Proof through a signed declaration from each responsible local or regional entity demonstrating that each Espaços Cidadão Energia has entered into operation and that it performs the tasks established by the CID demonstrating that each Espaços Cidadão Energia has entered into operation and that it performs the tasks established by the CID; 3. A link to the website where interested citizens can find relevant information about the offer of advisory services and can make an appointment to receive energy advice; 4. A report detailing the KPIs to evaluate the services provided by the Espaços de Cidadão Energia 5. Evidence of the collection of data	
21.12	RP-C21-i05	M	Signature of terms of acceptance for the	Signature of terms of acceptance for the				Q2	2024	Agency for Competitiveness and Innovation		Summary document duly justifying how the milestone (including all the constitutive	The terms of acceptance shall be signed for the implementation of industrial projects, which shall be selected through competitive

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			implementation of industrial projects	implementation of industrial projects.						(IAPMEI)		elements) was satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Signed terms of acceptance for the implementation of industrial projects. 2. Competitive calls for the selection of the industrial projects. The calls shall be related to strategic net-zero technologies as defined by the NZIA. 3. Extract from the terms of acceptance requiring compliance with the DNSH Technical Guidance (2021/C58/01), including compliance with an exclusion list, and with the relevant EU and national environmental legislation.	calls, related to strategic technologies for the climate transition, as specified in the description of the measure. The terms of acceptance shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation.
21.13	RP-C21-i05	T	Completion of 5 industrial projects in strategic technologies for the climate transition		Number	0	5	Q2	2026	Agency for Competitiveness and Innovation (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	Completion of at least five industrial technology projects, which have technology-readiness level equal or superior to seven, related to strategic technologies for the climate transition, as specified in the measure description.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												evidence and elements: 1. Certificates of completion of five industrial technology projects. 2. The certificates shall demonstrate that the industrial projects: i) have a technology readiness level equal or above seven, and ii) relate to net-zero technologies as defined by NZIA and iii) contribute to the increase of the manufacturing capacity of net-zero technologies in Portugal.	
21.14	RP-C21-r45	T	Green Skills training actions		Number	0	12 500	Q4	2024	IEFP		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 persons who received training, with their training certificate reference and the name of the specific course/programme completed (Green Work	Number of trained persons in the Green Work and Skills Programme or other courses, either by the Training Centre for Energy Transition or the entities constituting it.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												and Skills programme or other courses in the Training Centre for Energy Transition or in the entities constituting it) 2. Individual training certificates 3. Brief description of the supported courses/programmes, in line with the categories described in the CID, with a clear indication on the duration of the courses 4. Copy of the assessment, signed by the Training Centre for Energy Transition identifying the necessary green skills based on labour market demand inputs (i.e. industry and market associations including in the field of renewables and energy efficiency) aimed to execute renewables (including hydrogen, biomethane and biofuels) and energy efficiency projects, and how the content of the courses/programmes address those needs	
21.15	RP-C21-r45	T	Green Skills		Number	12 500	25 00	Q4	2025	IEFP		Summary document duly	Number of trained persons in

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			training actions				0					<p>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"> 1. Anonymised list of persons who received training, with their training certificate reference and the name of the specific course/programme completed (Green Work and Skills programme or other courses in the Training Centre for Energy Transition or in the entities constituting it) 2. Individual training certificates. 3. Copy of the assessment, signed by the Training Centre for Energy Transition identifying the necessary green skills based on labour market demand inputs (i.e. industry and market associations including in the field of renewables and energy efficiency) aimed to 	the Green Work and Skills Programme or other courses, either by the Training Centre for Energy Transition or the entities constituting it.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												execute renewables (including hydrogen, biomethane and biofuels) and energy efficiency projects, and how the content of the courses/programmes address those needs	
21.16	RP-C21-r46	M	Entry into force of an administrative or legal act on renewable hydrogen	Provision in the administrative or legal act indicating its entry into force				Q3	2023	Directorate-General for Energy and Geology (DGEG)		Copy of the publication of an administrative or legal act in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactory fulfilled. This summary shall include: 1. A reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex; 2. Appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of an administrative or legal act on renewable hydrogen specifying that only the installations meeting the requirements included in the Renewable Energy Directive and its delegated acts (2018/2001/EU) shall be considered as renewable hydrogen production installations.
21.17	RP-C21-r46	M	Entry into force of the revised National Gas	Provision in the regulations				Q2	2024	Directorate-General for Energy and		Copy of the publication in the Official Journal, accompanied by a	Entry into force of the revised National Gas Transmission Network Regulation and

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			Transmission Network Regulation and National Gas Distribution Network Regulation	indicating the entry into force of the regulation						Geology (DGEG)		summary document duly justifying how the milestone was satisfactory fulfilled. This summary shall include: 1. A reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex; 2. Appropriate links to or copies of the document(s) mentioned in the summary document	National Gas Distribution Network Regulation specifying the criteria for the injection of renewable hydrogen in the gas network.
21.18	RP-C21-r47	M	Launch of the first auction of centralised purchase of sustainable biomethane	Launch of the first auction of centralised purchase of sustainable biomethane				Q3	2023	Directorate-General for Energy and Geology (DGEG)		Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:	Launch of the first auction of centralised purchase of sustainable biomethane, according to the rules set out in Government Order 15/2023 of 4 January, aiming at purchasing 150 GWh/year of biomethane for injection into the national gas grid.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												Copy of the publication of the new auction for the centralised purchase of sustainable biomethane, according to the rules set out in Government Order 15/2023 of 4 January outlining its aim to purchase 150 GWh/year of biomethane for injection into the national gas grid.	
21.19	RP-C21-r47	M	Adoption of the Biomethane Action Plan	Adoption of the Biomethane Action Plan				Q1	2024	Ministry of Environment and Climate Action		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as Annex the adopted Action Plan for Biomethane setting out a strategy for the development of biomethane in Portugal.	Adoption of the Action Plan for Biomethane, which shall establish a strategy for the development of the biomethane market.
21.20	RP-C21-r48	M	Establishment of EMER 2030	Provision in the legislative act indicating the entry into force of the legislative act				Q3	2023	Ministry of Environment and Climate Action		Copy of the publication of the Resolution of the Council of Ministers, 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)	Entry into force of the related legislative act establishing EMER 2030. The legislative act shall define EMER 2030's tasks as specified in the measure description.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												was satisfactorily fulfilled. This document shall include: 1. A reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex; 2. Appropriate links or copies of the document(s) mentioned in the summary document	
21.21	RP-C21-r48	M	Entry into force of the Regulation for municipal licensing of renewable energy and storage projects	Provision in the Municipal Regulation indicating the entry into force of the Municipal Regulation				Q3	2023	Ministry of Environment and Climate Action		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 appropriate links or copies of the document(s) mentioned in the summary document.	Publication of the Government Order establishing the regulation for municipal licensing of renewable energy projects and storage.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
21.22	RP-C21-r48	T	Training of staff involved in permitting of renewable projects		Number	0	500	Q2	2024	Directorate-General for Energy and Geology (DGEG) through UMER 2030		Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. A list of completed training activities, where and when the training took place. 2. Anonymised list of managers and technicians of the central, regional, and local public administration that participated in the training activities including the unique identifier (e.g., a reference number). On the basis of a sample that may be selected by the Commission, at least the following documentary evidence shall be submitted for each of the training	500 managers and technicians of the central, regional and local public administration shall be trained in areas related to permitting procedures for renewable energy projects and energy storage.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												participants selected: Copy of certificates of completion of the training with an unique identifier for each person who successfully completed the trainings	
21.23	RP-C21-r48	M	Adoption of a timetable for the allocation of new renewable energy capacity, with a particular focus on the geographical areas resulting from the “Renewable Go-To-Areas” Sectorial Programme’	Adoption of a timetable for the allocation of new RES capacity based on Go-to-areas				Q2	2024	Ministry of Environment and Climate Action		Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1. List of the designated areas resulting from the “Renewable Go-to-Areas” Sectorial Programme, indicating the size of the area and the potential for total installed capacity by technology 2. Adopted timetable for the allocation of the new renewable capacity per designated areas,	Adoption of a timetable for the allocation of new renewable energy capacity for the development of renewable energy projects (proposed by EMER 2030), with a particular focus on the geographical areas resulting from the “Renewable Go-To-Areas” Sectorial Programme’, to be published in 2024.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												indicating the size of the area and the potential for total installed capacity by technology (as proposed by EMER)	
21.24	RP-C21-i06	M	Call for tender for projects of renewable gas production	Call for tender launched				Q4	2023	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 (or has been if the call is already closed) open to applications on a specific website, it shall also specify the period during which it is open for applications.	Launch of the call for the selection of projects to be supported for at least 77 MW of new installed renewable hydrogen and other renewable gases energy capacity.
21.25	RP-C21-i06	T	Additional renewable hydrogen and renewable gas production capacity		MW	200	277	Q2	2026	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	Additional renewable hydrogen and renewable gases production capacity installed.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												provided by the Directorate-General for Energy and Geology (DGEG) with the list of additional renewable hydrogen and renewable gases production capacity installed and identifiable by the certificate reference number: list of production sites, location, proof of the investment and their production capacity. 2. Certificates of compliance with Renewable Energy Directive and its delegated acts (2018/2001/EU)	
21.26	RP-C21-i07	M	Signature of contract(s) for offshore technical studies	Signature of contract(s) for offshore technical studies				Q2	2024	Portuguese Institute for Sea and Atmosphere, I. P. (IPMA, IP), National Laboratory for Energy and Geology (LNEG)		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 contract(s) signed by the contractor and the competent authority for the studies.	Signature of the contract(s) for offshore geophysical, geotechnical, wind, wave and current studies aimed at facilitating the installation of offshore wind energy.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
21.27	RP-C21-i07	M	Completion of technical studies for offshore wind	Completion of technical studies for offshore wind				Q2	2026	Portuguese Institute for Sea and Atmosphere, I. P. (IPMA, IP), National Laboratory for Energy and Geology (LNEG)		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 completed studies 2. An assessment on how the studies will serve the launch of subsequent auctions for the installation of floating offshore wind energy in the offshore areas listed	Completion of the geophysical, geotechnical, wind, wave and current studies aimed at facilitating the installation of offshore wind energy and covering an area of at least 2 000 km ² .
21.28	RP-C21-i08	M	Signature of terms of acceptance for the installation of electricity storage capacity	Signature of terms of acceptance for the installation of at least 500 MW storage capacity				Q2	2024	Directorate General for Energy and Geology (DGEG); 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 terms of acceptance for the installation of at least 500 MW storage capacity signed off by the final recipients, showing the type of storage capacity	Terms of acceptance signed for the installation of at least 500 MW of storage capacity in the pre-identified areas considered most in need.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												installed (i.e. at transmission or/and distribution level) and geographical location of the storage capacity installed. 2. Copy of the technical assessment pre-identifying the areas most in need.	
21.29	RP-C21-i08	T	Installation of electricity storage capacity		MW	0	500	Q4	2025	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: The list of newly installed electricity storage sites with location, capacity and references to support contracts.	At least 500 MW electricity storage capacity installed.
21.30	RP-C21-i09	M	Entry into operation of the first phase's modules of the One-Stop-Shop digital platform for the permitting and monitoring of renewable energy projects	Entry into operation of the first phase's modules of the One-Stop-Shop digital platform for the permitting				Q4	2024	Directorate General for Energy and Geology (DGEG);		Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily	Entry into operation of the first phase's modules of the One-Stop-Shop digital platform for the permitting and monitoring of renewable energy projects, as specified in the description of the measure.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
				and monitoring of renewable energy projects								fulfilled. This document shall include as an annex the following documentary pieces of evidence: 1. Certificate of works 1 st phase completion signed by the contractor and the competent authority, demonstrating that the digital platform was created and is operational with the requirements specified in the CID 2. A link (and respective access authorizations) to the platform where the three licensing modules are in operation allowing users to monitor the different steps of the licensing process.	
21.31	RP-C21-i09	M	Entry into operation of the second phase's modules of the One-Stop-Shop digital platform for the permitting and monitoring of renewable energy projects, and completion of the	Entry into operation of the second phase's modules and completion of the dematerialisation process				Q2	2025	Directorate General for Energy and Geology (DGEG);		Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall	Entry into operation of the second phase's modules of the One-Stop-Shop digital platform for the permitting and monitoring of renewable energy projects, and completion of the dematerialisation process of existing permitting documents, according to the need set out by Directorate-General of Energy and Geology, as specified in the description of the measure.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			dematerialisation process of existing permitting documents.									include as an annex the following documentary pieces of evidence: 1. Certificate of works 2 nd phase completion signed by the contractor and the competent authority, demonstrating that the complementary modules were created and is operational with the requirements specified in the CID Annex. 2. A link (and respective access authorizations) to the platform where the functionalities and requirements of both phases are present. 3. Report certified by an appointed independent expert certifying the actions of dematerialisation (digitisation, archiving and disposal) of existing permitting procedures. 4. Certificate of compliance of the one-stop shop (by the Ministry of Environment and Climate Action) with the "European Code of Conduct on Data Centre Energy Efficiency".	

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
21.32	RP-C21-i10-RAA	T	Installation of electricity storage capacity		MW	0	8,75	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 newly installed electricity storage sites with references for contracts between the project promotor and the operator, respective capacities, summary of the technical specifications, acceptance certificates for the equipment installation, reference to an associated photovoltaic system purchased under SOLENERGE (if needed), certificates of compliance with Regional Legislative Decree 12/2023/A.	At least 8,75 MW of electricity storage capacity installed for self-consumption.
21.33	RP-C21-i11-RAM	T	Increase in installed capacity in renewable energy generation units		MW	0	5.25	Q1	2026	Regional Secretariat for Equipment and Infrastructure / Regional		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document	At least 2.75 MW of capacity for renewable energy generation for self-consumption is installed. At least 2.5 MW of electricity storage capacity for self-

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			for self-consumption and increase in installed storage capacity for self-consumption							Energy Directorate (DRE)		shall include as an Annex the following documentary evidence and elements: 1. List of references for the following documentation: contracts between the project promotor and the system operator, work statements, completion certificates, proof of delivery and installation for the equipment with the related locations of the capacity installed 2. Official certificates by an independent expert certifying the installed capacity for self-consumption and ensuring the element related to the CID conditions	consumption is installed.
21.34	RP-C21-i11-RAM	T	Reinforcement of installed wind power capacity		MW	0	7	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. List of newly installed wind power sites with	An additional 7MW wind power generation capacity connected to the electricity grid shall be installed in the island of Porto Santo

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												references for contracts between the investment promotor and the system operator, summary of the technical specifications, acceptance certificates for the equipment installation, locations of the sites. 2. Technical report prepared by an independent expert certifying that the added technical renewable capacity (amount of MW) has been integrated into the grid as a result of the project.	
21.35	RP-C21-i12	M	Signature of the contract for the purchase of clean buses under the Public Transport Decarbonisation Programme	Signature of the contract for the purchase of clean buses under the Public Transport Decarbonisation Programme				Q2	2024	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 signed contract (and its annexes) between the beneficiaries and the managing body, based on a competitive tender procedure, for the purchase of the new zero	Signature of the contract between the beneficiaries and the managing body, based on a competitive tender procedure, giving a commitment to purchase 300 zero emission (electric or hydrogen) buses.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												emission (electric or hydrogen) buses 2. Copy of the tender documents.	
21.36	RP-C21-i12	T	Purchase of new zero emission (electric or hydrogen) buses used for public transport		Number	145	445	Q2	2026	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 ready for operation for the provision of public passenger transport services across the whole continental Portuguese territory. 2. Delivery certificate demonstrating that the vehicles were delivered to the operator and necessary charging points installed. 3. Vehicle registration documentation showing that the vehicles meet the criteria outlined in the CID.	300 new zero-emission buses (electric or hydrogen) shall be purchased and the related recharging or refuelling points shall be installed.
21.37	RP-C21-i13-RAM	T	Purchase of new zero emission		Number		576	Q1	2026	Regional Secretariat for		Summary document duly justifying how the target	26 new zero-emission buses (electric or hydrogen) shall be

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			(electric or hydrogen) buses used for public transport and touristic services and purchase of electric cars replacing scrapped vehicles							Equipment and Infrastructure / Regional Directorate of Transport and Land Mobility (DRTMT)		(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, with at least 10 buses ready for operation for the provision of public passenger transport services in Madeira. 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. 4. Certificate of completion signed by the contractor and the contracting authority for charging stations. 5. A copy of the call/s; 6. A copy of the grant scheme guide which will include all the terms and conditions for the grant as specified in the CID	purchased and the relative recharging points shall be installed in the Autonomous Region of Madeira. At least 10 of the buses purchased shall be used for public passenger transport. 550 vehicles shall be scrapped and replaced by electric vehicles in the Autonomous Region of Madeira.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
											Annex 7. A spreadsheet detailing the following: - unique number of application for the grant; - unique identifier of beneficiary (not containing personal data); - type of beneficiary (natural or legal person); - type of vehicles purchased; - number of vehicles per beneficiary - official references of the certificates proving that the zero emission vehicles have been purchased - official references to certificates proving that old vehicles based on fossil fuels have been scrapped. On the basis of a sample selected by the Commission, the following documentary evidence shall be submitted for each of the units (vehicle) selected: a) Copy of the official certificate issued in line with national legislation		

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												or internal procedures proving the vehicle has been acquired; b) Copy of the official certificate issued in line with national legislation or internal procedures proving vehicle has been scrapped; c) Extract of the technical specifications of the vehicles proving alignment with the criteria outlined in the CID.	
21.38	RP-C21-i14	M	Signature of the contract for the construction of two lines of Bus Rapid Transit in Braga	Signature of contract				Q3	2024	Braga Urban Transport (TUB)		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 project implementation contract (and its annexes) between the public authorities and the contractor. 2. Link to the tender.	Signature of the project implementation contract between the public authorities and the contractor selected through an open tender procedure. The contract shall specify the construction of two Bus Rapid Transit lines linking the train station to Avenida Robert Smith and Braga Hospital.
21.39	RP-C21-i14	T	Construction of two lines of bus rapid transit in Braga		Km		12.2	Q2	2026	Braga Urban Transport (TUB)		Summary document duly justifying how the target (including all the constitutive elements)	Construction works in the length of 12.2 kilometres shall be completed for the Bus Rapid Transit lines in Braga (Yellow

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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 contracting authority for the bus rapid transit line linking the train station to Avenida Robert Smith and Braga Hospital in Braga. The certificate shall confirm the length and that the new bus rapid transit line is ready for the immediate operation of the planned transport services. 2. List of 10 zero-emission buses (with registration numbers) purchased. 3. Delivery certificate demonstrating that the vehicles were delivered to the operator and necessary charging points installed.	and Red Line), linking the train station to Avenida Robert Smith and Braga Hospital. The system shall mostly operate on dedicated lanes, and with only zero-emission buses. The investment shall also include the purchase of ten zero-emission buses, including the necessary charging stations to operate the lines. The lines shall be ready for immediate operation of the planned transport services.
21.40	RP-C21-i15-RAA	M	Signature of the contract for the purchase of two electric ferries	Signature of contract				Q1	2024	Atlânticoline S.A		Summary document duly justifying how the milestone (including all the constitutive	Signature of the contract between the public authorities and the contractor selected through an open tender

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			for the transport of passengers and vehicles between the islands of Pico, Faial and São Jorge									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.	procedure, for the purchase of two electric ferries for the transport of passengers and vehicles between the islands of Pico, Faial and São Jorge.
21.41	RP-C21-i15-RAA	T	Entry into operation of two new electric ferries		Number		2	Q4	2025	Atlânticoline S.A		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. Delivery certificate demonstrating that the ferries were delivered to the operator/s. 2. Extracts for the technical documentation showing that the ferries meet the criteria outlined in the CID.	Two new electric ferries shall be purchased and shall be operational for the transport of passengers and vehicles between the islands of Pico, Faial and São Jorge. The ferries shall have a minimum capacity of 200 and 100 passengers, respectively.
21.42	RP-C21-i16	M	Signature of the contract for the implementation of the project	Signature of contract				Q3	2024	Nazaré Municipality		Summary document duly justifying how the milestone (including all the constitutive elements) was	Signature of the project implementation contract between the public authorities and the contractor selected through an international open

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Copy of the signed project implementation contract (and its annexes) between the public authorities and the contractor 2. Copy of the tender documents.	tender procedure.
21.43	RP-C21-i16	M	Construction of a funicular	Entry into operation				Q1	2026	Nazaré Municipality		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 provided by an appointed independent auditor demonstrating the completion the construction of a funicular railway between Nazaré and Pederneira and confirm that the infrastructure is ready for immediate operation of transport services transport	A mechanical transport solution (funicular) of about 200 meters length shall be ready for immediate operation, linking the Pederneira area to the lower area of the village of Nazaré.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												services, and it shall include the terms of acceptance.	
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	The Coordinating Body 'EMRP' shall amend the contracts signed with all the authorities responsible for the implementation of the RRP to add 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. This obligation shall be reflected in the Coordinating Body's manual of procedures. The Coordinating Body shall also formally communicate to all implementing bodies a technical guidance to support them in the performance of the fraud risk assessment.

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Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
													implementing bodies to perform a fraud risk assessment. 3. Copy of the formal communication and proof of sending (extract of notification from the IT system SI PRR or copy of the email) of a technical guidance from the EMRP to the implementing bodies on fraud risk assessment.
22.2	RE-C22-r49	M	Introduction of cross-checks for double funding	Implementation of adequate procedures				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 EMRP's Manual of Procedure: updated version describing the adopted cross-check procedures on double funding and previous version. 2. Evidence of the implementation of the double funding checks (examples of filled out checklists, analyses, or similar document)	The Portuguese authorities shall improve the procedures to lower or mitigate the risk of double funding by introducing effective systematic cross-checks on applications for potential funding within the RRF and between the RRF and other Union programmes, in accordance with the principle of sound financial management.

Non-Repayable Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
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												demonstrating that checks on double funding have been conducted.	

Loan Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					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.	Number of dwellings for which work starts following the tendering procedure and the signature of a contract. Where it involves new construction, new buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings.
2.21	RE-C02-i05	T	Affordable public housing stock - Dwellings with started work (constructed with high energy efficiency or rehabilitated)		Number	520	1400	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	Number of dwellings for which work starts following the tendering procedure and the signature of a contract. Where it involves new construction, new buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings.

Loan Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
			with improved energy performance)									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, for new buildings, dwellings with started work meet the requirement of primary energy demand that is at least 20 % lower than the near zero energy building requirement.	
2.22	RE-CO2-i05	T	Affordable public housing stock - Assigned dwellings (constructed with high energy efficiency or rehabilitated with improved energy performance)		Number	0	520	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	Number of delivered dwellings to the eligible households via the housing exchange at affordable cost (DL 82/2020 of 2 October) or through municipal programme. Affordable housing is defined as the one made available in accordance with the Access Lease Programme, established by Decree-Law No 68/2019 of 22 May, of the rental scheme supported, established by Law No 81/2014 of 19 December, as amended, of the conditional rent scheme, established by Law No 80/2014 of 19 December, of the system of controlled costs, governed by Ministerial Implementing Order No 65/2019

Loan Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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).	of 19 February, or of special municipal programmes. Where it involves new construction, new buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings.
2.23	RE-CO2-i05	T	Affordable public housing stock - Assigned dwellings (constructed with high energy efficiency or rehabilitated with improved energy performance)		Number	520	1400	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 consumption	Number of delivered dwellings to the eligible households via the housing exchange at affordable cost (DL 82/2020 of 2 October) or through municipal programme. Affordable housing is defined as the one made available in accordance with the Access Lease Programme, established by Decree-Law No 68/2019 of 22 May, of the rental scheme supported, established by Law No 81/2014 of 19 December, as amended, of the conditional rent scheme, established by Law No 80/2014 of 19 December, of the system of controlled costs, governed by Ministerial Implementing Order No 65/2019 of 19 February, or of special municipal programmes. Where it involves new construction, new buildings shall have a primary energy demand at least 20%

Loan Support													
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					Unit of measure	Baseline	Goal	Quarter	Year				
												(using as weights the m2 of the dwelling) in comparison with the NZEB requirement (nearly zero-energy building, national directives).	below the requirements of nearly zero energy buildings.
2.24	RE-CO2-i05	T	Affordable public housing stock - Assigned dwellings (constructed with high energy efficiency or rehabilitated with improved energy performance)		Number	1 400	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	Number of delivered dwellings to the eligible households via the housing exchange at affordable cost (DL 82/2020 of 2 October) or through municipal programme. Affordable housing is defined as the one made available in accordance with the Access Lease Programme, established by Decree-Law No 68/2019 of 22 May, of the rental scheme supported, established by Law No 81/2014 of 19 December, as amended, of the conditional rent scheme, established by Law No 80/2014 of 19 December, of the system of controlled costs, governed by Ministerial Implementing Order No 65/2019 of 19 February, or of special municipal programmes. Where it involves new construction, new buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings.

Loan Support													
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					Unit of measure	Baseline	Goal	Quarter	Year				
												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 documentation that show the appropriate provisions were inserted to ensure: - that the new buildings will have at least 20% lower primary energy needs than the Nearly Zero Energy Building Standard - that the renovated facilities constitute medium-level renovations as foreseen in Commission Recommendation (EU) 2019/786 on building renovation, ensuring	Number of new and renovated places of accommodation for primarily higher-education students for which public tenders have been launched. New buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings. Energy efficiency renovations shall achieve, on average, at least a medium-depth level renovation as defined in Commission Recommendation on Building Renovation (EU) 2019/786.

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					Unit of measure	Baseline	Goal	Quarter	Year				
												high energy efficiency standards.	
2.26	RE-C02-i06	T	Student accommodation at affordable costs		Number	0	7 200	Q3	2024	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. 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. 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). 3. A list of the renovated buildings, with	Number of new and renovated places made available primarily higher-education students in urban or mixed buildings intended, in whole or in part, for temporary accommodation by students who study in a different place than their domicile and need accommodation for the purpose of pursuing higher education, including student residences of higher education, necessarily comprising bedrooms, bathrooms, kitchens and meal spaces and may include places of study and accommodation, parking and equipment; New buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings. Energy efficiency renovations shall achieve, on average, at least a medium-depth level renovation as defined in Commission Recommendation on Building Renovation (EU) 2019/786

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					Unit of measure	Baseline	Goal	Quarter	Year				
												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, 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. For renovations with a total cost below EUR 5 000 or where energy performance certificates have not been requested	

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					Unit of measure	Baseline	Goal	Quarter	Year				
												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. 4. An explanation of the methodology used to determine the primary energy savings for cases under 3d. 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).	
2.27	RE-CO2-i06	T	Student accommodation		Number	7 200	13 300	Q3	2025	Erasmus+ Education and		Summary document duly justifying how the target	Number of new and renovated places made available primarily

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					Unit of measure	Baseline	Goal	Quarter	Year				
			at affordable costs							Training National Agency		(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 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. 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). 3. A list of the renovated buildings, with a) their address; b) the references for the works statement and acceptance certificate	for higher-education students in urban or mixed buildings intended, in whole or in part, for temporary accommodation by students who study in a different place than their domicile and need accommodation for the purpose of pursuing higher education, including student residences of higher education, necessarily comprising bedrooms, bathrooms, kitchens and meal spaces and may include places of study and accommodation, parking and equipment; New buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings. Energy efficiency renovations shall achieve, on average, at least a medium-depth level renovation as defined in Commission Recommendation on Building Renovation (EU) 2019/786

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					Unit of measure	Baseline	Goal	Quarter	Year				
												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	

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					Unit of measure	Baseline	Goal	Quarter	Year				
												<p>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.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>	
2.28	RE-CO2-i06	T	Student accommodation at affordable costs		Number	13 300	18 000	Q1	2026	Erasmus+ Education and Training National Agency		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document	Number of new and renovated places made available primarily for higher-education students in urban or mixed buildings intended, in whole or in part, for temporary accommodation by

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					Unit of measure	Baseline	Goal	Quarter	Year				
												shall include as an Annex the following documentary evidence and elements: 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. 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). 3. A list of the renovated buildings, 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	students who study in a different place than their domicile and need accommodation for the purpose of pursuing higher education, including student residences of higher education, necessarily comprising bedrooms, bathrooms, kitchens and meal spaces and may include places of study and accommodation, parking and equipment; New buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings. Energy efficiency renovations shall achieve, on average, at least a medium-depth level renovation as defined in Commission Recommendation on Building Renovation (EU) 2019/786

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					Unit of measure	Baseline	Goal	Quarter	Year				
												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 renovation, estimated primary energy demand before	

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					Unit of measure	Baseline	Goal	Quarter	Year				
												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. 4. An explanation of the methodology used to determine the primary energy savings for cases under 3d. 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).	
2.32	RE-C02-i09	T	Support programme for access to housing (loan) - Purchased, constructed (high energy efficiency) or rehabilitated (with improved energy		Number	22 360	26 000	Q2	2026	Institute for Housing and Urban Rehabilitation (IHRU) 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:	Number of dwellings delivered to eligible households of the programme. New buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings. For rehabilitation, reference unit per dwelling is 73 square meters, for new constructions 95 square meters for the 3 640 dwellings.

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					Unit of measure	Baseline	Goal	Quarter	Year				
			performance) dwellings provided to households									1. List of dwellings provided to eligible households of the programme, 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: a) For renovated dwellings: references for the works statement and acceptance certificate signed off by the final recipients (municipalities). b) For newly purchased or newly leased dwellings: references to the purchase or lease agreement. c) For newly built dwellings : references for the works statement and acceptance certificate signed off by the final recipients (municipalities) and	

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												energy performance certificates ID code. 2. When applicable: copies of the works statements and acceptance certificate signed off by the final recipients also indicating the address of the dwellings; copies of energy performance certificates, description of renovation works showing improved energy efficiency; purchase agreements, lease agreements, proof of address, proof of size, copy of lease agreement with final recipients.	
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.'	Publication by the Government of the Portuguese Republic and entry into force of Decree-Law No 63/2020, which regulates the activity and operation of BPF and approves its statutes.
5.24	RE-C05-r13	M	Entry into force of the revision of the legal framework for	Entry into force of the revision of the legal				Q3	2022	Ministry of Economy and Digital Transition and		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the	Entry into force of the Act, following the Adoption of the Law by the Assembly of the Republic. It shall review the legal

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					Unit of measure	Baseline	Goal	Quarter	Year				
			collective investment undertakings	framework for collective investment undertakings						Ministry of Finance		entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	framework for collective investment undertakings with a view to regulatory and administrative simplification.
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.'	Entry into force of the Act, following the adoption of the Law by the Assembly of the Republic. The revision of the Securities Code aims at regulatory and administrative simplification in order to align the national framework with Union law as regards the objective of increasing the competitiveness of the Portuguese capital market.
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.'	Entry into force of legislation for the capital market development. The legislation shall focus on creating incentives for, inter alia, i) access to equity through the capital market, ii) the creation of an environment conducive to business growth, iii) debt financing on the market, iv) investor participation.

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					Unit of measure	Baseline	Goal	Quarter	Year				
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.'	Entry into force of a decree law regulating of the capitalisation measure, establishing the need to establish an investment policy defining, inter alia, the criteria for eligibility and selection of beneficiary undertakings
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.	Development of the investment policy (capitalisation) and adoption by the vehicle manager. The investment policy shall be developed and adopted by BPF as the managing body of the vehicle set up to manage the holdings resulting from the financial instruments implemented to support the companies selected as beneficiaries and shall detail the selection/eligibility criteria for supported companies, ensuring respect of the climate and environmental requirements of the RRF, including compliance with the DNSH Technical Guidance (2021/C58/01) of supported assets/activities and/or companies and specifying investment targets and targeted returns .

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													<p>For compliance with the DNSH Technical Guidance (2021/C58/01) of supported companies, the investment policy shall require :</p> <ul style="list-style-type: none"> - the use of sustainability proofing - an exclusion list comprising the below elements: <p>Investments related to fossil fuels (including downstream use), except for natural gas based heat/power compliant with the conditions set out in annex III of the DNSH guidance Activities under the ETS with projected CO2 equivalent emissions that are not lower than the relevant benchmarks established for free allocation. Investments in facilities for the disposal of waste in landfill, in mechanical biological treatment (MBT) plants, and incinerators for the treatment of waste. The exclusion list does not apply to plants exclusively dedicated to treating non-recyclable hazardous waste; to existing plants, where the investment is for the purpose of increasing energy efficiency, capturing exhaust gases for storage or use or recovering materials from incineration ashes, provided such investments do not result in an increase of the plant'' waste</p>

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													processing capacity or in an extension of the lifetime of the plant. Activities where the long-term disposal of waste may cause long-term harm to the environment (e.g. nuclear waste). R&D&I dedicated to the above assets and activities. - mandatory legal compliance checks through BPF and/or its selected financial intermediaries for transactions exempt from sustainability proofing - beneficiaries of equity support that derive at least 50% of their revenues from activities listed in the exclusion list to adopt and publish green transition plans
5.43	RE-C05-i06	T	Delivery by the capitalisation instrument of a total of EUR 650 000 000 to non-financial corporations established and/or operating in Portugal in equity and quasi-equity support, in line with its		EUR	0	650 000 000	Q4	2023	Ministry of Economy and Digital Transition / Banco Português de Fomento	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).	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	Delivery of a total of EUR 650 000 000 to non-financial corporations established and/or operating in Portugal in equity and quasi-equity support, in line with the earlier defined investment policy developed by BPF, including the amounts disbursed to non-financial corporations as direct investments and those allocated to financial intermediaries as indirect investments.

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					Unit of measure	Baseline	Goal	Quarter	Year				
			investment policy								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). 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	corporations were selected in accordance with the relevant selection and eligibility requirements, including compliance with the DNSH Technical Guidance (2021/C58/01), c) contracts proving the amount of equity and quasi-equity disbursed to the supported companies and d) contracts proving 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.	

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											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 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-		

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					Unit of measure	Baseline	Goal	Quarter	Year				
											equity instruments (excluding the multiplier effect).		
5.29	RE-C05-i06	T	Delivery by the capitalisation instrument of a total of EUR 1 300 000 000 to non-financial corporations established and/or operating in Portugal in equity and quasi-equity support, in line with its investment policy		EUR	650 000 000	1 300 000 000	Q4	2025	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	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	Delivery of a total of EUR 1 300 000 000 (including the EUR 650 000 000 of target 5.43) to non-financial corporations established and/or operating in Portugal in equity and quasi-equity support, in line with the earlier defined investment policy developed by BPF and adopted by the vehicle set up to manage the holdings resulting from the financial instruments implemented. Indicatively, it is estimated that 1 300 enterprises are expected to be supported by the completion of the plan.

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											towards the specificities of the individual investment product(s) 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. In the case of indirect measures provided by financial intermediaries, equity and quasi-equity support at its nominal value; b) the amount of provisioning of guarantees provided towards equity and quasi-equity	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	

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											instruments (excluding the multiplier effect).		
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.	Notification to the European Commission of the successful passing of the pillar assessment for BPF
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	Capital transfer of EUR 250 000 000 from the Portuguese Government to BPF and adoption of the investment policy for BPF to implement InvestEU, establishing a set of eligibility criteria in line with the RRF objectives, including the DNSH principle, in the context of the signature of an 'InvestEU guarantee agreement'.

Loan Support													
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												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.	100% of the guarantees made available by the capital increase have been signed.
5.44	RE-C05-i11	T	Conclusion of contracts to develop new products,		Number	12	28	Q2	2023	Agency for Competitiveness and Innovation		Summary document duly justifying how the target (including all the constitutive elements)	Conclusion of 16 additional contracts (innovation pacts or mobilising projects) with consortia, which shall include:

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			processes or services in relevant strategic areas (Innovation Agendas).							(IAPMEI), National Innovation Agency (ANI), Science and Technology Foundation (FCT).		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	<ul style="list-style-type: none"> • Identification of the constituent entities of the consortium; • The business plan/investment; • the amount of funding; • The objectives to which the beneficiary is bound; • The form of monitoring. <p>The contracts shall support a total of at least 446 products, processes or services (PPS). The terms of reference shall include eligibility criteria that ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. The contracts shall be additional to the contracts implemented in RE-C05-i01.01 and RE-C05-i09. At least 366 of the PPS shall align with intervention field 021 (Technology transfer and cooperation between businesses, research centres and education sector).</p>

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												products, processes or services align with intervention field 021 (Technology transfer and cooperation between businesses, research centres and education sector).	
5.45	RE-C05-i11	T	Completion of 446 products, processes or services.		Number	228	674	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. List of the completed products, processes or services including reference to the relevant innovation or green agenda under which they were developed 2. Certificates of completion of 446 additional products, processes or services signed by IAPMEI and the relevant consortia	Completion of 446 products, processes or services (PPS) in relevant strategic areas, resulting from the implementation of the contracts (innovation pacts or mobilizing projects) concluded with consortia. The PPS considered to reach the target shall be additional to the PPS implemented in RE-C05-i01.01 and RE-C05-i09, and shall have been developed either (i) by innovation agendas contracted under target 5.44; or (ii) by other innovation or green agendas selected under the same competition tender. The PPS considered for this target shall not be eligible to contribute to the fulfilment of other targets. At least 366 of the PPS shall align with intervention field 021.
5.46	RE-C05-i12	T	Conclusion of contracts to develop new products, processes or		Number	10	20	Q3	2023	Agency for Competitiveness and Innovation (IAPMEI),		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily	Conclusion of ten additional contracts (innovation pacts or mobilising projects) with consortia, which shall include: • Identification of the constituent

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			services in strategic areas relevant to the low-carbon economy, resilience and adaptation to climate change.							National Innovation Agency (ANI), Science and Technology Foundation (FCT). Managing Authority of the Innovation and Digital Transition Programme (COMPETE) and Portuguese Investment and Foreign Trade Agency (AICEP).		fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Copy of the ten 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, where relevant, links to the documents available online. 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. The terms of reference shall also show that the additional ten agendas align with	entities of the consortium; • The business plan/investment; • The amount of funding; • The objectives to which the beneficiary is bound; • The form of monitoring. The contracts shall support a total of at least 147 products, processes or services and shall 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). The terms of reference shall include eligibility criteria that ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. The contracts shall be additional to the contracts implemented in RE-C05-i01.02 and RE-C05-i10.

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												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).	
5.47	RE-C05-i12	T	Products, Processes or Services completed relevant to the low-carbon economy, resilience and adaptation to climate change.		Number	138	285	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. List of the completed products, processes or services, including references to the relevant innovation or green agenda under which they were developed. 2. Certificates of completion of 98 additional products, processes or services signed by IAPMEI and the relevant consortia. 3. Certificates by the competent authority	Completion of 147 products, processes or services (PPS) resulting from the implementation of the contracts (innovation pacts or mobilizing projects) concluded with consortia, aligning 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). The PPS considered to reach the target shall be additional to the PPS implemented in RE-C05-i01.02 and RE-C05-i10 shall have been developed either (i) by green agendas contracted under target 5.46; or (ii) by other innovation or green agendas selected under the same competition tender. The PPS considered for this target shall not be eligible to contribute to

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												proving that the 147 products, processes or services 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).	the fulfilment of other targets.
6.28	RE-C06-i09	T	Signature of contracts for the building and renovation of public schools	Contracts signed	Number	0	75	Q4	2024	Municipality / CCDR		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 contracts between the municipalities and the Regional Coordination and Development Commission showing that the new buildings shall be built with primary energy demand at least 20% lower than the NZEB standard and that renovations will require,	Contracts shall be signed for the building or renovation of 2nd and 3rd cycles and secondary education public schools. The choice of which schools to renovate and where new schools are needed shall be based on an assessment of needs.

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												on average, at least a medium-depth level renovation as defined in the Recommendation on Building Renovation (EU) 2019/7863) 2) A copy of the assessment of needs that was used as a basis for the identification of the priority interventions	
6.29	RE-C06-i09	T	Schools built or renovated		Number of schools built or renovated	0	75	Q2	2026	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. Copies of the certificates of completion of work signed by the contractor and the competent authority for the completed construction or renovation of 75 public schools. 2. A list of equipment purchased for each of the constructed/renovated public schools with reference number of	75 public schools shall be built or renovated and shall be ready for use. This shall include the purchase of equipment such as digital media that is necessary for the new/renovated schools to operate. New buildings shall have a primary energy demand at least 20% below the requirements of nearly zero energy buildings. Renovations shall achieve, on average, at least a medium-depth level renovations defined in Commission Recommendation on Building Renovations (EU) 2019/786.

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												each purchased item. 3. The 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. Evidence that on average, at least a medium-depth level renovation as defined in the Recommendation on Building Renovation (EU) 2019/786 was achieved	
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(CCDR)		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.	Environmental impact assessment of one road project has been completed.
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	Km of roads built or rehabilitated according to technical specifications of the tender and fully incorporating any result and condition from the Environmental Impact Assessment.

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					Unit of measure	Baseline	Goal	Quarter	Year				
												the following documentary 21.14 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 to an Environmental Impact	

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												Assessment 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	
7.11	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(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. Copy of the signed contracts for the 10 road projects made available on the Government portal and link to the portal. 2. Extract of the relevant parts of the technical specifications of the	Signature by the parties of the document governing their obligations in relation to the execution of the works, at a price, following a public tender procedure.

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												<p>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</p>	

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												Assessment (EIA) pursuant to Directive 2011/92/EU.	
7.12	RE-C07-i04	T	Roads built or rehabilitated		km	0	42	Q4	2025	IP and/or MUNICIPAL/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	Km of roads built or rehabilitated according to technical specifications of the tender and fully incorporating any result and condition from the Environmental Impact Assessment.

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												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. 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 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	
9.10	RE-C09-i04	M	Conditional on a positive Environmental Impact Assessment that	Adoption of the updated design				Q4	2023	CIMAA		Summary document duly justifying how the milestone (including all the constitutive elements) was	Conditional on an EIA that concludes that no significant harm is done, the adoption of an updated design of the dam, hydro and solar power

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			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									satisfactorily fulfilled. The document shall include as an Annex the following documentary evidence and elements: 1. Copy of the DCAPE of the project.	generation and irrigation, fully incorporating any result and condition from the comprehensive and cumulative EIA if required to achieve compliance with the DNSH Technical Guidance (2021/C58/01). The EIA is 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. Any measures identified in the framework of the EIA and the assessment under Directive 2000/60/EC as necessary to ensure compliance with the DNSH Technical Guidance (2021/C58/01) shall be integrated into the project and complied with at the stages of construction, operation and decommissioning of the infrastructure.
9.11	RE-C09-i04	M	Entry into operation of the dam, hydro and solar power generation and irrigation, fully respecting the results and	Entry into operation of the Dam				Q2	2026	CIMAA		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as Annexes the	Entry into operation of the dam, hydro and solar power generation units and irrigation system, fully respecting the results and conditions set by the comprehensive and cumulative EIA that shall have been completed in accordance with

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			conditions set by the EIA, achieving good status of the relevant water bodies and in accordance with the conditions set out in the CID Annex								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 (2021/C58/01). 2. A report provided by the relevant authority responsible for the Environmental Impact Assessment, in accordance with Directive 2011/92/EU a) confirming that any result or condition from the Environmental Impact Assessment that shall have been completed in accordance with Directive 2011/92/EU, as well as relevant assessments in the context of Directive 2000/60/EC, has been integrated in the project to ensure compliance with the DNSH Technical Guidance (2021/C58/01) at the stages of construction, operation	Directive 2011/92/EU, as well as relevant assessments in the context of Directive 2000/60/EC, including the implementation of required mitigation measures. Compliance with the DNSH Technical Guidance (2021/C58/01) shall be ensured. The measure shall ensure the fulfilment of urban water needs to the populations of Alter do Chão, Avis, Crato, Fronteira, Gavião, Nisa, Ponte de Sor and Sousel. 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. Good ecological status/potential of the relevant water bodies in accordance with the requirements of the Water Framework Directive 2000/60/EC has been achieved and certified. Conditional on an EIA that concludes that no significant harm is done, the adoption of an	

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												<p>and decommissioning of the infrastructure.</p> <p>b) certifying that good ecological status/potential of the relevant water bodies has been maintained and/or achieved in accordance with the requirements of the Water Framework Directive 2000/60/EC and the effectiveness of these measures are regularly monitored in the context of the water permit setting them out as required to ensure compliance</p> <p>c) specifying the results of the full-fledged monitoring and assessment on the effects of this project in relation to the ecological and chemical status of all affected water bodies. The status will rely on the ex-ante assessment under 9.10 and will assess the status after the construction. The assessed initial status serves as the starting point for the Environmental Impact</p>	<p>updated design of the dam, hydro and solar power generation and irrigation, fully incorporating any result and condition from the comprehensive and cumulative EIA if required to achieve compliance with the DNSH Technical Guidance (2021/C58/01). The EIA is 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.</p> <p>Any measures identified in the framework of the EIA and the assessment under Directive 2000/60/EC as necessary to ensure compliance with the DNSH Technical Guidance (2021/C58/01) shall be integrated into the project and complied with at the stages of construction, operation and decommissioning of the infrastructure.</p>

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												<p>Assessment, to be carried out in line with Directive 2011/92/EU. d) confirming that the permit for the operation 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, 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"> - the fulfilment of urban water needs to the populations of Alter do Chão, Avis, Crato, Fronteira, Gavião, Nisa, Ponte de Sor and Sousel. - 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 	

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												<p>allowing the provision of a new irrigated area of 5 078 ha suitable for organic and diversified crops.</p> <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, or 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</p>	

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												construction. 5. Copy of the relevant permit granted by the relevant authority to be provided to the Commission on request.	
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: Copy of the construction contracts signed by the contractor and the competent authority following launch of public tender(s) - for Pillar I and II - including technical specifications, to allow confirmation of compliance with the technical specifications of the project included in the CID's description of the investment and target.	Signature of the construction contract following launch of public tender(s) – Pillars I and II: Pillar I – Multi-functional Naval Platform, It includes the construction of a multifunctional naval platform of approximately 100 meters with dynamic level automatic positioning, integrated platform management system, command bridge and operations centre, underwater acoustic positioning system, bay for launch of submarines and/or disembarkation of autonomous systems, cranes, helideck, among others), Also includes the capability to operate vehicles up to 6 000 meters depth, parking of autonomous surface vehicles and additional naval assets (including autonomous ocean surface vehicles, autonomous underwater vehicle, autonomous air vehicles, drones). Pillar II – Operations Centre It includes the renovation of existing buildings and structures, facilities for computer and communication systems for the operations

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													center and the laboratory network, high performance computing and information storage systems, communication systems (including Very-Small Aperture Terminal (VSAT) Television Receive Only systems (TVRO) and interoperability systems with other Naval systems, software development and immersive systems
10.6	TC-C10-i03	M	Finalisation of Alfeite Arsenal Academy	Finalisation of the Alfeite Arsenal Academy				Q4	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: 1. Training certification of the Arsenal Academy. 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 infrastructure of the Alfeite Arsenal Academy School is upgraded and the school is authorised to provide training. The investment also includes the diagnosis of training needs, development of training courses, and the provision of first training courses.

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												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'				Q2	2026	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'.	Reception and acceptance of the 'Multifunctional Naval Platform' and 'Operations Centre'
10.17	TC-C10-i07	M	Launch of call for tenders for the decarbonisation of vessels	Launch of call for tenders for decarbonisation of vessels				Q3	2023	IAPMEI		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 tenders for the decarbonisation of ten	Launch of call for tenders for the decarbonisation of ten maritime freight and passenger transport vessels of which at least 70 % of the vessels exceeds 5 000 gross tonnage (GT). The terms of reference shall include eligibility criteria that ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) and contribute at least to 10 %

Loan Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												maritime freight and passenger transport vessels containing a requirement that at least 70 % of the vessels exceeds 5 000 gross tonnage (GT). 2. 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; - eligibility criteria that contribute at least to 10 % reduction in fuel consumption of the ship expressed in grams of fuel per deadweight tonnes per nautical mile in accordance with the requirements set out in the measure description - eligibility criteria that ensure compliance with the EU and national environmental legislation.	reduction in fuel consumption of the ship expressed in grams of fuel per deadweight tonnes per nautical mile in accordance with the requirements set out in the measure description. It shall also include require compliance with EU and national environmental legislation.

Loan Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												- eligibility criteria that ensure that the vessels will not carry fossil fuels	
10.18	TC-C10-i07	T	Completion of energy efficiency interventions for vessels	Proof of completion of the energy efficiency interventions for vessels	Number	0	10	Q2	2026	Directorate-General for Natural Resources, Safety and Maritime Services (DGRM),		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: Certificates of completion of energy efficiency interventions for the ten freight and passenger transport vessels, including the tonnage of the vessels, showing that the requirements of the 'Do no significant harm' principle as described in the measure description are complied with.	Completion of energy efficiency interventions for ten freight and passenger transport vessels of which at least 70 % of the vessels exceeds 5 000 gross tonnage (GT).
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				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:	Signature of the project implementation contract between the public authorities and the contractor selected in a tender process. The purpose of the contract is the construction of a Light Rail Transit line between Odivelas and Loures.

Loan Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
				Odivelas and Loures								Copy of the signed project implementation contract (and its annexes) between the public authorities and the contractor selected in a tender process.	
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	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 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.	

Loan Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												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	11.5	Q2	2026	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	Length of construction works completed for the light rail transit line to connect Loures to the Lisbon Metro network in Odivelas. The new light rail transit line is ready for the immediate operation of the planned transport services.

Loan Support													
Seq. No.	Related Measure (Reform or Investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline	Goal	Quarter	Year				
												certificate shall be provided.	