

ANNEX I

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Roma, 27 Maggio 2024

Paolo Gentiloni
Commissioner for Economy
European Commission

Subject: Letter of 27/05/2024 on the agreement to the modification of the Operational Arrangements between the European Commission and Italy

Dear Commissioner Gentiloni,

Article 20(6) of Regulation (EU) 241/2021 of the European Parliament and of the Council of 12 February 2021, establishing the Recovery and Resilience Facility¹ (the “RRF Regulation”) establishes that the Commission and Italy should enter into Operational Arrangements to further specify the elements mentioned in the Council Implementing Decision of 13 July 2021 on the approval of the assessment of the recovery and resilience plan for Italy (ST 10160/21; ST 10160/21 ADD 1 REV 2), (the “**Council Implementing Decision**”).

On 22 December 2021, the Operational Arrangements between the Commission Italy (the “Parties”) entered into force. According to Clause 4 of those Operational Arrangements, the Parties may modify the Operational Arrangements by mutual consent through an exchange of letters.

In accordance with Article 20(1) of the RRF Regulation, on 07 August 2023, Italy submitted to the Commission a modified recovery and resilience plan (the “modified RRP”), including a REPowerEU chapter in accordance with Article 21c of the RRF Regulation. Following the submission of the modified RRP by Italy, the Commission proposed its positive assessment to the Council. The Council approved the positive assessment by means of the Council Implementing Decision of 08 December 2023².

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

² ST 16051/23; ST 16051/23 ADD 1.

Moreover, in accordance with Article 20(1) of the RRF Regulation, on 04 March 2024, Italy submitted to the Commission a modified recovery and resilience plan (the “modified RRP”). Following the submission of the modified RRP by Italy, the Commission proposed its positive assessment to the Council. The Council approved the positive assessment by means of the Council Implementing Decision of 14 May 2024³. Following the entry into force of this Council Implementing Decision, the Parties should amend the Operational Arrangements to further specify the elements mentioned therein.

For this purpose, on 27/05/2024, Italy and the Commission services agreed to the modifications to the Operational Arrangements as set out in the Annex to this letter, which take into account the Council Implementing Decisions of 8 December 2023 and of 14 May 2024. On this basis, Italy hereby requests the Commission to formalise its agreement by replying in writing to this letter. For the purpose of identifying the changes, a courtesy version containing track changes to the modified Operational Arrangements has been attached to this letter.

The modification shall enter into force on the date on which European Commission communicates its written agreement.

Yours sincerely,

Raffaele Fitto

Il Ministro per gli Affari Europei, il Sud,

le Politiche di coesione e il PNRR



Firmato digitalmente da
RAFFAELE FITTO
C: IT

³ ST 9399/24; ST 9399/24 ADD 1.

ANNEX II

Recovery and Resilience Facility

Second modification to the

Operational arrangements between the European Commission and Italy

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

Italy, represented by the Minister of European Affairs, Southern Italy, Cohesion Policy and the NRRP,

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 22 December 2021, as modified on 8 December 2023, between the European Commission and Italy are modified as follows:

- (1) In Section 2: Arrangements for access to data

(a) Clause 2.2 is replaced by the by the following:

Annex I specifies the minimum information (i.e. verification mechanisms) that supports the due justification of the request for payment. Italy shall send this information to the Commission together with the payment request. Where relevant, the Commission may request samples of the evidence. In accordance with Article 24(3) of the RRF Regulation, the satisfactory fulfilment of milestones and targets shall presuppose that measures related to previously satisfactorily fulfilled milestones and targets have not been reversed by the Member State. Italy shall notify the Commission of any change in the documentation on which that assessment was made, which is of a material nature to affect such assessment or the assessment of future milestones and targets.

(2) In Section 3: Timeline for payment requests

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

<i>Payment Request for the First Instalment</i>	<i>EUR 11 494 252 874</i>	<i>Q4 2021</i>
<i>Payment Request for the Second Instalment</i>	<i>EUR 11 494 252 874</i>	<i>Q2 2022</i>
<i>Payment Request for the Third Instalment</i>	<i>EUR 11 494 252 874</i>	<i>Q4 2022</i>
<i>Payment Request for the Fourth Instalment</i>	<i>EUR 2 315 646 882</i>	<i>Q2 2023</i>
<i>Payment Request for the Fifth Instalment</i>	<i>EUR 3 731 584 149</i>	<i>Q4 2023</i>
<i>Payment Request for the Sixth Instalment</i>	<i>EUR 1 943 488 219</i>	<i>Q2 2024</i>
<i>Payment Request for the Seventh Instalment</i>	<i>EUR 5 294 563 760</i>	<i>Q4 2024</i>
<i>Payment Request for the Eighth Instalment</i>	<i>EUR 3 541 589 877</i>	<i>Q2 2025</i>
<i>Payment Request for the Ninth Request</i>	<i>EUR 7 670 089 282</i>	<i>Q4 2025</i>
<i>Payment Request for the Tenth Instalment</i>	<i>EUR 12 799 902 997</i>	<i>Q2 2026</i>

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

<i>Payment Request for the First Instalment</i>	<i>EUR 12 643 678 161</i>	<i>Q4 2021</i>
<i>Payment Request for the Second Instalment</i>	<i>EUR 12 643 678 161</i>	<i>Q2 2022</i>
<i>Payment Request for the Third Instalment</i>	<i>EUR 9 825 328 389</i>	<i>Q4 2022</i>
<i>Payment Request for the Fourth Instalment</i>	<i>EUR 16 611 453 220</i>	<i>Q2 2023</i>
<i>Payment Request for the Fifth Instalment</i>	<i>EUR 9 030 593 086</i>	<i>Q4 2023</i>
<i>Payment Request for the Sixth Instalment</i>	<i>EUR 7 908 481 227</i>	<i>Q2 2024</i>
<i>Payment Request for the Seventh Instalment</i>	<i>EUR 15 715 972 025</i>	<i>Q4 2024</i>
<i>Payment Request for the Eighth Instalment</i>	<i>EUR 11 184 566 013</i>	<i>Q2 2025</i>
<i>Payment Request for the Ninth Request</i>	<i>EUR 7 118 464 154</i>	<i>Q4 2025</i>
<i>Payment Request for the Tenth Instalment</i>	<i>EUR 19 919 595 964</i>	<i>Q2 2026</i>

(a) Annex I: Milestones, Targets and Related Indicators is amended as follows:

i) In Non-Repayable Support, row M1C1-12 is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M1C1-12	Investment 1.3.2:Single Digital Gateway	Target	Single Digital Gateway	N/A	Number	0	19	Q4	2023	AgID		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) Report issued by AgID demonstrating the implementation of required actions and justifying how these have led to achieving the objective of the investment; b) Documentation issued by Competent Authorities related to the: (i) the electronic identification of users, the electronic provision of information and supporting evidence, electronic signature and final submission; (ii) output of the procedure and acknowledgment of the receipt and electronic notification of completion of the procedure.	The 19 prioritized administrative procedures applicable in Italy out of the 21 defined in EU Regulation 2018/1724 are fully compliant with the requirements defined in Article 6 of the EU Regulation 2018/1724. More specifically: (a) the identification of users, the provision of information and supporting evidence, signature and final submission shall all be carried out electronically at a distance, through a service channel which enables users to fulfil the requirements related to the procedure in a user-friendly and structured way; (b) users shall be provided with an automatic acknowledgement of receipt, unless the output of the procedure is delivered immediately; (c) the output of the procedure shall be delivered electronically, or where necessary to comply with applicable Union or national law, delivered by physical means; (d) users shall be provided with an electronic notification of completion of the procedure.

- ii) In Non-Repayable Support, row M1C1-14 is deleted.
- iii) In Non-Repayable Support, row M1C1-16 is deleted.
- iv) In Non-Repayable Support, row M1C1-59 is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M1C1-59	Reform 1.9: Reform of the public administration	Milestone	Entry into force of strategic human resource management in the Public Administration	Provision indicating the entry into force of the legislation for the introduction of strategic human resource management in the Public Administration	N/A	N/A	N/A	Q4	2023	Department of Public Administrations (DPA)	Copy of the publication in the Official Journal for primary legislation and the secondary legislation that is critical for achieving the objectives described in the CID and reference to the relevant provisions indicating the entry into force; document duly justifying how the milestone, including all the constitutive elements, was satisfactorily fulfilled.	The legislation and delegated acts for the introduction of strategic human resource management in the Public Administration shall include: the definition, in the context of the Integrated Activity and Organisation Plan (PIAO), of HR strategic plans, for recruitment, career development and training, for all central and regional administrations, supported by an integrated database with skills and profiles; creation of a central Delivery Unit coordinating and supporting the Human Resource planning system. In a second phase, HR strategic plans shall be extended to large municipalities, while small and medium municipalities are the object of specific capacity building investments.	

- v) In Non-Repayable Support, row M1C1-73quater is inserted:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M1C1-73quater	Reform 1.10: Reform of the public procurement legislative framework	Milestone	Entry into force of guidelines on below-EU threshold procurement	Entry into force of guidelines on below-EU threshold procurement	N/A	N/A	N/A	Q4	2023		Copy of the publication in the Official Journal of the Circular on below-EU threshold procurement.	Circular on below-EU threshold procurement adopted and published on the Italian Official Journal. The circular shall clarify that contracting authorities can use open and restricted procedures for below-EU threshold procurement.	

vi) In Non-Repayable Support, row M1C1-75 is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M1C1-75	Reform 1.10: Reform of the public procurement legislative framework	Milestone	Full operation of the National eProcurement System	Availability of the functions defined in the feasibility study (to be elaborated as project Task 1)	N/A	N/A	N/A	Q4	2023	Presidency of the Council of Ministers; ANAC; Consip	Certificate of works completion signed by the contractor and the competent authority demonstrating project has been completed and is operational, and link to the system Explanatory report demonstrating how the system contribute to the achievement of all the constitutive elements of the milestone	The National eProcurement System shall be operational and fully in line with EU Public Procurement Directives and include the full digitalization of procedures up to the contract execution (smart procurement), shall be interoperable with the management systems of the public administration, shall contain a digital habilitation of PO, auction sessions, machine learning to detect trends, CRMs with chatbots, digital engagement and status chain.	

vii) In Non-Repayable Support, row M1C1-84 is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M1C1-84	Reform 1.10: Reform of the public procurement legislative framework	Target	Average time between the publication and the contract award	N/A	Number	139	100	Q4	2023		For the purposes of these operational arrangements, 'publication' shall refer to the entire period for the submission of offers, i.e. including the last valid day indicated by the contracting authority in the call for tender for receiving offers.	Data transmitted for the purposes of the TED.	Based on the methods adopted by the EU Official Journal (TED database), using data from IT National database for public contracts (BDNCP), managed by ANAC, the average time between the deadline for the submission of tenders and the contract award shall be reduced to less than 100 days for contracts above the thresholds of the EU public procurement directives.

viii) In Non-Repayable Support, row M1C1-85 is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M1C1-85	Reform 1.10: Reform of the public procurement legislative framework	Target	Average time between the contract award and the realization of the infrastructure	N/A	Percentage	100	90	Q4	2023			The IT Authorities shall provide the data on the time reduction retrieved from ANAC's database in aggregated form for works completed between 3Q2021 and 4Q2023.	The average time between the contract award and the realization of the infrastructure ('fase esecutiva') shall be reduced at least by 10%.

ix) In Non-Repayable Support, row M1C1-86 is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M1C1-86	Reform 1.10: Reform of the public procurement legislative framework	Target	Civil servants trained through the Public Buyers Professionalization Strategy	N/A	Percentage Number	0	20 000	Q4	2023	Civil Service Department; Consip		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document will include as an annex the following documentary evidence and elements: a) training certificates indicating the issuing entity; b) evidence related to the civil servant status at the time of training; c) evidence that the issuing entity belongs to the list of entities entitled to carry out the Public Buyers Professionalization Strategy; d) the type of training provided.	At least 20 000 of civil servants have been trained through the Public Buyers Professionalization Strategy

x) In Non-Repayable Support, row M1C1-110 is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M1C1-110	Reform 1.13: Reform of the spending review framework	Milestone	Re-classification of the general State budget, with reference to the environmental expenditure and to the expenditure that promotes gender equality	Inclusion of the re-classification of the general State budget with reference to the environmental expenditure and to the expenditure that promotes gender equality in the 2024 Budget Law	N/A	N/A	N/A	Q4	2023	Ministry of economy and finance - State General Accounting Department	The classification shall be consistent with the criteria underlying the definition of Sustainable Development Goals and the targets of the Agenda 2030. (i) the methodology used for the re-classification of the general State budget, with reference to the expenditure that promotes gender equality; (ii) the methodology used for the re-classification of the general State budget, with reference to the environmental expenditure, including changes compared to the previously existing methodology.	Copy of the publication in the Official Journal for primary legislation and the secondary legislation that provides for the inclusion in the standard budgetary process of the re-classification of the general State budget, with reference to the environmental expenditure and to the expenditure that promotes gender equality, accompanied by a document duly justifying how the milestone, including all the constitutive elements, was satisfactorily fulfilled. The document shall indicate:	The 2024 Budget Law shall provide the Parliament with a Sustainable Development Budget consisting in the classification of the general State budget with reference to the environmental expenditure and to the expenditure that promotes gender equality. The classification shall be consistent with the criteria underlying the definition of Sustainable Development Goals and the targets of the Agenda 2030.

xi) In Non-Repayable Support, row M1C1-113 is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M1C1-113	Reform 1.12: Reform of the tax administration	Target	Higher number of "compliance letters"	N/A	Number	2 150 908	3 011 271	Q4	2023	Ministry of economy and finance, Revenue Agency	Report from the ministry of economy and finance and the Revenue Agency certifying the number of "compliance letters" sent to taxpayers during the relevant period. It should include as an annex the anonymised list of "compliance letters" sent.	The number of "compliance letters", providing early communication to taxpayers for which anomalies are detected, shall be increased by at least 40% compared to 2019.	

xii) In Non-Repayable Support, row M1C1-114 is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M1C1-114	Reform 1.12: Reform of the tax administration	Target	Increase in the tax revenue generated by "compliance letters"	N/A	Euro	2 130 000 000	2 769 000 000	Q4	2023	Ministry of economy and finance, Revenue Agency	Report from the Ministry of economy and finance and the Revenue Agency certifying the increase in tax revenues generated by "compliance letters" over the relevant period and indicating the corresponding increase in aggregated tax revenues reported in the monthly bulletin published by the Financial Department of the Ministry of economy and finance.	Tax revenue generated by "compliance letters" shall increase by 30% with respect to 2019.	

xiii) In Non-Repayable Support, row M1C2-9 is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M1C2-9	Reform 2: Annual Competition Laws	Milestone	Entry into force of the Annual Competition Law 2022	Provision indicating the entry into force of the Annual Competition Law 2022.	N/A	N/A	N/A	Q4	2023	Presidency of the Council of Ministers; the Ministry of Economic Development / Ministry of Ecological Transition	Copy of the publication in the Official Journal for primary legislation that is critical for achieving the objectives described in the CID and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone, including all the constitutive elements, was satisfactorily fulfilled.	<p>Entry into force of the 2022 Annual Competition Law</p> <p>The Annual competition law shall include, at least, the following key elements, whose implementing measures and secondary legislation (if necessary) shall be adopted and enter into force no later than 31 December 2023.</p> <p>It shall:</p> <p>i) Establish a clear procedure for the adoption, within predetermined deadlines and in any event by 31 December of the relevant period (every two years)*, of the Electricity Network Development Plan for the next decade which ensures completion of the procedure and simplifying the approval process.</p> <p>(* The 2021 Electricity Network Development Plan shall be adopted by 31 December 2023.</p> <p>ii) promote the deployment of 2nd generation smart electricity meters;</p> <p>Antitrust:</p> <p>iii) increase the duration for the assessment by the Italian Competition Authority (<i>Autorità Garante della Concorrenza e del Mercato</i>) of concentrations that may significantly impede effective competition pursuant</p>	

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
													<p>to Article 6 of Law 287/1990, from 45 days to 90 days.</p> <p>Retail: iv) simplification of authorization procedures for promotional sales by undertakings holding outlets in different municipalities.</p> <p>Pharmaceuticals: v) ensure proportionality of authorization requirements for the sale of galenic pharmaceuticals.</p>

xiv) In Non-Repayable Support, row M1C3-7 is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M1C3-7	Investment – 3.3 Capacity building for culture operators to manage the digital and green transition.	Milestone	Award of all public contracts with the implementing organisation/beneficiaries for all interventions to manage the digital and green transition of cultural operators	Notification of the award of all public contracts for the organisations and networks that shall be in charge of the realization of the capacity building activities	N/A	N/A	N/A	Q4	2023	MiC		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document will include as an annex the following documentary evidence and elements: a) a list of - all chosen projects with a project description and period for implementation, - official references of award notification for all chosen contractual counterparts, b) extract of the technical specifications of the chosen projects proving alignment with the description, criteria and conditions as set out in the milestone/target and of the description of the investment in the CID.	The selected implementing bodies shall be specialized organizations or networks that possess skills and experience both in the field of training and in the field of cultural production, environment, cultural management and training. Notification of the award of all public contracts for projects selected under the competitive calls for proposals, shall be in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation

xv) In Non-Repayable Support, row M2C1-5 is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M2C1-5	Investment 2.2: Agri-solar Park	Target	Allocation of resources to the beneficiaries as % of the total financial resources assigned to the investment	N/A	Percentage	19	32	Q4	2023	Ministry of Agricultural, Food and Forestry Policies	For the purposes of these operational arrangements, the investment shall be implemented through call(s) for proposal. The award procedures provide for the disbursement of grants to companies that meet the requirements and submit the application.	Publication of the Decree, that allocates at least 32% of the total financial resources, on the implementing authority website (www.politicheagricole.it).The Decree shall identify the beneficiaries of those financial resources and copies of the calls for proposals shall be provided	The beneficiary projects whose total value amount at least 32% of the total financial resources assigned to the investment shall be identified. The award procedure provides for the disbursement of grants or other incentives to companies that meet the requirements and submit the application.

xvi) In Non-Repayable Support, row M2C2-1 is deleted.

xvii) In Non-Repayable Support, row M2C2-22 is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M2C2-22	Investment 4.1 Investment in soft mobility (National Plan of Cycle Path)	Target	Cycling lanes T1	N/A	Km	0	200	Q4	2023	Ministry of Infrastructures and Transports	Explanatory document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) list of certificates of completion issued in accordance with the national legislation; b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target.	Completion of at least 200 km of cycling lanes in metropolitan areas, as defined in the description of the measure, or cities hosting universities.	

- xviii) In Non-Repayable Support, row M2C2-24 is deleted.
- xix) In Non-Repayable Support, row M2C2-32 is deleted.
- xx) In Non-Repayable Support, row M4C1-10 is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M4C1-10	Reform 2.1: Teachers' recruitment; Reform 1.3: Reorganisation of the school system; Reform 1.2: Reform of the tertiary vocational training system (ITS); Reform 1.4: Reform of the "Orientation" system; Reform 1.5: University degree groups reform; Reform 1.6: Enabling university degrees reform	Milestone	Entry into force of regulations for the effective implementation and application of all the measures concerning the reforms of primary, secondary and tertiary education, where needed	Provision in the law indicating the entry into force of the regulations.	N/A	N/A	N/A	Q4	2023	Ministry of Education and Ministry of University and Research	Copy of the publication in the Official Journal for secondary legislation that is critical for achieving the objectives described in the CID and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone, including all the constitutive elements, was satisfactorily fulfilled.	The secondary legislation shall include all necessary regulations for the effective implementation and application of all the measures concerning the reforms of primary, secondary and tertiary education: - The reforms of the tertiary education system to improve educational outcomes (primary legislation) on: a) enabling university degrees; b) university degree groups; c) reform of PhD programs; - The ministerial decrees for reform on scholarships to enhance access to tertiary education; - The reform on teaching profession; - The reforms of the primary and secondary education system to improve educational outcomes; - The legislation aimed at building a quality training system for school.	

xxi) In Non-Repayable Support, row M4C1-11 is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M4C1-11	Investment 1.7: Scholarships for University access	Target	University scholarship awarded	N/A	Number	0	55 000	Q4	2023	Ministry of University and Research	Explanatory document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document will include as an annex the following documentary evidence and elements: a list of the scholarships awarded, and for each of them;; - Name and Surname of the student; - Name of the University where the student is enrolled; - Name of the body awarding the scholarship to the student.	At least 55 000 students are awarded with scholarships financed exclusively by RRF funds.	

xxii) In Non-Repayable Support, row M5C3-3 is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M5C3-3	Investment 2: Territorial proximity health facilities	Target	Support to rural pharmacies in municipalities, hamlets or settlements of less than 5 000 inhabitants (first batch)	N/A	Number	0	500	Q4	2023	Agency for Territorial Cohesion	For the purposes of these operational arrangements, the intervention shall provide financial support to rural pharmacies.	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex a spreadsheet with the list of rural pharmacies subsidised.	At least 500 rural pharmacies in municipalities, hamlets or settlements of less than 5 000 inhabitants shall benefit from the intervention.

xxiii) In Loan Support, row M1C1-14 is inserted:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M1C1-14	Investment 1.6.5: Digitization of the Council of State	Target	Council of State - Court documents available for analysis in data warehouse T1	N/A	Number	0	800 000	Q4	2023	Council of State		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a list in the form of a table from the Council of State indicating the court documents related to the administrative jurisdiction system for which metadata is fully available in the data warehouse and their total number.	Number of court documents related to administrative jurisdiction system (such as sentences, opinions and decrees) for which metadata is fully available in data warehouse.

xxiv) In Loan Support, row M1C1-16 is inserted:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M1C1-16	Investment 1.6.5: Digitization of the Council of State	Target	Council of State - Court documents available for analysis in data warehouse T2	N/A	Number	800 000	2 500 000	Q4	2023	Council of State		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a list in the form of a table from the Council of State indicating the court documents related to the administrative jurisdiction system for which metadata is fully available in the data warehouse and their total number.	Number of court documents related to administrative jurisdiction system (such as judgments, opinions and decrees) for which metadata is fully available in data warehouse.

xxv) In Loan Support, row MIC1-126 is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M1C1-126	Investment 1.4.3 - Adoption scale up of PagoPA platform services and the "IO" app	Target	Adoption scale up of PagoPA platform services T1	N/A	Number	9 000	11 450	Q4	2023	MITD with PagoPA		<p>Summary document by the competent authority duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>A. A list of a number of additional services provided by each public administration compared to the baseline 2021 (31.3.2021) and for each of indication of the relevant public administrations that have activated the services provided by PagoPA;</p> <p>B. A list of additional administrations active on the platform, compared to the baseline 2021 (31.3.2021) provided by PagoPA spa.</p>	<p>Ensure an increase in the number of services integrated in the platform for:</p> <ul style="list-style-type: none"> - public administrations already in the baseline (9 000 entities) - new public administrations joining the platform (2 450 new entities). <p>In both cases, the total number of services of the public administrations joining the platform shall have to increase by at least 20% compared to the 2021 services baseline (31.03.2021). The number of services that shall be integrated depend on the type of administration (the final 2026 goal is to have an average of 35 services for Municipalities, 15 services for Regions, 15 services for health authorities, 8 services for schools and universities).</p>

xxvi) In Loan Support, row MIC1-127 is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M1C1-127	Investment 1.4.3 - Adoption scale up of PagoPA platform services and the "IO" app	Target	Adoption scale up of "IO" app T1	N/A	Number	2 700	7 000	Q4	2023	MITD with PagoPA		<p>Summary document by the competent authority duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> - A list of the number of additional services provided by each public administration compared to the baseline 2021 (31.3.2021) and for each of them indication of the relevant public administrations that has activated the services provided by PagoPA; - A list of additional administrations active on the platform, compared to the baseline 2021 (31.3.2021) provided by PagoPA spa. 	<p>Ensure an increase in the number of services integrated in "IO" app for:</p> <ul style="list-style-type: none"> - public administrations already in the baseline (2 700 entities) - new public administrations joining the platform (4 300 new entities). <p>In both cases, the total number of services of the public administrations joining the platform shall have to increase by at least 20% compared to the 2021 services baseline (31.03.2021). The number of services that shall be integrated depend on the type of administration (the final 2026 goal is to have an average of 35 services for Municipalities, 15 services for Regions, 15 services for health authorities, 8 services for schools and universities).</p>

xxvii) In Loan Support, row MIC1-128 is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M1C1-128	Investment 1.4.5 - Digitization of public notices	Target	Adoption scale up of digital public notices T1	N/A	Number	0	800	Q4	2023	MITD with PagoPA	<p>Summary document by the competent authority duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:</p> <ul style="list-style-type: none"> • A list of Central Administration and Municipalities providing digital legally-binding notices to citizens, legal entities, associations and any other public or private entities and for each of them • indication of the relevant public administrations provided by PagoPA; • an official certificate issued by Pago PA spa certifying that public administrations are fully operational on the platform. 	At least 800 Central Public Administrations and Municipalities, with respect to Digital Notification Platform (DNP), shall provide digital legally-binding notices to citizens, legal entities, associations and any other public or private entities.	

xxviii) In Loan Support, row MIC1-130 is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M1C1-130	Investment 1.6.2 - Digitization of the Ministry of Justice	Target	Digitized judicial files T1	N/A	Number	0	3 500 000	Q4	2023	PCM-DTD Ministry of Justice	<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: A list provided by the Ministry of Justice/PCM-DTD including the official reference to the digitalised judicial files pertaining to the last 20 years (01/01/2006 - 30/06/2026) related to completed or ongoing trials of judicial courts.</p>	Digitalization of 3 500 000 judicial files pertaining to the last 20 years (01/01/2006 - 30/06/2026) related to completed or ongoing trials of judicial courts.	

xxix) In Loan Support, row M1C2-29 is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M1C2-29	Investment 5.2: Competitiveness and resilience of supply chains	Target	Development Contracts approved	N/A	Number	0	40	Q4	2023		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:</p> <p>a) a list of</p> <ul style="list-style-type: none"> - all approved Development Contracts with a project description, - official references of Development Contracts approved <p>b) justification that the technical specifications of the chosen projects are fully aligned with the description, criteria and conditions as set out in the CID's description of the investment and target.</p> <p>c) confirmation of activation of at least EUR 1 500 million of investments</p>	<p>At least 40 Development Contracts approved, in line with their investment policy. The satisfactory fulfilment of the target also depends on the activation of at least EUR 1 500 million of investments.</p>	

xxx) In Loan Support, row M2C1-15bis is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M2C1-15bis	Reform 1.2 National Program for Waste Management:	Target	Reduction of irregular landfills (T2)	N/A	Number	34	14	Q4	2023	The Ministry for the Ecological Transition (MITE), with the technical support of the Higher Institute for Environmental Protection and Research (ISPRA) and of the Italian National Agency for New Technologies, Energy and Sustainable Economic Development (ENEA).	Summary document duly justifying how the target was satisfactorily fulfilled as well as relevant documentary evidence, if available, that could prove the achievement of the target.	Reduction of irregular landfills included in the infringement procedure 2011/2215 from 34 to 14 (i.e. of at least 60%).	

xxxi) In Loan Support, row M2C1-15ter is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M2C1-15ter	Investment 1.1 - Implementation of new waste management plants and modernization of existing plants	Target	Reduction of regional differences in separate collection	N/A	Percentage points	22.8	20	Q4	2023	The Ministry for the Ecological Transition (MITE), with the technical support of the Higher Institute for Environmental Protection and Research (ISPRA) and of the Italian National Agency for New Technologies, Energy and Sustainable Economic Development (ENEA).	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: Data from ISPRA proving that the regional differences have been bridged in line with the target.	The difference between the national average and the worst performing region in separate collection rates is reduced to 20 percentage points.	

xxxii) In Loan Support, row M2C1-15quater is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M2C1-15quater	Investment 1.1 - Implementation of new waste management plants and modernization of existing plants	Milestone	Entry into force of Bio-waste separate collection obligation	Provision in the law indicating the entry into force	N/A	N/A	N/A	Q4	2023		Copy of the publication in the Official Journal for primary legislation that is critical for achieving the objectives described in the CID and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone, including all the constitutive elements, was satisfactorily fulfilled.	The bio-waste separate collection obligation is operational by 31 December 2023, in accordance with EU Circular Economy Action Plan	

xxxiii) In Loan Support, row M2C2-24 is inserted:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M2C2-24	Investment 4.2 Development of Rapid Mass Transport systems	Milestone	Award of all public contracts for the build-up of infrastructure for rapid mass transport in metropolitan areas	Notification of the award of all public contracts	N/A	N/A	N/A	Q4	2023	Ministry of Infrastructures and Transports	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of contract award notification b) extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and milestone	Notification of the award of all public contracts for the build-up of infrastructure projects as defined in the description of the measure.	

xxxiv) In Loan Support, row M2C2-32 is inserted:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M2C2-32	Investment 4.4.1: Strengthening of the regional public transport bus fleet with zero-emission low-floor buses	Milestone	Award of all public contracts for the strengthening of the regional public transport bus fleet with zero-emission low-floor buses	Notification of the award of all the contracts	N/A	N/A	N/A	Q4	2023	Ministry of Infrastructures and Transports	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of contract award notification b) extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and target.	Notification of the award of public contracts for the acquisition of at least 3 000 zero-emission low-floor buses.	

xxxv) In Loan Support, row M2C3-5 is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M2C3-5	Investment 1.1: Construction of new schools through building replacement	Milestone	Award of all public contracts for the construction of new schools through building replacement to upgrade energy in school buildings, following a public tendering procedure	Notification of the award of all public contracts following a public tendering procedure	N/A	N/A	N/A	Q3	2023	Ministry of Public Education, Municipalities, Provinces	<p>For the purposes of these operational arrangements, the new buildings shall provide primary energy consumption at least 20% lower than the NZEB requirement (nearly zero energy building, national directives)</p> <p>At least 166 schools shall benefit from these interventions.</p>	<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) copy of contracts award notification</p> <p>b) extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and milestone</p> <p>c) further project-specific details containing the selection criteria that ensure compliance with the Do No Significant Harm principle.</p>	Notification of the award of all public contracts on new schools building replacement eligible for funding formalised by local authorities equivalent to a total surface of at least 400 000 square meters

xxxvi) In Loan Support, row M2C3-7 is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M2C3-7	Investment 1.2- Construction of buildings, requalification and strengthening of real estate assets of the	Milestone	Award of all public contracts to construct new buildings, requalify and strengthen real estate assets of the administration of justice are	Notification of the award of all public contracts following a public tendering procedure	N/A	N/A	N/A	Q4	2023	Ministry of Justice, Ministry of Infrastructure, State Property Agency.	<p>For the purposes of these operational arrangements, the new buildings shall provide primary energy consumption at least 20% lower than the NZEB requirement (nearly zero energy</p>	<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) copy of contract award notification</p>	Notification of the award of all public contracts on the construction of buildings, requalification and strengthening of real estate assets of the administration of justice.

	administration of justice		signed by the contracting authority following a public tendering procedure								building, national directives).	<ul style="list-style-type: none"> b) extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and milestone c) further project-specific details containing the selection criteria that ensure compliance with the Do No Significant Harm principle 	
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xxxvii) In Loan Support, row M2C4-10 is deleted.

xxxviii) In Loan Support, row M2C4-14 is deleted.

xxxix) In Loan Support, row M2C4-16 is deleted.

xl) In Loan Support, row M2C4-28 is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M2C4-28	Investment 4.1. Investments in primary water infrastructures for the security of water supply	Milestone	Award of funding to all projects for investments in primary water infrastructure and for the security of water supply	Publication of decree(s)	N/A	N/A	N/A	Q3	2023	Ministry of Infrastructures and Transports	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 admission decree(s) with the awarding (assignment) of funding to projects_ b) extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and target c) further project-specific details with the extract of the relevant parts containing the selection criteria that ensure compliance with the Do No Significant Harm Principle	Publication of the admission decree(s) with the awarding (assignment) of funding to projects_ for investments in primary water infrastructure and on the security of water supply. The scope of the contracts shall be the following, <ul style="list-style-type: none"> • Water supply security of important urban areas; • Structural works to increase safety and resilience of the network, including adaptation to climate change (excluding dams); • Increase of the transport capacity of water. Selection criteria shall ensure that the investment shall fully contribute to the climate change objectives with a 40 % climate coefficient, in accordance with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241.	

xli) In Loan Support, row M2C4-30 is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M2C4-30	Investment 4.2. Reduction of losses in water distribution networks, including digitization and monitoring of networks	Milestone	Award of funding to all projects for interventions in water distribution networks, including digitization and monitoring of networks	Publication of decree(s)	N/A	N/A	N/A	Q3	2023	Ministry of Infrastructures and Transports	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 admission decree(s) with the awarding (assignment) of funding to projects	Publication of the admission decree(s) with the awarding (assignment) of funding to projects for interventions for the modernization and efficiency of the water distribution networks. The scope of the contracts shall be the following: <ul style="list-style-type: none"> • Interventions to reduce losses in networks for drinking water; • Increase the resilience of water systems to climate change; Strengthen the digitization of networks, for an optimal management of water resources, reduce waste and limit inefficiencies	

xlii) In Loan Support, row M2C4-33 is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M2C4-33	Investment 4.3 Investments in the resilience of the irrigation agrosystem for better management of water resources	Milestone	Award of funding to all projects for the resilience of the irrigation agrosystem for the better management of water resources	Publication of decree(s)	N/A	N/A	N/A	Q4	2023	MIPAAF/ Implementing Entity of the intervention/beneficiary of the loan		<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) copy of the admission decree(s) with the awarding (assignment) of funding to projects;</p> <p>b) extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and target;</p> <p>c) further project-specific details containing the selection criteria that ensure compliance with the Do No Significant Harm principle.</p> <p>d) Copy of the draft environmental impact assessment.</p>	<p>Publication of the admission decree(s) with the awarding (assignment) of funding to projects to comply with the final targets of the measures, for the interventions on the networks and irrigation systems and on the related digitalisation and monitoring system.</p> <p>The scope of the contracts shall be the following:</p> <ul style="list-style-type: none"> Encourage the measurement and monitoring of uses on collective networks (through the installation of meters and remote-control systems), including the transition from self-supply to collective uses as a prerequisite for completing the introduction of water pricing policy based on the water volumes for an efficient use of water resources in agriculture and as a consequence stimulating the reduction of illegal water withdrawals in rural areas. Irrigation investment should aim at making existing irrigation more efficient, even if the concerned water body is in good status. <p>It is expected that this measure does not do significant harm to environmental objectives within the meaning of Article 17 of Regulation (EU) 2020/852, taking into account the description of the measure and the mitigating steps set out in the recovery and resilience plan in accordance with the Do No Significant Harm Technical Guidance (2021/C58/01). In particular, for each subinvestment, full compliance with the requirements of EU law, including the Water Framework Directive, shall be ensured before, during and after the commencement of the construction works.</p> <p>Further, interventions, when applicable according to national law, shall be subject to an Environmental Impact Assessment (EIA) pursuant to Directive 2011/92/EU, as well</p>

xliv) In Loan Support, row M3C1-4 is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M3C1-4	Investment 1.1 - High-speed railway connections to the South for passengers and freight	Milestone	Award of the contract to build high-speed railway in the lines Salerno Reggio Calabria	Notification of the award of the multidisciplinary contract to build high-speed railway in the line Salerno-Reggio Calabria	N/A	N/A	N/A	Q4	2023	Ministry of Infrastructures and Transports	For the purposes of these operational arrangements, the contract shall refer to the following parts of this line: Battipaglia - Romagnano	Explanatory document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of contract award notification; b) extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and milestone; c) the list of contractual counterparts; d) report of the evaluation committee regarding its assessment of the submitted applications against the Call's demand; e) further project-specific details containing the selection criteria that ensure compliance with the Do No Significant Harm principle.	Notification of the award of the multidisciplinary contract to build high-speed railway in the line Salerno Reggio Calabria. The contract shall refer to the following parts of this line: Battipaglia - Romagnano

xlv) In Loan Support, row M3C1-17 is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M3C1-17	Investment 1.7 - Upgrading, electrification and resilience of railways in the South	Target	172 km of works completed related to the upgrading, electrification and resilience of railways in the South, ready for the authorisation and operational phases.	N/A	Number	0	172	Q4	2023	Ministry of Infrastructures and Transports	<p>The CLPs (i.e. "Codice Locale Progetto") to be considered for this target shall include:</p> <p>M3C1.7_J84C20001910001</p> <p>M3C11.7_J27H21000680001</p> <p>M3C11.7_J67G20000000001</p> <p>M3C11.7_J66J17000390001</p> <p>M3C11.7_J97J18000360001</p> <p>M3C1-1.7_J97G20000070001</p> <p>Multiple contracts geared to meeting the target may occur under the same CLP</p>	<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>a) certificate of works completion issued in accordance with the national legislation;</p> <p>b) report by an independent engineer including justification that the technical specifications of the project(s) are aligned with the CID's description of the investment and target;</p>	<p>Completion of works for at least 172 km, related to the resilience of the southern railways, ready for the authorisation and operational phases.</p> <p>The 172 km refer the following lines:</p> <ul style="list-style-type: none"> • Paola- Reggio Calabria; • Lentini Diramazione-Gela; • Messina – Catania – Siracusa; • Caserta – Battipaglia; • Roma – Napoli; and • Bari – Brindisi. <p>The target shall be achieved through CLPs (i.e. "Codice Locale Progetto") that are not supported by EU funds other than the RRF.</p>

xlvi) In Loan Support, row M4C2-5 is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M4C2-5	Investment 1.1: Research Projects of Significant National Interest (PRIN)	Target	Number of research projects awarded	N/A	Number	0	3 150	Q4	2023	Ministry of University and Research	Summary document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) list of awarded contracts and list of research units involved. b) An extract of the relevant parts of the technical specifications of the project proving alignment with the CID's description of the investment and target c) An extract of the relevant parts containing the selection criteria that ensure compliance with DNSH and compliance with the relevant EU and national environmental legislation.	Award of at least 3 150 Progetti di Ricerca di Interesse Nazionale research projects. The award of the contracts to the projects selected under the competitive calls for proposals shall be made in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.	

xlvii) In Loan Support, row M6C1-8 is replaced by the following:

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
M6C1-8	Investment 1.2: Home as the first place of care and telemedicine	Target	At least one telemedicine project assigned to each region (considering both projects that will be implemented in the individual region and those that may be developed as part of consortia among regions)	N/A	Number	0	20	Q4	2023	Ministry of Health & Ministry for Technological Innovation and the Digital Transition	For the purposes of these operational arrangements, the Interministerial Committee for Digital Transition (Comitato Interministeriale per la transizione digitale - CITD) ensures the coordination and monitoring of technological innovation and digital transition initiatives of public administrations (as stated in art. 8 DL 22/2021). The	Summary document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of the adopted national telemedicine strategy and indication of the criteria needed to be met by projects (e.g. Projects evaluation and selection criteria required in the public call. b) Provision of a link to the website where the selected projects public call records are accessible.	The national telemedicine strategy shall promote and finance the development and scale-up of new telemedicine projects and solutions within regional healthcare systems, and as such it represents a key (technological) enabler for the implementation of the enhanced remote care approach to health, with a particular focus on chronic patients.

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											CITD's meeting reports are source of strategic indication for the implementation of Telemedicine strategy at national level.	c) Explanatory report demonstrating how the actions foreseen in the national telemedicine strategy contribute to achieving the objectives of the investment.	