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ANNEX

SENSITIVE*

ANNEX

to the

Commission Decision

**approving the Operational Arrangements between the Commission and Spain pursuant
to Regulation (EU) 2021/241**

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ANNEX

Recovery and Resilience Facility

Operational arrangements between the European Commission and Spain

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

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

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

on the one part,

and

- (2) The Kingdom of Spain, represented by the Minister of Finance and Public Administration, María Jesús Montero Cuadrado;

hereinafter referred to as “**Spain**”

on the other part,

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

WHEREAS:

- (1) Regulation (EU) 2021/241 of the European Parliament and of the Council of 12 February 2021, establishing the Recovery and Resilience Facility (the “**RRF Regulation**”) established the Recovery and Resilience Facility to provide Member States with financial support with a view to achieving the milestones and targets of reforms and investments as set out in their recovery and resilience plans.
- (2) In accordance with Article 18(1) of the RRF Regulation, Spain submitted to the Commission a recovery and resilience plan (the “**RRP**”). By virtue of Council Implementing Decision of 13 July 2021 on the approval of the assessment of the recovery and resilience plan for Spain (ST 10150/21; ST 10150/21 ADD 1 REV 2), (the “**Council Implementing Decision**”) the Council approved the assessment of the

RRP and determined a financial contribution of EUR 69 512 589 611 linked to the satisfactory fulfilment of milestones and targets.

- (3) Pursuant to Article 20(6) of the RRF Regulation, the Parties should enter into operational arrangements to further specify the elements mentioned therein.

The Parties have agreed the following:

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

- 1.1. To facilitate smooth cooperation and the effective implementation of the RRP, the Parties agree to maintain regular exchanges in relation to the implementation of the relevant reforms and investment projects.
- 1.2. Spain designates the Secretariat-General for European Funds of the Ministry of Finance and Public Administration as the Coordinator (the “**Coordinator**”) to act as the interlocutor of the Commission for the overall implementation of the RRP and of these Operational Arrangements. The Coordinator is responsible at national level for coordinating and monitoring the effective implementation of the measures envisaged and the achievement of the objectives set in the RRP.
- 1.3. The Commission designates the Recovery and Resilience Task Force and the Directorate General for Economic and Financial Affairs as the interlocutors for the monitoring of the implementation of the RRP on behalf of the Commission.
- 1.4. The Coordinator and the Commission shall hold at least quarterly exchanges to take stock of progress on the implementation of the RRP. Such exchanges may take place in person in Spain or in Brussels. They may also take place virtually or, if both Parties agree, via written form. While maintaining the capacity to hold physical or virtual meetings at short notice, such meetings should ordinarily be planned a minimum of 7 days in advance, with a defined agenda.
- 1.5. The exchanges to take stock of progress on the implementation of the RRP shall, as a standing item on the agenda, discuss the timeline for payment requests as set out in Section 3. The Coordinator shall assess and inform the Commission of any significant risks to the timeline for the completion of any milestone or targets, notably where that may have implications for the timeline of the associated payment request.
- 1.6. The Coordinator and the Commission may organise meetings on ad hoc topics outside of the exchanges to take stock of progress on the implementation of the RRP. Such ad-hoc meetings are encouraged to discuss investments and reforms in the RRP that may raise specific implementation challenges. These meetings shall take place in a timely

manner to identify possible implementation issues. Ad-hoc meetings may also be required to discuss specific implementation issues that cut across multiple components (e.g. compliance with the Do No Significant Harm principle), to ensure consistency across the RRP.

- 1.7. The Coordinator may nominate specific government entities that are in charge of the actual implementation of specific reforms and investments. As part of the monitoring of the RRP, the Commission may ask the Coordinator to organise technical meetings with such nominated entities to seek further information. The Coordinator shall be in copy of all exchanges and shall be invited to all technical meetings that may take place. These technical meetings may take place on a more regular basis than the meetings with the Coordinator, to enable a more frequent monitoring of the reforms and investments included under each component of the RRP and to identify possible implementation issues in advance of the exchanges. An overview of the technical meetings that are taking place will be discussed in the meetings with the Coordinator.
- 1.8. While respecting internal processes and timing, and in order to facilitate the implementation of the RRP and the assessment of payment requests, the Coordinator or nominated specific government entities are encouraged to share with the Commission any relevant information on the progress in the implementation of the RRP, in order to discuss in a timely manner its alignment with the relevant provisions in the Council Implementing Decision.
- 1.9. Annex I to these Operational Arrangements further specifies the milestones, targets and relevant indicators laid down in the Council Implementing Decision to measure the progress towards the achievement of the reforms and investment projects of the RRP.
- 1.10. Annex II to these Operational Arrangements further specifies the arrangements and timetable for monitoring laid down in the Council Implementing Decision.
- 1.11. In accordance with Article 27 of the RRF Regulation, Spain shall report in the context of the European Semester on the progress made in the achievement of its RRP, including these Operational Arrangements and on the common indicators set out in accordance with Article 29(4) of the RRF Regulation. Such reporting shall take place each year, by 30 April and 15 October on the progress made in the achievement of the RRP, including these Operational Arrangements, and by 28 February and 31 August on those common indicators. Annexes I and II specify the arrangements for the reporting linked to these Operational Arrangements.
- 1.12. Actions that are part of the Spanish Recovery, Transformation and Resilience Plan as well as of investments and reforms described in the CID but for which no concrete milestones and targets are set under the RRF Regulation, are expected to be monitored and managed by Spain with the use of the Spanish Information System.

- 1.13. In order to ensure effective coordination and complementarity of Union funding in accordance with Article 28 of the RRF Regulation, Spain shall include in such reporting any investment or reform supported under its RRP that has or is receiving funding from any other Union programme and the relevant amount. In order to establish a mechanism of coordination, the Commission and Spain shall discuss as relevant the coordination and complementarity with other Union funding during their exchanges.
- 1.14. In the context of Article 28 of the RRF Regulation, the Commission and Spain agree to jointly organise an annual event with the participation of those responsible for implementing the RRP and other relevant stakeholders, to discuss complementarity, synergy, coherence and consistency between the implementation of the RRP and the other Union programmes. In addition, this event may serve as a horizontal platform to exchange views on the state of implementation of the RRP in view of ensuring close cooperation between all actors involved.

2. **ARRANGEMENTS FOR ACCESS TO DATA**

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

3. TIMELINE FOR PAYMENT REQUESTS

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

Financial Contribution

Payment Request for the First Instalment	EUR 11.494.252.874	Q4 2021
Payment Request for the Second Instalment	EUR 13.793.103.448	Q1 2022
Payment Request for the Third Instalment	EUR 6.896.551.724	Q3 2022
Payment Request for the Fourth Instalment	EUR 11.494.252.874	Q1 2023
Payment Request for the Fifth Instalment	EUR 8.045.977.011	Q3 2023
Payment Request for the Sixth Instalment	EUR 9.195.402.299	Q1 2024
Payment Request for the Seventh Instalment	EUR 3.995.348.232	Q1 2025
Payment Request for the Eighth Instalment	EUR 4.597.701.149	Q3 2026

4. **AMENDMENTS**

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

For the Commission

Represented by

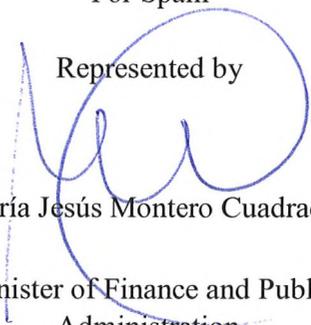


Paolo Gentiloni

Commissioner for Economy

For Spain

Represented by



María Jesús Montero Cuadrado

Minister of Finance and Public
Administration

Signed on

09. 11. 2021

04 NOV. 2021

ANNEX I

Milestones, targets and related indicators – non-repayable support

As indicated in the Annex of the Council Implementing Decision, all amounts in the table below do not include VAT.

#	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	Base-line	Goal	Q	Year				
1	C1.R1 Roll-out plan for recharging and boosting electric vehicle infrastructure	M	Order TMA/178/2020 and Royal Decree-Law 23/2020	Provision in the order and Royal-Decree Law indicating their entry into force				Q4	2020	MITERD		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of i) Order TMA/178/2020 to reduce the administrative burden for installing the electric recharging facilities in fuel service stations and defining the time required for the infrastructure disposal, (ii) Royal Decree-Law 23/2020 of June 23, declaring of public utility the recharging infrastructure with power greater than 250 kW to accelerate the deployment of this type of facilities
2	C1.R1 Roll-out plan for recharging and boosting electric vehicle infrastructure	M	Amendments to the Technical Building Code (TBC), the Low Voltage Electrotechnical Regulation (LVER) and approval of a Royal Decree to regulate public recharging services	Provision in the Code, Regulation and Royal Decree indicating their entry into force				Q2	2022	MITERD		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the	Entry into force of: i) amendments to the Technical Building Code (TBC) to provide for a) the obligation to provide pre-installation for charging points in 100 % of the new parking spaces in residential buildings and 20 % of new parking spaces in commercial and other buildings, b) to install one charging point for every 40 new parking spaces (and one for every 20 parking spaces in General State Administration buildings) and c) the obligation for previously existing non-residential car-parks of more than 20 parking spaces to adapt to the above

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					Unit	Base-line	Goal	Q	Year				
												document(s) mentioned in the summary document.	requirement (i.e. installation of one charging point for every 40 parking spaces) by 2023; ii) amendments to the Low Voltage Electrotechnical Regulation (LVER) to incorporate obligations for charging infrastructure of car-parks which are not linked to a building and; iii) the Royal Decree to regulate public recharging services, including the relationship of subjects participating in the provision of the service (charging point operators, electric mobility service providers) and establishing their rights and obligations
3	C1.R2 Mobility and Financing of Transport Act	M	Adoption of a Law on sustainable mobility and transport financing	Provision in the law indicating the entry into force of the law				Q4	2023	MITMA		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of the adoption of a Law on sustainable mobility and transport financing improving the planning, coordination and efficiency of public transport policies, supporting transport digitisation and the use of public transport and setting-up a financing system for the conservation and maintenance of public infrastructures which internalises environmental costs
4	C1.I1 Low-emission areas and transformation of urban and metropolitan transport	T	Budget spent in purchases or awarded by municipalities aiming at promoting sustainable mobility	-	Million EUR	0	400	Q4	2022	MITMA /Municipalities	Projects contribute to promote sustainable mobility in urban and metropolitan areas developed by the local	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.	Publication of the award of the project or subsidies in the OJ or in the Public procurement platform or execution of expenditure associated to purchases by municipalities that shall contribute to promote sustainable mobility in municipalities with more than 50 000 inhabitants and capitals in

#	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	Base -line	Goal	Q	Year				
											<p>authorities support ing for instances the typologies at point from a) to d).</p> <p>These projects shall be allocated in urban and metropolitan areas with more than 50.000 inhabitants and under certain conditions, to the urban areas between 20.000 and 50.000 inhabitants. These certain conditions are the following a) have public transport service in place and b) a Sustainable Urban Mobility Plan (SUMP) approved, or conditions other than those at points a) and b) that could be established to achieve the aim of the line of investments</p>	<p>This document shall include as an annex a spreadsheet with the following information.</p> <p><u>For awards:</u> Official code and name of the projects and for each of them, 1) official reference of the publication of the awards in the OJ or in the Public Procurement platform, 2) the municipality or capital of province where the project is implemented, including its population size; 3) the specific type and category of project awarded, in line with the description of the target and investment at point i. from a) to d) in the CID; 4) the amount being awarded (excluding VAT); 5) the category under which the purchase can be labelled, in line with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241;</p> <p><u>For purchases:</u> Official Code and description of the purchases indicating for each purchase: 1) the reference of the invoice; 2) total amount of the purchase (without VAT); 3) the description of the items being purchased; 4) the municipality or capital of province for which the purchase is being carried out including its population size; 5) the specific type and category of project awarded, in line with the description of the target and investment at point i. from a) to d) in the CID; 6) the category under which the purchase can be labelled, in line with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241.</p>	<p>the province and, under certain conditions, may also be allocated to municipalities of between 20 000 and 50 000 inhabitants. Projects shall support for instances: (a) the conversion of public transport fleets in order to achieve the objectives of the Clean Vehicles Directive and in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01); (b) the implementation and management of low emissions zones (LEZs); (c) the digitalisation of public transport, its administration management and the improvement of its accessibility; (d) measures to incentivise and prioritise collective transport and active mobility. Selection criteria shall ensure that out of the total final budget of EUR 1 500 000 000, at least EUR 310 000 000 contribute to the climate change objectives with a 100 % climate coefficient and at least EUR 1 190 000 000 with a 40 % climate coefficient, in accordance with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241.</p>

#	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	Base-line	Goal	Q	Year				
											<p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (projects or purchases) selected:</p> <p>For awards:</p> <p>a) copy and link to the publication in the OJ or Public Procurement Platform;</p> <p>For purchases:</p> <p>a) copy of the invoice;</p> <p>b) extract of the relevant parts of the bid/technical specifications of the purchase proving alignment with the description of the target and investment in the CID;</p> <p>c) (if the municipality has between 20.000 and 50.000 inhabitants), extract of the selection criteria used to select the project.</p> <p>For vehicles, extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.</p>		
5	C1.11 Low-emission areas and transformation of urban and metropolitan transport	T	Budget spent in purchases or awarded by Autonomous Communities of at least EUR 900 million aiming at promoting		Million EUR	0	900	Q4	2023	MITMA / Autonomous Communities	<p>Projects at point 2) contribute to promote sustainable mobility in urban and metropolitan areas developed by Autonomous</p> <p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex</p>	<p>Publication of the award of project or subsidies in the OJ or in the Public procurement platform or execution of expenditure associated to purchases by Autonomous Communities. Projects and subsidies awarded and purchases carried out by Autonomous Communities shall:</p> <p>1) contribute to promote sustainable mobility</p>	

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					Unit	Base-line	Goal	Q	Year				
			sustainable mobility								<p>Communities supporting for instances the typologies at point 2) from a) to i).</p> <p>In this context, urban and metropolitan areas eligible regarding the investment are defined as:</p> <p>A) municipalities with more than 50 000 inhabitants, and municipalities with more than 20 000 inhabitants under certain conditions. These conditions are the following : a) Adjacent or nearby municipalities, at least one of them with more than 20.000 inhabitants that constitute together an urban o metropolitan area of more of 50.000 inhabitants or with an important mobility demand among them; b) Islands with more than 20.000 inhabitants and having inland transport;</p>	<p>a spreadsheet with the following information:</p> <p>For awards: Official code and name of the projects and for each of them, 1) official reference of the publication of the awards in the OJ or in the Public Procurement platform, 2) the municipality or capital of province where the project is implemented, including its population size, 3) if the municipality has less than 20.000) the municipality to which the action is contributing to promote sustainable mobility, including its population size; 4) the specific type and category of project awarded, in line with the description of the target and investment at point i. from a) to d) in the CID; 5) the amount being awarded (excluding VAT); 6) the category under which the purchase can be labelled, in line with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241;</p> <p>For purchases: Official Code and description of the purchases indicating for each purchase: 1) the reference of the invoice; 2) total amount of the purchase (without VAT); 3) the description of the items being purchased; 4) the municipality or capital of province for which the purchase is being carried out including its population size; 5) if the municipality has less than 20.000) the municipality to which the action is contributing to promote sustainable mobility, including its population size; 6) the specific type and</p>	<p>by providing subsidies to private companies to (a) scrap old heavy vehicles (b) renew their heavy passenger and freight fleets with cleaner vehicles, (c) buy or adapt their trailers or semi-trailers for intermodal transport or (d) install recharging and refuelling points with alternative fuels (electric, LNG, CNG and biomethane); Subsidies should be provided in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01); or</p> <p>2) contribute to promote sustainable mobility in municipalities with more than 50 000 inhabitants and capitals in the province by supporting for instances (a) the conversion of public transport fleets in order to achieve the objectives of the Clean Vehicles Directive and in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01); (b) the implementation and management of low emissions zones (LEZs); (c) the digitalisation of public transport, its administration management and the improvement of its accessibility; (d) measures for prioritising collective transport and active mobility, including cycling infrastructure and pedestrian lanes; (e) incentivising the penetration in Spain of new zero-emission technologies in transport; (f) parking for deterrence located outside these municipalities and capitals of province to reduce traffic entering to the urban centre; (g) the extension or upgrading of the rail transport system such as metros or railways;(h) digitalisation projects complementing measures to support</p>

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					Unit	Base -line	Goal	Q	Year				
										<p>or conditions other than those at points a) and b) that could be established in order to achieve the aim of the line of investments</p> <p>B) Municipalities with less than 20 000 inhabitants may be considered eligible for the investment if the investment bears a positive, clear, tangible and measurable impact with improving sustainable mobility of the larger urban and metropolitan areas defined at point A) above.</p> <p>Each Autonomous Community can develop more than one project</p>	<p>category of project awarded, in line with the description of the target and investment at point i. from a) to d) in the CID; 7) the category under which the purchase can be labelled, in line with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (projects or purchases) selected:</p> <p>For awards:</p> <p>a) copy and link to the publication in the OJ or Public Procurement Platform;</p> <p>For purchases:</p> <p>b) copy of the invoice;</p> <p>c) extract of the relevant parts of the bid/technical specifications of the purchase proving alignment with the description of the target and investment in the CID;</p> <p>d) (if the municipality has between 20.000 and 50.000 inhabitants), extract of the selection criteria used to select the project.</p> <p>For heavy vehicles, and refuelling or recharging points with alternative fuels, extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID</p>	<p>sustainable mobility, including real time information systems on public transport services, Mobility as a service, projects to improve intermodal or inter-service ticketing, projects to support traffic and mobility management and information analysis in order to increase the efficiency of the transport system and (i) other projects that:</p> <p>i. Contribute to improving air quality, especially in urban areas</p> <p>ii. Incentivise the reduction of the use of private transport in urban and metropolitan areas</p> <p>iii. Incentivise the use of public transport or</p> <p>iv. Incentives active and healthy mobility.</p> <p>Selection criteria shall ensure that at least EUR 900 000 000 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.</p>	

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					Unit	Base -line	Goal	Q	Year				
											Annex.		
6	C1.11 Low-emission areas and transformation of urban and metropolitan transport	T	Projects completed promoting sustainable mobility including in urban and metropolitan areas	-	Number	0	25	Q4	2023	MITMA / Autonomous Communities / Municipalities	<p>Projects at point ii) contribute to promote sustainable mobility in urban and metropolitan areas developed by Autonomous Communities supporting for instances the typologies at point 2) from a) to i), as specified in the description of target #5 of investment C1.11</p> <p>In this context, urban and metropolitan areas eligible regarding the investment are defined as:</p> <p>A) municipalities with more than 50 000 inhabitants, and municipalities with more than 20 000 inhabitants under certain conditions. These conditions are the following: a) Adjacent or nearby municipalities, at least one of them</p>	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence: list of projects and for each of them a) a brief description, b) a copy of the certificate of completion issued in accordance with the relevant parts of the technical specifications of the projects proving alignment with the description of the target and investment in the CID; d) for heavy vehicles, and refuelling points with alternative fuels, extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex; and e) the municipality or capital of province where the project is implemented or to which the action is contributing to promote sustainable mobility (including its population size and compliance with selection criteria).</p>	<p>At least 25 projects to promote sustainable mobility, in 150 urban and metropolitan areas with more than 50 000 inhabitants and, under certain conditions, to the urban areas between 20 000 and 50 000 inhabitants, have been completed.</p> <p>Projects promoting sustainable mobility are the following:</p> <p>i. Projects developed by municipalities that shall contribute to promote sustainable mobility in municipalities with more than 50 000 inhabitants and capitals in the province and, under certain conditions, may also be allocated to municipalities of between 20 000 and 50 000 inhabitants. Projects shall support for instances: (a) the conversion of public transport fleets in order to achieve the objectives of the Clean Vehicles Directive and in compliance with the 'do no significant harm' Technical Guidance (2021/C58/01); (b) the implementation and management of low emissions zones (LEZs); (c) the digitalisation of public transport, its administration management and the improvement of its accessibility; (d) measures to incentivise and prioritise collective transport and active mobility. A project is a set of defined, interrelated and coordinated activities, carried out with a common objective within certain time and budget limits, for which a subsidy is requested. One municipality can develop more than one project.</p> <p>ii. Projects promoting sustainable mobility in urban and metropolitan areas developed by Autonomous Communities. This shall</p>

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					Unit	Base-line	Goal	Q	Year				
											<p>with more than 20.000 inhabitants that constitute together an urban or metropolitan area of more of 50.000 inhabitants or with an important mobility demand among them; b) Islands with more than 20,000 inhabitants and having inland transport; or conditions other than those at points a) and b) that could be established in order to achieve the aim of the line of investments</p> <p>B) Municipalities with less than 20 000 inhabitants may be considered eligible for the investment if the investment bears a positive, clear, tangible and measurable impact with improving sustainable mobility of the larger urban and metropolitan areas defined at</p>		<p>concern the typologies a) to i) specified in the investment C1.11. Urban and metropolitan areas are defined as municipalities with more than 50 000 inhabitants, capitals in the provinces and, under certain conditions, municipalities with more than 20 000 inhabitants. Each Autonomous Community can develop more than one project.</p> <p>iii. Projects providing subsidies to private companies to (a) scrap old heavy vehicles, (b) renew their heavy passenger and freight fleets with cleaner vehicles, (c) buy or adapt their trailers or semi-trailers for intermodal transport or (d) install refuelling points with alternative fuels (electric, LNG, CNG and biomethane). At least 8 500 heavy vehicles or refuelling points need to be subsidised so as to consider that one project promoting sustainable mobility has been completed. Subsidies should be provided in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01).</p>

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					Unit	Base -line	Goal	Q	Year				
											<p>point A) above.</p> <p>Each Autonomous Community and municipality can develop more than one project</p> <p>Projects at point i) contribute to promote sustainable mobility in urban and metropolitan areas developed by the local authorities supporting for instances the typologies at point 2) from a) to i).</p> <p>These projects shall be allocated in urban and metropolitan areas with more than 50.000 inhabitants and under certain conditions, to the urban areas between 20.000 and 50.000 inhabitants. These certain conditions are the following a) have public transport service in place and b) a Sustainable Urban Mobility Plan</p>		

#	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	Base-line	Goal	Q	Year				
											(SUMP) approved, or conditions other than those at points a) and b) that could be established to achieve the aim of the line of investments In order to ensure consistency with the definition laid out in #9 referred to the same line of action, the number of vehicles or refuelling points at point iii) is set at 3 000 units		
7	C1.14 Low-emission areas and transformation of urban and metropolitan transport	T	Budget spent in purchases or awarded by municipalities aiming at promoting sustainable mobility		Million EUR	400	1 500	Q4	2024	MITMA /Municipalities	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 following information. <u>For awards:</u> Official code and name of the projects and for each of them, 1) official reference of the publication of the awards in the OJ or in the Public Procurement platform, 2) the municipality or capital of province where the project is implemented, including its population size;	Publication of the award of the project or subsidies in the OJ or in the Public procurement platform or execution of expenditure associated to purchases by municipalities that shall contribute to promote sustainable mobility in municipalities with more than 50 000 inhabitants and capitals in the province and, under certain conditions, may also be allocated to municipalities of between 20 000 and 50 000 inhabitants. Projects shall support for instances: (a) the conversion of public transport fleets in order to achieve the objectives of the Clean Vehicles Directive and in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01); (b) the implementation and management of low emissions zones (LEZs);	

#	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	Base-line	Goal	Q	Year				
												<p>3) the specific type and category of project awarded, in line with the description of the target and investment at point i. from a) to d) in the CID; 4) the amount being awarded (excluding VAT); 5) the category under which the purchase can be labelled, in line with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241;</p> <p><u>For purchases:</u> Official Code and description of the purchases indicating for each purchase: 1) the reference of the invoice; 2) total amount of the purchase (without VAT); 3) the description of the items being purchased; 4) the municipality or capital of province for which the purchase is being carried out including its population size; 5) the specific type and category of project awarded, in line with the description of the target and investment at point i. from a) to d) in the CID; 6) the category under which the purchase can be labelled, in line with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (projects or purchases) selected:</p> <p>For awards:</p> <p>a) copy and link to the publication in the OJ or Public Procurement Platform;</p>	<p>(c) the digitalisation of public transport, its administration management and the improvement of its accessibility; (d) measures to incentivise and prioritise collective transport and active mobility. Selection criteria shall ensure that at least EUR 310 000 000 contribute to the climate change objectives with a 100 % climate coefficient and at least EUR 1 190 000 000 with a 40 % climate coefficient, in accordance with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241. (Baseline: 31 December 2022)</p>

#	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	Base -line	Goal	Q	Year				
											<p>For purchases:</p> <p>b) copy of the invoice;</p> <p>c) extract of the relevant parts of the bid/technical specifications of the purchase proving alignment with the description of the target and investment in the CID;</p> <p>d) (if the municipality has between 20.000 and 50.000 inhabitants), extract of the selection criteria used to select the project.</p> <p>For vehicles, extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.</p>		
8	C1.1f Low-emission areas and transformation of urban and metropolitan transport	T	Award in projects improving new forms of mobility in state roads	-	Million EUR	0	105	Q4	2024	MITMA	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>The document shall include as annex the following documentary evidence and elements: a) list of the publication of the awards in the OJ or in the Public Procurement platform, indicating for each of the awards a) the reference and link of the OJ or Public Procurement Platform where the award has been published; b) the amount being awarded (excluding VAT); c) extract of the relevant parts of the tender specifications of the calls proving</p>	<p>Publication in the OJ or in the Public procurement platform of the award by the Ministry of Transport, Mobility and Urban Agenda of at least EUR105 million in projects improving state roads in urban areas. Projects will consist of constructing new cycling lanes, enlarging the pedestrian areas, reducing the parking areas or improving the safety on crossings</p>	

#	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	Base-line	Goal	Q	Year				
											alignment with the description of the target and investment in the CID; and d) the reference of the state road and location where the project is implemented.		
9	C1.11 Low-emission areas and transformation of urban and metropolitan transport	T	Projects completed promoting sustainable mobility, including in urban and metropolitan areas		Number	25	280	Q4	2025	MITMA.	<p>Projects at point ii) contribute to promote sustainable mobility in urban and metropolitan areas developed by Autonomous Communities supporting for instances the typologies at point 2) from a) to i), as specified in the description of target #5 of investment C1.11</p> <p>In this context, urban and metropolitan areas eligible regarding the investment are defined as:</p> <p>A) municipalities with more than 50 000 inhabitants, and municipalities with more than 20 000 inhabitants under certain conditions. These conditions are the following: a) Adjacent or</p>	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information:</p> <p>For projects developed by municipalities: Official code and name of the project: 1) official reference of the certificate of completion issued in accordance with national legislation; 2) the municipality or capital of province where the project is implemented, including its population size; 3) the specific type and category of project completed, proving alignment with the description of the target and investment at point i. from a) to d) in the CID;</p> <p>For projects developed by Autonomous Communities: official code and name of the project: 1) official reference of the certificate of completion issued in accordance with national legislation; 2) the municipality (ies), islands or/and capital(s) of province where the project is implemented, including its population size; 3) (if the municipality has less than 20.000) the municipality to which the</p>	<p>At least 280 projects to promote sustainable mobility, including in urban and metropolitan areas, have been completed, to contribute to sustainable mobility in the 150 urban areas with more than 50 000 inhabitants and, under certain conditions, to the urban areas between 20 000 and 50 000 inhabitants. Projects promoting sustainable mobility are the following:</p> <p>i. Projects developed by municipalities that shall contribute to promote sustainable mobility in municipalities with more than 50 000 inhabitants and capitals in the province and, under certain conditions, may also be allocated to municipalities of between 20 000 and 50 000 inhabitants. Projects shall support for instances: (a) the conversion of public transport fleets in order to achieve the objectives of the Clean Vehicles Directive and in compliance with the 'do no significant harm' Technical Guidance (2021/C58/01); (b) the implementation and management of low emissions zones (LEZs); (c) the digitalisation of public transport, its administration management and the improvement of its accessibility; (d) measures to incentivise and prioritise collective transport and active mobility. A project is a set of defined, interrelated and coordinated activities, carried out with a common objective within certain time and budget limits, for which a subsidy is requested. One municipality can</p>

#	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	Base-line	Goal	Q	Year				
											<p>nearby municipalities, at least one of them with more than 20.000 inhabitants that constitute together an urban or metropolitan area of more of 50.000 inhabitants or with an important mobility demand among them. b) Islands with more than 20.000 inhabitants and having inland transport; or conditions other than those at points a) and b) that could be established in order to achieve the aim of the line of investments</p> <p>B) Municipalities with less than 20 000 inhabitants may be considered eligible for the investment if the investment bears a positive, clear, tangible and measurable impact with improving sustainable mobility of the</p>	<p>action is contributing to promote sustainable mobility including its population size. 4) the specific type and category of project completed, proving alignment with the description of the target and investment at point ii. from a) to d) in the CID;</p> <p>For projects subsidised to private companies: unique identifier of the beneficiary and for each of them: 1) official reference of the individual award resolution from the relevant regional or national authority (or alternatively, links to the official publications if required by EU and national legislation) proving that the vehicles have been subsidised; and 2) the number, specific type and category of vehicles subsidised, according to the classification set out in the description of the target at point iii. from a) to d);</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the project (units) selected:</p> <p>For projects developed by local authorities and Autonomous Communities</p> <p>a) copy of certificate of completion issued in accordance with national legislation and internal procedures assessing and certifying that projects have been completed in line with the conditions of the call;</p> <p>b) Extract of the official document including location and description of the project being implemented and</p>	<p>develop more than one project.</p> <p>ii. Projects promoting sustainable mobility in urban and metropolitan areas developed by Autonomous Communities. This shall concern the typologies a) to i) specified in the investment C1.I1. Urban and metropolitan areas are defined as municipalities with more than 50 000 inhabitants, capitals in the province and municipalities with more than 20 000 under certain conditions. Each Autonomous Community can develop more than one project.</p> <p>iii. Projects providing subsidies to private companies to (a) scrap old heavy vehicles, (b) renew their heavy passenger and freight fleets with cleaner vehicles, (c) buy or adapt their trailers or semi-trailers for intermodal transport or (d) install refuelling points with alternative fuels (electric, LNG, CNG and biomethane). At least 3 000 heavy vehicles or refuelling or recharging points or refuelling points need to be subsidised so as to consider that one project promoting sustainable mobility has been completed. Subsidies should be provided in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01). (Baseline: 31 December 2023)</p>

#	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	Base-line	Goal	Q	Year				
										<p>larger urban and metropolitan areas defined at point A) above.</p> <p>Each Autonomous Community and municipality can develop more than one project</p> <p>Projects at point i) contribute to promote sustainable mobility in urban and metropolitan areas developed by the local authorities supporting for instances the typologies at point 2) from a) to i).</p> <p>These projects shall be allocated in urban and metropolitan areas with more than 50.000 inhabitants and under certain conditions, to the urban areas between 20.000 and 50.000 inhabitants. These certain conditions are the following a) have</p>	<p>proving the alignment with the description of the target and investment in the CID and further specifications in the OA.</p> <p>For projects subsidised to private companies:</p> <p>a) extract of the technical specifications of the call indicating the type of vehicles that can be subsidised</p> <p>b) copy of the official certificate issued by the relevant body of the public administration in line with national legislation or internal procedures assessing and certifying the number and type of vehicles being subsidised and their alignment with the conditions of the call</p> <p>c) for heavy vehicles, and refuelling or recharging points with alternative fuels, extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.</p>		

#	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	Base -line	Goal	Q	Year				
											public transport service in place and b) a Sustainable Urban Mobility Plan (SUMP) approved, or conditions other than those at points a) and b) that could be established to achieve the aim of the line of investments		
10	C1.11 Low-emission areas and transformation of urban and metropolitan transport	T	State roads in urban areas improved to promote new forms of mobility		Number	0	34	Q4	2025	MITMA		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: the list of projects and for each of them a) a brief description; b) a copy of the certificate of completion issued in accordance with national legislation; and c) the reference of the state road and location where the project is implemented.	At least 34 state roads in urban areas improved by constructing new cycling lanes, enlarging the pedestrian areas, reducing the parking areas or improving the safety on crossings. This investment shall be undertaken by the Ministry of Transport, Mobility and Urban Agenda in the roads it owns in urban areas.

#	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	Base-line	Goal	Q	Year				
11	C1.12 Incentive scheme for the installation of recharging points, the purchase of electric and fuel cell vehicles and innovation in electro-mobility, recharging and green hydrogen	T	Award of innovative projects promoting electro-mobility	-	Million EUR	0	250	Q2	2023	MITERD (IDAE)	<p>For the purposes of this operational arrangement, an approval signed by the competent authority and publication in the relevant official website are considered as a qualitative indicator of the entry into force.</p> <p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements:</p> <p>i) copies of the award resolutions available in the electronic headquarters (website), indicating for each of the awards:</p> <p>a) the unique identifier of the beneficiary; b) project administrative code ; c) project name; d) project location; e) the amount being awarded (excluding VAT)</p> <p>ii) brief description of each project awarded;</p> <p>iii) extract of the relevant parts of the specifications of the calls corresponding to the above award resolution proving alignment with the description of the target and investment in the CID.</p> <p>In the case of an equity investment decision, a list of the investment projects including a) an equity investment decision document; b) a unique identifier, the name, the location and a brief description of the project; c) extract of the relevant specifications of the investment decision providing alignment with the description of the target and investment in the CID</p>	<p>Publication in the OJ of the award of at least EUR 250 million in calls supporting innovative projects promoting electro-mobility. The selection criteria used in the calls for proposals to allocate the aid schemes shall include: i) the environmental impact reduction, ii) technical-economic viability, iii) level of technological development and innovation, iv) replicability and scalability, v) employment generation associated with the project, direct and indirect and vi) impact on value chain and synergy with other sectors, mainly industrial.</p>	

#	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	Base-line	Goal	Q	Year				
												Annex, including eligibility criteria and with the fulfilment of the DNSH principle (or equivalent document to the extract of the investment decision); and d) the type of project.	
12	C1.12 Incentive scheme for the installation of recharging points, the purchase of electric and fuel cell vehicles and innovation in electro-mobility recharging and green hydrogen	T	Electric vehicles and recharging points deployed	-	Number	0	238 000	Q4	2023	MITERD (IDAE)/CCAA		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 following information: For vehicles subsidised: unique identifier of the beneficiary and for each of them: 1) official reference of the award resolution from the relevant regional or national authority (or alternatively, links to the official publications if required by EU and national legislation) proving that the electric vehicles have been subsidised; and 2) the specific type and category of electric vehicles subsidised, according to the classification set out in the description of the target. For charging points subsidised: unique identifier of the beneficiary and for each of them; 1) official reference of the individual	At least 238 000 electric vehicles (BEV, REEV, PHEV, FCEV) and recharging points subsidised

#	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	Base-line	Goal	Q	Year				
											<p>award resolution from the relevant regional or national authority (or alternatively, links to the official publications if required by EU and national legislation) proving that the recharging points have been subsidised; 2) location of the installation and charging speed; 3) number of points included in the installation.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (beneficiaries) selected:</p> <p>For vehicles</p> <p>a) copy of award resolution indicated in the spreadsheet, indicating the number and type of electric vehicles subsidised;</p> <p>b) extract of the specifications of the call indicating the type of electric vehicles that can be subsidised.</p> <p>For recharging points:</p> <p>a) copy of award resolution indicated in the spreadsheet, indicating the number of recharging points subsidised;</p> <p>b) extract of the specifications of the call indicating the type of recharging points and locations that can be subsidised.</p>		
13	C1 I2 Incentive scheme for the installation of	T	Completion of innovative projects	-	Number	0	85	Q4	2025	MITERD (IDAE)	Summary document duly justifying how the target (including the relevant elements of	Completion of at least 85 projects deployed under the support program for innovation	

#	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	Base-line	Goal	Q	Year				
	recharging points, the purchase of electric and fuel cell vehicles and innovation in electromobility, recharging and green hydrogen		promoting electromobility								<p>the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information:</p> <p>Official code and name of the project and for each of them: 1) official reference of the certificate of completion issued in accordance with national legislation, 2) a brief description of the project.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the projects (units) selected:</p> <ul style="list-style-type: none"> a) extract of the technical specifications of the call including the selection criteria; b) extract of the official document describing the project deployed and proving its alignment with the description of the target and investment in Annex I of the CID; c) copy of the official certificate of completion issued in accordance with national legislation . <p>In the case of an equity investment decision, a list of the investment projects including a) an equity investment decision document; b) a unique identifier, the name, the location and a brief description of the project; c) extract of the relevant specifications of the investment decision providing alignment with the description of</p>	projects on electromobility (MOVES Singulares).	

#	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	Base -line	Goal	Q	Year				
												the target and investment in the CID Annex, including eligibility criteria and with the fulfilment of the DNSH principle (or equivalent document to the extract of the investment decision); and d) the type of project.	
14	C1.13 Measures to improve the quality and reliability of rail transport services	T	Short distance (Cercanías) rail lines	-	Number (Km)	0	200	Q4	2023	MITMA and ADIF		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information:</p> <p>Official code of the projects, and for each of them: 1) official reference of the certificate of completion issued in accordance with national legislation; 2) the name of the project; 3) the location(s) of rail lines being upgraded; 4) the specific type and category of project completed, proving alignment with the description of the target investment in the CID; 5) the kms of rail lines being upgraded; 6) a brief description of the project proving alignment with the description of the target investment in the CID.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (projects) selected:</p> <p>a) extract of official document describing the project and proving its alignment with the description of the target and</p>	<p>At least 200 km of short distance rail lines upgraded in any of the subsystems: platform, track, electrification, security and communications/signalling facilities.</p> <p>The length of short distance rail lines being upgraded should be interpreted in terms of the length located in urban or metropolitan areas where a significant intervention which is not the amount to make or repair has been implemented. Interventions could include the electrification, track renewal, improvement of Signalling and safety systems and station improvements which go beyond maintenance and repairs and shall be implemented along the national territory in all population centres which have services from Cercanías Ferroviarias.</p>

#	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	Base-line	Goal	Q	Year				
											investment in the CID annex; b) copy of the certificate of completion issued in line with national legislation or internal procedures indicating the location of the project and number of kms of rail lines upgraded.		
15	C1.13 Measures to improve the quality and reliability of rail transport services	T	Stations improved with digitalisation	-	Number	0	420	Q4	2023	Ministry of transports, mobility and urban agenda and RENFE	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information:</p> <p>Official code and name of the project and for each of them: 1) official reference of the certificate of completion issued in accordance with national legislation, 2) the number and name of the stations improved 3) the location(s) of the station(s) being improved, 4) the specific type and category of project completed, proving alignment with the description of the target investment in the CID.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (projects) selected:</p> <p>a) extract of official document describing the project and proving its alignment with the description of the target and investment in annex II of the CID;</p> <p>b) copy of the certificate of completion</p>	<p>At least 420 stations improved with all or some of the projects developed by RENFE as SPO operator, listed next:</p> <ul style="list-style-type: none"> • Digitalization of security systems in stations (such as intelligent video analytics, cybersecurity and fraud control) • Passenger information systems • Improvement of access control to stations • Ticket vending machines projects • Facilities adaptation 	

#	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	Base-line	Goal	Q	Year				
												issued in line with national legislation or internal procedures.	
16	C1.I3 Measures to improve the quality and reliability of rail transport services	T	Improved "Cercanias" stations	-	Number	0	20	Q4	2023	MITMA and ADIF		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements: a list of the projects carried out by ADIF including for each one a) the name of the project; b) a copy of the certificate of completion issued in line with national legislation; c) the name(s) and location(s) of the station(s) being improved; and d) extract of the official document including a description of the intervention and proving its alignment with the description of the target and investment in Annex I of the CID.</p>	At least 20 "Cercanias" stations improved by ADIF mainly in terms of accessibility works and new or renovated railway tracks
17	C1.I3 Measures to improve the quality and reliability of rail transport services	T	Cumulative budget awarded for investments in short distance rail lines	-	Million EUR	0	1 619	Q4	2024	MITMA, ADIF and RENFE		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information.</p> <p>This document shall include as an annex a spreadsheet with the following information: official code and name of the project and for each of them: a) reference of the publication in the OJ or in the Public</p>	Publication in the OJ of the cumulative budget awarded for investments in short distance rail lines: at least: EUR 1 619 000 000.

#	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	Base-line	Goal	Q	Year				
											<p>procurement platform ; b) the amount being awarded (excluding VAT); and c) a brief description of the project proving alignment with the description of the target investment in the CID.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (projects) selected:</p> <p>a) copy of the publication of the award in the OJ or the Public Procurement platform;</p> <p>b) extract of the relevant parts of the tender specifications indicating the amount being awarded (excluding VAT) and proving alignment with the description of the target and investment in the CID.</p>		
18	C1.13 Measures to improve the quality and reliability of rail transport services	T	Short distance (Cercanias) rail lines upgraded	-	Number (km)	200	700	Q2	2026	MITMA and ADIF	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information:</p> <p>Official code of the projects, and for each of them: 1) official reference of the certificate of completion issued in accordance with national legislation; 2) the name of the project; 3) the location(s) of rail lines being upgraded; 4) the specific type and category of project completed, proving alignment with the description of the target investment in the CID; 5) the</p>	<p>At least 700 km of short distance rail lines upgraded in any of the subsystems: platform, track, electrification, security and communications/signalling facilities.</p> <p>The length of short distance rail lines being upgraded should be interpreted in terms of the length located in urban or metropolitan areas where a significant intervention which is not the amount to make or repair has been implemented. Interventions could include the electrification, track renewal, improvement of signalling and safety systems and station improvements which go beyond maintenance and repairs and shall be implemented along the national territory in all population centres which have services from Cercanias Ferroviarias.</p> <p>(Baseline: 31 December 2023)</p>	

#	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	Base -line	Goal	Q	Year				
											<p>kms of rail lines being upgraded; 6) a brief description of the project proving alignment with the description of the target investment in the CID.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (projects) selected:</p> <p>a) extract of official document describing the project and proving its alignment with the description of the target and investment in the CID annex ;</p> <p>b) copy of the certificate of completion issued in line with national legislation or internal procedures indicating the location of the project and number of kms of rail lines upgraded.</p>		
19	C1.I3 Measures to improve the quality and reliability of rail transport services	T	Stations improved with digitalisation	-	Number	420	850	Q2	2026	MITMA and RENFE	<p>Summary document duly justifying how the target (including the relevant elements of the target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information:</p> <p>Official code and name of the project and for each of them: 1) official reference of the certificate of completion issued in accordance with national legislation; 2) the number and name of the stations improved 3) the location(s) of the station(s) being improved; 4) the specific type and category of project completed, proving</p>	<p>At least 850 stations improved with all or some of the projects developed by RENFE as SPO operator, listed next:</p> <ul style="list-style-type: none"> • Digitalization of security systems in stations (such as intelligent video analytics, cybersecurity and fraud control) • Passenger information systems • Improvement of access control to stations • Ticket vending machines projects • Facilities adaptation <p>(Baseline: 31 December 2023)</p>	

#	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	Base-line	Goal	Q	Year				
											alignment with the description of the target investment in the CID; On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (projects) selected: a) extract of official document describing the project and proving its alignment with the description of the target and investment in annex II of the CID; b) copy of the certificate of completion issued in line with national legislation or internal procedures.		
20	C1.13 Measures to improve the quality and reliability of rail transport services	T	Improved "Cercanias" stations		Number	20	70	Q2	2025	MITMA and ADIF	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 following information: Official code and name of the project (referring to a single station improved), and for each of them: 1) official reference of the certificate of completion issued in accordance with national legislation; 2) the name(s) and location(s) of the station(s) being improved; 3) a brief description of the project proving alignment with the description of the target investment in the CID. On the basis of a sample to be selected by the Commission, the following	At least 70 "Cercanias" stations improved by ADIF mainly in terms of accessibility works and new or renovated railway tracks (Baseline: 31 December 2023)	

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					Unit	Base -line	Goal	Q	Year				
											documentary evidence shall be submitted for each of the projects (stations) selected: a) extract of official document describing the project and proving its alignment with the description of the target and investment in the CID annex; b) copy of the certificate of completion issued in line with national legislation or internal procedures.		
21	C2.R1 Implementation of the Spanish Urban Agenda (and associated action plan)	M	Entry into force of the Spanish Urban Agenda and the Long-Term Renovation Strategy for Energy Rehabilitation in the Building Sector in Spain	Publication in the Official Journal				Q2	2020	MITMA.	For the purposes of this operational arrangement, publication in the relevant official website is considered as a qualitative indicator of the entry into force.	Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of the Spanish Urban Agenda as a national urban policy that shall ensure an integrated and comprehensive strategic planning of towns and cities, and the 2020 update of the Long-Term Renovation Strategy (LTRS) for Energy Rehabilitation in the Building Sector in Spain (ERESEE). The purpose of the ERESEE strategy is to make a diagnosis of the building stock in Spain and to remove obstacles and generate new approaches to scale up building renovation, to foster investment in the sector, to increase energy saving and to reduce carbon emissions in line with climate goals.
21bis	C2.R2 2020 update of the Spanish long-term renovation strategy and associated action plan	M	Publication of recommendations of Working Groups to implement the Long-Term Renovation Strategy in Spain	Publication of the recommendations of the Working Groups				Q2	2023	MITMA.		Copy of the publication, accompanied by a summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with reference to the relevant provisions, and appropriate links to or copies of the document(s) mentioned in the summary document.	Publication of detailed recommendations of Working Groups to implement the 2020 update of the Long-Term Renovation Strategy (LTRS) for Energy Rehabilitation in the Building Sector in Spain (ERESEE). The purpose of the ERESEE strategy is to make a diagnosis of the building stock in Spain and to remove obstacles and generate new approaches to scale up building renovations, to foster investments in the sector, to

#	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	Base-line	Goal	Q	Year				
													increase energy saving and to reduce carbon emissions in line with climate goals. In order to implement the ERESEE, several Working Groups shall be created in order to develop clear recommendations for the implementation of the action plan for Urban Rehabilitation and Regeneration. The detailed recommendations shall include a roadmap and methodological guides for every measure to be taken and addressed to every agent involved (public administration, stakeholders, etc.).
22	C2.R3 Housing Law	M	Entry into force of the Housing Law, including actions supporting the increase of housing supply in compliance with nearly zero-energy buildings	Provision in the Housing Law on the entry into force				Q3	2022	MITMA.		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document	The Housing Law shall address various planning, programming and collaboration instruments to ensure proper fulfilment of the right to decent and adequate housing, including, as one of the priorities, the rehabilitation and improvement of the existing housing stock, as well as the regeneration and renovation of the residential environments in which they are located. The law shall encourage an increase in the supply of affordable and social housing by ensuring compliance with the requirements currently laid down for nearly zero-energy buildings according to the Basic Energy Saving Document (DB-HE) of the Technical Building Code (CTE).
23	C2.R4 Law on the Quality of Architecture and Building Environment and New National Architecture Strategy	M	Entry into force of the Law on Quality of Architecture and the Building Environment	Provision in the Law on Quality of Architecture and the Building Environment on the entry into force				Q3	2022	MITMA.		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the	Adoption of the Law on Quality of Architecture and the Building Environment including an integrated approach to rehabilitation which shall boost the growth of the nearly zero-energy building stock, not only among new buildings but also between existing buildings. The law shall lay down the

#	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	Base-line	Goal	Q	Year				
												provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	principle of quality in architecture and built environment, establishing environmental sustainability and the contribution to the achievement of energy efficiency targets as one of the key assessment criteria, and guiding the necessary rehabilitation of the park towards an integrated approach to rehabilitation.
24	C2.R5 Renovation offices ('one-stop-shop')	M	Entry into force of the Royal Decree on Renovation Offices ('one-stop shops')	Provision in the Royal Decree on Renovation Offices on the entry into force				Q3	2021	MITMA.		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Adoption of Royal Decree setting out the scope of Renovation Offices ('one-stop shops') and their financing. The Sectoral Housing Conference shall be held and the public information phase and other legal procedures shall be completed before finalisation of the Royal Decree.
25	C2.R6 Improved funding for renovation actions	M	Entry into force of the amendments to the Horizontal Property Law to facilitate funding for rehabilitation	Provision in the Horizontal Property Law on the entry into force				Q3	2022	MITMA.		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary	Amendments to Law 49/1960 (Horizontal Property Law), of 21 July, on co-ownership in order to promote the implementation of renovation and improvements in buildings by communities of owners, and access to finance. The objective of the amendment is to facilitate decision-making by the communities of owners to undertake building renovation works that contribute to the improvement of energy efficiency and to facilitate access to bank financing.

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					Unit	Base-line	Goal	Q	Year				
												document.	
26	C2.11 Rehabilitation programme for economic and social recovery in residential environments	M	Entry into force of the Royal Decree on the regulatory framework for the implementation of the renewal programme; and Royal Decree-Law regulating personal income tax incentives to support the programme	Provision in the Royal Decree and Royal Decree-Laws on the entry into force				Q3	2021	Implementation: CCAA Reporting: MITMA		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Adoption of a Royal Decree, defining the regulatory framework for the implementation of the renewal programme, and a Royal Decree-Law regulating personal income tax incentives to support the programme. The Royal Decree defining the regulatory framework shall lay down the technical requirements to ensure compliance with the 30 % average reduction in non-renewable primary energy consumption. The Sectoral Conference on Housing shall be held and the public information phase and other legal procedures shall be completed before finalisation of the Royal Decree.
27	C2.11 Rehabilitation programme for economic and social recovery in residential environments	T	Completion of residential dwelling renovation actions, achieving on average at least a 30 % primary energy demand reduction (at least 231 000 actions in at least 160 000 unique dwellings)	-	Number	0	231 000	Q4	2023	Implementation: CCAA Reporting: MITMA		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 following information: a) the list of individual energy performance certificates before and after the renovation action; b) the list of individual renovation actions completed containing for each of them, a unique identifier, the amount of public support in EUR, primary energy demand indicated in the energy performance certificates before and after the renovation, and the amount of primary energy saving achieved; c) the weighted average reduction in primary energy consumption (using as weights the amount	At least 231 000 residential dwelling renovation actions in at least 160 000 unique dwellings completed, achieving on average at least a 30 % primary energy demand reduction (cumulative). For the purposes of the indicator, the concept of housing shall be compatible with the Eurostat definition ('A dwelling is a room or suite of rooms - including its accessories, lobbies and corridors - in a permanent building or a structurally separated part of a building which, by the way it has been built, rebuilt or converted, is designated for housing by one private household all year round') and may include, where appropriate, social or public housing. The energy performance improvement indicators used shall be accredited through the relevant energy performance certificate in the framework of Directive 2010/31/EU of the European

#	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	Base-line	Goal	Q	Year				
											<p>of public support in EUR); and d) the total amount of unique dwellings renovated.</p> <p>This list will be accompanied by signed declarations by the autonomous communities certifying the subsidies confirmed (verification resolution) within their jurisdiction or, alternatively, links to the official publications in the regional official journals. In relation to tax measures, relevant information by the tax administration agency should be provided.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (renovation actions) selected:</p> <ul style="list-style-type: none"> a) Copy of the individual renovation action indicated in the spreadsheet; b) Amount of aid, financing or tax incentive applied; c) Extract of the specifications of the subsidy, financing scheme or tax incentive supporting the renovation action; d) Copy of the energy performance certificate of the dwelling before the renovation action; e) Copy of the energy performance certificate of the dwelling after the renovation action. 	<p>Parliament and of the Council of 19 May 2010 on the energy performance of buildings. The number of housing rehabilitation actions shall be determined as the sum of all improvement and rehabilitation actions (within the demarcated neighbourhoods, at building or housing level) carried out through the implementation of one of the aid lines (full rehabilitation or building elements) or tax incentive. The average saving percentage of non-renewable primary energy consumption for the purpose of complying with the minimum value of 30 % shall be obtained by weighting the set of rehabilitation actions by the amount of aid or financing applied under the recovery and resilience plan. This indicator includes improvement and rehabilitation actions in all municipalities, regardless of their size. To justify compliance with the energy savings obtained, the energy performance certificates of completed works are required and aggregated to confirm the average energy savings achieved.</p>	
28	C2.11 Rehabilitation programme for economic and social recovery in residential environments	T	Hectares of land in areas or neighbourhoods subject to renewal completed, with at least a 30 % primary		Number (hectares)	0	600	Q2	2026	Implementation: CCAA Reporting: MITMA	The methodology used to calculate the weighted average	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	At least 600 hectares of land in areas or neighbourhoods subject to renewal completed. This figure includes the surface area of those districts or urban areas which have been the subject of actions on the basis of agreements under the programme. The

#	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	Base -line	Goal	Q	Year				
			energy demand reduction on average								reduction in non-renewable primary energy consumption is the same as in Target 27.	<p>fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following documentary evidence: a list of areas or neighbourhoods where renewals have been completed and for each of them: a) reference of the agreement under the programme approving actions in these areas or neighbourhoods; b) hectares of land and location (region); c) list of actions carried out in each area or neighbourhood d) reference of the certificate of completion of each action issued in line with national legislation; and e) for actions consisting in the renovation of buildings: e1) the list of individual energy performance certificates before and after the renovation action; e2) the list of the individual renovation actions completed and for each of them the primary energy demand indicated in the energy performance certificates before and after the renovation, the m2 renovated, the amount of public support in EUR, and the primary energy saving achieved; and e3) the weighted average reduction in non-renewable primary energy consumption.</p> <p>This list will be accompanied by signed declarations by the autonomous communities certifying the subsidies confirmed (verification resolution) within their jurisdiction or, alternatively, links to the official publications in the regional official journals.</p>	actions shall be carried out by ensuring the technical requirements to ensure compliance with the 30 % average reduction in non-renewable primary energy consumption in the renovation of buildings. To justify compliance with the energy savings obtained, the energy performance certificates of completed works are required and aggregated to confirm the average energy savings achieved.

#	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	Base-line	Goal	Q	Year				
											<p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (renewal actions) selected:</p> <ul style="list-style-type: none"> a) Copy of the individual renewal action indicated in the spreadsheet; b) Extract of the specifications of the subsidy, financing scheme or tax incentive supporting the renovation action; c) Certificate of completion of each action issued in line with national legislation; d) Surface area subject to renewal (m2); e) Copy of the energy performance certificate of dwellings included in the surface area before the renewal action; f) Copy of the energy performance certificate of dwellings included in the surface area after the renewal action. 		
29	C2.11 Rehabilitation programme for economic and social recovery in residential environments	T	Completion of residential dwelling renovation actions, achieving on average at least a 30 % primary energy demand reduction (at least 510 000 actions in at least 355 000 unique dwellings)		Number	231 000	510 000	Q2	2026	Implementation: CCAA Reporting: MITMA	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information:</p> <ul style="list-style-type: none"> a) the list of individual energy performance certificates before and after the renovation action; b) the list of individual renovation actions completed containing for each of them, a unique identifier, the amount of 	At least 510 000 residential dwelling renovation actions in at least 355 000 unique dwellings completed, achieving on average at least a 30 % primary energy demand reduction (cumulative). For the purposes of the indicator, the concept of housing shall be compatible with the Eurostat definition ('A dwelling is a room or suite of rooms - including its accessories, lobbies and corridors - in a permanent building or a structurally separated part of a building which, by the way it has been built, rebuilt or converted, is designated for housing by one	

#	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	Base -line	Goal	Q	Year				
											<p>public support in EUR, primary energy demand indicated in the energy performance certificates before and after the renovation, and the amount of primary energy saving achieved; c) the weighted average reduction in primary energy consumption (using as weights the amount of public support in EUR); and d) the total amount of unique dwellings renovated.</p> <p>This list will be accompanied by signed declarations by the autonomous communities certifying the subsidies confirmed (verification resolution) within their jurisdiction or, alternatively, links to the official publications in the regional official journals. In relation to tax measures, relevant information by the tax administration agency should be provided.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (renovation actions) selected:</p> <ol style="list-style-type: none"> Copy of the individual renovation action indicated in the spreadsheet; Amount of aid, financing or tax incentive applied; Extract of the specifications of the subsidy, financing scheme or tax incentive supporting the renovation action; Copy of the energy performance certificate of the dwelling before the renovation action. Copy of the energy performance certificate of the dwelling after the 	<p>private household all year round') and may include, where appropriate, social or public housing. The energy performance improvement indicators used shall be accredited through the relevant energy performance certificate in the framework of Directive 2010/31/EU of the European Parliament and of the Council of 19 May 2010 on the energy performance of buildings. The number of housing rehabilitations shall be determined as the sum of all improvement and rehabilitation actions (within the demarcated neighbourhoods, at building or housing level) carried out through the implementation of one of the aid lines (full rehabilitation or building elements) or tax incentive. The average saving percentage of non-renewable primary energy consumption for the purpose of complying with the minimum value of 30 % shall be obtained by weighting the set of rehabilitation actions by the amount of aid or financing applied under the recovery and resilience plan. This indicator includes improvement and rehabilitation actions in all municipalities, regardless of their size. To justify compliance with the energy savings obtained, the energy performance certificates of completed works are required and aggregated to confirm the average energy savings achieved. (Baseline: 31 December 2023)</p>	

#	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	Base-line	Goal	Q	Year				
												renovation action.	
30	C2.I2 Programme for the construction of social rented housing in energy-efficient buildings	M	Entry into force of the Royal Decree on the definition of the regulatory framework for the implementation of the programme on energy efficient social rental dwellings compliant with energy efficient criteria	Provision in the Royal Decree on the entry into force				Q3	2021	MITMA		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Adoption of the Royal Decree defining the regulatory framework for the implementation of the Programme on energy efficient social rental dwellings compliant with energy efficient criteria. The Royal Decree shall set out the technical requirements to ensure in the construction of buildings the objective of achieving a primary energy demand at least 20 % lower than the nearly zero-energy buildings requirement according to national guidelines. To this end, a requirement shall be to limit the value of non-renewable primary energy consumption to 80 % of the limit set in section HE 0 of the Basic Energy Saving Document (DB-HE) of the Technical Building Code (CTE). The Sectoral Conference on Housing shall be held and the public information phase and other legal procedures shall be completed before finalisation of the Royal Decree.
31	C2.I2 Programme for the construction of social rented housing in energy-efficient buildings	T	New dwellings built for social rental or at affordable prices compliant with energy efficient criteria	-	Number	0	20 000	Q2	2026	Implementation: CCAA; Reporting: MITMA		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 following documentary evidence: the list of new dwellings built, containing for each of them: a) the official references of the certificates proving that new dwellings have been built; b) the official references of the individual energy performance	At least 20 000 dwellings built for social rental or at affordable prices compliant with energy efficient criteria. This figure corresponds to the number of dwellings for which construction shall be completed and shall address social rental at affordable prices, as attested by a certificate or proof of completion and use of the dwellings by the competent authority. In addition, compliance with the requirement to limit the value of non-renewable primary energy consumption to 80 % of the limit set in section HE 0 of the Basic Energy Saving Document (DB-HE) of the Technical Building Code (CTE) shall be ensured through an energy performance

#	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	Base -line	Goal	Q	Year				
											<p>certificates showing compliance with the conditions specified in the CID Annex; c) the weighted average reduction in non-renewable primary energy consumption (using as weights the m2 of the dwelling) in comparison with the NZEB requirement (nearly zero-energy building, national directives).</p> <p>This list will be accompanied by signed declarations by the autonomous communities certifying the subsidies confirmed (verification resolution) within their jurisdiction or, alternatively, links to the official publications in the regional official journals.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (dwellings built) selected:</p> <ul style="list-style-type: none"> a) Copy of the individual completed dwelling indicated in the spreadsheet; b) Certificate of completion of the completed renovation action issued in line with national legislation; c) Extract of the specifications of the subsidy, financing scheme or tax incentive supporting the renovation action; d) Surface area of dwelling (m2); e) Copy of the energy performance certificate of the dwelling; f) Documentary evidence that dwellings are built in areas in which 	certificate.	

#	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	Base -line	Goal	Q	Year				
												social housing is currently insufficient and that they cater for social needs at affordable prices.	
32	C2.13 Energy Rehabilitation of Buildings Programme	M	Award of renovations for residential dwellings and non-residential buildings, achieving on average at least a 30 % primary energy demand reduction	Aggregated concession decisions by autonomous communities				Q4	2023	MITERD (IDAE) / CC AA		<p>Summary document duly justifying how the milestone (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following documentary evidence:</p> <p>1) the list of residential and non-residential dwelling renovations awarded in each region containing, for each award given, the following information: a) file code, b) location, c) surface in m2; d) use (residential or non-residential), e) number of households (in the case of residential use), f) current and proposed primary energy demand in the energy performance certificates, and the expected primary energy demand reduction; g) the weighted average reduction in primary energy demand (using as weights the m2 of renovation); and h) the reference to the corresponding award decision.</p> <p>2) Signed declarations by the autonomous communities or relevant national authorities certifying the subsidies awarded within their jurisdiction or, alternatively, links to the official publications in the regional official journals.</p> <p>File codes included in the summary extract</p>	An equivalent of at least 40 000 residential dwellings renovations and 690 000 m2 of non-residential buildings awarded, achieving on average at least a 30 % primary energy demand reduction. Equivalence shall be defined in relation to the respective average energy savings achieved per m2 of each type of intervention. For the purposes of the indicator, the concept of housing shall be compatible with the Eurostat definition ('A dwelling is a room or suite of rooms - including its accessories, lobbies and corridors - in a permanent building or a structurally separated part of a building which, by the way it has been built, rebuilt or converted, is designated for housing by one private household all year round') and may include, where appropriate, social or public housing. The energy performance improvement indicators used shall be accredited through the relevant energy performance certificate in the framework of Directive 2010/31/EU of the European Parliament and of the Council of 19 May 2010 on the energy performance of buildings.

#	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	Base -line	Goal	Q	Year				
											<p>would allow to cross-check the information with the information included in the signed declarations or, alternatively, with the official publications in regional official journals.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (renovation actions) selected:</p> <ul style="list-style-type: none"> a) Copy of the award resolution indicated in the spreadsheet; b) Extract of the specifications of the subsidy, financing scheme or tax incentive supporting the renovation; c) Copy of the energy performance certificate of the dwelling or non-residential building before the renovation; d) Copy of the energy performance improvement indicators expected in the energy performance certificate of the dwelling or non-residential building as a result of the renovation. 		
33	C2.I3 Energy Rehabilitation of Buildings Programme	M	Completion of renovations for residential dwellings and non-residential buildings, achieving on average at least a 30% primary energy demand reduction	Aggregated energy performance certificates of completed works-				Q2	2026	MITERD (IDAE) / CC AA	<p>Summary document duly justifying how the milestone (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following documentary evidence:</p>	An equivalent of at least 40 000 residential dwellings and 690 000 m2 of non-residential buildings renovated, achieving on average at least a 30 % primary energy demand reduction. Equivalence shall be defined in relation to the respective average energy savings achieved per m2 of each type of intervention. For the purposes of the indicator, the concept of housing shall be compatible with the Eurostat definition 'A dwelling is a room or suite of rooms -	

#	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	Base -line	Goal	Q	Year				
											<p>a) summary extract containing, for each award given, the following information: primary energy demand in the energy performance certificates before and after the renovation action; surface in m2; official registry reference codes for the energy performance certificates; weighted average reduction in non-renewable primary energy consumption (using as weights the m2 of renovation); file code and location</p> <p>b) Signed declarations by the autonomous communities or relevant national authority certifying the subsidies confirmed (i.e. having verified correct completion) within their jurisdiction or, alternatively, links to the official publications in the regional official journals.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (renovation actions) selected:</p> <p>a) Copy of the individual renovation indicated in the spreadsheet;</p> <p>b) Extract of the specifications of the subsidy, financing scheme or tax incentive supporting the renovation;</p> <p>c) Copy of the energy performance certificate of the dwelling or non-residential building before the renovation;</p> <p>d) Copy of the energy performance</p>	<p>including its accessories, lobbies and corridors - in a permanent building or a structurally separated part of a building which, by the way it has been built, rebuilt or converted, is designated for housing by one private household all year round' and may include, where appropriate, social or public housing. The energy performance improvement indicators used shall be accredited through the relevant energy performance certificate in the framework of Directive 2010/31/EU of the European Parliament and of the Council of 19 May 2010 on the energy performance of buildings. To justify compliance with the energy savings obtained, the energy performance certificates of completed works are required and aggregated to confirm the average energy savings achieved.</p>	

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					Unit	Base-line	Goal	Q	Year				
											certificate of the dwelling or non-residential building after the renovation.		
34	C2.14 Regeneration programme and demographic challenge	T	Renovation of residential dwellings in municipalities with less than 5 000 inhabitants completed, achieving on average at least a 30 % primary energy demand reduction	-	Number	0	26 000	Q2	2026	MITERD (IDAE) / CC AA	<p>This will take into account both municipalities with less than 5 000 inhabitants and population centres (singular population entities) with less than 5 000 inhabitants.</p> <p>This document shall include as an annex a spreadsheet with the following documentary evidence: a) a summary extract containing, for each award given, the following information:</p> <ul style="list-style-type: none"> - primary energy demand in the energy performance certificates before and after the renovation action; - official registry reference codes for each individual energy performance certificate before and after the renovation - the municipality or population centre where the renovations took place (with population size), - the size of the renovations in m2, - the primary energy saving achieved, and - the weighted average reduction in non-renewable primary energy consumption (using as weights the m2 of renovation). 	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>At least 26 000 residential dwellings renovated in municipalities with less than 5 000 inhabitants, achieving on average at least a 30 % primary energy demand reduction. To justify compliance with the energy savings obtained, the energy performance certificates of completed works are required and aggregated to confirm the average energy savings achieved.</p>	

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					Unit	Base-line	Goal	Q	Year				
											<p>The summary document shall also include as an annex signed declarations by the autonomous communities or state authorities certifying the subsidies confirmed (i.e. having verified correct completion) within their jurisdiction or, alternatively, links to the official publications in the regional official journals.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (renovation actions in a dwelling) selected:</p> <ul style="list-style-type: none"> a) Copy of the individual renovation indicated in the spreadsheet; b) Extract of the specifications of the subsidy, financing scheme or tax incentive supporting the renovation; c) Copy of the energy performance certificate of the dwelling before the renovation; d) Copy of the energy performance certificate of the dwelling after the renovation. 		
35	C2.I4 Regeneration programme and demographic challenge	T	Clean energy projects in municipalities with less than 5 000 inhabitants		Number	0	250	Q2	2026	MITERD	<p>This will take into account both municipalities with less than 5.000 inhabitants and population centres (singular population entities) with</p> <p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following documentary evidence and elements:</p> <p>Summary extract containing, for each</p>	<p>At least 250 unique clean energy projects completed at local level in municipalities with less than 5 000 inhabitants. Characteristics:</p> <p>The projects including projects awarded in competitive tenders or investments by local authorities, in a selection or combination of the following:</p> <ul style="list-style-type: none"> - Installation of electrical or heating and cooling renewable for public buildings or infrastructure (including at least 80% self-consumption). May include district heating/cooling. 	

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					Unit	Base -line	Goal	Q	Year				
											<p>less than 5.000 inhabitants.</p> <p>award given, the following information:</p> <ul style="list-style-type: none"> - file code and location specifying the municipality or population centre where the project took place and its population size; - type of projects according to the description of the Target; - primary energy demand in the energy performance certificates before and after the renovation, primary energy savings, m2 renovated, and weighted average reduction in non-renewable primary energy consumption (using as weights the m2 of renovation), in case of energy renovations; <p>The summary document shall also include signed declarations by the competent authority certifying the subsidies confirmed (verification resolution) or, alternatively, a link to the verification resolutions on the relevant website.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (renovation actions in a dwelling) selected:</p> <ol style="list-style-type: none"> a) Copy of the certificate of completion issued in accordance with the national legislation; b) Extract of the specifications of the subsidy, financing scheme or tax incentive supporting the project; c) Technical information provided according to the type of project developed, in line with the description of the measure in the 	<ul style="list-style-type: none"> - Energy renewal of public buildings or infrastructure (achieving at least 30% primary energy savings) - Sustainable mobility (projects for modal shift or electric mobility) - Reducing light pollution through improved public lighting - Local energy community or other community-led projects in these municipalities. 	

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					Unit	Base -line	Goal	Q	Year				
											<p>d) Population size of the municipality(ies) or singular entity(ies) population centres;</p> <p>e) Copy of the energy performance certificate of the project before the renovation (in case of energy renovation);</p> <p>f) Copy of the energy performance certificate of the project after the renovation (in case of energy renovation).</p>		
36	C2.15 Public Buildings Rehabilitation Programme	T	Completion of public buildings renovations, achieving on average at least a 30 % primary energy demand reduction (at least 290 000 m2)		Number (m2)	0	290 000	Q4	2024	Implementation: Autonomous Communities and municipalities Reporting: MITMA	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following documentary evidence and elements: a) primary energy demand in the energy performance certificates before and after the renovation; b) the list of individual renovation completed containing for each of them file code of energy performance certificates before and after the renovation action, specifying the Autonomous Community/local entity responsible for the renovation, the size of the renovations in m2, and the, primary energy saving achieved; c) the weighted average reduction in non-renewable primary energy demand (using as weights the m2 of renovation); d) the list of end-of-works certificates, certificates of acceptance of works, or equivalent supporting evidence</p>	At least 290 000 m2 (cumulative) of renovated public buildings achieving on average at least 30 % reduction in primary energy demand. Verification of end-of-works certificates or certificate of acceptance of the works (Autonomous Communities) or supporting document from each of the municipalities receiving it, as laid down in Article 30 of the Subsidies Law (38/2003), shall be verified after completion of the project (EELL). In order to justify compliance with the energy savings obtained, the energy certification of completed works is required and aggregated to confirm the average energy savings achieved.	

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					Unit	Base-line	Goal	Q	Year				
											<p>issued in accordance with the national legislation; and e) the type of works undertaken (in line with the description of the measure in the CID annex).</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (renovation actions) selected</p> <ul style="list-style-type: none"> a) Reference to the individual renovation action indicated in the spreadsheet; b) Extract of the specifications of the subsidy, financing scheme or tax incentive supporting the renovation action; c) Surface area subject to renovation action (m2); d) Copy of the energy performance certificate of the dwelling or non-residential building before the renovation; e) Copy of the energy performance certificate of the dwelling or non-residential building after the renovation. 		
37	C2.15 Public Buildings Rehabilitation Programme	T	Completion of public buildings renovations, achieving on average at least a 30 % primary energy demand reduction (at least 1 230 000 m2)		Number (m2)	290 000	1 230 000	Q2	2026	Implementation: Autonomous Communities and municipalities Reporting: MITMA	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following documentary evidence and elements: a)</p>	At least 1 230 000 m2 (cumulative) of renovated public buildings achieving on average at least 30 % reduction in primary energy demand. Verification of end-of-works certificates or certificate of acceptance of the works (Autonomous Communities) or supporting document from each of the municipalities receiving it, as laid down in Article 30 of the Subsidies Law (38/2003), shall be verified after completion of the	

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					Unit	Base -line	Goal	Q	Year				
												<p>primary energy demand in the energy performance certificates before and after the renovation; b) the list of individual renovation completed containing for each of them file code of energy performance certificates before and after the renovation action, specifying the Autonomous Community/local entity responsible for the renovation, the size of the renovations in m2, and the primary energy saving achieved; c) the weighted average reduction in non-renewable primary energy demand (using as weights the m2 of renovation); d) the list of end-of-works certificates, certificates of acceptance of works, or equivalent supporting evidence issued in accordance with the national legislation; and e) the type of works undertaken (in line with the description of the measure in the CID annex).</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (renovation actions) selected</p> <ul style="list-style-type: none"> a) Reference to the individual renovation action indicated in the spreadsheet; b) Extract of the specifications of the subsidy, financing scheme or tax incentive supporting the renovation action; c) Surface area subject to renovation action (m2); d) Copy of the energy performance certificate of the dwelling or non- 	<p>project (EELL). In order to justify compliance with the energy savings obtained, the energy certification of completed works is required and aggregated to confirm the average energy savings achieved. (Baseline: 31 December 2024.)</p>

#	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	Base-line	Goal	Q	Year				
												residential building before the renovation; e) Copy of the energy performance certificate of the dwelling or non-residential building after the renovation.	
38	C2.I6 Support programme for the development of pilot projects for local action plans of the Spanish Urban Agenda	T	Actions plans under the Spanish Urban Agenda	-	Number	0	100	Q4	2022	Implementation: Municipalities Reporting: MITMA		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: a) list of municipalities whose Local Action Plan has been approved; b) copies of each action plan and of the corresponding assessment; and c) copy of the certificate of approval.	At least 100 municipalities shall have their Local Action Plan (City Strategy) approved, and equipped with the criteria set out in the Spanish Urban Agenda, comprising an assessment and lines of actions in accordance with its ten strategic objectives.
39	C3.R1 Amendment of the rules governing trade relations in the food chain, including amending Law 12/2013 on measures to improve the functioning of the food chain	M	Entry into force of the Royal Decree-Law 5/2020, on urgent measures regarding agriculture and food and Law 8/2020 on the modification of Law 12/2013, on measures to improve the functioning of the food chain	Provisions of the Royal Decree-Law 5/2020, Law 8/2020, Law 12/2013 on the entry into force				Q4	2020	Ministry of Agriculture, Fisheries and Food		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of the Royal Decree-Law 5/2020 (February 25 2020) with urgent measures regarding agriculture and food, in order to improve the functioning of the food chain by amending the national legislation governing trade relations in the food chain. The main objectives are to fulfil that the prices of food products cover the costs of production, to avoid the destruction of value in the food chain and to ban promotions intended to mislead the consumers about the price and image of products Entry into force of Law 8/2020 on the modification of Law 12/2013, on urgent measures to improve the functioning of the food chain, in order to validate the above mentioned Royal Decree-Law by adopting a

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					Unit	Base-line	Goal	Q	Year				
													Law.
40	C3.R1 Amendment of the rules governing trade relations in the food chain, including amending Law 12/2013 on measures to improve the functioning of the food chain	M	Entry into force of the second amendment to Law 12/2013 on measures to improve the functioning of the food chain	Provision of Law 12/2013 on the entry into force				Q4	2021	Ministry of Agriculture, Fisheries and Food		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of second amendment to Law 12/2013 on measures to improve the functioning of the food chain, beyond the minimum requirements of the Directive 2019/633/EU. This legal amendment promotes different actions towards a more transparent and balanced food value chain that implies changes to (i) the extended scope of the law to trade relations; (ii) the minimum content of food contracts is extended to practically all transactions.
41	C3.R2 Development and review of the regulatory framework for the environmental sustainability of livestock farming	M	Entry into force of the regulatory framework to develop a general register of Best Available Techniques on farms to inform on pollutant and GHG emissions, and reform the planning legislation with criteria on farms across sectors	Provision of the regulatory framework on the entry into force				Q4	2022	Ministry of Agriculture, Fisheries and Food	The review of the planning regulation on livestock sectors began with the pig sector and has continued with the laying and meat poultry sector.	Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. For the general register of Best Available Techniques (BATs), additionally a	The regulatory framework for the development of the general register of Best Available Techniques shall facilitate calculations of polluting and greenhouse gas emissions in pig and poultry farms, as well as the recording of other environmental data. The gradual revision of planning legislation in the livestock sectors shall regulate requirements of location, size, sanitary conditions and infrastructures in farms, modifying the requirements for pigs farms, and creating a new regulatory framework for the poultry sector.

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												document duly justifying how the milestone was satisfactorily fulfilled, with appropriate links to the underlying documents, in particular a copy of the certificate of agreement to initiate the economic file for the development of the general register of BATs that will be fully operational (pig and poultry farms) by 31 December 2023.	
42	C3.R3 Legislative framework on sustainable nutrition in agricultural soils, and legislation on pollution of agricultural origin	M	Entry into force of the normative framework on sustainable nutrition in agricultural soils	Provision of the normative framework on the entry into force				Q1	2023	Ministry of Agriculture, Fisheries and Food		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	This normative framework is intended to regulate fertilisation work and promote technical advice to farmers to rationalise fertilisation and meet legal requirements.
43	C3.R4 Boosting the governance and sustainable management of Spanish irrigation	M	Entry into force of the Royal Decree for a governance mechanism to improve the Spanish irrigation system	Provision of the Royal Decree on the entry into force				Q4	2022	Ministry of Agriculture, Fisheries and Food		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary	The Royal Decree shall establish a governance mechanism at the national level so that the affected sectors can cooperate in aspects related to Spanish irrigation, such as sustainability, execution criteria, regulations, etc. It is also intended to create an observatory of sustainable irrigation in Spain.

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												document.	
44	C3.R5 Implementation of the Action Plan II of the Strategy for Digitising the Agri-Food and Rural Areas	M	Adoption of the second action plan of the Digitalisation Strategy of the Agri-food Sector and the Rural Areas	Publication on webpage of Ministry of Agriculture				Q4	2022	Ministry of Agriculture, Fisheries and Food		Copy of the action plan, accompanied by a summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with reference to the relevant provisions, and appropriate links to or copies of the document(s) mentioned in the summary document.	The measure shall give continuity to the digitisation strategy of the agri-food sector and the rural environment with a second plan, with the objectives of reducing the digital divide, promoting the use of data, and promoting business development and new business models.
45	C3.R6 Revision of the national regulatory framework for the regulation of sustainable fisheries	M	Entry into force of the Royal Decree on the management of national fishing grounds	Provision of the Royal Decree on the entry into force				Q2	2022	Ministry of Agriculture, Fisheries and Food		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	The Royal Decree shall align the management of the different tools, methods and censuses of national fishing grounds, facilitating better business management and taking into account the objectives of the major policies and challenges of the EU such as the reform of the Common Fisheries Policy, the Strategy Biodiversity 2030, Marine Strategies, or SDGs among others.
46	C3.I1 Plan to improve efficiency and sustainability in irrigation	T	Entry into force of the contractual agreement between the Ministry of Agriculture, Fisheries and Food (MAPA) and SEIASA to support the improvement and the sustainability of	-	Million EUR	0	260	Q3	2021	Ministry of Agriculture, Fisheries and Food	Budget execution shall mean the amount of budget assigned to the collaboration agreement that shall be executed over	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) a copy and the link to the publication in the OJ of the collaboration agreement.	The collaboration agreement between the Ministry of Agriculture, Fisheries and Food (MAPA) and SEIASA (Phase I; Budget execution of EUR 260 000 000) shall implement the conditions of the plan to improve efficiency and sustainability in irrigation that is being carried out with this investment. This legal norm shall regulate, among other aspects, the public / private financing regime for these irrigation

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			irrigated areas (Phase I)								the lifetime of the collaboration agreement.	including a reference to the relevant provisions indicating the entry into force; and b) an extract of the official documents containing the project selection criteria and the proposed measures to be set out in the projects that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.	modernisation investments, the project selection criteria, the plan execution procedures as well as the list of actions to be carried out linked to the budget execution under this measure.
47	C3.11 Plan to improve efficiency and sustainability in irrigation	T	Implementation of the agreement between the Ministry of Agriculture, Fisheries and Food (MAPA) and SEIASA to support the improvement and the sustainability of irrigated areas (Phase II)	-	Million EUR	0	303	Q4	2022	Ministry of Agriculture, Fisheries and Food	Budget execution shall mean the amount of budget assigned to the collaboration agreement that shall be executed over the lifetime of the collaboration agreement.	Summary document duly justifying how the target (including the relevant elements of the target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex: a) a copy and the link to the publication in the OJ of the collaboration agreement, including a reference to the relevant provisions indicating the entry into force; and b) an extract of the official documents containing the project selection criteria and the proposed measures to be set out in the projects that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.	The collaboration agreement between the Ministry of Agriculture, Fisheries and Food (MAPA) and SEIASA (Phase II; EUR 303 000 000 of budget execution) shall implement the conditions of the plan to improve efficiency and sustainability in irrigation that is being carried out with this investment project. This legal norm shall regulate, among other aspects, the public / private financing regime for these irrigation modernisation investments, the project selection criteria, the plan execution procedures as well as the list of actions to be carried out linked to the budget execution under this measure.
48	C3.11 Plan to improve efficiency and sustainability in irrigation	T	Modernisation of irrigation systems modernised in terms of water savings and energy efficiency	-	Number (hectares)	0	100 000	Q2	2026	Ministry of Agriculture, Fisheries and Food		Summary document duly justifying how the target (including the relevant elements of the target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex	At least 100 000 hectares of irrigation systems modernised in terms of water savings and energy efficiency. The surface modernised with the investments of the recovery and resilience plan as well as the typology of actions carried out shall be reflected in the collaboration agreements signed by SEIASA with the affected Irrigation

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											the following documentary evidence and elements: a list of the projects being completed including for each one: a) the name of the project, its location, a copy of the collaboration agreement covering the project and a brief description of the intervention in accordance with the CID Annex; b) an extract of the relevant parts of the technical specifications of the project proving alignment with the description of the target and investment in the CID; c) a copy of the certificate of completion; d) the number of hectares of irrigation systems modernised; e) the water, energy consumption and energy source before and after the modernisation works; and f) details of the origin and use of non-conventional water resources.	Communities or the entities that manage water resources on the Canary Islands. These agreements shall establish the specific actions to be carried out to guarantee water savings and energy efficiency in modernised irrigation systems. Some of the actions that shall be carried out with this plan are the following: (i) substitution of the use of groundwater or surface water by the use of non-conventional water resources (reclaimed or desalinated in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01); (ii) implementation of water regulation systems that allow gravity irrigation (using the elevation difference so that the transport of water does not require the use of energy); (iii) the replacement of energy from fossil sources necessary for pumping by renewable energy sources (mainly photovoltaic); (iv) replacement of open-air ditches made of concrete or earth with buried pipes; (v) construction of filtering and pumping stations; and (vi) installation of meters and remote management systems. By Q2 2026, at least 100 000 hectares of irrigation systems are modernised in terms of water savings and energy efficiency, verifiable through the SIEASA-Irrigation Communities agreements.	
49	C3.I2 Plan to boost the sustainability and competitiveness of agriculture and livestock farming (I): Modernising animal and plant health	T	Entry into operation of an animal facility, a laboratory, both having a biosafety level 3, and a National Plant Health	-	Number	0	3	Q4	2023	Ministry of Agriculture, Fisheries and Food		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	The three facilities are the Level 3 Biological Safety Laboratory (LCSA-Santa Fe), the Level 3 Biological Safety Animal Facility (LCV-Algete), and the National Plant Health Laboratory in Lugo.

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					Unit	Base-line	Goal	Q	Year				
	laboratories		Laboratory								fulfilled. This document shall include as an annex the following documentary evidence and elements: a list of the three laboratories being completed including for each one: a) the name, the location and a brief description of the intervention in accordance with the CID Annex; b) an extract of the relevant parts of the technical specifications of the project proving alignment with the description of the target and investment in the CID; and c) a copy of the official certificate confirming the construction, and the entry into operation of the level 3 biological safety laboratory, and accepted by the public administration through the issuance of an "Acta de Recepcion".		
50	C3.I3 Plan to boost the sustainability and competitiveness of agriculture and livestock farming (II): Strengthen capacity building and biosecurity systems in nurseries, cleansing and disinfection centres	T	Improved cleaning and disinfection centres and plant reproduction material production centres with strengthened training and biosecurity systems		Number	0	465	Q4	2023	Ministry of Agriculture, Fisheries and Food	By Q4-2023 the objective is to have granted grants to 465 beneficiaries who have had to start works to implement biosecurity systems, and the maximum term for them to execute the investment is August 2026.	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 following information: A list of cleaning and disinfection centres, and plant reproduction material production centers, including for each: a) the unique identification number and name; b) an official reference of the individual award resolution from the relevant regional or national authority proving that the centers have received funding; and c) an extract of	At least 465 cleaning and disinfection centres and plant reproduction material production centres with strengthened training and biosecurity systems. Capacity development includes the improvement and construction of cleaning and disinfection facilities throughout Spain, and biosecurity consists of having accessible, modern and equipped cleaning and disinfection facilities. Cleaning and disinfection is a key pillar within biosafety measures, so the technological improvement of these facilities is essential, such as automation, robotisation, installation of new cleaning and disinfection systems, such as thermal disinfection or installation of systems.

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					Unit	Base -line	Goal	Q	Year				
											<p>the relevant specifications of the actions providing alignment with the description of the target and investment in the CID Annex.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the centers selected:</p> <ol style="list-style-type: none"> 1) a copy of the individual award resolution indicated in the spreadsheet; 2) an extract of the specifications of the call indicating the type of beneficiaries and the type of interventions that can be funded; and 3) a copy of the official certificate of the starting of the works issued by the relevant body of the public administration in line with national legislation or internal procedures assessing and certifying the number and type of centers being funded and their alignment with the conditions of the call (including obligation to complete the work by August 2026). 		
51	C3.14 Plan to boost the sustainability and competitiveness of agriculture and livestock farming (III): Investments in precision agriculture, energy efficiency and circular	T	Investment plan to promote the sustainability and competitiveness of agriculture and livestock	-	Million EUR	0	307	Q2	2022	Ministry of Agriculture, Fisheries and Food	<p>Budget execution shall mean the amount of budget assigned to the investment plan by the approval</p> <p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex:</p> <ol style="list-style-type: none"> a) a copy of the approved investment plan 	Completion of the investment plan to promote the sustainability and competitiveness of agriculture and livestock activities in precision agriculture, energy efficiency and circular economy (budget execution of EUR 307 000 000). The regulatory bases shall establish who the beneficiaries are, the requirements they must	

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					Unit	Base -line	Goal	Q	Year				
	economy in the agriculture and livestock sector									of the Royal Decree and executed over the lifetime of the investment plan. The regulatory framework sets out the commitment to distribute to the Autonomous Communities through the Sectorial Conference on Agriculture and Rural Development the budget assigned to three annual allocations corresponding to the years 2021, 2022 and 2023 as well as the schedule for the implementation of the budget distributed. Completion of the investment plan shall mean	and its regulatory bases; b) an official certificate of completion of the investment plan; and c) a signed official legal document, certifying that the entire budget is committed (excluding VAT).	meet, the type of eligible investments, and the eligibility criteria for investments in: precision agriculture, energy efficiency, circular economy and the use of renewable energies.	

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					Unit	Base-line	Goal	Q	Year				
											that the investment plan is approved by the Ministry of Agriculture, Fisheries and Food through publication in the OJ of the regulatory bases.		
52	C3.I4 Plan to boost the sustainability and competitiveness of agriculture and livestock farming (III): Investments in precision agriculture, energy efficiency and circular economy in the agriculture and livestock sector	T	Completed projects for precision agriculture, energy efficiency, the circular economy and the use of renewable energy	-	Number	0	5 000	Q2	2026	Ministry of Agriculture, Fisheries and Food	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information:</p> <p>A list of farms and agricultural service companies, including for each: a) the unique identifier and name; b) an official reference of the individual award resolution from the relevant regional or national authority proving that the farms or agricultural service companies have received funding; and c) an extract of the relevant specifications of the actions providing alignment with the description of the target and investment in the CID Annex, including eligibility criteria.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted</p>	<p>At least 5 000 farms having completed projects for precision agriculture, energy efficiency, the circular economy and the use of renewable energy. Precision agriculture includes geolocation and satellite navigation systems (GNSS), real-time data collection through sensors and satellite and airborne imagery, together with Geographic Information Systems (GIS), mapping, communication and connectivity, energy efficiency includes the conditioning and insulation of buildings (warehouses and auxiliary buildings) and systems that optimise the climate control of greenhouses gases and the energy and thermal consumption of agricultural and livestock farms, the circular economy includes structures for the use and recovery of agricultural remains and livestock by-products through pre-treatment operations and techniques that improve their management and subsequent use, and the use of renewable energy includes the installation of energy production infrastructures from multiple renewable sources to support electricity and thermal</p>	

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					Unit	Base -line	Goal	Q	Year				
												for each of the farms or agricultural service companies selected: 1) a copy of the individual award resolution indicated in the spreadsheet; 2) an extract of the specifications of the call indicating the type of farms or agricultural service companies and interventions that can be funded; and 3) a copy of the official certificate of completion of the project issued by the relevant body of the public administration in line with national legislation or internal procedures assessing and certifying the number and type of farms or agricultural service companies being funded and their alignment with the conditions of the call.	energy needs.
53	C3.I5 Strategy for the Digitisation of the Agri-Food and Forestry Sector and the Rural Environment: development of actions to support the digitalisation and entrepreneurship of the agri-food and forestry sector and the rural environment	T	Signature of contractual agreements between the Ministry of Agriculture, Fisheries and Food (MAPA) and ENISA	-	Million EUR	0	30	Q2	2023	Ministry of Agriculture, Fisheries and Food	Budget execution shall mean the amount of budget assigned to the contractual agreements that shall be executed over the lifetime of the contractual agreements. Budget execution linked to this	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 copy of the three contractual agreements, including an extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.	Signature of three contractual agreements (one per year) between the Ministry of Agriculture, Fisheries and Food (MAPA) and ENISA to support the digital transformation of agri-food SMEs through a line of support for innovative or technology-based entrepreneurship in the Spanish agri-food sector (budget execution: EUR 30 000 000; EUR 10 000 000 per year). The collaboration agreements between the Ministry of Agriculture, Fisheries and Food and ENISA shall establish the conditions of the technology-based entrepreneurship line to support SMEs in the agri-food sector that present innovative and digital business projects, through the granting of participative loans, the investment policy and eligibility

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					Unit	Base -line	Goal	Q	Year				
											investment is made when the agreement between MAPA and ENISA is signed and the transfer of the credit to ENISA is made.		criteria. The aforementioned agreements shall include a clause that guarantees that the investments made with this financing comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of sustainability proofing, an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation. The objective of this investment is to respond to several of the objectives of the Spanish strategy for the digitisation of the agri-food sector and the rural environment, and of its action plans.
54	C3.15 Strategy for the Digitisation of the Agri-Food and Forestry Sector and the Rural Environment: development of actions to support the digitalisation and entrepreneurship of the agri-food and forestry sector and the rural environment	T	Agri-food SMEs supported to implement innovative and digital business projects		Number	0	60	Q4	2023	Ministry of Agriculture, Fisheries and Food & ENISA	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: a) the name, the location and a brief description of SMEs granted with credits (sector, size of firm, etc.); b) an extract of the relevant parts of the specifications of the call proving alignment with the description of the target and investment in the CID, including eligibility criteria; c) type of intervention undertaken; and d) a copy of the certificate of credit awarded.	At least 60 agri-food SMEs granted with credits for the implementation of innovative and digital business projects. The objective of this line of support is to grant participative loans to encourage companies to develop viable and innovative projects, linked to electronic commerce and the consolidation of Industry 4.0, among many other levers of change in digital business models for the food industry. It shall be guaranteed including through selection criteria that the transactions under this investment made by these SMEs with these loans comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of sustainability proofing, an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation.	

#	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	Base-line	Goal	Q	Year				
55	C3.16 Plan to promote sustainability, research, innovation and digitalisation in the fisheries sector (I): Modernisation of the network of marine reserves of fisheries interest	M	Acquisition of ICT equipment for the Marine Reserves of Fishing Interest and contracts for the acquisition of special-purpose vessels for the marine reserves	Publication in public procurement platform of the contract award				Q4	2022	Ministry of Agriculture, Fisheries and Food		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>A list of the publication of the awards in the OJ or in the Public Procurement platform indicating for each of the awards: a) the reference, a copy and a link of the OJ or Public Procurement Platform where the award has been published; b) an extract of the relevant parts of the specifications of the call proving alignment with the description of the target and investment in the CID; and c) for vessels in particular, an extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex, or official documentation confirming that self-assessment documents in relation to the DNSH principle ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.</p>	<p>Publication in Public Procurement Platform of the contract awarded for the acquisition of ICT equipment for the Marine Reserves of Fishing Interest and the award of two contracts for the acquisition of two special-purpose vessels for the marine reserves. The ICT equipment for the Marine Reserves consists of (i) Alborán Lighthouse radar radio link to Peninsula; (ii) purchase of at least four night vision equipment to detect prohibited activities; and (iii) purchase of drones with sufficient power that allow control and monitoring activities and optimise the existing means, also reducing the environmental impact. For the purchase of a special-purpose vessel for a new marine reserve, the best technology that allows compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) shall be sought.</p>
56	C3.17 Plan to boost the sustainability, research, innovation and digitalisation of the fisheries sector (II): Boosting fisheries and	M	Agreements with Public Research Bodies	Signing of agreements with Public Research Bodies				Q4	2021	Ministry of Agriculture, Fisheries and Food		<p>Copy of the agreements with Public Research Bodies and link to the publication on the webpage of the Ministry of Agriculture, accompanied by a document duly justifying how the milestone (including all the constitutive elements)</p>	<p>Signing of agreements with Public Research Bodies to promote fisheries and aquaculture research, ensuring an ecosystem-based approach to decision-making in fisheries management.</p>

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					Unit	Base-line	Goal	Q	Year				
	aquaculture research and supporting training											was satisfactorily fulfilled, with appropriate links to the underlying evidence.	
57	C3.17 Plan to boost the sustainability, research, innovation and digitalisation of the fisheries sector (II): Boosting fisheries and aquaculture research and supporting training	T	Acquisition of acoustic probes for research in fisheries	-	Number	0	2	Q2	2022	Ministry of Agriculture, Fisheries and Food		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>A list of the publication of the awards in the OJ or in the Public Procurement platform indicating for each of the awards: a) the reference and link of the OJ or Public Procurement Platform where the award has been published; b) an extract of the relevant parts of the specifications of the call proving alignment with the description of the target and investment in the CID, including the intended purpose; and c) a copy of the certificate of acquisition.</p>	Publication in Public Procurement Platform of the contract awarded for the acquisition of two acoustic probes dedicated to fisheries research. The objective of acquiring two probes for two existing fishing research vessel is to ensure the quality of the data obtained and consequently favour scientific evaluations of the different stocks of pelagic species, contributing to the sustainability of fisheries and decision-making in matters of fisheries management that is based on the best scientific knowledge.
58	C3.18 Plan to boost the sustainability, research, innovation and digitalisation of the fisheries sector (III): Technological development and innovation in fisheries and aquaculture	T	Research Development and Innovation projects to support the resilience and sustainability of the fisheries and aquaculture sector	-	Number	0	20	Q4	2023	Ministry of Agriculture, Fisheries and Food		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements: a list of R&D&I projects including for each one: a) the name, the location and a brief description of the project in accordance with the CID Annex; b) an extract of the relevant parts of the</p>	Completion of at least 20 research, development and innovation projects for the adoption of new technologies that favour the resilience and sustainability of the fisheries and aquaculture sector.

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					Unit	Base-line	Goal	Q	Year				
												technical specifications of the project proving alignment with the description of the target and investment in the CID; c) a copy of the certificate of completion; and d) the evaluation of the final reports, which shall certify that the actions have been completed in line with the objective pursued by the public administration for this investment.	
59	C3.I9 Plan to boost sustainability, research, innovation and digitalisation in the fisheries sector (IV): Digitalisation and use of ICTs in the fisheries sector	M	Digital reinforcement of the Spanish Fisheries Information System (SIPE) and of the fishing surveillance system	Installation of second firewall barrier	0			Q4	2023	Ministry of Agriculture, Fisheries and Food		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: a list of the digital elements awarded including for each one: a) the name, the location and a brief description of the intervention in accordance with the CID Annex; b) an extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone and investment in the CID; and; c) a copy of the certificate of completion.	Digital reinforcement of the fishing information and surveillance including installation of a second firewall barrier (firewall) to increase the security of the Spanish Fisheries Information System (SIPE), following the requirements established in the National Security Scheme (ENS) for the high level of security, and digitalisation of fishing vessels.
60	C3.I10 Plan to boost the sustainability, research, innovation and digitalisation of the fisheries sector (V): Support to the fight against illegal, unreported and	M	Purchase of light patrol boats and high seas patrol vessels to combat illegal, unreported and unregulated fishing	Publication in public procurement platform of the contract award				Q4	2022	Ministry of Agriculture, Fisheries and Food	This investment comprises the following actions: a) the acquisition of	Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex	Publication in Public Procurement Platform of the award of the contract for four new light patrol boats and three renewed high seas patrol vessels that shall be used to combat illegal, unreported and unregulated fishing, which continues to be one of the greatest existing threats to marine ecosystems. The best technology that allows compliance with

#	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	Base-line	Goal	Q	Year				
	unregulated fishing										<p>four patrol vessels; and</p> <p>b) the modernisation of three high seas patrol vessels that shall be used to combat illegal, reported and unregulated fishing.</p> <p>Therefore, the measure shall be implemented through: a) a public procurement procedure for the construction of 4 patrol vessels; and b) the signature of an agreement with the Spanish Navy for the modernization of three patrol vessels. The above-mentioned agreement will provide the legal basis for</p>	<p>the following documentary evidence:</p> <p>For the four new light patrol boats:</p> <p>A list of the publication of the awards in the OJ or in the Public Procurement platform indicating for each of the awards: a) the reference, a copy and the link of the OJ or Public Procurement Platform where the award has been published; b) an extract of the relevant parts of the specifications of the call proving alignment with the description of the milestone and investment in the CID, including the intended use; and c) an extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.</p> <p>For the three renewed high seas patrol vessels:</p> <p>A copy of the agreement between the Ministry of Agriculture, Fisheries and Food and the Navy for the modernization of the three high seas patrol vessels and for each vessel: a) an official document indicating the name of the vessel and a short description of the modernization works; b) an extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex; and c) extracts of official documents indicating the intended use of</p>	<p>the 'Do no significant harm' Technical Guidance (2021/C58/01) shall be sought.</p>

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					Unit	Base-line	Goal	Q	Year				
											the transfer to be made to the Navy, which is responsible for the vessel modernisation works.	the high seas patrol vessels.	
61	C3.I11 Plan to boost sustainability, research, innovation and digitalisation in the fisheries sector (VI): Support for the financing of the fisheries sector	T	Financing of investment projects in the fishing sector	-	Million EUR	0	5	Q2	2022	Ministry of Agriculture, Fisheries and Food		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a copy of the publication in the Official Journal of the Agreement between the Ministry of Agriculture, Fisheries and Food and SAECA; b) proof of the credit transfer from the Ministry of Agriculture, Fisheries and Food to SAECA; and c) an extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.	The endorsement of the agreement between the Ministry of Agriculture, Fisheries and Food, and SAECA to support the financing of investment projects in the fishing sector by granting a at least EUR 5 000 000 loan to the Sociedad Anónima Estatal de Caución Agraria (SAECA) for the creation of a line of financing destined to re-guarantee projects with actions related to sustainable fishing activity; to improve the working conditions and safety of the activity; and to the digitisation of processes and systems. The aforementioned agreement shall include a clause that guarantees that the transactions supported under this investment complies with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of sustainability proofing, an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation.
62	C4.R1 Conservation of terrestrial and marine biodiversity	M	Strategic Plan for Natural Heritage and Biodiversity and Plan on the Network of Protected Marine Areas	Publication in the Official Journal				Q4	2022	MITERD. General Directorate of Biodiversity, Forests and		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into	Adoption of the Strategic Plan for Natural Heritage and Biodiversity (Royal Decree) and of the Plan on the Network of Protected Marine Areas Plan (Royal Decree), including the set-up of at least nine marine management bases.

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					Unit	Base-line	Goal	Q	Year				
										Desertification		force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	
63	C4.R2 Restoration of ecosystems and green infrastructure	M	Adoption of the National Strategy for Green Infrastructure, Connectivity and Ecological Restoration	Publication in the Official Journal				Q2	2021	MITERD. General Directorate of Biodiversity, Forests and Desertification		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document	Adoption of the National Strategy for Green Infrastructure, Connectivity and Ecological Restoration. The Strategy shall include lines of action to achieve: (i) Reduction of the effects of fragmentation and loss of ecological connectivity; (ii) restoration of ecosystems in key areas; (iii) maintaining and improving the provision of eco-system services; (iv) improvements in resilience; (v) definition of a governance model; and (vi) communication, education and participation of stakeholders.
64	C4.R3 Sustainable forest management	M	Approval of the Spanish Forest Strategy and Support Plan	Publication in Official Journal				Q4	2022	MITERD. General Directorate of Biodiversity, Forests and Desertification	For the purposes of this operational arrangement, an approval signed by the competent authority and publication in the relevant official website are considered as a qualitative	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary	Adoption of the Spanish Forest Strategy and Support Plan, which shall include guidelines for sustainable forest management.

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					Unit	Base-line	Goal	Q	Year				
											indicator of the entry into force.	document.	
65	C4.11 Digitalisation and Knowledge of natural heritage	M	Awarding contracts for special-purpose aircrafts for firefighting, and setting up of the biodiversity knowledge monitoring and management system	Awarding contracts				Q2	2022	MITERD General Directorate of Biodiversity, Forests and Desertification; National Parks Autonomous Agency (OAPN); Biodiversity Foundation and others.	Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following information: A list of the publication of the awards in the OJ or in the Public Procurement platforms indicating for each of the awards: a) the reference, a copy and the link of the OJ or Public Procurement Platform where the award has been published; b) the name, the location and a brief description of the intervention in accordance with the CID Annex; c) extract of the relevant parts of the specifications of the contracts proving alignment with the description of the milestone and investment in the CID; d) for the upgrading of existing aircrafts extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex. In addition, further details shall be provided on the action undertaken to establish the biodiversity knowledge monitoring and management system.	Awarding contracts for updating and upgrading at least ten special-purpose aircrafts (Canadair) for firefighting, and making available the biodiversity knowledge monitoring and management system. The system includes increasing knowledge of species and habitats and a digital platform. The investment shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) by upgrading only existing aircrafts, which shall not increase their lifetime or capacity.	
66	C4.11 Digitalisation and Knowledge of natural	M	Completion of updates and	Acta de Recepción				Q2	2026	MITERD.	Summary document duly justifying how the milestone (including the relevant elements	At least ten updated and upgraded special-purpose aircrafts for firefighting (Canadair)	

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					Unit	Base-line	Goal	Q	Year				
	heritage		upgrades of firefighting aircrafts and operationalisation of the biodiversity knowledge monitoring and management system							General Directorate of Biodiversity, Forests and Desertification; National Parks Autonomous Agency (OAPN); Biodiversity Foundation, and others.	of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following information: a list of the updated and upgraded special-purpose aircrafts for firefighting, and the elements of the knowledge monitoring and management system, including for each one: a) the name and a brief description; b) technical specifications; c) a copy of the certificate of completion; and d) a list of examples of how the digital platform is operational.	completed, and the biodiversity knowledge monitoring and management system is completed and operational (including the digital platform).	
67	C4.I2 Conservation of terrestrial and marine biodiversity	T	Marine protected areas	-	% of Spanish marine territory	13	15	Q4	2023	MITERD. Dirección General de Biodiversidad, Bosques y Desertificación General Directorate of Biodiversity, Forests and Desertification	All marine protected areas are declared officially when published in the Official Journal, and the declaration includes the map, surface, rules applicable, etc.	Summary document duly justifying how the target (including the relevant elements of the target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following information: the total Spanish marine surface and a list of all new marine protected areas, including for each one: a) the name, the location and a brief description in accordance with the CID Annex b) the Spanish marine protected surface; c) a reference and link of the declaration published in the Official Journal; d) and evidence that the marine protected area is included in the RAMPE (Spanish Marine Protected Areas Network).	Achieving marine protected area of at least 15 % of the Spanish marine territory. Marine protected area is a marine territory included in the Natura 2000 Network or other categories of protected natural spaces, as established by Law 42/2007 areas protected by international instruments and Marine Reserves will be included in the RAMPE (Spanish Marine Protected Areas Network). (Baseline: 31 December 2020.)

#	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	Base-line	Goal	Q	Year				
68	C4.12 Conservation of terrestrial and marine biodiversity	T	Marine protected areas	-	% of Spanish marine territory	15	18	Q4	2025	MITERD. General Directorate of Biodiversity, Forests and Desertification.	All marine protected areas are declared officially when published in the Official Journal, and the declaration includes the map, surface, rules applicable, etc.	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following information: the total Spanish marine surface and a list of all new marine protected areas, including for each one: a) the name, the location and a brief description in accordance with the CID Annex b) the Spanish marine protected surface; c) a reference and link of the declaration published in the Official Journal; d) and evidence that the marine protected area is included in the RAMPE (Spanish Marine Protected Areas Network).	Achieving marine protected area of at least 18 % of the Spanish marine territory. Marine protected area is a marine territory included in the Natura 2000 Network or other categories of protected natural spaces, as established by Law 42/2007; areas protected by international instruments and Marine Reserves will be included in the RAMPE (Spanish Marine Protected Areas Network). (Baseline: 31 December 2023)
69	C4.12 Conservation of terrestrial and marine biodiversity	T	Biodiversity conservation actions	-	Number (hectares)	0	50 000	Q2	2026	MITERD. General Directorate of Biodiversity, Forests and Desertification; National Parks Autonomous Agency (OAPN); Biodiversity Foundation, and Autonomous Regions.		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 following information: a list of the completed biodiversity conservation actions, including for each one: a) the name, the location and a brief description in accordance with the CID Annex; b) the type of conservation action undertaken; and c) the number of hectares covered.	At least 50 000 hectares covered by completed biodiversity conservation actions. Conservation actions include the following: (i) actions preventing the mortality of endemic species of fauna and flora, (ii) actions for early detection, control or elimination of invasive species, (iii) management and habitat improvement measures taken on endangered species, (iv) actions restoring wetlands such as improving the natural dynamic, the water quantity and quality, and the natural fauna and flora, and (v) actions providing, refurbishing and upgrading facilities and infrastructure associated with the management of natural heritage and in particular protected areas (Natura 2000 and

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												On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each intervention: a) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the target and investment in the CID; b) for vessels, extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex; and c) a copy of the certificate of completion.	Protected Natural Spaces), and upgrading Convention of the Illegal Trade of Endangered Species (CITES) infrastructure, including the setting up of a new Rescue Reference Centre. For the purchase of special-purpose vessels, the selection criteria for the investment shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) by supporting only the best available technologies with the lowest environmental impacts in the sector, taking into account the special purpose they are serving.
70	C4.13 Restoration of ecosystems and green infrastructure	T	Rehabilitation of former mining sites (at least 20 former mining sites)		Number (mining sites)	0	20	Q2	2023	MITERD. General Directorate of Biodiversity, Forests and Desertification, and Autonomous Regions		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following information: a list of the former mining sites rehabilitated, including for each one: a) the name, the location and a brief description in accordance with the CID Annex; b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the target and investment in the CID; c) the type of rehabilitation undertaken; and d) a copy of the certificate of completion, certifying that 50% of the	Rehabilitation of at least 50 % of each mining site, targeting at least 20 former mining sites, including decontamination of the soil, recovery of the morphology, and revegetation and naturalisation.

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					Unit	Base-line	Goal	Q	Year				
												total rehabilitation works have been completed.	
71	C4.I3 Restoration of ecosystems and green infrastructure	T	Ecosystem restoration actions	-	Number (hectares)	0	30 000	Q4	2024	MITERD. General Directorate of Biodiversity Forests and Desertification; National Parks Autonomous Agency (OAPN); Biodiversity Foundation and Autonomous regions	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 following information: a list of the completed ecosystem restoration actions, including for each one: a) the name, the location and a brief description in accordance with the CID Annex; b) the type of restoration action undertaken; c) the number of hectares covered. On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each intervention: a) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the target and investment in the CID; b) a copy of the certificate of completion.	At least 30 000 hectares covered by completed ecosystem restoration actions in degraded territories or ecosystems, including the elimination of artificial elements, improvement of the soil and morphology, and revegetation and naturalisation.	
72	C4.I3 Restoration of ecosystems and green infrastructure	T	Completion of rehabilitation of former mining sites (at least 30 former mining sites)	-	Number (mining sites)	0	30	Q2	2026	MITERD.	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.	At least 30 former mining sites have been rehabilitated, including decontamination of the soil, recovery of the morphology, and restoration and naturalisation of the former mining sites that are no longer in operation.	

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					Unit	Base -line	Goal	Q	Year				
												This document shall include as an annex the following documentary evidence and elements: a list of the former mining sites rehabilitated, including for each one: a) the name, the location and a brief description in accordance with the CID Annex; b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the target and investment in the CID; c) the type of rehabilitation undertaken; and d) a copy of the certificate of completion	
73	C4.I4 Sustainable forest management	M	Actions on sustainable forest management	Certificate signed by MITERD				Q2	2023	MITERD. General Directorate of Biodiversity, Forests and Desertification; National Parks Autonomous Agency (OAPN); General Secretariat for the Demographic Challenge and Autonomous Regions		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: a list of the actions on sustainable forest management, including for each one: a) the name, the location and a brief description in accordance with the CID Annex; b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone and investment in the CID; c) the type of action on sustainable forest management; d) extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex; and e) a	Completion of actions on sustainable forest management, including renewal of at least 100 special-purpose vehicles for firefighting, renovation of fire brigade bases and completion of forest improvement actions, including planning adaptive sustainable forest management practices and enrichment of species. The selection criteria for the investment shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) by supporting only the best available technologies with the lowest environmental impacts in the sector, taking into account the special purpose they are serving.

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					Unit	Base-line	Goal	Q	Year				
												copy of the certificate of completion.	
74	C5.R1 Water plans and strategies and regulatory changes	M	Entry into force of the amendments of the Hydrological Planning Regulation	Provision of the Royal Decree on the entry into force				Q4	2021	MITERD		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Royal Decree amending the Hydrological Planning Regulation (Official Journal). Amendments shall concern aspects related to droughts and water scarcity, the implementation requirements of the Water Framework Directive and the relevant standards within the framework of the Common Strategy for the Implementation of the Water Directives.
75	C5.R1 Water plans and strategies and regulatory changes	M	Entry into force of the amendment of the Water Law and the new Regulation replacing the Royal Decree 1620/2007	Provision of the Water Law on the entry into force				Q2	2023	MITERD		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Amendment of the Water Law to include a revision of taxes for wastewater discharges and the system for the recovery of water infrastructure costs in line with the polluter pays and cost recovery principles. The new Regulation replacing the Royal Decree 1620/2007 shall change the regulatory and financial framework for the reuse of wastewater in line with the polluter pays and cost recovery principles, improving the monitoring and protection of water bodies, including groundwater, and address droughts and scarcity aspects.
76	C5.I1 Implementation of treatment, sanitation, efficiency, savings, re-use and infrastructure safety (DESEAR)	T	Improved water and wastewater treatment infrastructures	-	Number (population)	0	175 000	Q2	2023	MITERD		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	Entry into service of water and wastewater treatment infrastructures providing service to at least 175 000 population equivalents, aiming at ensuring compliance with Directive 91/271/EEC and achieving energy efficiency

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					Unit	Base -line	Goal	Q	Year				
	actions										fulfilled. This document shall include as an annex the following documentary evidence and elements: a list of the water and wastewater treatment infrastructures including for each one: a) the name, the location and a brief description in accordance with the CID Annex; b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the target and investment in the CID; c) the type of action on water and wastewater collection and/or treatment infrastructures; d) number of population/population equivalents to which service is provided, including the methodology to calculate population equivalents; e) documentary evidence on technical specifications to ensure compliance with Directive 91/271/EEC; f) a copy of the certificate of completion and entry into service; g) the average energy consumption reduction; and h) the average water losses reduction in water distribution systems.	criteria, or at improving the efficiency and/or reducing water losses in water distribution systems.	
77	C5.I2 Monitoring and restoration of river ecosystems, aquifer recovery and flood risk mitigation	M	Restoration of riverbanks protection against flood risks	Certificates signed by MITERD	0		0	Q4	2022	MITERD	Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: a list of the riverbanks restored, including for each one: a) the name, the	At least 200 km of riverbanks restored and at least 40 000 inhabitants being protected against flood risks.	

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					Unit	Base-line	Goal	Q	Year				
												location and a brief description in accordance with the CID Annex; b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone and investment in the CID; c) the type of action on riverbank restoration undertaken; d) number of kilometres of riverbanks restored and the number of inhabitants being protected against flood risk; and e) a copy of the certificate of completion.	
78	C5.I2 Monitoring and restoration of river ecosystems, aquifer recovery and flood risk mitigation	T	Reduction in the volume of water extracted from aquifers	-	Number (hm ³ /year)	510	470	Q4	2023	MITERD	The baseline of 510 hm ³ /year is set for 01/01/2020 for the water bodies concerned / the River Basin Districts concerned	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: a list of the water abstraction reduction actions, including for each one: a) the name, the location and a brief description in accordance with the CID Annex; b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the target and investment in the CID; c) the type of action undertaken; d) the amount of water abstraction savings (in hm ³ /year) by water body and River Basin District; and e) a copy of the certificate of completion.	Reduction in the annual volume of water extracted from aquifers located in Doñana, Segura-Mar Menor, Mancha Oriental and Rules from 510 hm ³ /year to 470 hm ³ /year.
79	C5.I3 Digital transition in the water sector	M	Entry into service of tools to improve the	Certification of				Q4	2023	MITERD, AEMET and Directorate	Entry into service of 26	Summary document duly justifying how the milestone (including the relevant elements	Entry into service of 26 tools or renewed infrastructure to improve the knowledge and

#	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	Base-line	Goal	Q	Year				
	(Digital Environmental Enforcement)		knowledge and use of water resources, and to monitor rainfall and other meteorological data	expenditures						General for Water	weather radar (18 updated and 8 new installations) to improve the knowledge and to monitor rainfall and other meteorological data to prevent climate risks.	of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: a list of the tools or renewed infrastructure, including for each one: a) the name, the location and a brief description in accordance with the CID Annex; b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone and investment in the CID; c) the type of action undertaken; and d) a copy of the certificate of completion and entry into service.	use of water resources, and to monitor rainfall and other meteorological data to prevent climate risks. The actions shall primarily relate to the design and implementation of the electronic water registry, management of hydrological data and water quality, digitisation of the processing of files, and modernisation of the aeronautical meteorological surveillance network.
80	C5.I4 Adapting the coastline to climate change, and implementing Marine Strategies and Maritime Spatial Planning Plans	T	Restoration of degraded areas and ecosystems across at least 50 kilometres of coastline		Number (kilometres)	0	50	Q4	2022	MITERD. Dirección General de la Costa y el Mar		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: a list of the actions undertaken, including for each one: a) the name, the location and a brief description in accordance with the actions detailed in the CID Annex; b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the target and investment in the CID; c) the type of action undertaken; d) the number of kilometres of coastline	Completion of at least 50 kilometres of coastline in restoration of degraded areas and ecosystems, protection and increase accessibility to coastal areas mitigation of erosion, better knowledge and increase coastal areas resilience and adaptation to the effects of climate change remote monitoring and implementation of strategic marine planning policies. Actions shall consider any of the following: (i) Increase the resilience of the Spanish coast to the adverse effects of climate change by combating erosion and strengthening the coastline. This shall consider the creation of escorts, artificial beaches, floating surfaces, sediment management, nature based solutions, beach and dune system restoration coastal

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					Unit	Base-line	Goal	Q	Year				
												restored and protected; e) a copy of the certificate of completion; and f) details on the actions undertaken to implement the Maritime Spatial Planning and Marine Strategies, including the development of a georeferenced web application for sea users.	protection infrastructure. implementation of smart grids for coastal erosion monitoring, or actions with similar effects. (ii) Protect and restore the coastal ecosystems or degraded areas. This shall be done by (a) relocating installations affected by backsliding; (b) delimiting the State-owned land-based maritime domain; (c) recovering improperly or inappropriately occupied Stated-owned maritime land; (d) risk assessment and management or similar actions; (e) environmental recovery of degraded coastal areas and ecosystems; (f) conservation and management of the coastline; and (g) actions with similar effects. (iii) Improve orderly and correct accessibility to the public land-based maritime domain. This shall be done by recovering land to provide access to the public domain, planning, management and restoration of access or actions with similar effects. (iv) Implementation of strategic marine planning policies. This shall be done by the implementation of Maritime Spatial Planning, Marine Strategies, scientific advice on oceans, climate and coasts, and the development of a georeferenced web application for sea users.
81	C5.14 Adapting the coastline to climate change, and implementing Marine Strategies and Maritime Spatial Planning Plans	T	Restoration of degraded areas and ecosystems across at least 100 kilometres of coastline		Number (kilometres)	50	100	Q4	2023	MITERD. Dirección General de la Costa y el Mar		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	Completion of works across at least 100 kilometres of coastline in restoration of degraded areas and ecosystems, protection and increase accessibility to coastal areas, mitigation of erosion, better knowledge and increase coastal areas resilience and adaptation to the effects of climate change remote monitoring and implementation of

#	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	Base -line	Goal	Q	Year				
												<p>the following documentary evidence and elements: a list of the actions undertaken, including for each one: a) the name, the location and a brief description in accordance with the actions detailed in the CID Annex; b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the target and investment in the CID; c) the type of action undertaken; d) the number of kilometres of coastline restored and protected; e) a copy of the certificate of completion; and f) details on the actions undertaken to implement the Maritime Spatial Planning and Marine Strategies, including the development of a georeferenced web application for sea users.</p>	<p>strategic marine planning policies. Works shall include any of the following:</p> <p>(i) Increase the resilience of the Spanish coast to the adverse effects of climate change by combating erosion and strengthening the coastline. This shall consider the creation of escorts, artificial beaches, floating surfaces, sediment management, nature based solutions, beach and dune system restoration, coastal protection infrastructure, implementation of smart grids for coastal erosion monitoring, or actions with similar effects.</p> <p>(ii) Protect and restore the coastal ecosystems or degraded areas. This shall be done by (a) relocating installations affected by backsliding; (b) delimiting the State-owned land-based maritime domain; (c) recovering improperly or inappropriately occupied State-owned maritime land; (d) risk assessment and management or similar actions; (e) environmental recovery of degraded coastal areas and ecosystems; (f) conservation and management of the coastline; and (g) actions with similar effects.</p> <p>(iii) Improve orderly and correct accessibility to the public land-based maritime domain. This shall be done by recovering land to provide access to the public domain, planning, management and restoration of access or actions with similar effect.</p> <p>(iv) Implementation of strategic marine planning policies. This shall be done by the implementation of Maritime Spatial Planning, Marine Strategies, scientific advice on oceans, climate and coasts, and the development of a georeferenced web</p>

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													application for sea users. (Baseline: 31 December 2022.)
82	C6.R1 Safe, Sustainable and Connected Mobility Strategy	M	Strategy on sustainable, secure and connected mobility (public consultation)	Notice of end of consultation				Q4	2020	MITMA		<p>Notice of the end of consultation accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled.</p> <p>This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.</p>	<p>End of the public consultation process of the strategy addressing actions in the following nine areas:</p> <ol style="list-style-type: none"> 1) Mobility for all (to ensure universal accessibility at a reasonable costs); 2) New Investment Policies (to ensure adequate financing of transport infrastructures and services); 3) Secure mobility (prioritizing investment in monitoring, maintenance, and cybersecurity); 4) Low-emission mobility (increase efficiency, reduce energy consumption); 5) Smart mobility (boost R&D and mobility innovation, build and manage intelligent infrastructure); 6) Smart Intermodal Logistics Chains (to prioritize the transport of goods by rail); 7) Connecting Europe and Connected to the World (connect ports to intermodal logistic terminals and intensify cooperation with neighbouring countries to coordinate the construction and/or improvement of cross-border infrastructures); 8) Social and labour aspects (gender balance and re- and upskilling actions for the transport workforce); 9) Digitalisation of the ministry of transport (MITMA).
83	C6.R1 Safe, Sustainable and Connected Mobility Strategy	M	Strategy on sustainable, secure and connected mobility (approval)	Approval by Council of Ministers				Q4	2021	MITMA		<p>Copy of the strategy and of the Council of Ministers Decision, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled.</p> <p>This summary document shall include a</p>	<p>Approval by Council of Ministers of the strategy addressing actions in the following nine areas:</p> <ol style="list-style-type: none"> 1) Mobility for all (with the aim to ensure universal accessibility at a reasonable costs);

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												reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	2) New Investment Policies (to ensure adequate financing of transport infrastructures and services); 3) Secure mobility (prioritizing investment in monitoring, maintenance, and cybersecurity); 4) Low-emission mobility (increase efficiency, reduce energy consumption); 5) Smart mobility (boost R&D and mobility innovation, build and manage intelligent infrastructure); 6) Smart Intermodal Logistics Chains (prioritize the transport of goods by rail in public and private agendas); 7) Connecting Europe and Connected to the World (connect ports to intermodal logistic terminals and intensify cooperation with neighbouring countries to coordinate the construction and/or improvement of cross-border infrastructures); 8) Social and labour aspects (gender balance and re- and upskilling actions for the transport workforce); 9) Digitalisation of the ministry of transport MITMA.
84	C6.R2 Indicative Rail Strategy	M	Indicative Rail Strategy	Publication in the Official Journal				Q4	2022	MITMA	For the purposes of this operational arrangement, publication in the relevant official website is considered as a qualitative indicator of the entry into force	Copy of the publication in the Official Journal of the approval resolution of the Indicative Rail Strategy, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding	Publication in the Official Journal of the approval resolution of the Indicative Rail Strategy with actions on: a) establishing a clearer planning of actions in the railway sector, especially geared toward everyday mobility; b) improving network maintenance; c) ensuring economic sustainability of the rail network; d) prioritising resource efficiency, with an ex-ante and ex-post evaluation of investment projects;

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												measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	e) enhancing interoperability of the network, especially on the trans-European network corridors and intermodality of the network; f) boosting rail freight traffic; g) enhancing safety in rail transport; h) fostering the digitalisation of transport and innovation to ensure connected mobility. For all actions included in the 'Indicative Rail Strategy', ensure the fulfilment of the provisions of Law 21/2013 on environmental impact assessment and Law 9/2018 of 5 December, amending Law 21/2013, and implement the required mitigation actions for protecting the environment of the Environmental Impact Assessment (EIA).
85	C6.I1 National transmission network: European Corridors	M	Core TEN-T network award of projects	Official notification of project award-				Q4	2022	MITMA and ADIF		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: A list of the publication of the award resolutions that could be published in the OJ or in the Public Procurement platform, indicating for each award: a) the reference and link of the OJ or Public Procurement Platform where the award has been published; b) extract of the relevant parts of the tender specifications of the call proving alignment with the description of the target and investment in the CID annex, c) the amount being awarded	At least EUR 1 400 000 000 budget awarded on the core TEN-T network in the following corridors: ATLANTIC CORRIDOR • Y Vasca: Vitoria-Bilbao-San Sebastian/Astigarraga-Irun • Valladolid-Palencia-León • León-La Robla-Pola de Lena • Castejón-Pamplona • Ourense-Monforte • Talayuela-Plasencia-Cáceres-Mérida-Badajoz MEDITERRANEAN CORRIDOR: • Frontera francesa-Barcelona/Tarragona-Vandellós • Sagunto-Teruel — Zaragoza • Zaragoza-Tarragona • Castellón-Valencia-La Encina-Alicante • Murcia-Cartagena • Murcia-Almería COMMON TO BOTH CORRIDORS

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					Unit	Base -line	Goal	Q	Year				
												(excluding VAT); and d) the rail corridor where the project is implemented and the type of works concerned.	<ul style="list-style-type: none"> • Linking HSL Barcelona — F-SL Levante • Alcázar de San Juan-Manzanares • Madrid-Seville <p>The works shall include the following types of actions:</p> <ul style="list-style-type: none"> • Platform. It includes projects that make it possible to set up the infrastructure that shall support the tracks and which includes embankments, clearance viaducts, tunnels, etc. These are mainly construction of new infrastructure. • Replacement of services. It includes actions aimed at the restoration of existing services (light, irrigation, water, etc.) which are affected during the execution of the railway works. • Tracks. It includes actions for the assembly and supply of track materials (ballast, sleepers, rail, switches and expansion devices) on new railway sections, as well as the renewal of existing tracks. • Electricity. It includes actions aimed at the electrification of lines including: overhead contact line, traction substations, transformation centres, power remote control, high-voltage power lines, etc. • Traffic signalling and control. It includes projects aimed at the implementation of new signalling and traffic control systems (ERTMS, etc.). • Telecommunications. Includes projects related to fixed and mobile telecommunications on railway lines (such as fibre optic, GSM-R) • Stations. It includes the upgrading and rehabilitation of existing stations, as well as

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					Unit	Base-line	Goal	Q	Year				
													the construction of new stations.
86	C6.11 National transmission network: European Corridors	T	Core TEN-T network: progress of works	-	Number (km)	0	335	Q4	2024	MITMA and ADIF		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: list of projects completed indicating for each of them: a) a copy of the acceptance certificate which certifies the formal finalization of the Project issued in accordance with the national legislation ; and b) the rail corridor where the project is implemented, the kilometres of works concerned and the type of works concerned.	At least 335 kilometres of completed works on the core TEN-T network in the corridors and with the characteristics defined in target #85 of Q4 2022
87	C6.11 National transmission network: European Corridors	T	Core TEN-T network: completion of works	-	Number (km)	335	1 400	Q2	2026	MITMA and ADIF		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: list of projects completed indicating for each of them: a) a copy of the acceptance certificate which certifies the formal finalization of the Project issued in accordance with the national legislation; and b) the rail corridor where the project is implemented, the kilometres of works concerned and the type of works	At least 1 400 kilometres of completed works on the core TEN-T network in the corridors and with the characteristics defined in target #85 of Q4 2022. (baseline: 31 December 2024).

#	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	Base-line	Goal	Q	Year				
												concerned.	
88	C6.I2 Trans-European Network for Transport Program, other works	M	TEN-T network different transport modes (rail and road); partial budget award	Official notification of project award-	0		0	Q4	2022	MITMA and ADIF		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements:</p> <p>A list of the publication of the award resolutions that could be published in the OJ or in the Public Procurement platform indicating for each of the award: a) the reference and link of the OJ or Public Procurement Platform where the award has been published; b) extract of the relevant parts of the tender specifications of the call proving alignment with the description of the target and investment in the CID; c) the amount being awarded (excluding VAT); d) the rail corridor/section or road transport section where the project is implemented and the type of works concerned; e) extract of the official documents containing the selection criteria used to ensure that the amounts contributing to climate change objectives specified in the description of the measure shall be achieved, in line with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241.</p>	<p>Cumulative budget awarded of at least EUR 1 000 000 000 (total budget EUR 1 717 000 000) in interventions in the non-core TEN-T network in different transport modes (rail and road). Projects shall be selected with the following selection criteria:</p> <p>a) Make rail network more interoperable mainly in relation to TEN-T with works on at least 900 km of network (EUR 1 010 000 000). This shall include the following interventions:</p> <ul style="list-style-type: none"> • Improvement of the technological infrastructure for rail traffic management • Security (such as cybersecurity, installation of crash detectors) • Acoustic protections/Noise maps • Development of satellite technology applied to ERTMS rail signalling • Electrification of sections (such as Monforte-Lugo) • Track renewal (such as Soria-Torralba, Xàtiva-Ontinyent and Monforte-Lugo) • Improvement of the control-command and signalling subsystem (such as Soria-Torralba and Ávila-Salamanca) • Creation of new sections or variants (such as Palencia-Santander, variant of Rincón de Soto and Variant of Ourense); <p>b) Make road network safer in accordance with national and European regulations, (EUR 707 000 000).</p> <ul style="list-style-type: none"> • Improving road safety (including road safety in at least 80 tunnels) and protecting vulnerable wildlife and users (EUR 357 000 000)

#	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	Base-line	Goal	Q	Year				
													<ul style="list-style-type: none"> • Sustainability and energy efficiency and noise reducing action (EUR 302 000 000) • Digitalisation: Implementation of monitoring systems for bridges, tunnels, using Big Data analytics and Internet of Things; digitalisation of road for monitoring and maintenance (EUR 35 000 000). • Implementation of Intelligent Transport Systems in bus-VAO lanes (EUR 13 000 000) • Update of the primary preliminary draft of the fixed link across the Strait of Gibraltar (EUR 2 300 000) <p>Selection criteria shall ensure that at Q2 2026 at least EUR 1 010 000 000 contribute to the climate change objectives with a 100 % climate coefficient and at least EUR 301 000 000 with a 40 % climate coefficient, in accordance with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241.</p>
89	C6.I2 Trans-European Network for Transport Program, other works	T	Non-core TEN-T network: progress on rail works	-	Number (km)	0	347	Q4	2024	MITMA and ADIF		<p>Summary document duly justifying how the target (including the relevant elements of the target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence: list of projects completed indicating for each of them: a) a copy of the acceptance certificate which certifies the formal finalization of the Project issued in accordance with the national legislation; and b) the rail corridor where the project is</p>	<p>At least 347 kilometres of works completed with the aim to make the rail network more interoperable mainly in relation to TEN-T with a final target of overall works on at least 900 kilometres of network. Works are in areas defined in the project award of Q4 2022 point a) (Milestone 88)</p>

#	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	Base-line	Goal	Q	Year				
												implemented, the kilometres of works concerned and the type of works concerned.	
90	C6 I2 Trans-European Network for Transport Program, other works	T	Single European Sky: project awarded and progress on projects completion	-	Number	0	15	Q4	2024	MITMA and ENAIRE		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements: list of projects and for each of them a) a brief description; b) a copy of the acceptance certificate which certifies the formal finalization of the Project issued in accordance with the national legislation; c) the direct beneficiaries of the project; and d) extract of the relevant parts of the tender specifications of the call proving alignment with the list of project selection criteria.</p>	<p>A cumulative total at least 15 projects completed (final target 20 projects) in digitalization and security for the development of the Single European Sky from the following list of selection criteria: A cumulative total at least 15 projects completed (final target 20 projects) in digitalization and security for the development of the Single European Sky from the following list of selection criteria:</p> <ul style="list-style-type: none"> • Direct investments through ENAIRE (Air Navigation Manager in Spain) for the development of the Single European Sky, related to the modernisation of air traffic control systems and surveillance systems, the digital transformation of the information systems and the evolution of communications systems. • Digitalisation of aeronautical documentation (data and mapping) available to users for the operation of flights • Extension of Earth/Air coverage and Digitisation of Voice in Pilot-Controller Communications. Improve low-level coverage in certain airspace areas by modernising ground communications infrastructure • Evolution of the voice communications system in air traffic control centres through digitalisation and advanced technology, providing improved quality, increased safety, availability of information and increased contingency capacity

#	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	Base -line	Goal	Q	Year				
													<ul style="list-style-type: none"> • Technological modernisation of the primary radar network, improving performance and directing systems towards a complete digitisation of primary radars using all available technological advances to increase operational efficiency • Evolution of radar systems secondary to Modo S. technology providing information to the Air Traffic Control System • Replacement of the Hardware equipment of the different ENAIRE systems • Development of different management and operation applications for the management of ENAIRE • Technological modernisation of shipping systems by prioritising their complete digitisation and the implementation of systems monitoring and remote control solutions • Creation of infrastructure for the implementation of new air traffic control systems. Essential to ensure the implementation of the new operational concepts in Spain. In addition, modernisation of installations to ensure resilience against failures is included. • Digitalisation and automation of technical operation management for the improvement of remote systems monitoring tools in an integrated way • Modernisation of the air traffic control system for compliance with regulatory criteria, incorporating improvements in capacity, safety, cybersecurity and digitalisation concepts all stemming from the Single European Sky

#	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	Base-line	Goal	Q	Year				
91	C6.I2 Trans-European Network for Transport Program, other works	M	Digitalisation of Ministry of Transport, Mobility and Urban Agenda	Official notification of work completion	0		0	Q4	2024	MITMA		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements: list of projects and for each of them a) a brief description; b) a copy of the certificate of completion issued in accordance with the national legislation; c) the beneficiaries involved; and d) extract of the relevant parts of the tender or technical specifications of the projects proving alignment with the description of the milestone in the CID annex.</p>	<p>Completion of the following projects:</p> <ul style="list-style-type: none"> • Building Information Modelling (BIM) launching a collaborative platform for managing digital information and models. • Boosting Mobility as a Service, providing open data and using new technologies for mobility analysis and optimisation. • Implementation of a system of analysis, monitoring, surveillance, control of needs, service implementation and deployment and application of new technologies in land transport. • The Digitisation Plan of the Directorate-General for Roads. • Development of new services and improved management in the fields of air, maritime and geographical information, among others.
92	C6.I2 Trans-European Network for Transport Program, other works	T	New or upgraded TEN-T network, other works	-	Number (km)	347	900	Q2	2026	MITMA and ADIF		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence: list of projects completed indicating for each of them: a) a copy of the acceptance certificate which certifies the formal finalization of the Project issued in accordance with the national legislation; and b) the rail corridor where the project is implemented, the kilometres of works concerned and the type of works concerned.</p>	<p>At least 900 kilometres of works completed with the aim to make rail network more interoperable mainly in relation to TEN-T with works. Works are in areas defined in the selection criteria of project award of Q4 2022 point a) (Milestone 88). (baseline: 31 December 2024).</p>

#	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	Base-line	Goal	Q	Year				
93	C6.I2 Trans-European Network for Transport Program, other works	T	Single European Sky project completion	-	Number	15	20	Q2	2026	MITMA and ENAIRE		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements: list of projects and for each of them a) a brief description; b) a copy of the acceptance certificate which certifies the formal finalization of the Project issued in accordance with the national legislation; c) the direct beneficiaries of the project; and d) extract of the relevant parts of the tender specifications of the call proving alignment with the compliance with the list of project selection criteria.</p>	At least 20 projects completed in digitalization and security for the development of the Single European Sky with projects selected accordingly to the project award (Milestone 90) selection criteria (baseline: 31 December 2024).
94	C6.I2 Trans-European Network for Transport Program, other works	M	State Road network adapted to current regulation	Project completion	0		0	Q2	2026	MITMA		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This summary document shall include as an annex the following documentary evidence: list of projects completed indicating for each of them: a) a copy of the acceptance certificate which certifies the formal finalization of the project issued in accordance with the national legislation; and b) the road section where the project is implemented, the number of tunnels concerned by works and the type of works</p>	Completion of the works to make the State road network safer in accordance with national and European regulations Works are in areas defined in the selection criteria of project award of Q4 2022 point b) (Milestone 88) and include works in at least 80 tunnels, works to improve fences and signage to reduce the likelihood of wildlife being struck, implementation of actions to improve the safety conditions of the most vulnerable road users such as pedestrians and cyclists (walkways, cycle lanes), noise reducing action, digitalisation (implementation of monitoring systems for bridges, tunnels, using Big Data analytics and Internet of Things; digitalisation of road for monitoring and maintenance), implementation of

#	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	Base-line	Goal	Q	Year				
												concerned for the other actions.	Intelligent Transport Systems in bus-lanes.
95	C6.13 Intermodality and logistics	M	Intermodal and Logistic Infrastructures: partial budget award	Official notification of project award-	0		0	Q4	2022	MITMA, ADIF the relevant Port Authority of the State		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: a list of the publication of the award resolutions that could be published in the OJ or in the Public Procurement platform indicating for each of the awards: a) the reference and link of the OJ or Public Procurement Platform where the award has been published; b) the amount being awarded (excluding VAT); c) the corridor and/or modal logistic node where the project is implemented and the type of works concerned; and d) extract of the official documents containing the selection criteria used to ensure that the amounts contributing to climate change objectives specified in the description of the measure, in line with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241, shall be achieved.	Cumulative budget awarded of at least EUR 330 000 0000 (total target budget of EUR 974 000 000) in interventions provided to improve intermodal and logistic infrastructures Projects shall be awarded accordingly to the following selection criteria: a) development and upgrade of nine strategic intermodal and logistical terminals (TILOS EUR 217 000 000), to integrate the intermodal terminal with the logistics area, in some cases, and to boost modal shift of freight from road to rail, in all cases. These terminals and logistic facilities are: • Vicálvaro in Madrid • La Llagosta in Barcelona • San Luis in Valencia • Jündiz in Álava • Logistic facility of Can Tunis (Barcelona) • Orduña terminal (Bizkaia) • Logistics facility in Lezo (Gipuzkoa) • Muriedas (Santander) • Escombreras terminal (Murcia) b) improvement in rail access to two Spanish ports (EUR 407 700 000) and in road access to one port (EUR 43 000 000), including: • Rail access to the Port of A Coruña • Rail access to the port of Castellón • Access to the Port of Algeciras • Construction of 750-metre sidings. c) improved accessibility (19 projects) and sustainability (25 projects) in ports (EUR 306 000 000), including: • Accessibility (EUR 176 000 000.): railway access works, including works to refurbish

#	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	Base-line	Goal	Q	Year				
													and upgrade, as well as new access and improvement of internal traffic in ports, by adapting the infrastructure that continues its external land-based access. <ul style="list-style-type: none"> • Sustainability: including adequacy of water supply and sanitation systems; air quality improvement plans; installation of more efficient energy networks, solar photovoltaic installations; renovation of lighting networks and installation of LED technology; power consumption control systems; refurbishment of processing systems The objective of the actions is to implement Area 6 of the Secure, Sustainable and Connected Mobility Strategy (R1) on Smart Intermodal Logistics Chains. Selection criteria shall ensure that out of the total target budget of EUR 974 000 000, at least EUR 584 000 000 contribute to the climate change objectives with a 100 % climate coefficient and at least EUR 217 000 000 with a 40 % climate coefficient, in accordance with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241.
96	C6.I3 Intermodality and logistics	M	Budget execution for the intermodal and logistics infrastructure	Official notification of budget execution	0		0	Q4	2024	MITMA, ADIF the relevant Port Authority of the State		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: A list of the projects executed indicating for each of the project: a) an extract of the	Cumulative Budget executed for at least EUR 590 000 000 for the intermodal and logistics infrastructure structures Works are in areas defined in the selection criteria of project award of Q4 2022, points a), b) and c) (Milestone 95)

#	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	Base-line	Goal	Q	Year				
												relevant official document proving alignment with the selection criteria; b) copy of the last work certificate approved describing the total budget executed (excluding VAT); and c) the corridor and/or modal logistic node where the project is implemented and the type of works concerned.	
97	C6.I3 Intermodality and logistics	T	Intermodal and logistic infrastructure	-	Number	0	12	Q2	2026	MITMA		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: A list of the projects executed indicating for each project: a) brief description; b) a copy of the acceptance certificate which certifies the formal finalization of the Project issued in accordance with the national legislation; and c) extract of the relevant official document proving alignment with the project selection criteria.	Completion of works in nine strategic intermodal and logistic terminals (Tilos) and three ports access new or upgraded to boost rail freight transport. Works are in areas defined in the selection criteria of project award of Q4 2022, points a) and b) (Milestone 95).
98	C6.I3 Intermodality and logistics	T	Completion of projects of rail accessibility and of projects of sustainability in ports	-	Number	0	44	Q2	2026	MITMA and the relevant Port Authority of the State		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a list of the projects executed indicating for each of the project: a) brief description; b) a	Completion of 44 actions (19+25): at least 19 projects of rail accessibility and completion of projects of sustainability within the ports in different 25 port authorities. Works are in areas defined in the selection criteria of project award of Q4 2022, points c) (Milestone 95).

#	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	Base-line	Goal	Q	Year				
											copy of the acceptance certificate which certifies the formal finalization of the actions issued in accordance with the national legislation; and c) extract of the relevant official document proving alignment with the selection criteria.		
99	C6.I4 Support programme for sustainable and digital transport	M	Support to the programme of sustainable and digital transport.	Publication Official Journal				Q4	2022	MITMA and autonomous communities	<p>The budget award related to action 5 "Support for sustainable freight transport (rail and maritime) based on ECO-INCENTIVES" will be understood as the amount made available to earmarked defined potential beneficiaries with clear and measurable criteria. Amounts will be conditional to the beneficiaries satisfying the selection criteria for the award. In the event that the</p> <p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence: a list of the publication of the awards in the OJ or in the Public Procurement platform indicating for each of the award: a) the reference and link of the OJ or Public Procurement Platform where the award has been published; b) the amount being awarded (excluding VAT); c) extract of the relevant official documents containing evidence that final selection of projects is in line with the 15 project areas; d) extract of the official documents containing the selection criteria used to ensure that the amounts contributing to climate change objectives specified in the description of the measure, in line with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241, shall be achieved; and e) extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance</p>	<p>Publication in the Official Journal of the award of EUR 800 000 000 under the programme of sustainable and digital transport.</p> <p>Projects shall be awarded for the following 15 actions.</p> <p>Action line 1. Interoperability in rail freight transport – EUR 45 000 000.</p> <ol style="list-style-type: none"> 1. On-board European Rail Traffic Management Systems (ERTMS). 2. Actions removing barriers to rail interoperability in accordance with the TSIs. Noise reduction systems in rolling stock. Adaptation of locomotives to various working voltages. Installation of variable gauge axles on freight wagons. 3. Innovation and development of the variable gauge axis in locomotives. <p>Action line 2. Promotion of transport intermodality EUR 195 000 000</p> <ol style="list-style-type: none"> 4. Construction, adaptation or upgrading of cargoes and intermodal rail-road terminals and their land connections 5. Support for sustainable freight transport (rail and maritime) based on ECO-INCENTIVES to supply and demand <p>Action line 3. Modernisation of rail freight equipment EUR 125 000 000.</p> <ol style="list-style-type: none"> 6. Actions supporting the refurbishment or 	

#	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	Base-line	Goal	Q	Year				
											budget allocated to this line is not taken up by beneficiaries it would be re-allocated in the same action 5 with a subsequent award or it would be allocated to action 4, as both actions belong to action line 2.	(2021/C58/01), as specified in the CID Annex for actions 10 and 12. The verification mechanism for action 15 (transfer to Autonomous Communities) will consist of the publication in the Official Journal of calls aimed at Autonomous Communities and the resolution from MITMA awarding to each Autonomous Community for a total budget of EUR 220 000 000.	upgrading of wagons for rail freight, including for the establishment of rail highway services. 7. Actions to support the refurbishment or adaptation of railway tractor equipment with other material using alternative fuels (hydrogen or electricity). Action line 4. Safe, sustainable and connected road transport EUR 56 500 000 8. Construction and upgrading of secure parking areas for commercial vehicles and provision of information services (Delegated Regulation (EU) No 885/2013). 9. Intelligent Transport Services for the Road Sector (ITS) in toll motorway concessions and other road safety and conservation services. 10. Actions supporting the deployment of alternative fuels refuelling infrastructure for heavy duty vehicles on the road network 11. Actions to support the refurbishment or adaptation of means and machinery to achieve sustainable pavement: reduced carbon footprint and sound reducers Action line 5. Sustainability of maritime and air transport EUR 111 000 000 12. Support for the deployment of alternative fuels in Ports and Airports. 13. Support for the uptake of propulsive alternative energy technologies in the maritime sector. Action line 6. Digitalisation of transport EUR 47500 000 14. Projects for the digitalisation of passenger and freight transport services at national level. Transfer to Autonomous Communities EUR

#	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	Base -line	Goal	Q	Year				
													220 000 000 15. Projects for the digitalisation of passenger and freight transport services at regional and local level. For actions 10 and 12, selection criteria shall comply with the 'Do no significant harm' Technical Guidance (2021/C58/01), ensuring that the infrastructure is enabled at the time of construction for the transport of renewable and low-carbon gases. Selection criteria shall ensure that at least EUR 63 500 000 contribute to the climate change objectives with a 100 % climate coefficient and at least EUR 210 000 000 with a 40 % climate coefficient, in accordance with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241.
100	C6.I4 Support programme for sustainable and digital transport	M	Sustainable and digital transport: start of works	Official notification of start of works				Q4	2024	MITMA and autonomous communities	The official notification of the start of works shall confirm that all permits required to implement the works have been issued	Summary document duly justifying how the milestone (including the relevant elements of the milestone as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the list of projects and for each of them, the official notification of the start of works.	Start of works in all projects awarded in Q4 2022 (Milestone 99) to promote sustainable and digital transport. Works are in areas defined in the selection criteria of project award of Q4 2022 (Milestone 99).
101	C6.I4 Support programme for sustainable and digital transport	M	Sustainable and digital transport: completion of works	Official notification of work completion	0		0	Q2	2026	MITMA and autonomous communities	The budget award related to action 5 "Support for sustainable freight transport (rail and	Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex	Completion of all projects awarded in Q4 2022 (Milestone 99) to promote sustainable and digital transport. Works are in areas defined in the selection criteria of project award of Q4 2022. For measures 10 and 12, selection criteria shall comply with the 'Do no significant harm'

#	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	Base-line	Goal	Q	Year				
											maritime) based on ECO-INCENTIVES" object of Milestone 99 is conditional to the beneficiaries satisfying the selection criteria for the award. In the event that the budget allocated to this line is not taken up by beneficiaries it would need to be re-allocated in the same action 5 with a subsequent awards or it would need to be allocated to action 4, as both actions belong to action line 2.	the following documentary evidence: A list of the projects indicating for each of them: a) brief summary; and b) a copy of the certificate of completion which certifies the formal finalization of the actions issued in accordance with the national legislation.	Technical Guidance (2021/C58/01) ensuring that the infrastructure is enabled at the time of construction for the transport of renewable and low-carbon gases.
102	C7.R1 Regulatory framework for the promotion of renewable generation	M	Entry into force of Royal Decree Law 23/2020 (energy measures)	Provision in Royal Decree Law 23/2020 on entry into force				Q4	2020	MITERD		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into	Royal Decree Law 23/2020 approves energy measures aiming at setting the legal basis for a new auction scheme, defining new participants in the energy sector, such as independent aggregators and renewable energy communities, and contributing to

#	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	Base-line	Goal	Q	Year				
												force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	rationalize access and connection permits
103	C7.R1 Regulatory framework for the promotion of renewable generation	M	Entry into force of Royal Decree 960/2020 (economic regime for renewable energy)	Provision in Royal Decree 960/2020 on entry into force				Q4	2020	MITERD		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Royal Decree 960/2020 regulates the economic regime for renewable energy
104	C7.R1 Regulatory framework for the promotion of renewable generation	M	Entry into force of Royal Decree 1183/2020 (connection of renewables to the electricity grid)	Provision in Royal Decree 1183/2020 on entry into force				Q4	2020	MITERD		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary	Royal Decree 1183/2020 regulates hybridisation and ordering access to and connection of renewables to the electricity grid.

#	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	Base -line	Goal	Q	Year				
												document.	
105	C7.R1 Regulatory framework for the promotion of renewable generation	M	Entry into force of Law on Climate Change and Energy Transition	Provision in the Law on Climate Change and Energy Transition on entry into force				Q2	2021	MITERD		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	The Law on Climate Change and Energy Transition shall provide alternative regulatory stability to the development of renewable resources, reduced administrative barriers and minimum requirements for the installation of public recharging points in service
106	C7.R1 Regulatory framework for the promotion of renewable generation	T	Additional production capacity for renewable energy	-	Number (MW)	0	8 500	Q4	2023	MITERD/CCAA		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 following documentary evidence: a list of the awards indicating for each of the facilities: a) a unique identifier, the name and a brief description of the beneficiary; b) extract of the relevant parts of the specifications of the call providing alignment with the description of the target and reform in the CID Annex, including eligibility criteria; c) the type of renewable energy capacity and price; and d) the amount of cumulative additional production capacity for renewable energy awarded (in MW),	Cumulative additional production capacity for renewable energy supported under the new enabling legislative framework included in reform C7.R1 (including the auction mechanism established through RD 960/2020, new regulation on access and connection permits, and on hybridisation): at least 8 500 MW awarded

#	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	Base-line	Goal	Q	Year				
											relative to February 1 2020. On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (facilities) selected: Copy of the resolutions by the General Directorate of Energy Policy and Mining (or equivalent) and any other extracts of official certificates providing evidence for the information contained in the spreadsheet.		
107	C7.R1 Regulatory framework for the promotion of renewable generation	T	Cumulative additional renewable energy capacity installed in Spain	-	Number (MW)	0	1 500	Q4	2023	MITERD	Royal Decree 413/2014 exhaustively regulates the official register of renewable generation (RAIPREE). In its Article 37, this Royal Decree indicates that it is mandatory for all facilities under the scope of the Royal Decree to be inscribed in the RAIPREE. Article 40 of the Royal Decree mandates that, in order to be 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 following documentary evidence and elements: a list of the renewable energy facilities installed, including for each one: a) a unique identifier, the name, the location and a brief description of the facility; b) extract of the relevant parts of the specifications of the project providing alignment with the description of the target and reform in the CID Annex; c) the type of renewable energy capacity; and d) the amount of cumulative additional production capacity for renewable energy installed (in MW), since 1 April 2020. On the basis of a sample to be selected by the Commission, the following	Cumulative additional renewable energy capacity installed in Spain during the period Q1 2020-Q42023, under the new enabling legislative framework included in reform C7.R1 (including the auction mechanism established through RD 960/2020, new regulation on access and connection permits, and on hybridisation): at least 1 500 MW built	

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					Unit	Base-line	Goal	Q	Year				
											inscribed in RAIPREE, the facility must hold a definitive authorisation for exploitation	documentary evidence shall be submitted for each of the units (facility) selected. Copy of the extract of the administrative registry of power generation facilities (RAIPREE) and any other extracts of official certificates providing evidence for the information contained in the spreadsheet. This may include a copy of the certificate of completion in line with national legislation and procedures in the cases where projects are in the jurisdiction of the national government.	
108	C7.R2 National self-consumption strategy	M	National self-consumption Strategy	Publication on webpage	0		0	Q4	2021	MITERD		Copy of the publication of the strategy and reference to the relevant provisions, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to or copies of the document(s) mentioned in the summary document.	Adoption by the Council of Ministers and publication on government website of the National self-consumption Strategy in order to reduce administrative barriers to self-consumption.
109	C7.R2 National self-consumption strategy	M	Completion of measures under the National self-consumption Strategy	Publication of results on the webpage	0		0	Q2	2023	MITERD		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: a list of the measures completed, including for each one: a) the name and a brief description; b) extract of the relevant parts of the specifications of the measures providing alignment with the description of the milestone and reform in	Completion of key measures under the National self-consumption Strategy, including: the publication on the website of the Ministry for the Ecological Transition of technical guidance and the guidance to municipalities on how to foster self-consumption and the completion of trainings made at improving required technical skills on renewable sources of renewable self-consumption for at least 500 professionals.

#	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	Base-line	Goal	Q	Year				
												the CID Annex, c) the type of measure under the National self-consumption Strategy completed; d) if related to trainings, the number of professionals trained; and e) a copy of the certificate of completion.	
110	C7.R3 Development of energy communities	M	Pilot project for energy communities	Publication on webpage	0		0	Q2	2022	MITERD		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a list of the publication of the awards in the electronic headquarters indicating for each award: a) the reference and link of the official website where the award has been published; b) the name, the location and a brief description of the awarded project; and c) extract of the relevant specifications of the call for tender providing alignment with the description of the milestone and reform in the CID Annex, including eligibility criteria and the type of pilot project (e.g. the type of participation from local communities).	Award of the first pilot project for energy communities on the basis of calls for tender, in order to demonstrate the viability of this model.
111	C7.R3 Development of energy communities	T	Completion of energy-related pilot projects in local communities	-	Number	0	37	Q4	2023	MITERD		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	Completion of at least 37 energy-related pilot projects with participation from the local community, on the basis of a roadmap spelling out the actions carried out and next steps forward. These pilot projects may include participative processes, support for the set-up of local energy communities or the deployment of renewable energy projects

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					Unit	Base-line	Goal	Q	Year				
												the following documentary evidence and elements: a list of the energy-related pilot projects completed, including for each one a) the name, the location and a brief description; b) extract of the relevant specifications of the projects providing alignment with the description of the target and reform in the CID Annex; c) the type of pilot project, including the type of participation from local communities; and d) a copy of the certificate of completion in line with national legislation and procedures.	themselves.
112	C7.R4 Framework for innovation and technological development in renewable energy	M	Roadmap for offshore wind and other marine energy	Publication on webpage	0		0	Q4	2021	MITERD		Copy of the publication of the Roadmap and reference to the relevant provisions, accompanied by a summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links to or copies of the document(s) mentioned in the summary document.	Publication of the Roadmap for offshore wind and other marine energy in order to reduce administrative barriers to the development of this source of renewable energy
113	C7.R4 Framework for innovation and technological development in renewable energy	M	Entry into force of the regulatory measures identified in the map for offshore wind and other marine energy	Provisions in the regulatory measures on entry into force	0		0	Q2	2023	MITERD		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex.	Entry into force of the key regulatory measures identified in the map for Offshore wind and other marine energy, to promote research and innovation, and to support deployment of floating technologies. These key measures shall include: final approval of the Maritime Spatial Planning Plans, better coordination of the grid planning and the offshore strategy and updating of the regulatory framework.

#	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	Base-line	Goal	Q	Year				
												with appropriate links to or copies of the document(s) mentioned in the summary document.	
114	C7.R4 Framework for innovation and technological development in renewable energy	M	Completion of measures identified in the roadmap on biogas	Publication on webpage	0		0	Q4	2023	MITERD		Copy of the publication of the roadmap and reference to the relevant provisions, in particular the establishment of a guarantees of origin scheme for renewable gases, accompanied by a document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links to or copies of the document(s) mentioned in the summary document, in particular for the entry into force of the guarantees of origin scheme for renewable gases.	Completion of key measures identified in the roadmap on biogas, including the establishment of a guarantees of origin scheme for renewable gases, to improve the competitiveness of biogas and to foster the investments in biogas production ensuring a faster decarbonisation in sectors such as industry and transport.
115	C7.11 Development of innovative renewable energies, integrated into buildings and production processes	M	Tender for investment support to innovative or value added renewable capacity	Publication in the OJ				Q2	2022	MITERD		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Publication in the OJ of the first tender for investment support to innovative or value added renewable capacity
116	C7.11 Development of innovative renewable energies, integrated into	M	New projects, technologies or installations of marine	Award decision / investment authority				Q3	2023	MITERD		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the	At least 6 developments awarded promoting new projects, technologies or installations of marine renewable energy infrastructure. The

#	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	Base -line	Goal	Q	Year				
	buildings and production processes		renewable energy infrastructure	decision							<p>description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>A list of the publication of the awards in the electronic headquarters, the Public Procurement Platform, in case of equity investments a copy of the decision of IDAE's board or publication of the loan given indicating for each of the awards (or analogous documentation depending on the instrument used): a) the reference and link of the official website where the award has been published; b) the name, the location and a brief description of the developments; c) extract of the relevant specifications of the call providing alignment with the description of the milestone and investment in the CID Annex, including eligibility criteria and with the fulfilment of the DNSH principle (or equivalent document to the extract of the investment decision); d) type of development and financial instrument employed; and e) documentary evidence on how the development contributes to the implementation of marine renewable energy projects.</p>	6 developments should contribute to the implementation of marine renewable energy projects in Spain. The developments may include SMEs with marine renewable energy activity which receive grants, loans or equity investment, take part in pre-commercial public procurement, as well as grants given directly to renewable energy marine projects or to a prototype of a marine renewable energy new technology manufacturing or deployment.	
117	C7.1.1 Development of innovative renewable energies, integrated into buildings and production processes	T	Additional production capacity for innovative or value added renewable energy	-	Number (MW)	0	3 800	Q2	2026	MITERD/CCAA		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	Cumulative additional production capacity for renewable energy procured through tenders for innovative or value added renewable capacity (at least 3 800 MW installed)

#	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	Base -line	Goal	Q	Year				
											<p>fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following documentary evidence and elements: a list of the renewable energy facilities installed, including for each one: a) a unique identifier, the name, the location and a brief description of the facility; b) extract of the relevant specifications of the call for tenders providing alignment with the description of the target and investment in the CID Annex; c) the type of renewable energy capacity; d) the amount of cumulative additional production capacity for renewable energy installed (in MW); and e) the type of renewable capacity (innovative or value added).</p> <p>In the case of an equity investment decision, a list of the investment projects including a) an equity investment decision document; b) a unique identifier, the name, the location and a brief description of the project; c) extract of the relevant specifications of the investment decision providing alignment with the description of the target and investment in the CID Annex, including eligibility criteria and with the fulfilment of the DNSH principle (or equivalent document to the extract of the investment decision); and d) the type of project.</p> <p>The document shall be accompanied by certificates by the autonomous communities or the relevant national authority confirming that the installation</p>		

#	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	Base -line	Goal	Q	Year				
											has been verified. On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (facility) selected: a) copy of award resolution indicated in the spreadsheet; b) extract of the specifications of the call; and c) where necessary and available any other extracts of official certificates providing evidence for the information contained in the spreadsheet.		
118	C7.I2 Sustainable energy in islands	M	Clean Energy and Smart Projects for Islands Office	Publication on webpage				Q3	2023	MITERD	Copy of the decision of the IDAE's board creating the Clean Energy and Smart Projects for Islands Office and reference to the relevant provisions, in particular the entry into service of the office, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Creation of the Clean Energy and Smart Projects for Islands Office with the objective of managing the support programmes under the Recovery and Resilience Facility. The office will coordinate the dynamisation and development of the energy transition in the islands	
119	C7.I2 Sustainable	T	Completion of projects to support	-	Number	0	500	Q3	2024	MITERD/CCAA	Summary document duly justifying how the target (including the relevant elements of	At least 500 actions, projects or programmes supported or carried out, including:	

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					Unit	Base -line	Goal	Q	Year				
	energy in islands		the energy transition on islands								<p>the target as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following documentary evidence and elements: a list of the actions, projects or programmes including for each one: a) a unique identifier, the name, the location and a brief description; b) extract of the relevant specifications of the action, project or programme providing alignment with the description of the target and investment in the CID Annex; and c) the type of action, project or programme.</p> <p>In the case of an equity investment decision, a list of the investment projects including a) an equity investment decision document; b) a unique identifier, the name, the location and a brief description of the project; c) extract of the relevant specifications of the investment decision providing alignment with the description of the target and investment in the CID Annex, including eligibility criteria and with the fulfilment of the DNSH principle (or equivalent document to the extract of the investment decision); and d) the type of project.</p> <p>The document shall be accompanied by certificates by the autonomous communities or the relevant national authority confirming that the installation</p>	dynamisation programmes or offices, island roadmaps, investment or aid projects, linked to clean energy for EU Islands or Smart Islands Programme, renewable energy or sustainable storage projects.	

#	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	Base -line	Goal	Q	Year				
											has been verified. On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (action, project or programme) selected: Copy of the official certificate issued by the relevant body of the public administration in line with national legislation or internal procedures assessing and certifying the completion of the action, project or programme; and any other extracts of official certificates providing evidence for the information contained in the spreadsheet.		
120	C7.12 Sustainable energy in islands	T	Additional production capacity for renewable energy in the islands	-	Number (MW)	0	180	Q2	2026	MITERD/CCAA	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 following documentary evidence and elements: a list of the additional renewable energy facilities installed in the islands, including for each one: a) a unique identifier, the name, the location and a brief description of the facility; b) extract of the relevant specifications of the call providing alignment with the description of the target and investment in the CID Annex; c) the type of renewable energy capacity; and d) the amount of cumulative additional	Cumulative additional production capacity for renewable energy procured through tenders for renewable capacity in the islands (at least 180 MW installed).	

#	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	Base -line	Goal	Q	Year				
											<p>production capacity for renewable energy in the islands installed (in MW).</p> <p>In the case of an equity investment decision, a list of the investment projects including a) an equity investment decision document; b) a unique identifier, the name, the location and a brief description of the project; c) extract of the relevant specifications of the investment decision providing alignment with the description of the target and investment in the CID Annex, including eligibility criteria and with the fulfilment of the DNSH principle (or equivalent document to the extract of the investment decision); and d) the type of project.</p> <p>The document shall be accompanied by certificates by the autonomous communities or the relevant national authority confirming that the installation has been verified.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (facility) selected:</p> <p>a) copy of award resolution indicated in the spreadsheet;</p> <p>b) extract of the specifications of the call; and</p> <p>c) where necessary and available any other extracts of official certificates providing evidence for the information contained in the spreadsheet.</p>		

#	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	Base-line	Goal	Q	Year				
121	C8.R1 Enabling framework for the integration of renewables into the energy system: networks, storage and infrastructure	M	Approval of the long-term decarbonisation strategy ("ELP2050").	Approval by Council of Ministers				Q1	2021	MITERD		Copy of the publication of the long-term decarbonisation strategy, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Approval of the long-term decarbonisation strategy ("ELP2050"). ELP50 sets the basis for the definition of the strategic and regulatory framework for the effective integration of renewable energies in a flexible and intelligent energy system to be read in the context of the broader approach set out in the NECP.
122	C8.R2 Energy storage strategy and adaptation of the regulatory framework for the deployment of energy storage	M	Entry into force of planning, legislative and regulatory reforms to promote the development of energy storage solution.	Provisions in the legislative and regulatory measures on entry into force				Q2	2021	MITERD		For the publications in the OJ: Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. For the Energy Storage Strategy: Copy of the publication of the energy storage strategy, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary	Adoption and entry into force of the following planning, legislative and regulatory reforms to promote the development of energy storage solutions: a) Approval in the Council of Ministers of Energy Storage Strategy, with the objectives of fostering the deployment of energy storage through 66 specific measures grouped in the 10 lines of action included in the Strategy. The goal is to have 20 GW of energy storage available in 2030 and 30 GW in 2050; b) Publication in the OJ of the Royal Decree 1183/2020, to regulate access to the grid for storage facilities. c) Publication in the OJ of Circular 1/2021 by the Comisión Nacional de los Mercados y la Competencia to establish the methodology and conditions for access to and connection to the transmission and distribution networks of electricity generation facilities.

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					Unit	Base-line	Goal	Q	Year				
												document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	d) Publication in the OJ of the Resolution of 10 December 2020 regulating participation of energy storage facilities in the provision of ancillary services
123	C8.R3 Development of the regulatory framework for aggregation, demand management and flexibility services	M	Entry into force of regulatory measures for the integration of flexibility and demand-side response.	Provisions in the legislative and regulatory measures on entry into force				Q4	2023	MITERD		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Development of the regulatory framework for the integration of flexibility and demand-side response, through the following actions. a) Publication of the Resolution of December 10, 2020, by the Comisión Nacional de los Mercados y la Competencia adapting certain Operating Procedures for participation in balance services. b) Adoption of legislation fully transposing Directive 2019/944 c) Adoption of RDL23/2020 to create the status of independent aggregator
124	C8.R4 Regulatory sandboxes or test-beds	M	Entry into force of measures to promote regulatory sandboxes to foster the research and innovation in the electricity sector.	Provisions in the Royal Decree on entry into force				Q2	2022	MITERD		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex,	Publication and entry into force of Royal Decree on the developments of regulatory sandboxes to enable the development of new pilot projects, with the aim of fostering the research and innovation in the electricity sector. The legislation shall enable the industry to test new technologies, systems and services related to flexibility, demand response and energy storage, in a safe and conducive space where interested parties can

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					Unit	Base -line	Goal	Q	Year				
												with appropriate links to or copies of the document(s) mentioned in the summary document.	experience with innovative solutions without being subject to prevailing regulatory requirements. Additionally, this shall provide a two-way regulatory dialogue between the Administration and the regulator, which shall accelerate and facilitate the review of existing regulations and adequate them to the entry of new agents to the market, encouraging the creation of technological start-ups by giving them an opportunity to test their business models.
125	C8.11 Deployment of energy storage	T	Innovative storage projects awarded	-	Number	0	5	Q4	2023	MITERD/CCAA		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of the target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: i) for large centralised projects, a list of the publication of the awards in the electronic headquarters, indicating for each of the awards: a) the reference and link of the official website, where the award has been published; b) the name, the location and a brief description of the innovative storage projects; c) extract of the relevant specifications of the call providing alignment with the description of the target and investment in the CID Annex, including eligibility criteria; d) type of storage project, including its innovativeness; and e) installed capacity (in MW) or equivalent energy supply (in	At least five innovative storage projects awarded, equivalent to an aggregate installed capacity of at least 600 MW or equivalent total energy supply (MWh).

#	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	Base -line	Goal	Q	Year				
											<p>MWh).</p> <p>ii) for distributed or regionalised projects, a spreadsheet with the documentary evidence and elements set out in a) to e) above.</p> <p>In the case of an equity investment decision, a list of the investment projects including a) an equity investment decision document; b) a unique identifier, the name, the location and a brief description of the project; c) extract of the relevant specifications of the investment decision providing alignment with the description of the target and investment in the CID Annex, including eligibility criteria and with the fulfilment of the DNSH principle (or equivalent document to the extract of the investment decision); and d) the type of project.</p> <p>The document shall be accompanied by certificates by the autonomous communities or the relevant national authority confirming that the installation has been awarded.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (facility) selected:</p> <p>Copy of the award resolution indicated in the spreadsheet, technical information submitted in the subsidy application that includes all relevant information contained in the spreadsheet.</p>		

#	Related measure (reform or investment)	MT	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	Base-line	Goal	Q	Year					
126	C8.11 Deployment of energy storage	T	Innovative storage projects operational		Number	0		5	Q2	2026	MITERD		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements: a list of the innovative storage projects in operation, including for each one: a) the name (by reference to the list of projects provided for MT # 125); b) the amount of installed capacity (in MW) or equivalent energy supply (in MWh); and c1) for large centralised projects, a copy of the administrative register or prescriptive authorisation demonstrating that the facility is operational, and c2) for distributed or regionalised projects, certificates by the autonomous communities or the relevant national authority confirming that the operationalisation of installations have been verified.</p> <p>In the case of an equity investment decision, a list of the investment projects including a) an equity investment decision document; b) a unique identifier, the name, the location and a brief description of the project, c) extract of the relevant specifications of the investment decision providing alignment with the description of the target and investment in the CID Annex, including eligibility criteria and with the fulfilment of the DNSH principle (or equivalent document to the extract of the</p>	At least five innovative storage projects operational, equivalent to an aggregate installed capacity of at least 600 MW or equivalent total energy supply (MWh).

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					Unit	Base-line	Goal	Q	Year				
												investment decision); and d) the type of project.	
127	C8.I2 Digitalisation of networks	T	Innovative digitalisation projects for electricity distribution	-	Number	0	35	Q4	2023	MITERD	In view of the specific national legal process underlying the implementation of the 35 innovative digitalisation projects, the resolutions by the Comisión Nacional de los Mercados y la Competencia approving the investment plans shall be considered as being equivalent to projects awarded	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Royal Decree or equivalent legal document establishing the legal framework for ensuring that at least 35 innovative digitalisation projects take place. The relevant specifications of this document would be extracted in order to prove alignment with the description of the target and investment in the CID Annex, including eligibility criteria. b) Resolutions by the Comisión Nacional de los Mercados y la Competencia approving the investment plans that include at least 35 innovative digitalisation projects and include at least name, location, brief description of the innovative digitalisation project including its alignment with the characteristics and definitions set out in the Circular 6/2019 of the Comisión Nacional de los Mercados y la Competencia.	At least 35 innovative digitalisation projects (including automation of network) awarded to distribution companies, in line with the characteristics and definitions set out in the Circular 6/2019 of the Comisión Nacional de los Mercados y la Competencia.
128	C8.I3 New business models in the energy transition	T	Projects to promote new business models for the energy	-	Number	0	18	Q4	2023	MITERD		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	At least 18 projects awarded promoting new business models for the energy transition, including smart metering, storage, demand-

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					Unit	Base -line	Goal	Q	Year				
			transition									<p>in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>A list of the publication of the awards in the electronic headquarters, the National Grants Database or the Public Procurement Platform indicating for each of the awards: a) copy of and link to the award where it has been published; b) a unique identifier, the name, location and a brief description of the project; c) extract of the relevant parts of the specifications of the calls proving alignment with the description of the target and investment in the CID Annex; and d) the type of project.</p> <p>In the case of an equity investment decision, a list of the investment projects including: a) an equity investment decision document; b) a unique identifier, the name, the location and a brief description of the project; c) extract of the relevant specifications of the investment decision providing alignment with the description of the target and investment in the CID Annex, including eligibility criteria and with the fulfilment of the DNSH principle (or equivalent document to the extract of the investment decision); and d) the type of project.</p>	side response, flexibility services and data.
129	C9.R1 Hydrogen roadmap: a commitment to renewable hydrogen	M	Hydrogen Roadmap	Approval by Council of Ministers				Q4	2020	MITERD		Copy of the publication of the Hydrogen Roadmap, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary	Approval of the Hydrogen Roadmap by the Council of Ministers. The hydrogen roadmap establishes the guidelines defined by Spain for the development of the renewable

#	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	Base-line	Goal	Q	Year				
												document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	hydrogen sector. To this end, it identifies the goals to be achieved in terms of installed capacity, industry and mobility by 2030.
130	C9.R1 Hydrogen roadmap: a commitment to renewable hydrogen	M	Entry into force of the regulation establishing Guarantees of origin for renewable gases	Provision in the regulation indicating the entry into force of the regulation				Q2	2022	MITERD		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of the regulation establishing a national system of guarantees of origin for renewable gases, including renewable hydrogen, ensuring a 100 % of renewable energy. The system to be established by the regulatory instrument shall include the appointment of national issuing bodies, and the adoption of their governance; and a regulatory mechanism setting out how the renewable origin of the hydrogen is verified.
131	C9.I1 Renewable hydrogen, a country project	T	Financing of SMEs to reinforce the value chain on hydrogen	-	Number	0	10	Q2	2023	MITERD		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: a list of the SMEs financed, including for each one: a) the name, the location and a brief description; b) extract	At least ten SMEs financed to strengthen and reinforce the existing Spanish value chain on hydrogen by means of enhancing one or several of the following features: production capabilities, skills, competitiveness, knowledge and technology transfer, international dimension.

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					Unit	Base-line	Goal	Q	Year				
											<p>of the relevant parts of the specifications of the call proving alignment with the description of the target and investment in the CID; and c) the type of feature financed.</p> <p>In the case of an equity investment decision, a list of the investment projects including: a) an equity investment decision document; b) a unique identifier, the name, the location and a brief description of the project; c) extract of the relevant specifications of the investment decision providing alignment with the description of the target and investment in the CID Annex, including eligibility criteria and with the fulfilment of the DNSH principle (or equivalent document to the extract of the investment decision) and d) the type of project.</p>		
132	C9.11 Renewable hydrogen, a country project	T	Technological developments in the renewable hydrogen value chain		Number	0	5	Q4	2023	MITERD	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements: a list of the technological developments or prototypes financed, including for each one: a) the name, the location and a brief description; b) extract of the relevant parts of the specifications of the call proving alignment with the description of the target and investment in the CID; and c) the type of technological</p>	At least five technological developments or prototypes throughout the renewable hydrogen value chain financed. These (such as electrolysers, compressors, storage vessels, fuel cells and Hydrogen-based transport systems) may include "first of a kind" developments, to enable validating a new upscaled design or prototype associated to production, logistics and hydrogen consumption.	

#	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	Base-line	Goal	Q	Year				
												developments or prototype financed. In the case of an equity investment decision, a list of the investment projects including: a) an equity investment decision document; b) a unique identifier, the name, the location and a brief description of the project; c) extract of the relevant specifications of the investment decision providing alignment with the description of the target and investment in the CID Annex, including eligibility criteria and with the fulfilment of the DNSH principle (or equivalent document to the extract of the investment decision) and d) the type of project.	
133	C9.11 Renewable hydrogen, a country project	T	Renewable hydrogen clusters (or valleys)	-	Number	0	2	Q4	2023	MITERD		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: a list of the renewable hydrogen clusters (or valleys) financed, including for each one: a) the name, the location and a brief description; b) extract of the relevant parts of the specifications of the call proving alignment with the description of the target and investment in the CID; c) the type of renewable hydrogen cluster (or valley) financed; and d) an extract of the official documents containing the selection criteria that ensure compliance with the integration of renewable hydrogen in	At least two renewable hydrogen clusters (or valleys) for the sectoral integration financed. Clusters or large hydrogen valleys concentrate and integrate locally the supply, distribution (logistics) and demand of renewable hydrogen, in specific locations to displace grey hydrogen and fossil fuels.

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					Unit	Base -line	Goal	Q	Year				
											<p>industrial processes for their electrification or proof of inclusion in the renewable gases guarantee of origin register.</p> <p>In the case of an equity investment decision, a list of the investment projects including: a) an equity investment decision document; b) a unique identifier, the name, the location and a brief description of the project; c) extract of the relevant specifications of the investment decision providing alignment with the description of the target and investment in the CID Annex, including eligibility criteria and with the fulfilment of the DNSH principle (or equivalent document to the extract of the investment decision) and d) the type of project.</p>		
134	C9.1f Renewable hydrogen, a country project	T	Hydrogen pioneer projects	-	Number	0	10	Q4	2023	MITERD	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements: a list of the singular pioneer projects financed, including for each one: a) the name, the location and a brief description; b) extract of the relevant parts of the specifications of the call proving alignment with the description of the target and investment in the CID; and c) the type of singular pioneer project financed (e.g. sectors addressed, category of</p>	At least ten singular pioneer projects financed. These include integrated projects which encompass the production, distribution and consumption of renewable hydrogen, in locations different from the clusters. The projects may include the integration of other needed activities, such as knowledge-based research and capacitation.	

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					Unit	Base -line	Goal	Q	Year				
											investments covered, size, etc.). In the case of an equity investment decision, a list of the investment projects including: a) an equity investment decision document; b) a unique identifier, the name, the location and a brief description of the project; c) extract of the relevant specifications of the investment decision providing alignment with the description of the target and investment in the CID Annex, including eligibility criteria and with the fulfilment of the DNSH principle (or equivalent document to the extract of the investment decision) and d) the type of project.		
135	C9.11 Renewable hydrogen, a country project	T	Test facilities or new manufacturing lines.	-	Number	0	10	Q4	2023	MITERD	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: a list of the interventions financed, including for each one: a) the name, the location and a brief description; b) extract of the relevant parts of the specifications of the call proving alignment with the description of the target and investment in the CID; and c) the type of intervention financed. In the case of an equity investment decision, a list of the investment projects including: a) an equity investment decision	At least ten interventions financed targeting the improvement of test facilities or implementing new manufacturing lines. Interventions shall either: 1) improve R&D&I related test facilities or laboratories and/or related equipment; or 2) improve facilities and/or procurement of new equipment (such as machine tools) or techniques to manufacture hydrogen and fuel cell related systems, equipment or components.	

#	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	Base -line	Goal	Q	Year				
												document; b) a unique identifier, the name, the location and a brief description of the project; c) extract of the relevant specifications of the investment decision providing alignment with the description of the target and investment in the CID Annex, including eligibility criteria and with the fulfilment of the DNSH principle (or equivalent document to the extract of the investment decision) and d) the type of project.	
136	C9.11 Renewable hydrogen, a country project	T	Authorised electrolyser capacity	-	Number (MW)	0	500	Q2	2026	MITERD		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements: a list of the electrolyser capacity authorised, including for each one: a) the name of the project, the location and a brief description of the plant / infrastructure; b) extract of the relevant parts of the specifications of the call proving alignment with the description of the target and investment in the CID; c) a proof of inclusion in the renewable gases guarantees of origin register or administrative authorisation of the renewable hydrogen facility or report-decision by the investor to accomplish the investment (i.e. "Final Investment Decision – FID"); and d) amount of electrolyser capacity authorised (in MW).</p>	At least 500 MW of total electrolyser capacity authorised including complementary infrastructure. Accreditation by one of the three following means: insertion into the registry of the national system for guarantees of origin of renewable gases or administrative authorisation of the plant issued by the competent body or final investment decision (FID) provided by the beneficiary.

#	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	Base-line	Goal	Q	Year				
137	C10.R1 Just Transition Protocols	M	Creation of the Institute for the Just Transition Fund	Publication in the OJ				Q1	2020	MITERD		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	By Royal Decree 500/2020, creation of the Institute for the Just Transition Fund. The goal of the Institute is to identify and adopt measures, based on solidarity, that guarantee equitable treatment of workers and territories affected by the transition towards a low carbon economy, minimisation the negative impacts on employment and the population of these territories and optimising the opportunities of the transformation process
138	C10.R1 Just Transition Protocols	T	Just transition protocols	-	Number	0	12	Q2	2023	MITERD		Copy of the publication on the Just Transition website and link to access the information published. 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 of the document: a) brief description of the 12 Just Transition Protocols; and b) brief explanation on how each of the protocols cover at least an area affected by the closure of a coal fired power plant.	After a participative process, publication on the Just Transition website of 12 Just transition protocols, which include commitments on employment, environmental restoration and economic and social development for the local population in 12 affected areas. Each of the Just Transition Funds protocols shall cover at least an area affected by the closure of a coal fired power plant.
139	C10.I1 Investment in Just Transition	M	'Just transition' training aid programme and granting aid for the economic	Publication in the OJ				Q4	2021	MITERD	For the purposes of this operational arrangement, an approval	Copy of the publication in the Official Journal or the State Procurement Platform of the orders a) approving the regulatory framework for the just transition training aid programme; b) setting out the	Publication in the Official Journal of: (a) Order approving the regulatory framework for the 'just transition' training aid programme, specifying the support plan for the vocational qualification and integration into the labour

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					Unit	Base-line	Goal	Q	Year				
			development of just transition areas								signed by the competent authority and publication in the relevant official website/platform are considered as a qualitative indicator of the entry into force. The area of action covers all territories affected by the energy transition, in particular those directly affected by the closure of coal mining sites or adjacent areas to thermal or nuclear power stations.	regulatory bases for granting aid for the economic development of the just transition areas. Both orders shall be accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measures in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	market of workers and people affected by the transition to a low carbon economy; and (b) Order setting out the regulatory bases for granting aid for the economic development of just transition areas, through the development of environmental, digital and social infrastructure in municipalities and territories in transition to a low carbon economy.
140	C10.I1 Investment in Just Transition	T	Support for environmental, digital and social infrastructure projects.	Publication in the OJ	Number	0	100	Q4	2022	MITERD		Copy of the publication in the Official Journal of the award of at least 100 projects accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not	Publication in the Official Journal of the award of at least EUR 91 000 000 for at least 100 environmental, digital and social infrastructure projects in municipalities and territories in transition to a low carbon economy. The 100 environmental, digital and social infrastructure projects shall be located in municipalities and territories in Just

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					Unit	Base -line	Goal	Q	Year				
											<p>applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex.</p> <p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information: the list of official codes and names of projects and for each of them 1) municipality or territory and Just Transition Area where the project is located; 2) amount awarded (excluding VAT); 3) brief description.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (projects) selected: a) brief description, b) extract of the specifications of the call providing alignment with the description of the target and investment in the CID, including in terms of the content of the projects and their location, c) link to and copy of the publication of the award in the OJ identifying the amount of the award (excluding VAT).</p>	Transition Areas.	
141	C10.11 Investment in Just Transition	T	Job search assistance and	-	Number	0	4 000	Q3	2023	MITERD		Summary document (including the relevant elements of the milestone, as listed in the	At least 4 000 individuals having benefited from personal job search assistance and

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					Unit	Base -line	Goal	Q	Year				
			reskilling for unemployed people								<p>description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information: a) ID number of the unemployed having benefited from personal job search assistance and individual reskilling pathways, and for each of them b) official reference of the certificates of completion granted to the participant issued in accordance with the national legislation and internal procedures, specifying the reskilling pathways that have been covered; c) place of residence of the unemployed and Just Transition Area to which the place is linked.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (unemployed) selected: a) copy of certificate of completion; b) official document proving the place of residence of the participant, c) official document describing the reskilling pathways, including the areas covered, and d) proof of attendance (signatures) of each participant.</p>	individual reskilling pathways for unemployed people in just transition areas. The reskilling pathways shall cover at least the following areas: the installation and mailing of renewable energy (wind and photovoltaic), restoration and environmental management, and/or integrated and energy rehabilitation of housing.	
142	C10.11 Investment in Just Transition	T	Investment projects to adapt industrial facilities for green hydrogen and energy storage.		Number	0	2	Q4	2023	MITERD		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.	Completion of two investment projects to adapt industrial facilities as future Infraestructura Científica y Técnica Singular (ICTP) for the validation of green hydrogen production and energy storage. Projects shall adapt the installations and laboratories of Ciudad de la Energía (CIUDEN) for two RDI

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					Unit	Base-line	Goal	Q	Year				
												This document shall include as an annex the "Acta de recepción" or "Audited Works Certifications" for each of the investment projects, certifying the completion of the works made and their alignment with the description of the investment and the target in the CID.	projects on green hydrogen production and energy storage.
143	C10.I1 Investment in Just Transition	T	Rehabilitated land in closed coal mines or adjacent areas to power stations.	-	Number (hectares)	0	2 000	Q2	2026	MITERD		<p>Summary document justifying how the target (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information: code and name of the intervention and for each of them a) location of the closed coal mining sites or adjacent areas to thermal or nuclear power stations; b) hectares of rehabilitated land in closed coal mining sites or adjacent areas to thermal or nuclear power stations; c) description of actions leading to the hectares of rehabilitated land.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (interventions) selected: 1) extract of official document describing the intervention and proving alignment with the description of the target and the investment in the CID annex; 2) official document, issued in line with national legislation and internal procedures, certifying that the intervention</p>	At least 2 000 hectares of rehabilitated land in closed coal mining sites or adjacent areas to thermal or nuclear power stations. Surface area of rehabilitated land in contaminated areas, in particular coal mining sites or land adjoining to thermal or nuclear power stations, and where plant and mining facilities are dismantled, and soil is rehabilitated and subject to reforestation or revegetation processes, renewable energy installations or eco-alternative economic development.

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												has been completed and indicating its location and hectares rehabilitated.	
144	C11.R1 Reform for the modernisation and digitalisation of the administration	M	Entry into force of legislative act to reduce temporary employment in public administrations	Provision in the legislative act indicating the entry into force of the act				Q2	2021	MHFP		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of a Legislative Act stipulating measures to reduce temporary employment in public employment and effective provisions to prevent and penalise abuses, including the obligation to publish all calls for stabilisation procedures of temporary staff by 31 December 2022. This Legislative Act shall be applicable to State, regional and local public administrations.
145	C11.R1 Reform for the modernisation and digitalisation of the administration	M	Entry into force of the amendments to Law 40/2015 strengthening inter-territorial cooperation	Provision in the legal act indicating the entry into force of the reform				Q4	2022	MPT	MPT	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of the amendments to Law 40/2015 to strengthen inter-territorial cooperation with the objectives of i) allowing for the creation of multisectoral conferences, ii) spelling out decision-making procedures in the Sectorial Conferences, including when they generate agreements of mandatory compliance; iii) reinforcing the Conference of Presidents through the creation of a permanent Secretariat; iv) providing for the compulsory preparation, approval and publication of multiannual policy objectives and result indicators as well as transparent mechanisms of monitoring and evaluation; and v) establishing digital inter-administrative interconnection and interoperability between the central and regional government IT platforms.

#	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	Base-line	Goal	Q	Year				
146	C11.R1 Reform for the modernisation and digitalisation of the administration	M	Entry into force of the law to reinforce public policies evaluation	Provision in the law indicating the entry into force of the law				Q4	2022	MHFP		Copy of the ex-ante evaluation, by means of the Regulatory Impact Analysis Report and evaluability analysis and of the publication in the Official Journal of the Evaluation Act, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of the Evaluation Law with a set of actions to reinforce public policies based on ex-ante evaluation. The objectives are: i) reinforcing the regime of the current National Evaluation Institute (Instituto de Evaluación de Políticas Públicas) to grant it organisational and functional independence; ii) providing the Institute with the capacity and means to exercise its functions; iii) including the principle of systematic ex-ante evaluation of policies; and iv) preserving the mandate of other bodies and agencies, including the AIReF.
147	C11.R1 Reform for the modernisation and digitalisation of the administration	M	Entry into force of the reform of the Law 7/1985 on local administrative regimes	Provision in the law implementing the reform indicating the entry into force of the reform				Q4	2022	MPT		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of the reform of the Law 7/1985 regulating local administrative regimes. This shall have as objectives to i) accelerate and broaden the deployment of local public services, including via digital means such as apps, ii) support small towns in their provision of public services. The reform shall be accompanied by an impact assessment, including fiscal sustainability aspects.
148	C11.R1 Reform for the modernisation and digitalisation of the	M	Entry into force of the Ley de Función Pública de la	Provision in the law implementing the reform indicating the				Q4	2022	MHFP		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone	Entry into force of the Central Government Civil Service Act (Ley de Función Pública de la Administración del Estado). These shall

#	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	Base -line	Goal	Q	Year				
	administration		Administración del Estado	entry into force of the reform								was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	reinforce the administration's ability to attract and retain the talent needed to perform its current tasks, including in information and telecommunications areas. It shall include the following elements: i) revitalization of the instruments for planning, organization and management of human resources; ii) guarantee of the effectiveness of the principles of equality, merit and capacity in access, as well as the transparency and agility of the selection processes; iii) regulation of assessment and performance according to a competence-based framework, including for new recruitment; and iv) access to senior civil servants posts (namely, directores generales and subdirectores generales) based on merit and competition.
149	C11.R1 Reform for the modernisation and digitalisation of the administration	M	Statutes of the new evaluation public body	Provision in the royal decree indicating the entry into force of the royal decree				Q3	2023	MHFP		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of a Royal Decree of Statutes of the new National Evaluation public body. The objectives of this royal decree shall be: (i) to provide the National Evaluation public body with the capacity and means to exercise its functions regarding methodological standardization for ex-ante public policy evaluation; (ii) conducting public policy evaluations; and (iii) including the systematic ex-ante policy evaluation principle, with the exceptions provided in the Law.
150	C11.R1 Reform for the modernisation and digitalisation of the	T	Stabilisation of public employment		Number	0	300 000	Q4	2024	MHFP	Recruitment procedures shall be	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of	Completion of recruitment procedures to stabilise employment (via open-ended contracts or statutory staff posts) involving at

#	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	Base-line	Goal	Q	Year				
	administration										<p>considered as completed once the corresponding resolutions including the lists of candidates that have passed the stabilisation procedure are published in the OJ</p> <p>target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following documentary evidence: copy and link to the publication in the OJ of all calls related to stabilisation procedures published in the Official Journal by 31 December 2022 and for each of them: copy and link to the publication in the OJ of the resolutions including the lists of candidates that have passed these stabilisation procedures.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (calls related to stabilisation procedures) selected:</p> <ol style="list-style-type: none"> Copy of the individual award resolution indicated in the spreadsheet including the number of posts stabilised For calls referred to civil servants, number of individuals that belong to the "cuerpo" responsible for opening the call before and after the call. For calls referred to workers, number of individuals in the public body or administration responsible for opening the call with a fixed-term versus permanent contract. 	least 300 000 posts (including those deriving from 2017 and 2018 stabilisation procedures)	
151	C11.R2 Reform to boost the rule of law and the efficiency of the justice	M	Entry into force of Law 3/2020 on procedural and organisational	Provision in the law indicating the entry into force of the law				Q3	2020	MJUS	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary	Entry into force of Law 3/2020 of 18 September on procedural and organisational measures to deal with COVID-19 in the field	

#	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	Base-line	Goal	Q	Year				
	system		measures in the field of Justice									document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	of the Administration of Justice.
152	C11.R2 Reform to boost the rule of law and the efficiency of the justice system	M	Entry into force of the Law improving the efficiency of judicial procedures	Provision in the law indicating the entry into force of the law				Q4	2022	MJUS		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of the Law improving the efficiency of procedures in the national justice system (Ley de Eficiencia Procesal), including by (i) making a more intensive use of technology to provide an efficient and high-quality public service; (ii) introducing reforms in procedural laws to increase the speed of procedures; (iii) introducing alternative dispute resolution means; (iv) introducing reforms in the procedural laws that shall resolve disputes before reaching the courts; (v) achieving a more efficient management and a faster response to the demands of citizens and companies; (vi) overall, achieving a more agile, efficient, citizen-friendly, sustainable and transparent Administration of Justice.
153	C11.R3 Reform to modernise the institutional architecture of economic governance	M	Entry into force of Royal Decree 937/2020 on the regulation of the Caja General de Depósitos	Provision in the decree indicating the entry into force of the decree				Q4	2020	MAETAD		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant	Entry into force of the Royal Decree 937/2020 of 27 October approving the Regulation of the Caja General de Depósitos to implement the digital management of guarantees and deposits put forth to the Caja, eliminating physical documentation. The Royal Decree shall update the procedure for constitution, cancellation and

#	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	Base-line	Goal	Q	Year				
												elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	enforcement of guarantees and cash instalments deposited in the Caja. It shall also promote the implementation of electronic procedures in the Caja, by defining the rules and channels to submit electronic documents, and provide the necessary legal framework for the digitalisation of the procedure.
154	C11.R3 Reform to modernise the institutional architecture of economic governance	M	Entry into force of Royal Decree approving the Regulation implementing Law 22/2015 of 20 July on audits of accounts	Provision in the royal decree indicating the entry into force of the royal decree				Q1	2021	MAETAD		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of the Royal Decree approving the Regulation implementing Law 22/2015 of 20 July 2015 on Audit of Accounts. This reform shall have the objective of providing the legal framework for the audit activity with higher legal certainty so that an adequate quality of the audit activity is achieved. Auditors, audit firms and all subjects affected by this Regulation, are therefore given a higher guarantee and security when interpreting and applying the provisions included in the Law on Auditing, at the same time resulting in better performance of audits as well as fulfilling the obligations included in the legislation.
155	C11.R4 National public procurement strategy	M	Entry into force of the ministerial order establishing the National Evaluation Office	Provision in the ministerial order indicating the entry into force of the order				Q4	2021	MHFP		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the	Entry into force of the ministerial order establishing the National Evaluation Office (Oficina Nacional de Evaluación) within the Independent Office for Regulation and Supervision of Public Procurement (OIReScon). In accordance with Article 333 of Law 9/2017 on Public Procurement, this Office shall assess the financial sustainability of the concession contracts, as defined in Articles 14 and 15 of Law 9/2017 on Public Procurement. The ministerial order shall endow the Office with the capacity and

#	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	Base-line	Goal	Q	Year				
												document(s) mentioned in the summary document.	means to exercise its functions.
156	C11.R4 National public procurement strategy	M	National Procurement Strategy	Adoption by the Independent Office for Regulation and Supervision of Public Procurement of the National Procurement Strategy				Q4	2022	MHFP		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This summary document shall be accompanied by the following documentary evidence: a) copy of the minutes of the Independent Office for Regulation and Supervision of Public Procurement including the approval of National Procurement Strategy; and b) copy of the strategy.</p>	In line with the requirements laid down Article 334 of Ley 9/2017, the National Procurement Strategy shall have the objectives of improving the efficiency and sustainability of public procurement. The Strategy shall include the following elements: (i) promotion of Strategic public procurement; (ii) professionalisation; (iii) facilitating SMEs' access to public procurement; (iv) improvement of available data; (v) fostering efficiency in public procurement; (vi) Full digital transformation of public procurement; (vii) enhancing legal certainty ; (viii) improvement of the supervision and control of public procurement, including corruption prevention on the basis of a map of identified risks.
157	C11.R5 Administrative capacity	M	Entry into force of Royal Decree Law 36/2020 on the implementation of the Recovery, Transformation and Resilience Plan	Provision in the royal decree indicating the entry into force of the royal decree				Q1	2021	MHFP		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of the Royal Decree Law 36/2020 of 30 December approving urgent measures for the modernisation of the public administration and for the implementation of the Spanish recovery, and resilience plan, endowing public administrations in Spain with the means, including legal instruments, to implement the recovery and resilience plan, in a timely manner and in accordance with EU law, including the RRF Regulation. The Royal Decree-Law shall introduce regulatory reforms that speed up the implementation of projects and allow greater efficiency in public spending, maintaining at all times the guarantees and controls required by the EU regulatory framework

#	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	Base-line	Goal	Q	Year				
158	C11.R5 Administrative capacity	M	Creation of new bodies within the central government to follow-up on the implementation, control and audit of the Plan.	Publication in the OJ	0		0	Q2	2021	MHFP		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Creation of the Secretary General of European Funds (Secretaría General de Fondos Europeos) and new divisions in the Budget Informatics Office (Oficina de Informática Presupuestaria) and in the National Audit Office (Oficina Nacional de Auditoría) of the General Comptroller of the State Administration (Intervención General de la Administración del Estado), to foster a long-lasting performance-based planning and control administrative culture through the experience in managing and controlling the Plan and in accordance with the provisions of Royal Decree 1182/2020.
159	C11.R5 Administrative capacity	M	Order defining the procedures and format of the information to be shared for monitoring the RRP and accounting execution of expenditure	Provision in the order indicating the entry into force of the Order	0		0	Q3	2021	MHFP		Copy of the publication, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of the Order defining the procedures and format of the information to be shared for monitoring the RRP and accounting execution of expenditure
160	C11.I1 Modernisation of the General State Administration	M	Interconnection of national public procurement platforms	Central and regional public administrations provide signed certificates confirming the functionalities of the platform			0	Q4	2023	MHFP		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary	Further interconnection (exchange of data) between all existing public procurement platforms (central and regional government): at least 142 open data fields and 52 aggregated data in the central government platform. Number of open data fields in the central

#	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	Base-line	Goal	Q	Year				
											document) was satisfactorily fulfilled. The document shall include as an annex the following documentary evidence and elements: a) a copy of certificates signed by central (MINHAC) and regional authorities (Autonomous Communities) proving that the new functionalities are fully operational; and b) a full list of the open data fields and aggregated data in the central government platform associated to these new functionalities.	government platform in January 2021: 119 Number of aggregated data in the central government platform in January 2021: 43	
161	C11.11 Modernisation of the General State Administration	T	Award of projects supporting the digital transformation of the Central Public Administration	-	Million EUR	0	960	Q4	2023	MAETAD	The document proving the transfer of money to the public body will be considered equivalent to the publication in the OJ or the public procurement platform in those cases where projects are being implemented with the own means of the public administration via a public body and with no use of procurement	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. The document shall include as an annex a spreadsheet with the following information: official code and name of the projects and for each of them: a) official reference of the publication of the award in the OJ or in the Public Procurement Platform or of the document transferring the execution to another body to implement with its own means; b) amount being awarded or transferred (excluding VAT); c) information on the digital transformation area the projects are related to. On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (projects) selected: a) Copy of the publication of the award	Publication in the OJ or the public procurement platform of the award of at least EUR 960 000 000 in projects covering the following areas: - Digital transformation in terms of proactivity, mobility, user experience; - Digital transformation in terms of automation and data-centred public administration; - Digital transformation in terms of physical, logical infrastructures and software; - Digital transformation in terms of cybersecurity.

#	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	Base-line	Goal	Q	Year				
											and grants	in the OJ or the Public Procurement Platform or of the official document transferring the execution to the executing body indicating the amount (excluding VAT); b) Official document describing the project and proving its alignment with the description of the target and investment in the CID.	
162	C11.11 Modernisation of the General State Administration	M	Completion of projects supporting the digital transformation of the Central Public Administration	Certificates signed by the competent authority certifying that projects have been completed and are operational	0		0	Q4	2025	MAETAD		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex a spreadsheet containing the following information: official code and name of the projects being completed and for each of them the official reference of the official certificate issued in line with national legislation or internal procedures assessing and certifying the completion of the project. On the basis of a sample selected by the Commission, the following documentary evidence shall be submitted for each of the units (projects) selected: a) Copy of the official certificate issued by the relevant body of the public administration in line with national legislation or internal procedures assessing and certifying the completion of the project and its alignment with the conditions of	Completion of projects awarded in line with target #161

#	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	Base-line	Goal	Q	Year				
											contract or transfer agreement.		
163	C11.12 Specific projects to digitalise the central government	M	Interoperable platforms to exchange social security and health data	Central and regional social security administrations provide signed certificates confirming the functionalities of the platform			0	Q3	2023	MSAN		Copy of official certificates signed by central (MSAN) and regional authorities (Autonomous Communities) proving that the system is accessible and its functionalities are fully operational. Certificates shall confirm the interoperability and the domains of exchange of social security data and information (as listed in the description of the milestone and of the corresponding measure in the CID annex) to justify the milestone was satisfactorily fulfilled.	The central administration and regions shall have fully interoperable platforms allowing for the exchange of social security data and information on the following domains: i) primary care, ii) hospitalisations, iii) health professionals, pharmaceutical prescription/dispensation
164	C11.12 Specific projects to digitalise the central government	T	Judicial proceeding to be carried out electronically		%	0	70	Q4	2023	MJUS		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. The summary documents shall include as an annex a spreadsheet with the following information: a list of judicial bodies and an indication for each of them of the 1) share of proceedings that can be held electronically; 2) availability of videoconferences facilities; 3) availability of fully virtual courtrooms for all participants. The summary document shall also be accompanied by documentary evidence on the existence of several immediacy platforms for non-face-to-face relations and processing, and provide evidence of the interoperability across each and every	At least 70 % of the 4 056 existing judicial bodies shall have the necessary infrastructure to enable the possibility of holding at least 30 % of the proceedings electronically. This entails carrying out telematic judicial actions in the different jurisdictional bodies with full legal certainty. In order to accomplish this objective, all participants must be able to access the courtrooms by videoconference. Moreover, it shall enable the creation of fully virtual courtrooms, which all participants may access by videoconference. An immediacy platform shall be created to establish new models for non-face-to-face relations and processing. This shall improve remote access by citizens to the services provided by the public administration.

#	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	Base -line	Goal	Q	Year				
											<p>one of these platforms.</p> <p>On the basis of a sample selected by the Commission, the following documentary evidence shall be submitted for each of the units (judicial bodies) selected: copy of the official document describing the inventory of the judicial bodies that allows to prove compliance with the description of the target and investment in the CID annex.</p>		
165	C11.12 Specific projects to digitalise the central government	T	Award of projects supporting the digitalisation driver projects of the Central Public Administration	-	Million EUR	0	1 205	Q4	2023	<p>Ministerio de Sanidad; Ministerio de Consumo; Ministerio de Justicia; Ministerio de Trabajo y Economía Social; Ministerio de Inclusión, Seguridad Social y Migraciones; Ministerio de Asuntos Exteriores, UE y Cooperación; Ministerio de Defensa; Ministerio del Interior; y Ministerio de Agricultura, Pesca y Alimentación.</p>	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>The summary documents shall include as an annex a spreadsheet with the following documentary evidence and elements: official code and names of the projects and for each of them: a) list with the official publication of the awards in the OJ or in the Public Procurement platform or of the document transferring the execution to another body to implement it with its own means; b) amount being awarded (excluding VAT); c) information on the digital transformation area the projects are related to.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (projects) selected:</p> <p>a) Copy of the publication of the awards in the OJ or in the Public</p>	<p>Publication in the OJ or the public procurement platform of the award of projects covering the following areas:</p> <ul style="list-style-type: none"> - Digital transformation in the health sector; - Digital transformation of the Administration of Justice; - Digital transformation in terms of employment; - Digital transformation in terms of Inclusion, Social Security and Migration; - Consular digitisation plan; - Digital transformation in other areas of the General State Administration. 	

#	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	Base -line	Goal	Q	Year				
											<p>Procurement platform or of the official document transferring the execution to the executing body indicating the amount (excluding VAT);</p> <p>b) Official document describing the project and proving its alignment with the description of the target and investment in the CID.</p>		
166	C11.I2 Specific projects to digitalise the central government	M	Completion of projects supporting the digitalisation driver projects of the Central Public Administration	Certificates signed by the competent authority certifying that projects have been completed and are operational	0		0	Q4	2025	<p>Ministerio de Sanidad;</p> <p>Ministerio de Consumo;</p> <p>Ministerio de Justicia; Ministerio de Trabajo y Economía Social;</p> <p>Ministerio de Inclusión, Seguridad Social y Migraciones;</p> <p>Ministerio de Asuntos Exteriores, UE y Cooperación;</p> <p>Ministerio de Defensa,</p> <p>Ministerio del Interior. y</p> <p>Ministerio de Agricultura, Pesca y Alimentación.</p>	<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet containing the following information: official code and name of the projects being completed and for each of them the official reference of the official certificate issued in line with national legislation or internal procedures assessing and certifying the completion of the project.</p> <p>On the basis of a sample selected by the Commission, the following documentary evidence shall be submitted for each of the units (projects) selected:</p> <p>Copy of the official certificate issued by the relevant body of the public administration in line with national legislation or internal procedures assessing and certifying the completion of the project and its alignment with the conditions of contract or transfer</p>	Completion of projects awarded in line with target #165	

#	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	Base-line	Goal	Q	Year				
											agreement.		
167	C11.13 Digital transformation and modernisation of the Ministry of Territorial Policy and the Civil service and of the administration of the Autonomous Communities and the local authorities	M	Digitalization of regional and local entities	Ministry of Territorial Policy and Civil Service provides a signed certificate confirming that the target has been achieved	0		0	Q4	2023	MHFP, MPT, autonomous communities and local governments		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence: for item (a) of the milestone: 1) copy of official certificates proving that the projects have been completed. The certificates shall clearly indicate the names of the projects completed by each Autonomous Community; and 2) extract of the relevant technical specifications of these projects describing the strategic line the projects are referred to; for item (b) of the milestone: a copy of the IRIA Report on Information Technologies of Public Administrations by the Electronic Administration Observatory. (The report shall clearly indicate the percentage of digital procedures of regional administrations allowed for their use on mobile before and after the implementation of the action).</p>	Autonomous communities and local governments have completed projects within the strategic lines of the Digital Strategy 2025, the Digitalization Plan for Public Administrations, and the rest of the modernization action planned for the Public Sector. In particular: a) Each Autonomous Community have completed at least one project in one of five strategic lines (1. Administration oriented to citizens, 2. Smart operations, 3. A government of data, 4. Digital infrastructures, and/or 5. Cybersecurity); b) 60 % of the digital procedures of regional administrations (Comunidades Autónomas) allow their use by mobile (Current: 48 %).
168	C11.13 Digital transformation and modernisation of the Ministry of Territorial Policy and the Civil service and of the administration of the	T	Award of projects supporting the digital transformation of the Regional and Local Public Administrations, and the Ministry for		Million EUR	0	1 000	Q2	2025	MHFP, MPT, autonomous communities and local governments		<p>Summary document duly justifying how the target (including the relevant elements of the target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>The summary documents shall include as</p>	<p>Publication in the OJ or the public procurement platform of the award of projects covering the following areas:</p> <ul style="list-style-type: none"> - Digital transformation in terms of proactivity, mobility, user experience; - Digital transformation in terms of

#	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	Base-line	Goal	Q	Year				
	Autonomous Communities and the local authorities		Territorial Policy and Public Administration								an annex a spreadsheet the following documentary evidence and elements: official code and names of the project and for each of them, a) list of the publication of the awards in the OJ or in the Public Procurement platform; b) the amount being awarded (excluding VAT); c) information on the digital transformation area the projects are related to. On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (projects) selected: a) Copy of the publication of the awards in the OJ or in the Public Procurement platform indicating the amount (excluding VAT); b) Official document describing the project and proving its alignment with the description of the target and investment in the CID.	automation and data-centred public administration; - Digital transformation in terms of and physical, logical infrastructures and software; - Digital transformation in terms of cybersecurity.	
169	C11.I3 Digital transformation and modernisation of the Ministry of Territorial Policy and the Civil service and of the administration of the Autonomous Communities and the local authorities	M	Completion of all projects supporting the digital transformation of the Regional and Local Public Administrations, and the Ministry for Territorial Policy and Public Administration	Certificates signed by the competent authority certifying that projects have been completed and are operational	0		0	Q2	2026	MPT MHFP, autonomous communities and local governments	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex a spreadsheet containing the following information: official code and name of the projects being completed and for each of them the official reference of the official certificate issued in line with national legislation or internal procedures assessing and certifying the completion of	Completion of all projects covering the following areas (in line with target #168) - Digital transformation in terms of proactivity, mobility, user experience - Digital transformation in terms of automation and data-centred public administration - Digital transformation in terms of and physical, logical infrastructures and software. - Digital transformation in terms of cybersecurity.	

#	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	Base-line	Goal	Q	Year				
											the project. On the basis of a sample selected by the Commission, the following documentary evidence shall be submitted for each of the units (projects) selected: a) Copy of the official certificate issued by the relevant body of the public administration in line with national legislation or internal procedures assessing and certifying the completion of the project and its alignment with the conditions of contract or transfer agreement.		
170	C11.I4 Energy transition plan in the General State Administration	T	Renovation of vehicles in public administration	-	Number	0	7 000	Q3	2024	MITERD (IDAE) / Ministries signing the interdepartmental agreements	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 following documentary evidence and elements: a) the official references of the certificates proving that the zero or low CO2 emission vehicles have been deployed and official references to certificates proving that old vehicles based on fossil fuels have been scrapped substituting them; and b) the specific type and category of vehicles deployed according to the classification set out in the description of the target (i.e. zero or low CO2 emission vehicle). This list will be accompanied by signed declarations by the Ministries developing	At least 7 000 zero or low CO2 emission vehicles (BEV, REEV, PHEV, FCEV) substituting vehicles based on fossil fuels used in the public administration.	

#	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	Base -line	Goal	Q	Year				
											<p>the projects certifying the investments carried out or, alternatively, links to the official publications in the Public Procurement Platform.</p> <p>On the basis of a sample selected by the Commission, the following documentary evidence shall be submitted for each of the units (vehicle) selected:</p> <ul style="list-style-type: none"> a) Copy of the official certificate issued in line with national legislation or internal procedures proving the vehicle has been acquired by the public administration; 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 description of the target or investment in the Annex I of the CID. 		
171	C11.I4 Energy transition plan in the General State Administration	T	Energy renovation on public buildings (140 000 m2)	-	Number (m2)	0	140 000	Q4	2024	MITERD (IDAE) / Ministries signing the interdepartmental agreements	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following documentary evidence and elements: list of energy renovations and for each of them: a) the list of official references of the individual energy performance certificates</p>	At least 140 000 m2 of energy renovations completed on public buildings, achieving on average at least a 30 % primary energy demand reduction.	

#	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	Base-line	Goal	Q	Year				
											<p>before and after the renovation action; b) the size of the renovations in m2; c) the primary energy consumption in the energy performance certificates before and after the renovation action, the energy saving achieved; d) the weighted average reduction in non-renewable primary energy consumption (using as weights the m2 of renovation).</p> <p>This list will be accompanied by signed declarations by the Ministries developing the projects certifying the investments carried out or alternatively, links to the official publications in the Public Procurement Platform.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (renovation actions) selected:</p> <p>a) Copy of the energy performance certificate of the building before the renovation action, including the surface renovated;</p> <p>b) Copy of the energy performance certificate of the building after the renovation action, including the surface renovated.</p>		
172	C11.14 Energy transition plan in the General State Administration	T	Energy renovations in public buildings (1 000 000 m2)		Number (m2)	140 000	1 000 000	Q2	2026	MITERD (IDAE) / Ministries signing the interdepartmental agreements	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.	At least 1 000 000 m2 of energy renovations completed in public buildings, achieving on average at least a 30 % primary energy demand reduction. (baseline: 31 December 2024)	

#	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	Base -line	Goal	Q	Year				
											<p>This document shall include as an annex a spreadsheet with the following documentary evidence and elements: list of energy renovations and for each of them: a) the list of official references of the individual energy performance certificates before and after the renovation action; b) the size of the renovations in m2; c) the primary energy consumption in the energy performance certificates before and after the renovation action, the energy saving achieved; d) the weighted average reduction in non-renewable primary energy consumption (using as weights the m2 of renovation).</p> <p>This list will be accompanied by signed declarations by the Ministries developing the projects certifying the investments carried out or, alternatively, links to the official publications in the Public Procurement Platform.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (renovation actions) selected:</p> <ul style="list-style-type: none"> a) Copy of the energy performance certificate of the building before the renovation action, including the surface renovated; b) Copy of the energy performance certificate of the building after the renovation action, including the surface renovated. 		

#	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	Base -line	Goal	Q	Year				
173	C11.I5 Transformation of the administration for the implementation of the Spanish Recovery and Resilience Plan	M	Recovery and Resilience Facility Integrated Information System	Audit report				Q3	2021	MHFP		A copy of the audit report on the system shall be made available. The report shall clearly indicate a) the auditor/responsible body signing the report; b) the date on which the report is signed; c) confirmation that the system allows to perform the tasks listed in the description of the milestone; and d) any weaknesses of the system identified by the report and any corrective actions recommended to address them.	implementation of a system that shall allow (a) for the upload of the recovery and resilience plan and of the information on implementation and monitoring of the achievement of milestones and targets; (b) for the preparation of management declarations and the audit summary as well as payment claims and (c) to collect and store data on beneficiaries, contractors, subcontractors, and beneficial owners in accordance with Art 22 of the Recovery and Resilience Facility Regulation. A dedicated audit report on the system used shall be undertaken. In case that the report identifies any weaknesses, the audit report shall recommend corrective actions.
174	C11.I5 Transformation of the administration for the implementation of the Spanish Recovery and Resilience Plan	T	New communication tools and activities	-	Number	0	4	Q4	2022	MHFP		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: (a) copy of the certificates of recruitment for community managers to increase social media presence; (b) link to the websites and extract of their relevant technical specifications describing the features that may contribute to maximise absorption.	At least 2 community managers hired in order to increase social media presence, enhancing the number of potential participants and beneficiaries of the Plan to become aware of the possibilities offered by the Plan, and 2 web sites are operational to contribute to maximize the absorption of resources.
175	C11.I5 Transformation of the administration for the implementation of the Spanish Recovery	T	Staff from the public administration trained	-	Number	0	3 150	Q3	2026	MHFP		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	At least 3 150 employees of the public administration have been trained on areas concerning the implementation, control and audit of the Recovery and Resilience Plan

#	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	Base -line	Goal	Q	Year				
	and Resilience Plan											<p>in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following documentary evidence: (a) references of the certificates proving that the training programmes have been completed; (b) description of the specifications in line with the requirements of the training (i.e. hours completed, areas of focus of the training).</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (candidates enrolled) selected:</p> <ul style="list-style-type: none"> a) a copy of the official document launching the training action indicating the characteristics of the training relevant to verify compliance with the description of the target and the description of the investment; b) a copy of the official resolution admitting the candidate (identified by her or his ID) to the training; c) official certificate proving that this candidate has completed the training. 	(RRP)
176	C12.R1 Spanish Strategy to boost Industry 2030	M	Entry into force of the Law on Industry	Provision in the law indicating the entry into force of the law	0		0	Q4	2023	MINCOTUR		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into	The Law shall have the objectives of improving the coordination mechanisms between the different levels of government in industrial policy, and improving industrial quality and safety through a strengthened market surveillance system, in line with