

#	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 of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Regulation (EU) 2019/1020 of the European Parliament and of the Council of 20 June 2019 on market surveillance and compliance of products and amending Directive 2004/42/EC and Regulations (EC) No 765/2008 and (EU) No 305/2011. Finally, the definition of infringements in the area shall be revised and the level of sanctions that may be applied updated.
177	C12.R2 Waste policy and boosting the circular economy	M	Spanish Strategy on Circular Economy (EEEC)	Approval by Council of Ministers				Q2	2020	MITERD		Copy of the publication and of the Council of Ministers Decision, 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.	Approval of Spanish Strategy on Circular Economy (EEEC). It sets the basis to promote a new production and consumption model in which the value of products, materials and resources is maintained as long as possible, in which the generation of waste is minimised and the waste that may not be avoided is fully exploited.
178	C12.R2 Waste policy and boosting the circular economy	M	Entry into force of the acts that are part of the Circular economy policy package	Provisions in the Royal Decrees indicating the entry into force of the laws				Q4	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 document(s) mentioned in the summary document.	The circular economy policy package includes: Royal Decree 731/2020 of 4 August amending Royal Decree 1619/2005 of 30 December on the management of end-of-life tyres. Royal Decree 646/2020 of 7 July regulating the disposal of waste by landfill. Royal Decree 553/2020 of 2 June regulating the shipment of waste within the territory of the State. Royal Decrees 27/2021, of 19 January and 265/2021, of 13 April. The forthcoming approval of regulatory measures on packaging and packaging waste by the Council of Ministers during the

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													course of 2022.
179	C12.R2 Waste policy and boosting the circular economy	M	Entry into force of the Law on Waste and Contaminated Soil	Provision in the law indicating the entry into force of the law				Q4	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 (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.	The Law shall include: (i) The implementation of the waste framework directive and the directive for plastics of single use, and also updates the Spanish regulations in the light of the experience of the last ten years; (ii) The introduction of EU objectives regarding waste, and obligations on separate collection deriving from EU regulations, anticipating their implementation in bio-waste in municipalities with more than 5 000 inhabitants. Furthermore, the measure shall introduce separate collection obligations that go beyond requirements established by Union law; (iii) The review of the regulation of extended producer responsibility, establishing new ones that go beyond what is required by Union law; (iv) The introduction of state taxation on waste (including landfill, incineration and co-incineration and on single-use plastic containers).
180	C12.I1 Sectoral data spaces to digitise strategic production sectors	T	High-value sectoral and interoperable data spaces	-	Number	0	4	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. This document shall include as an annex the following documentary evidence and elements: a list of the data spaces created, including for each one: a) the name, the location and a brief description; b) extract	Large high-value sectoral and interoperable data spaces created in strategic sectors. At least four in the agri-food sector, the sustainable mobility sector, the health sector and the trade sector, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. Budget execution mobilised for this purpose shall amount to at

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											of the relevant parts of the technical specifications of the project proving alignment with the description of the target and investment in the CID Annex; c) the type of intervention financed; 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; e) documentary evidence on alignment with EU strategies and programmes; f) official document certifying the amount of budget execution mobilised (without VAT); and g) a copy of the certificate of completion.	least EUR 400 000 000.	
181	C12.I2 Programme to boost competitiveness and industrial sustainability	M	Plan to Boost the Value Chain of the Automotive Industry towards Sustainable and Connected Mobility	Approval by Council of Ministers				Q2	2020	MINCOTUR	Approval by the Council of Ministers may take place as a formal agreement or as a report to the Council of Ministers. When by formal agreement, Spain shall provide such agreement. When the Council of Ministers has been informed through a report, Spain shall provide	Copy of the publication and documentary evidence of approval by the Council of Ministers, 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.	Approval by the Council of Ministers of the Plan to Boost the Value Chain of the Automotive Industry towards Sustainable and Connected Mobility.

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											with documents regarding (i) the date of the meeting, (ii) point on the agenda and (iii) a certification proving that the item was reported to the Council of Ministers.		
182	C12.I2 Programme to boost competitiveness and industrial sustainability	M	PERTE in the area of electric vehicles	Approval by Council of Ministers				Q3	2022	MINCOTUR	Copy of the Council of Ministers Decision on the approval of the Strategic Project for the Economic Recovery and Transformation (PERTE) and of the descriptive report ("memoria descriptiva") that accompanies the Council of Ministers Decision with detailed guidance and selection criteria on DNSH and on the climate tracking methodology that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex, and with the requirements of the applicable intervention fields for climate change objectives, in line with Annex VI to Regulation (EU) 2021/24, 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. The	Approval by the Council of Ministers of a Strategic Project for the Economic Recovery and Transformation (PERTE) in the strategic area of electric vehicles and allocation of at least EUR 400 000 000 of budget in aid. The PERTE approval decision shall contain detailed selection criteria to ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. The selection criteria shall additionally reflect requirements of applicable intervention fields for climate change objectives, in accordance with Annex VI to Regulation (EU) 2021/241 of the European Parliament and of the Council of 12 February 2021 establishing the Recovery and Resilience Facility.	

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												Council of Ministers Decision, its annexes or the descriptive report ("memoria descriptiva") shall also include a reference to the budget allocated in aid to the PERTE (excluding VAT).	
183	C12.I2 Programme to boost competitiveness and industrial sustainability	M	PERTEs in strategic areas defined in the Plan	Approval by Council of Ministers				Q4	2022	MINCOTUR		Copy of the Council of Ministers Decisions on the approval of the Strategic Project for the Economic Recovery and Transformation (PERTE) with references to DNSH and climate tracking, and a reference to a descriptive report ("memoria descriptiva") that accompanies the Council of Ministers Decisions with detailed guidance and selection criteria on DNSH and on the climate tracking methodology that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex, and with the requirements of the applicable intervention fields for climate change objectives, in line with Annex VI to Regulation (EU) 2021/24, 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. Each of the Council of Ministers Decisions, their annexes or the descriptive reports ("memoria descriptiva") shall also include a reference to the budget allocated in aid to each of the PERTEs (excluding VAT).	Approval by the Council of Ministers of at least two PERTEs and total allocation of at least EUR 400 000 000 of budget in aid for each of them, in other strategic areas, such as agri-food, health, the aeronautical and naval sectors, and industrial sectors linked to renewable energies, and in capabilities for the design and production of processors and semiconductor technologies. The PERTE approval decision shall contain detailed selection criteria to ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. The selection criteria shall additionally reflect requirements of applicable intervention fields for climate change objectives, in accordance with Annex VI to Regulation (EU) 2021/241 of the European Parliament and of the Council of 12 February 2021 establishing the Recovery and Resilience Facility.

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184	C12.I2 Programme to boost competitiveness and industrial sustainability	T	Innovative projects for the transformation of industry in terms of energy efficiency, sustainability and digitalisation		Number	0	78	Q4	2022	MINCOTUR		<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 elements:</p> <p>a) the reference and link of the OJ or Public Procurement Platform where the award has been published; b) a unique identifier, the name, the location, the Installation ID/Aircraft Operator ID in the European Union Transaction Log (EUTL)¹ if applicable, and a brief description of the project; and c) the type of intervention financed.</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 interventions (beneficiaries) selected:</p> <p>a) Official document certifying the award of the support to the project, including the amount of the award (excluding VAT);</p> <p>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 Annex;</p> <p>c) extract of the official documents</p>	<p>Award of at least EUR 1 200 000 000 by the Minister of Industry to at least 78 innovative projects, including those linked to approved PERTEs (at least 3), that involve a substantial transformation of industry in terms of energy efficiency, sustainability and digital transformation. Selection of projects further to a call published in OJ and based on selection criteria for compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. The selection criteria shall additionally reflect requirements of applicable intervention fields for climate change objectives, in accordance with Annex VI of the Regulation (EU) 2021/241 of the European Parliament and of the Council of 12 February 2021 establishing the Recovery and Resilience Facility.</p>

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

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											<p>containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of selected projects, as specified in the CID Annex, and the projected level of GHG emissions per unit of product for awarded projects with activities under the EU ETS;</p> <p>d) to ensure DNSH compliance for those activities applying the DNSH provisions for R&D&I activities as set out in the CID Annex, documentary evidence shall be provided that the supported activities shall be in accordance with the specifications set out in the CID Annex, in particular that d1) the R&D&I actions shall substantially increase the environmental sustainability of firms by estimating the expected impacts on each of the six environmental objectives as set out in the Taxonomy Regulation for which a substantial contribution is provided, by means of a mandatory DNSH Assessment Report and by asking each applicant for a Specific Energy Efficiency and Transition Plan; d2) the R&D&I actions develop or adapt alternatives with the lowest possible environmental impacts in the sector; and d3) the R&D&I actions shall constitute R&D&I by going beyond replicating products/business process already available from/to other firms or organisations within the sector, with no or very few additional changes by the supported firm; and</p>		

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												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, in line with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241, shall be achieved.	
185	C12.I2 Programme to boost competitiveness and industrial sustainability	T	Budget execution of PERTES and innovative projects for the transformation of industry		EUR	0	2 531 500 000	Q4	2024	MINCOTUR		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 reference and link of the project in the database in which the subsidy has been awarded to; b) a unique identifier, the name, the location, the Installation ID/Aircraft Operator ID in the European Union Transaction Log (EUTL) ² ; if applicable, and a brief description of the project; c) the type of intervention financed; and d) the size of the project (budget executed). On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the interventions (beneficiaries)	Budget execution of at least EUR 2 531 500 000 mobilised in 210 innovative projects, including those linked to approved PERTES (at least 3), that involve a real transformation of industry in terms of energy efficiency, sustainability and digital transformation, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. Selection criteria shall ensure that at least EUR 455 000 000 contribute to the climate change objectives with a 100 % climate coefficient and at least EUR 1 500 000 with a 40 % climate coefficient, in accordance with Annex VI to Regulation (EU) 2021/241 of the European Parliament and of the Council of 12 February 2021 establishing the Recovery and Resilience Facility. Alternatively, if well justified by providing an explanation of the reasons why the alternative approach may not be feasible, the selection criteria shall ensure that at least EUR 2 531 500 000

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

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												<p>selected:</p> <p>a) a copy of the official document certifying the amount of budget executed (excluding VAT) and private funds allocated to the beneficiary;</p> <p>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 Annex;</p> <p>c) extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of selected projects, as specified in the CID Annex, and the projected level of GHG emissions per unit of product for awarded projects with activities under the EU ETS;</p> <p>d) to ensure DNSH compliance for those activities applying the DNSH provisions for R&D&I activities as set out in the CID Annex, documentary evidence shall be provided that the supported activities shall be in accordance with the specifications set out in the CID Annex, in particular that d1) the R&D&I actions shall substantially increase the environmental sustainability of firms by estimating the expected impacts on each of the six environmental objectives as set out in the Taxonomy Regulation for which a substantial contribution is provided, by means of a mandatory DNSH Assessment Report and by asking each applicant for a Specific</p>	<p>contribute to the climate change objectives with on average at least a 40 % climate coefficient, in accordance with Annex VI to Regulation (EU) 2021/241 of the European Parliament and of the Council of 12 February 2021 establishing the Recovery and Resilience Facility. At least EUR 3 800 000 000 of private investment shall be mobilised with the RRF funds and the multiplier effect of the additional funding to these funds on private investment shall be similar by the date of the milestone, also in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. This target shall not be considered as met in the event that any of the measures for which budget has been committed were to constitute State aid in line with Article 107 TFEU, required notification to the Commission and have not obtained approval by the Commission by 31 December 2023.</p>

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											<p>Energy Efficiency and Transition Plan; d2) the R&D&I actions develop or adapt alternatives with the lowest possible environmental impacts in the sector; and d3) the R&D&I actions shall constitute R&D&I by going beyond replicating products/business process already available from/to other firms or organisations within the sector, with no or very few additional changes by the supported firm;</p> <p>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, in line with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241, shall be achieved; and</p> <p>f) if any of the support measures constituted State aid in line with Article 107(1) TFEU, the documents shall include the reference to the State aid notification and of the approval by the Commission, and for State aid measures exempted from the notification obligation (e.g. measures covered by the General Block Exemption Regulation or the de minimis Regulations), the documents shall include a reference to the relevant measure from where compliance with the applicable rules results.</p>		
186	C12.12 Programme to boost competitiveness and industrial	T	Completion of PERTEs and innovative projects for	-	Number	0	3	Q2	2026	MINCOTUR	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of	Completion of 210 innovative projects, including those linked to approved PERTEs (at least three), that involve a real	

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	sustainability		the transformation of industry								target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex a spreadsheet with the documentary evidence and elements in accordance with the information set out in Target #185. On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the interventions (beneficiaries) selected: A copy of the official certificate issued by the relevant body of the public administration in line with national legislation or internal procedures and any other extracts of official certificates assessing and certifying the completion of the project, as described in Target #185.	transformation of industry in terms of energy efficiency, sustainability and digital transformation, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.	
187	C12.I3 Plan to support the implementation of waste legislation and the promotion of the circular economy	T	Completion of projects to support the implementation of waste legislation and promote the circular economy in the enterprise	-	Number	0	30	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 projects completed, including for each one: a) the name, the location and a brief description; 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 Annex; c) the	Completion of at least 30 projects approved by MITERD to support the implementation of waste legislation and promote the circular economy in the enterprise in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. Actions under this investment related to mechanical biological treatment plants shall only take place in existing mechanical biological treatment plants, where the actions under this investment are for the purpose of increasing resource efficiency or retrofitting to recycling	

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												type of intervention financed; 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 copy of the certificate of completion.	operations of separated waste to compost bio-waste and anaerobic digestion of bio-waste, provided such actions under this investment do not result in an increase of the plants' waste processing capacity or in an extension of the lifetime of the plants, verified at plant level.
188	C12.I3 Plan to support the implementation of waste legislation and the promotion of the circular economy	T	Increase separately collected municipal waste	-	% of separately collected municipal waste	21	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. This document shall include as an annex the following documentary evidence and elements: a) a copy of official data published on the MITERD website in accordance with the target description and disaggregated by materials in line with Annex V of the Commission Implementing Decision 019/1004/EC, and if available disaggregated at regional/municipal level; and b) metadata and quality report of the official data published.	Achieve a minimum of 30 % of separately collected municipal waste as a share of total municipal waste generated in 2024 (2024 data to be available in 2026), in accordance with Directive 2008/98/EC. Separate collection shall mean the collection where a waste stream shall be kept separately by type and nature so as to facilitate a specific treatment. The data shall be collected in compliance with the material breakdown according to Annex V of the Commission Implementing Decision 019/1004/EC. (Baseline: 31 December 2018.)
189	C13 R1 Improving business regulation and climate	M	Entry into force of the Law amending Law 34/2006 on access to the professions of lawyers and procuradores	Provision in the law indicating the entry into force of the law				Q4	2021	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 the corresponding measure in the CID annex,	Entry into force of the Law amending Law 34/2006 on access to the professions of lawyers and procuradores shall: — Reform of the current system of minimum fees into a system of maximum fees and new obligation to submit a cost estimate to the customer in advice. — Allow multidisciplinary activities of the professions of lawyer and procuradores within the same legal entity — Single access to the professions of lawyer

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												with appropriate links to or copies of the document(s) mentioned in the summary document.	and procuradores
190	C13.R1 Improving business regulation and climate	M	Entry into force of the Law to reform of the Insolvency Law	Provision in the law indicating the entry into force of the law	0			Q2	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 the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. In addition, the document shall also include evidence on how the Insolvency Law is efficiently implemented regarding the establishment of a more efficient second chance procedure for natural persons, allowing for debt relief without prior liquidation of the insolvent party's assets.	Entry into force of the Reform of the 'Insolvency Law'. The Reform of the Insolvency Law beyond the requirements of the Directive shall: — establish a more efficient second chance procedure for natural persons shall be established, allowing for debt relief without prior liquidation of the insolvent party's assets; — establish a special procedure for micro SMEs, which reduces the duration and cost and will be fully processed by electronic means.
191	C13.R1 Improving business regulation and climate	M	Entry into force of the Law on Business Creation and Growth	Provision in the law indicating the entry into force of the law	0			Q4	2022	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 the corresponding measure in the CID annex,	Entry into force of the new 'Law on Business Creation and Growth' to simplify procedures for setting up a business and to promote a diversified sources of finance for business growth. The Law on Business Creation and Growth shall also include measures to foster an early payment culture, notably to provide liquidity to SMEs and the self-employed by avoiding late payments. Measures to be implemented to foster an early payment culture include guidelines on publicity and

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												with appropriate links to or copies of the document(s) mentioned in the summary document.	transparency of payment periods, best business practices and mechanisms for better enforcement such as an out-of-court dispute resolution system. The Law on Business Creation and Growth shall also include amendments to the 'Law on Market Unity' to facilitate its implementation and to strengthen the mechanisms available to market operators affected by market barriers
192	C13.R2 Strategy Spain Entrepreneurial Nation	M	Entry into force of the Start-ups Law	Provision in the law indicating the entry into force of the law	0			Q4	2022	MAETAD -SEDIA		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 'Start-ups Law' that creates a favourable framework for the creation and growth of highly innovative start-ups. The Start-Ups Law shall introduce tax contributions reforms in the form of incentives to encourage and facilitate the development of start-ups, as well as the attraction of foreign entrepreneurs and investors, in line with the objectives of fiscal consolidation.
193	C13.I1 Entrepreneurship	T	Entrepreneurs or SMEs benefiting from measures to boost the entrepreneurial ecosystem	-	Number	0	6 900	Q4	2023	MINCOTUR/		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 document shall also include a copy of the official documents with an indication of the articles containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in	At least 6 900 entrepreneurs or SMEs having completed a programme aimed at boosting the entrepreneurial ecosystem, under the umbrella of the Strategic Framework on SME Policy 2030, the Spanish Entrepreneurship Strategy and the Spain Digital Agenda 2025 including at least 2 000 female entrepreneurs / SMEs led or participated by women and in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of sustainability proofing, the

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											<p>the CID Annex.</p> <p>The summary document shall include as an annex a spreadsheet with the IDs of the beneficiaries (including list of entrepreneurs or SMEs which have received support with a separate indication of the number of female entrepreneurs, and, in case of SMEs, their size).</p> <p>On the basis of a sample to be selected by the Commission, the following elements shall be submitted for each of the units (beneficiaries) selected:</p> <p>a) Official certification of programme completion;</p> <p>b) Documentary evidence on the type of support received.</p>	use of an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation.	
194	C13.11 Entrepreneurship	T	Users benefiting from measures to boost the entrepreneurial ecosystem		Number	0	12 000	Q4	2023	MAETAD -SEDIA	<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 document shall also include a copy of the official documents with an indication of the articles 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>The summary document shall include as an annex a spreadsheet with the ID of the beneficiaries, list of entrepreneurs or SMEs which have received support, and,</p>	At least 12 000 users benefiting from measures aimed at boosting the entrepreneurial ecosystem, under the umbrella of the Strategic Framework on SME Policy 2030, the Spanish Entrepreneurship Strategy and the Spain Digital Agenda 2025; and in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of sustainability proofing, the use of an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation.	

#	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>in case of SMEs, their size.</p> <p>On the basis of a sample to be selected by the Commission, the following elements shall be submitted for each of the units (beneficiaries) selected:</p> <p>a) Official certification of programme completion;</p> <p>b) documentary evidence on the type of support received.</p>		
195	C13.I1 Entrepreneurship	T	Other actions dissemination and communication and funding		Number	0	480	Q4	2023	MAETAD /MINCOTUR	<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 document shall also include a copy of the official documents with an indication of the articles 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 copy of the official documents with an indication of the articles that ensure the compliance with the selection criteria for the areas of investment.</p> <p>The summary document shall include as an annex a spreadsheet with the IDs of the actions and their type ('Flag Programme', 'Brand Spain Entrepreneurship Nation', support women's entrepreneurship, other) and the IDs of the supported female entrepreneurs.</p>	<p>At least 480 actions have been completed for dissemination and communication campaigns for the creation, development or attraction to Spain of international events focusing on innovative companies and program to attract women talent. This shall include at least 20 events on entrepreneurship developed under the 'Flag Programme'; and at least 260 communication actions (200 media appearances and 60 events) under 'Brand Spain Entrepreneurship Nation'.</p> <p>Funding a support line for entrepreneurship and SMEs through the programme to support women's entrepreneurship. This shall include the support of at least 200 female entrepreneurs through participative loans granted by Empresa Nacional de Innovación, S.A., in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of sustainability proofing, the use of an exclusion list, and the requirement of compliance with the relevant EU and national</p>	

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					Unit	Base-line	Goal	Q	Year				
											On the basis of a sample to be selected by the Commission, the following elements shall be submitted for each of the actions selected: a) Official certification of programme completion / action completion; b) Documentary evidence on the type of support received or actions developed.	environmental legislation.	
196	C13.12 Growth	T	CERSA guarantee	-	EUR (million)	0	1 000	Q4	2023	MINCOTUR	Until the RRF target is satisfactorily achieved, should CERSA's support to SMEs benefit from other Union instruments, the contribution towards the EUR 1 000 000 000 target shall exclusively take into consideration the amounts of financial, commercial and technical guarantees that have been generated by the RRF contribution. The summary document shall include as an annex a spreadsheet with the IDs of the beneficiaries (including list of entrepreneurs or SMEs which have received support, and in case of SMEs their size) with the amount of support received. On the basis of a sample to be selected by the Commission, the following elements shall be submitted for each of the units (beneficiaries) selected: a) Copy of the contracts related to the	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. The summary document shall also include a copy of the official documents with an indication of the articles 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 summary document shall include as an annex a spreadsheet with the IDs of the beneficiaries (including list of entrepreneurs or SMEs which have received support, and in case of SMEs their size) with the amount of support received. On the basis of a sample to be selected by the Commission, the following elements shall be submitted for each of the units (beneficiaries) selected: a) Copy of the contracts related to the	CERSA guarantee: At least an amount of EUR 1 000 000 000 of guarantees granted by CERSA allowing SMEs to obtain guarantees for long term investments and working capital. The selection criteria shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of sustainability proofing, the use of an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation.

#	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				
											This shall be calculated under an agreed methodology, distinguishing between amounts generated by the RRF and amounts generated by other Union instruments.	provision of the guarantee.	
197	C13.I2 Growth	T	SMEs supported by the Program 'Skills for SME Growth'	-	Number	0	11 000	Q4	2023	MINCOTUR		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 document shall also include a copy of the official documents with an indication of the articles 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 summary document shall include as an annex a spreadsheet with the list of entrepreneurs or SMEs which have received support (including the IDs of the beneficiaries and the size of the SMEs supported).	At least 11 000 SMEs having completed the programme 'Skills for SME Growth'. The selection criteria shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of sustainability proofing, the use of an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation.

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					Unit	Base-line	Goal	Q	Year				
											On the basis of a sample to be selected by the Commission, the following elements shall be submitted for each of the units (beneficiaries) selected: a) Official certification of programme completion; b) Documentary evidence on the type of support received.		
198	C13.12 Growth	T	Entrepreneurs and SMEs supported by the Industrial Entrepreneurship Support Programme		Number	0	1 500	Q4	2023	MINCOTUR	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 document shall also include a copy of the official documents with an indication of the articles 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 summary document shall include as an annex a spreadsheet with a list of the entrepreneurs or SMEs which have received support (including the IDs of the operations having received financing), and, in the case of SMEs, their size. On the basis of a sample to be selected by the Commission, the following elements shall be submitted for each of the units (beneficiaries) selected: a) Copy of the contracts related to the	Long term financing shall be provided to entrepreneurs and SMEs for industrial investment projects under the Industrial Entrepreneurship Support Programme. Financing shall be provided for the creation of industrial enterprises or expansion of existing facilities. At least 1 500 operations having received financing from 1 January 2021 to 31 December 2023. The selection criteria shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of sustainability proofing, the use of an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation. (Baseline: 1 January 2021)	

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					Unit	Base-line	Goal	Q	Year				
											provision of the financing. b) Documentary evidence on the type project being financed.		
199	C13.I3 Digitalisation and Innovation	M	Digitalisation of SMEs Plan 2021-2025	Publication	0			Q1	2021	MAETAD	Approval by the Council of Ministers may take place as a formal agreement or as a report to the Council of Ministers. When by formal agreement, Spain shall provide such agreement. When the Council of Ministers has been informed through a report, Spain shall provide documents regarding (i) the date of the meeting, (ii) point on the agenda and (iii) a certification proving that the item was reported to the Council of	Copy of the Digitalisation of SMEs Plan 2021-2025, link to the publication, and documents demonstrating approval by the Council of Ministers, 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 by the council of Ministers of the Digitalisation of SMEs Plan 2021-2025 which provides for a set of instruments to incorporate into micro and autonomous enterprises the digital tools already available, boost the digitisation of small businesses and promote technological innovation

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					Unit	Base-line	Goal	Q	Year				
											Ministers.		
200	C13.I3 Digitalisation and Innovation	T	Budget committed to the Digital Toolkit Program	-	%	0	30	Q4	2022	MAETAD		Summary document duly justifying how the target of 30% (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) Official act of the State that the funds have been committed b) Copy of the official documents with an indication of the articles containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.	At least 30 % of budget EUR 3 067 000 000 committed, devoted to actions to digitize SMEs via Digital Toolkit Programme, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.
201	C13.I3 Digitalisation and Innovation	T	Budget committed to Agents of Change Program	-	%	0	30	Q4	2022	MAETAD		Summary document duly justifying how the target of 30% (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) Official act of the State that the funds have been committed; b) Copy of the official documents with an indication of the articles containing the selection criteria that ensure compliance	At least 30 % of the budget EUR 300 000 000 committed, devoted to SMEs in 'Agents of Change Programme'. The calls for proposals with terms of reference shall include eligibility criteria that ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.

#	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 the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.	
202	C13.I3 Digitalisation and Innovation	T	Budget committed to Innovative Business Cluster Support Program	-	%	0	30	Q4	2022	MINCOTUR		Summary document duly justifying how the target of 30% (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) Official act of the State that the funds have been committed; b) Copy of the official documents with an indication of the articles containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.	At least 30 % of the budget EUR 115 000 000 committed, devoted to SMEs in 'Innovative Business Cluster Support Programme'. The calls for proposals with terms of reference shall include eligibility criteria that ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.
203	C13.I3 Digitalisation and Innovation	T	Budget committed to DIHs Program	-	%	0	30	Q4	2022	MINCOTUR		Summary document duly justifying how the target of 30% (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) Official act of the State that the funds have been committed; b) Copy of the official documents with an	At least 30 % of the budget EUR 37 590 000 committed, devoted to SMEs in 'Digital Innovation Hubs Programme'. The calls for proposals with terms of reference shall include eligibility criteria that ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.

#	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				
												indication of the articles containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.	
204	C13.I3 Digitalisation and Innovation	T	SMEs supported by the Digital Toolkit program	-	Number	0	800 000	Q4	2023	MAETAD		<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 document shall also include a copy of the official documents with an indication of the articles 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>The summary document shall include as an annex a spreadsheet with a list of SMEs which have received support, including their ID and their size.</p> <p>On the basis of a sample to be selected by the Commission, the following elements shall be submitted for each of the units (beneficiaries) selected:</p> <p>a) Official certification of programme enrolment and completion;</p> <p>b) Documentary evidence on the type of support received including the technical specifications.</p>	At least 800 000 SMEs having received support from the 'Digital Toolkit Programme, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.
205	C13.I3 Digitalisation	T	Budget execution of	-	%	30	100	Q4	2023	MAETAD		Summary document duly justifying how the	100 % of the budget EUR 300 000 000

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					Unit	Base-line	Goal	Q	Year				
	and Innovation		Agents of Change Program								<p>target of 100% (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 document shall also include a copy of the official act of the State that the funds have been committed. The summary document shall also include a copy of the official documents with an indication of the articles 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>The summary document shall include as an annex a spreadsheet with the list of SMEs which have received support, including their ID and their size, and the amount of financial support for each beneficiary.</p> <p>On the basis of a sample to be selected by the Commission, the following elements shall be submitted for each of the units (beneficiaries) selected:</p> <p>a) Official certification of programme completion;</p> <p>b) Documentary evidence on the type and amount of support received.</p>	committed, awarded to SMEs in 'Agents of Change Programme'. This is a programme that aims to support at least 15 000 small and medium-sized enterprises (10-249 employees) in their digital transformation processes. The selection criteria shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. (baseline: 31 December 2022).	
206	C13.I3 Digitalisation and Innovation	T	Budget execution of Innovative Business Cluster Support Program	-	%	30	100	Q4	2023	MINCOTUR	Summary document duly justifying how the target of 100% (including the relevant elements of the target, as listed in the description of target and of the	100 % of the budget EUR 115 000 000 committed, devoted to SMEs in 'Innovative Business Cluster Support Programme'. The aim of this measure is to support projects to	

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					Unit	Base-line	Goal	Q	Year				
											<p>corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>The summary document shall also include a copy of the official act of the State that the funds have been committed. The summary document shall also include a copy of the official documents with an indication of the articles 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>The summary document shall include as an annex a spreadsheet with list of SMEs which have received support (including their ID, their size and the amount of support received).</p> <p>On the basis of a sample to be selected by the Commission, the following elements shall be submitted for each of the units (beneficiaries) selected:</p> <p>a) Official certification of programme completion;</p> <p>b) Documentary evidence on the type and amount of support received.</p>	digitise the value chain of the various industrial sectors, with the objective to modernise them and to include SMEs in the value chain. The calls for proposals with terms of reference shall include eligibility criteria that ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. (baseline: 31 December 2022).	
207	C13.I3 Digitalisation and Innovation	T	Budget execution of DIHs Program	-	%	30	100	Q4	2023	MINCOTUR	<p>Summary document duly justifying how the target of 100% (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 document shall also include: a copy of the official act of the State that</p>	100 % of the budget EUR 37 590 000 committed, devoted to SMEs in 'Digital Innovation Hubs Programme'. This is a program to help companies become more competitive, by improving their business and production processes through the intensive use of digital technologies. As part of this sub-measure 25 DIHs will be supported. The	

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					Unit	Base-line	Goal	Q	Year				
												the funds have been committed; a copy of the official documents with an indication of the articles 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 list of DIHs supported, and extracts of the technical specifications showing alignment with the description of the measure in the CID Annex.	calls for proposals with terms of reference shall include eligibility criteria that ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. (baseline: 31 December 2022).
208	C13.13 Digitalisation and Innovation	T	Completion of the Digital Toolkit program		Number	800 000	1 000 000	Q4	2024	MAETAD		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 document should also include a copy of the official documents with an indication of the articles 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 summary document shall include as an annex a spreadsheet with the list of SMEs which have received support, including their ID and their size. On the basis of a sample to be selected by the Commission, the following elements shall be submitted for each of the units (beneficiaries) selected: a) Official certification of programme enrolment and completion;	At least 1 000 000 SMEs having received support from the 'Digital Toolkit Programme, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. The programme is based on the provision of grants to support the integration of digital technology to adopt e-commerce effectively, to digitalise relations with the Administration and with customers, to develop digital internal processes, and to introduce e-invoicing, and digital marketing; promoting especially service-oriented solutions. The programme will partially subsidise the costs of adopting packages of basic digital solutions such as internet presence, e-selling, cloud office, digital job, digitalisation basic processes, customer management, digital marketing and cybersecurity. (baseline: 31 December 2023).

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					Unit	Base-line	Goal	Q	Year				
												b) Documentary evidence on the type of support received including the technical specifications.	
209	C13.I3 Digitalisation and Innovation	T	SMEs having completed actions aiming at increasing their use of digital technologies(excl. digital toolkit)		Number	0	171 000	Q4	2025	MAETAD/MINCO TUR		<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 document shall also include a copy of the official documents with an indication of the articles 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>The summary document shall include as an annex a spreadsheet with a list of the SMEs which have received support, including their ID their size, and the type of program under which they are being supported.</p> <p>On the basis of a sample to be selected by the Commission, the following elements shall be submitted for each of the units (beneficiaries) selected:</p> <p>a) Official certification of programme completion;</p> <p>b) Documentary evidence on the type of support received.</p>	<p>At least 171 000 SMEs having completed actions aiming at increasing their use of digital technologies, being supported by the following programs: 'Programme Actors of Change', 'SME 2.0 accelerators'; 'Innovative Business Cluster Support Programme' and 'Digital Innovation Hubs Programme'. The calls for proposals with terms of reference shall include eligibility criteria that ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.</p> <p>1) 'Actors of Change' program: this is a programme that shall support at least 15 000 small and medium-sized enterprises (ten-249 employees) in their digital transformation processes.</p> <p>2) 'SME 2.0 accelerators' program: this is an action under the investment that shall expand the infrastructure supporting the digitalisation of SMEs with advisory services and training services.</p> <p>3) 'Innovative Business Cluster Support' program: this shall support projects to digitise the value chain of the various industrial sectors, with the objective to modernise them and to include SMEs in the value chain.</p> <p>4) 'Digital Innovation Hubs' (DIH) program: this is a program to help companies become more competitive, by improving their</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				
													business and production processes through the intensive use of digital technologies.
210	C13.I4 Support for Trade	T	SMEs and business associations having received support from the Technological Fund	-	Number	0	200	Q4	2023	MINCOTUR		<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 document shall also include a copy of the official documents with an indication of the articles 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>The summary document shall include as an annex a spreadsheet with a list of the SMEs or business association which have received support, including their ID their size, and the type of program under which they are being supported On the basis of a sample to be selected by the Commission, the following elements shall be submitted for each of the units (beneficiaries) selected:</p> <p>a) Official certification of programme completion;</p> <p>b) Documentary evidence on the type of support received.</p>	<p>At least 200 SMEs or business associations in the commercial sector having received grant support from the Technological Fund, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. Projects in the small trade sector aimed at incorporating new technologies that enable local trade to respond to new consumption habits, under the 'Technological Fund' (200 projects). Eligible projects under this fund include:</p> <p>a. Projects in new technologies aimed at improving online commercial and communication strategy, business models or shopping experience.</p> <p>b. Projects in new technologies for the adaptation of the physical shopping experience to new consumer needs and habits and new management models.</p> <p>c. Projects in technological solutions to improve the efficiency and sustainability of last-mile logistics.</p> <p>d. Projects in the implementation of technological solutions to improve energy and resource efficiency.</p> <p>The investment will be completed with the creation of a digital platform (Plataforma Comercio Conectado) to foster the digitalization of the sector.</p>
211	C13.I4 Support for	T	Modernisation actions	-	Number	0	30	Q4	2024	MINCOTUR		Summary document duly justifying how the	At least 30 modernisation actions completed

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					Unit	Base -line	Goal	Q	Year				
	Trade		in municipal markets or commercial areas								<p>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>a) The list of actions which have received support, the name and location and a brief description of each project, the type of support received and compliance with the project selection criteria of the CID annex.</p> <p>b) Copy of the official documents with an indication of the articles 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>c) Copies of the certificate of completion.</p>	<p>in municipal markets or commercial areas, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. Projects submitted by local authorities, for improvements in the modernisation of municipal markets, commercial areas, non-sedentary sales markets and short marketing channels, under the 'Sustainable Markets' program (30 projects). Eligible projects under this program include:</p> <p>a. Projects in the adoption of customer insight tools based on big data or other technologies.</p> <p>b. Projects in the digital transformation of markets that improve omni-channel marketplace and shopping experience.</p> <p>c. Projects aimed at the digital transformation of street commerce and short marketing channels.</p> <p>d. Projects in works and refurbishment to improve facilities, their accessibility, equipment and adequacy of the areas occupied by municipal markets, commercial areas and non-sedentary markets, and their adjacent areas.</p> <p>e. Projects to reduce the consumption of inputs by commerce and the substitution of these for environmentally friendly alternatives.</p> <p>f. Installation of smart delivery points.</p> <p>g. Projects to improve energy efficiency of municipal markets, commercial areas, non-sedentary sales markets.</p> <p>h. Actions that promote the recycling or</p>	

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					Unit	Base-line	Goal	Q	Year				
													reuse of waste. i. Awareness-raising and training in technological skills of municipal markets, commercial areas, non-sedentary sales markets.
212	C13.I4 Support for Trade	T	Market infrastructure modernization in small municipalities		Number	0	100	Q4	2024	MINCOTUR		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 document shall also include a copy of the official documents with an indication of the articles 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 summary document shall include as an annex a spreadsheet with the list of actions (including their IDs), the municipalities involved, and the type of project for which they are receiving support. On the basis of a sample to be selected by the Commission, the following elements shall be submitted for each of the actions selected: a) The list of actions which have received support, the name and location and a brief description of each project, the type of support received and compliance with the project selection criteria of the CID annex.	At least 100 completed actions of market infrastructure modernization in small municipalities approved and initiated, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. Projects submitted by small municipalities, for improvements in the modernisation of municipal markets, commercial areas, non-sedentary sales markets and short marketing channels, under the 'Sustainable Markets' program (30 projects). Eligible projects under this program include: a. Projects in the adoption of customer insight tools based on big data or other technologies. b. Projects in the digital transformation of markets that improve omni-channel marketplace and shopping experience. c. Projects aimed at the digital transformation of street commerce and short marketing channels. d. Projects in works and refurbishment to improve facilities, their accessibility, equipment and adequacy of the areas occupied by municipal markets, commercial areas and non-sedentary markets, and their adjacent areas. e. Projects to reduce the consumption of

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					Unit	Base-line	Goal	Q	Year				
												<p>b) Copies of the certificate of completion.</p> <p>inputs by commerce and the substitution of these for environmentally friendly alternatives.</p> <p>f. Installation of smart delivery points.</p> <p>g. Projects to improve energy efficiency of municipal markets, commercial areas, non-sedentary sales markets.</p> <p>h. Actions that promote the recycling or reuse of waste.</p> <p>i. Awareness-raising and training in technological skills of municipal markets, commercial areas, non-sedentary sales markets.</p>	
213	C13.I5 Internationalisation	T	Companies participating in projects supporting their internationalisation		Number	0	3 000	Q4	2024	MINCOTUR	<p>Investment C13.I5 includes a variety of projects.</p> <p>Projects 1, 2, 3, 4, 6, 7 and 9 directly contribute to the accomplishment of the target.</p> <p>Projects 5, 8, 10, 11 are horizontal actions which support the completion of the target</p>	<p>For Projects 1, 2, 3, 4, 5, 6, 7 and 9</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 document shall also include a copy of the official documents with an indication of the articles 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>The summary document shall include as an annex a spreadsheet with a list of the beneficiaries (including their ID, their size, and the project under which they are receiving support).</p> <p>On the basis of a sample to be selected by the Commission, the following elements</p>	<p>At least 3 000 companies, of which at least 2 500 SMEs, having participated and completed projects supporting their internationalisation under the framework of the Internationalisation Action Plans 2021-2022 and 2023-2024. Horizontal actions of support for digitalisation of exports association, chambers of commerce and administration services shall benefit all exporters and promote internationalisation of new companies, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.</p> <p>The actions under the investment shall be selected from the following list of projects/areas:</p> <ol style="list-style-type: none"> 1. Funding line for feasibility, feasibility, pre-feasibility and sectoral and institutional modernisation studies. 2. The INNOVA Invest programme to support

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					Unit	Base -line	Goal	Q	Year				
											<p>shall be submitted for each of the units (beneficiaries) selected:</p> <p>a) Official certification of programme completion;</p> <p>b) Documentary evidence on the type of support received.</p> <p><u>For projects 5, 8, 10, and 11</u></p> <p>Summary document describing the actions implemented and duly justifying how the actions contribute to satisfactorily fulfil 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).</p>	<p>foreign investments in R&D.</p> <p>3. The VIVES programme to provide for financial support to hire for trainees in companies involved in export activities.</p> <p>4. Internationalisation mentoring and training programme.</p> <p>5. Programme for strengthening the communication systems, telematics services and digitisation of export associations export federations, Spanish Chambers of Commerce and their federations.</p> <p>6. The Export-Base Enlargement Programme, a programme to provide a personalised coaching to internationalise firms and SMEs in particular.</p> <p>7. Programme for Strengthening the Spanish High Growth Enterprise Ecosystem.</p> <p>8. Aid for the opening up and consolidation of markets through subsidies for expenditure related to inspections and audits of authorities of third countries and to legal and consultancy expenditures on trade defence.</p> <p>9. A financial incentive programme by COFIDES (a state owned financial institution that provides medium and long term financing to support internationalisation investments projects of firms) to promote impact investments.</p> <p>10. Boosting the digitalisation of government services to support internationalisation.</p> <p>11. Digitisation of ICEX (a national public business entity that promote internationalisation of Spanish businesses), and creation of Virtual Campus. The selection criteria shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of</p>	

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					Unit	Base-line	Goal	Q	Year				
													supported transactions under this measure through the use of sustainability proofing, the use of an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation.
214	C14.R1 Royal Decree implementing the State Financial Fund for Tourism Competitiveness (FOCIT)	M	Plan to promote the tourism sector	Publication Webpage				Q2	2020	MINCOTUR		Copy of the publication of the Plan, 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 measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	The plan shall describe measures to boost the tourism sector and defines the framework for the implementation of tourism related measures.
215	C14.R1 Royal Decree implementing the State Financial Fund for Tourism Competitiveness (FOCIT)	M	Launch of 'DATAESTUR' website collecting data on tourism	Link to Dataestur website				Q4	2020	MINCOTUR		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled The document shall include a link to the website.	The website shall collect data on tourism in Spain from various sources of tourism statistics including public and private bodies such as the INE, Turespaña, Bank of Spain, AENA or RENFE, and shall be operational.
216	C14.R1 Royal Decree implementing the State Financial Fund for Tourism Competitiveness (FOCIT)	M	Entry into force of the Royal Decree implementing the State Financial Fund for Tourism Competitiveness	Provision in the Royal Decree indicating the entry into force of the law				Q4	2021	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 force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the	The Royal Decree implementing the State Financial Fund for Tourism Competitiveness shall improve access to public funding for businesses in the fields of circular economy and energy efficiency.

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					Unit	Base -line	Goal	Q	Year				
												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.	
217	C14.11 Transformation of the tourism model towards sustainability	T	Budget award of plans promoting the sustainability of Tourism at their destination	-	EUR (million)	0	561	Q4	2021	MINCOTUR		<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 document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> 1) A copy of the Tourism Sectoral Conference Agreement, and link to its publication in the Official Journal, detailing: <ol style="list-style-type: none"> a) the Local Authorities whose Tourism Sustainability Plans at Destination have been approved; b) In case of plans with a supramunicipal scope, a reference to the local impact. c) the amount being awarded (excluding VAT); 2) 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; 3) extract of the official documents containing the selection criteria used to ensure that the amounts 	<p>Publication in the OJ of the award to local authorities of support to implement 'Territorial Plans for Tourism Sustainability at Destination', for at least EUR 561 000 000 and with 35 % of the funds to account for measures addressing green transition, sustainability and energy efficiency/electromobility at destinations. The selection criteria will ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. Selection criteria shall ensure that, out of the final total budget awarded for the measure, at least EUR 511 000 000 of the measure contribute to the climate change objectives with a 100 % climate coefficient and at least EUR 140 000 000 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				
												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; 4) extract of the official documents containing the selection criteria that ensure that 35 % of the funds account for measures addressing green transition, sustainability and energy efficiency/electromobility at destinations.	
218	C14.I1 Transformation of the tourism model towards sustainability	T	Budget award of plans promoting the sustainability of Tourism at their destination	-	EUR (million)	561	1 173	Q4	2022	MINCOTUR		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 document shall include as an annex the following documentary evidence: 1) A copy of the Tourism Sectoral Conference Agreement, and link to its publication in the Official Journal, detailing: a) the Local Authorities whose Tourism Sustainability Plans at Destination have been approved; b) In case of plans with a supramunicipal scope, a reference to the local impact. c) the amount being awarded (excluding VAT); 2) extract of the official documents	Publication in the OJ of the award to local authorities of support to implement 'Territorial Plans for Tourism Sustainability at Destination', for at least EUR 1 173 000 000 (baseline: 31 December 2021) and with 35 % of the funds to account for measures addressing green transition, sustainability and energy efficiency/electromobility at destinations. The selection criteria shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. Selection criteria shall ensure that, out of the final total budget awarded for the measure, at least EUR 511 000 000 of the measure contribute to the climate change objectives with a 100 % climate coefficient and at least EUR 140 000 000 with a 40 % climate coefficient, in accordance with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241.

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												<p>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>3) 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;</p> <p>4) extract of the official documents containing the selection criteria that ensure that 35 % of the funds account for measures addressing green transition, sustainability and energy efficiency/electromobility at destinations.</p>	
219	C14.11 Transformation of the tourism model towards sustainability	T	Budget award of plans promoting the sustainability of Tourism at their destination	-	EUR (million)	1 173	1 788,6	Q4	2023	MINCOTUR		<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 document shall include as an annex the following documentary evidence:</p> <p>1) A copy of the Tourism Sectoral Conference Agreement, and link to its publication in the Official Journal, detailing:</p> <p>a) the Local Authorities whose</p>	<p>Publication in the OJ of the award to local authorities of support to implement 'Territorial Plans for Tourism Sustainability at Destination for at least EUR 1 788 600 000 (baseline: 31 December 2022) and with 35 % of the funds to account for measures addressing green transition, sustainability and energy efficiency/electro mobility at destinations. The selection criteria shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. Selection criteria shall ensure that, out of the</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>Tourism Sustainability Plans at Destination have been approved;</p> <p>b) In case of plans with a supramunicipal scope, a reference to the local impact.</p> <p>c) the amount being awarded (excluding VAT);</p> <p>2) 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>3) 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;</p> <p>4) extract of the official documents containing the selection criteria that ensure that 35 % of the funds account for measures addressing green transition, sustainability and energy efficiency/electromobility at destinations.</p>	final total budget awarded for the measure, at least EUR 511 000 000 of the measure contribute to the climate change objectives with a 100 % climate coefficient and at least EUR 140 000 000 with a 40 % climate coefficient, in accordance with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241.
220	C14.11 Transformation of the tourism model towards sustainability	M	Completion of Plans promoting the sustainability of Tourism at their destination	Report by the Monitoring Commission validating progress threshold	0		0	Q4	2024	MINCOTUR	<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</p>	<p>Monitoring Commissions will assure that all awarded destinations fulfil at least the following percentage of execution levels of each Tourist Sustainability Plan:</p> <ul style="list-style-type: none"> - 75 % completion for destinations awarded in 2021. - 50 % completion for destinations awarded 	

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					Unit	Base-line	Goal	Q	Year				
												the following documentary evidence: a) list of projects awarded and beneficiaries; and b) progress report for each project, including its level of completion (in %).	in 2022. - 25 % completion for destinations awarded in 2023.
221	C14.11 Transformation of the tourism model towards sustainability	M	Completion of projects to promote the sustainability of Tourism destinations	Certificate of completion	0		0	Q2	2026	MINCOTUR		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 projects indicating for each of the project: a) the name, the location and a brief description; and b) the declaration of completion of the works.	Completion of all projects included in 'Territorial Plans for Tourism Sustainability at Destination' and awarded in line with targets 211, 212 and 2013 with 35 % of the funds to account for measures addressing green transition, sustainability and energy efficiency/electromobility at destinations, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.
222	C14.12 Digitalisation and intelligence programme for destinations and the tourism sector	M	Launch of Smart Destination Platform of the tourism sector.	Link to the Platform	0		0	Q2	2025	MINCOTUR		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 link to the platform	Implementation and launching of a fully operational Smart Destination Platform. The platform shall make interoperable public and private services available to tourists.
223	C14.12 Digitalisation and intelligence programme for destinations and the tourism sector	T	Beneficiaries for innovative technology-based projects related to AI and other enabling technologies	-	Number	0	1 000	Q2	2025	MINCOTUR		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This summary document shall include as an annex a spreadsheet with the following information: a) unique reference identifying	At least 1 000 beneficiaries (companies or clusters) having completed innovative technology-based projects for the tourism sector related to Artificial Intelligence and other enabling technologies such as the Internet of things, 5G, big data, cybersecurity, mobile applications.

#	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 beneficiary and its name, b) the number and location of the projects and a brief description; b) the type of innovative technology-based project; and c) dates of certificate(s) of completion issued in line with the national legislation</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: a) extract of the specification of calls that describe the kind of projects being completed by beneficiaries, b) copies of the certificates of completion of the projects issued in accordance with national legislation.</p>		
224	C14.I3 Tourism resilience strategies for extra-peninsular territories	T	Beneficiaries in the extra-peninsular regions having completed projects to improve their competitiveness and capacity to adapt to changes in international markets	-	Number	0	400	Q2	2025	MINCOTUR	<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 summary document shall include as an annex a spreadsheet with the following information: a) unique reference identifying the beneficiary and its name, b) the number and location of the projects and a brief description; b) the type of innovative technology-based project; and c) dates of certificate(s) of completion issued in line with the national legislation</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted</p>	At least 400 beneficiaries in the extra-peninsular regions (Balearic Islands, Canary Islands, Ceuta and Melilla) having completed projects to improve their competitiveness and capacity to adapt to changes in international markets.	

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					Unit	Base-line	Goal	Q	Year				
											for each of the units (beneficiaries) selected: a) extract of the specification of calls that describe the kind of projects being completed by beneficiaries, b) copies of the certificates of completion of the projects issued in accordance with national legislation.		
225	C14.I4 Special actions in the field of competitiveness	T	Projects targeted at commercial areas located in local areas with high Touristic influx	-	Number	0	60	Q4	2024	MINCOTUR	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 list of actions which have received support; b) the name and location and a brief description of each project, the type of support received; and compliance with the project selection criteria of the CID annex. c) 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 d) copies of the certificate of completion.	At least 60 projects targeted at commercial areas located in local areas with high touristic influx completed, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.	
226	C14.I4 Special actions in the field of competitiveness	T	Tourism products delivered in line with the Tourism Strategy	-	Number	0	45	Q2	2025	MINCOTUR	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 45 new tourism products delivered in line with the Sustainable Tourism Product Development Strategy, in compliance with the 'Do no significant harm' Technical	

#	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				
												in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements for each product: a) the name and location and a brief description; b) extract of the official documents containing the selection criteria, ensuring the alignment with the Sustainable Tourism Product Development Strategy; and c) 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.	Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.
227	C14.14 Special actions in the field of competitiveness	T	Touristic establishments reducing their annual waste or energy consumption	-	Number	0	3 400	Q2	2025	MINCOTUR		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This summary document shall include as an annex a spreadsheet with the following information : a) the name and location of the touristic establishment; b) a description of the project(s), including details to prove alignment with the measures to reduce annual waste or energy consumption as described in the CID and c) reference to the calls awarding support On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (touristic	At least 3 400 touristic establishments have completed projects aiming at reducing their annual waste or energy consumption, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.

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					Unit	Base-line	Goal	Q	Year				
											establishment) selected: a) extracts of the specification of calls that describe the kind of projects being funded, b) official documents issued in accordance with national legislation and internal procedures proving that the projects have been completed in line with the specifications of the call and c) 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.		
228	C14.I4 Special actions in the field of competitiveness	T	Projects of regeneration of historical heritage sites with a current or future tourism use	-	Number	0	50	Q2	2026	MINCOTUR	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 for each action: a) the name and location of each project and a brief description; b) the type of support received; and c) 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.	At least 50 actions of regeneration of historical heritage sites completed, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.	
229	C15.R1 Reform of the telecommunications regulatory framework: General Law, Regulatory Instruments and Implementation	M	Entry into force of the Law on Telecommunications	Provision in the law indicating the entry into force of the law		0		Q2	2022		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	The law on Telecommunications shall also transpose Directive 2018/1972 of the European Electronic Communications Code (EECC). The law shall also incorporate the recommendations on the EU connectivity toolbox that needs to be in a law according	

#	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				
	Instruments											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.	with the Spanish legal framework. Beyond the transposition of Directive 2018/1972 of the European Electronic Communications Code, the law shall include: (i) provisions for the inventory of submarine cables and IXP/data centres; (ii) as well as a simplified fiscal scheme for local taxes on network deployment; and (iii) the implementation of a single point of contact for the application of the licenses and permissions granted by different levels of governments for the deployment of networks.
230	C15.R2 Roadmap 5G: Spectrum management and assignment, deployment burden reduction, Cybersecurity Act 5G and Support to Local Authorities	M	2025 Digital Spain Plan and Strategy for the promotion of 5G technology	Publication	0			Q4	2020	MAETAD	Approval by the Council of Ministers may take place as a formal agreement or as a report to the Council of Ministers. When by formal agreement, Spain shall provide such agreement. When the Council of Ministers has been informed through a report, Spain shall provide documents regarding (i) the date of the	For the 2025 Digital Spain Plan publication in the official website. For the Strategy for the promotion of 5G Technology, copy of the publication and documentary evidence on the approval by the Council of Ministers, 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.	Publication of the Plan '2025 Digital Spain and approval by the Council of Ministers of 'Strategy for the promotion of 5G technology'

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											meeting, (ii) point on the agenda and (iii) a certification proving that the item was reported to the Council of Ministers.		
231	C15.R2 Roadmap 5G: Spectrum management and assignment, deployment burden reduction, Cybersecurity Act 5G and Support to Local Authorities	M	Release the 700 MHz frequency band	Notification to the European Commission	0			Q4	2020	MAETAD		A copy of the Communication from the State Secretariat for Telecommunications and Digital Infrastructures to the European Commission that proves the accomplishment and achievement of the release of the 700 MHz spectrum band 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.	Completion of the process of releasing the 700 MHz frequency band, in line with Decision (EU) 2017/899 of the European Parliament and of the Council of 17 May 2017 on use of the 470 -790 MHz band in the Union
232	C15.R2 Roadmap 5G: Spectrum management and assignment, deployment burden reduction, Cybersecurity Act 5G and Support to Local Authorities	M	Assignment of the 700 MHz spectrum band	Publication in the Official Journal	0			Q4	2021	MAETAD	For the purposes of this operational arrangement, an approval signed by the competent	Copy of the legal act of adjudication of the 700 MHz frequency band, 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 the 700 MHz spectrum band as a result of the auction

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					Unit	Base -line	Goal	Q	Year				
											authority or publication in the relevant official website are considered as a qualitative indicator of the entry into force.	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.	
233	C15.R2 Roadmap 5G: Spectrum management and assignment, deployment burden reduction, Cybersecurity Act 5G and Support to Local Authorities	M	Entry into force of legal act on the reduction of 5G spectrum taxation	Provision in the legal act on entry into force	0		0	Q4	2021	MAETAD		Copy of the legal act concerning the reduction of 5G spectrum taxation to accelerate 5G deployment, 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 a legal act for the reduction of 5G spectrum taxation to accelerate 5G deployment, defining the correspondent acceleration of 5G deployment expected from each beneficiary. The legal act shall set out the required legal and regulatory steps, for the project deployment.
234	C15.R2 Roadmap 5G: Spectrum management and assignment, deployment burden reduction, Cybersecurity Act 5G and Support to Local Authorities	M	Assignment of the 26 GHz spectrum band	Publication in the Official Journal	0			Q4	2022	MAETAD	For the purposes of this operational arrangement, an approval signed by the competent authority or publication in the relevant official website	Copy of the publication in the Official Journal concerning the award of the 26 GHz spectrum band, 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	Publication in the Official Journal of the award of the 26 GHz spectrum band as a result of the auction

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					Unit	Base-line	Goal	Q	Year				
											are considered as a qualitative indicator of the entry into force.	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.	
235	C15.R2 Roadmap 5G: Spectrum management and assignment, deployment burden reduction, Cybersecurity Act 5G and Support to Local Authorities	M	Entry into force of Law on 5G Cybersecurity	Provision in the Law on 5G Cybersecurity on entry into force	0			Q4	2022	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.	The law on 5G Cybersecurity incorporates and implements the recommendation on the EU toolbox for 5G cybersecurity. The law shall contain at least the following features: - Security risk assessment and management obligations for telecom operators; - Supply-chain diversification obligations in order to avoid technological dependence; - Means for the identification of high risk and medium-risk vendors and possible limitations on their use.
236	C15.I1 Promoting territorial cohesion through the deployment of networks: Ultra-fast broadband extension	M	Ultra-fast broadband rollout: award	Award of projects	0			Q4	2023	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 the following documentary evidence. A list of the publication of the awards in the National Grants DataBase or any other public platform where it is published indicating for each of the award: a) the reference and link to the platform where the award has been published;	Award of all the contracts and grants (total budget of EUR 812 000 000) and transfer of funds to execute actions to provide ultra-fast broadband connectivity in white and grey areas with symmetric speeds of 300 Mbps, upgradeable to symmetric 1 Gbps, except in remote rural areas that needs specific projects to be covered, where at least 100 Mbps would be guaranteed.

#	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>b) the grant or tender specifications;</p> <p>c) the beneficiaries, the amount being awarded (excluding VAT) and proof of transfer of funds;</p> <p>d) the location and type of areas concerned and the incremental coverage expected in terms of household.</p>		
237	C15.11 Promoting territorial cohesion through the deployment of networks: Ultra-fast broadband extension	M	Ultra-fast broadband rollout: Project completion	Completion of awarded projects	0			Q4	2025	MAETAD		<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 certificates of completion for the projects identified in Milestone # 236.</p>	Completion of the projects for the rollout of ultra-fast broadband, in accordance with the criteria set out in the award of the program (Milestone #236).
238	C15.12 Strengthening connectivity in centres of reference, socio-economic drivers and sectoral digitalisation projects	T	Improvement of connectivity in key centers and sectors	—	Number	0	16 100	Q4	2023	<p>Reporting: MAETAD</p> <p>Implementation: MAETAD and Autonomous Communities and Autonomous cities</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 ID and type (e.g. public centres and services; small industrial and business sites; digitisation projects) of the beneficiaries.</p> <p>On the basis of a sample to be selected by the Commission, the following elements shall be submitted for each of the beneficiary entities selected:</p> <p>a) Documentary evidence on the type of</p>	<p>Number of entities that are upgraded to 1-Gigabit connectivity speed:</p> <ul style="list-style-type: none"> - at least 9 000 public centres and services such as public health centres, education and training centres, and R&D centres; - at least 1 600 small industrial and business sites; - at least 5 500 digitisation projects (health, agri-food, mobility, tourism, industry, commerce, etc.).

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											support received, technical specification and justification of compliance with the subsidised activity, issued by the relevant body of the public administration (within the Ministry or Autonomous Community or autonomous cities) b) Documentary proof of upgrade to 1 Gigabit of speed.		
239	C15.I3 Connectivity vouchers for SMEs and vulnerable groups	T	Connectivity vouchers for SMEs and vulnerable groups	—	Number	0	136 000	Q4	2023	Reporting: MAETAD Implementation: MAETAD and Autonomous Communities and Autonomous cities	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex a spreadsheet with the list of beneficiaries, their type (individual, families, SMEs) and their IDs, for SMEs also the size. On the basis of a sample to be selected by the Commission, the following elements shall be submitted for each of the beneficiary entities selected: a) For the connectivity vouchers to families and individuals, documentary evidence on the type of services acquired with the vouchers and their technical specifications b) For the connectivity vouchers to SMEs, the type of services acquired with the vouchers and documentary evidence on their technical specification including the proof of connectivity at 100 Mbps. The documentary evidence shall be issued by the relevant body of the public	At least 125 000 connectivity vouchers for individuals or families identified as 'vulnerable' (to acquire broadband connection package with the most appropriate technology) and at least 11 000 connectivity vouchers for SMEs granted (vouchers shall consist of two distinct elements, connectivity at 100 Mbps and a set of added-value services, VPN, cybersecurity).	

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					Unit	Base-line	Goal	Q	Year				
												administration (within the Ministry or Autonomous Community and Autonomous cities).	
240	C15.I4 Infrastructure renewal and sustainability	T	Adaptation of telecommunication infrastructure in buildings	—	Number	0	13 600	Q4	2023	Reporting: MAETAD Implementation: MAETAD and Autonomous Communities and Autonomous cities		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex a spreadsheet with the list of buildings, their ID and location. On the basis of a sample to be selected by the Commission, the following elements shall be submitted for each of the beneficiary entities selected: a) documentary evidence on the technical specification of the improvements; b) the certification of implementation of the improvements from pre intervention to the post intervention level issued by the relevant body of the public administration within the Autonomous Community and Autonomous cities).	Works completed in at least 13 600 buildings to improve their common connectivity network infrastructure at the level of very high capacity networks.
241	C15.I5 Deployment of cross-border digital infrastructure	M	Improvement of cross-border digital infrastructure: award	Official publication of the award of the projects	0			Q2	2023	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 the following documentary evidence:	Award of all the contracts and grants for the projects (total call for projects budget of EUR 500 000 000) and transfer of funds to execute the actions for: (a) for submarine cables and interconnection of cloud/data infrastructure; (b) on projects for New Generation of Cloud and Edge Infrastructures and Services; (c) on projects for advanced processor and semiconductor;

#	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				
												A list of the publication of the awards in the National Grants DataBase or any other public platform where it is published, indicating for each of the awards: a) the reference and link to the platform where the award has been published; b) the list of beneficiaries; c) technical specifications of each project; d) the amount being awarded (excluding VAT) to each beneficiary and proof of transfer of funds; and e) evidence on the compliance with any of the four identified project areas.	and (d) on R&D&I projects for strengthening capabilities on quantum communications and secure satellite communications
242	C15.15 Deployment of cross-border digital infrastructure	M	Improvement of cross-border digital infrastructure: project completion	Completion of awarded projects	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 the certificates of completion for the projects identified in Milestone #241, issued by the executing administration.	Completion of the projects (awarded in Milestone #241) for (a) for submarine cables and interconnection of cloud/data infrastructure; (b) on projects New Generation of Cloud and Edge Infrastructures and Services ; (c) on projects for advanced processor and semiconductor; and (d) on R&D&I projects for strengthening capabilities on quantum communications and secure satellite communications
243	C15.16 5G Deployment: networks, technological change and innovation	M	Deployment of 5G technology: award	Official publication of the award of the projects	0			Q4	2023	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 the following documentary evidence: A list of the publication of the awards in the National Grants DataBase or any other public platform where it is published indicating for each of the awards: a) the	Award of all the contracts and grants for the projects (total projects budget of EUR 1 405 000 000) and transfer of funds to execute the actions for: (a) deployment of 5G on the main national (in certain areas) and cross-border transport corridors (4 000 sites); (b) deployment of 5G in certain areas with the aim to achieve 75 % population coverage by 2025 in the 5G preference bands (7 000 new 5G sites and 3 500 sites upgraded to 5G connectivity); (c) 5G deployment in key economic activities essential services (43 connectivity projects); and (d) support to 5G

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					Unit	Base-line	Goal	Q	Year				
												reference and link of the platform where the award has been published; b) the list of beneficiaries including sites and projects; c) the technical specifications of each project; d) the amount being awarded (excluding VAT) and proof of transfer of funds; e) documentary evidence on the compliance with any of the requirements set out for the four identified project areas.	and 6G related R&D for innovation ecosystems (200 projects) and 5G cyber security ecosystems.
244	C15.16 5G Deployment: networks, technological change and innovation	M	Deployment of 5G technology: Project completion	Completion of awarded projects				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 the certificates of completion for the projects identified in Milestone #243, issued by the executing administration	Completion of the projects for (a) deployment of 5G on the main national territory (in certain areas) and cross-border transport corridors (4 000 sites); (b) deployment of 5G in certain areas with the aim to achieve 75 % population coverage by 2025 in the 5G preference bands (7 000 new 5G sites and 3 500 sites upgraded to 5G connectivity); (c) 5G deployment in key economic activities essential services (43 connectivity projects); and (d) support to 5G and 6G related R&D for innovation ecosystems (200 projects) and 5G cyber security ecosystems. Projects are completed in accordance with the criteria set out in the award of the program (Milestone 243).
245	C15.17 Cybersecurity: Strengthening the capacities of citizens, SMEs and professionals; improving the sector's ecosystem	M	Launch of the National Cybersecurity Industry Support program, the Global Security Innovation Programme and related actions.	Publication of the programmes	0		0	Q4	2022	MAETAD	For the purposes of this operational arrangement, cybersecurity Label will recognize National Industry Support	Copy of the relevant published and adopted documents outlining the National Cybersecurity Industry Support program and the Global Security Innovation Programme, 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	Launch of the National Cybersecurity Industry Support program and the Global Security Innovation Programme, and other related actions (with a total budget awarded of EUR 418 000 000), which acts on key industry aspects, such as - boosting the national cybersecurity industry for the emergence, growth and development of businesses in this sector - developing high value-added solutions and

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					Unit	Base-line	Goal	Q	Year				
											<p>Program participants (entrepreneurs activities). It is not a certification or standardization process</p> <p>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>This document shall include as an annex the following documentary evidence:</p> <p>A list of the publication of the awards in the National Grants DataBase or any other public platform where it is published indicating for each of the awards: a) the reference and link of the platform where the award has been published; b) the tender specifications; c) the beneficiaries, the amount being awarded (excluding VAT); and d) evidence on the compliance with any of the six identified project areas.</p>	<p>services in the field of cybersecurity</p> <ul style="list-style-type: none"> - train and develop talents specialised in the cybersecurity field - Internationalization actions in the cybersecurity field - setting up of a demonstraticn centre for cybersecurity infrastructure development and creation of new cybersecurity services including test laboratories and cybersecurity attack simulators - development of cybersecurity label certifications. 	
246	C15.I7 Cybersecurity: Strengthening the capacities of citizens, SMEs and professionals; improving the sector's ecosystem	T	Strengthen and improvement of Cybersecurity Capacities : Resources	—	Number	0	100	Q4	2023	MAETAD	<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 list of project, their ID and the associated direct beneficiary.</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>Strengthen and improvement of Cybersecurity Capacities by the delivery of at least 100 resources for awareness and communication actions in the area of cybersecurity. Digital skills in cybersecurity shall be developed at all educational levels, by means of the development of specific resources, tools and materials. Further, a cybersecurity international hub participating in the European Network of cybersecurity centres shall be set up.</p>	

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					Unit	Base-line	Goal	Q	Year				
											a) list of actions/resources deployed; and b) execution reports.		
247	C15.17 Cybersecurity: Strengthening the capacities of citizens, SMEs and professionals; improving the sector's ecosystem	T	Strengthen and improvement of Cybersecurity Capacities: Cybersecurity Help Line	-	Number	5 000	20 000	Q4	2023	MAETAD	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) Periodic reports of the use of the Helpline service; b) Publication of notices and alerts on INCIBE channels; and c) Annual impact reports of awareness campaigns.	Strengthen of Cybersecurity Capacities by the improvement of the National Institute of Cybersecurity (INCIBE) Cybersecurity Help Line, with a monthly capacity of at least 20 000 calls processed per month. This helpline shall also support the removal of child sexual abuse material for web resources (CSAM).	
248	C15.17 Cybersecurity: Strengthening the capacities of citizens, SMEs and professionals; improving the sector's ecosystem	M	Completion of the projects in the National Cybersecurity Industry Support program, the Global Security Innovation Programme and related actions.	Notification of completion of investment projects	0		0	Q2	2026	MAETAD	For the purposes of this operational arrangement, cybersecurity Label will recognize National Industry Support Program participants (entrepreneurs activities). It is not a certifications or standardization process	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, for each project, documentary evidence on project completion.	Completion of the projects included in the National Cybersecurity Industry Support program and the Global Security Innovation Programme, and other related actions in the following areas (awarded in Milestone 245): - boosting the national cybersecurity industry for the emergence, growth and development of businesses in this sector - developing high value-added solutions and services in the field of cybersecurity - train and develop talents in the cybersecurity field, - Internationalization actions in the cybersecurity field - setting up of a demonstration centre for cybersecurity infrastructure development and creation of new cybersecurity services including test laboratories and cybersecurity attack simulators - development of cybersecurity label

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					Unit	Base-line	Goal	Q	Year				
													certifications
249	C16.R1 National AI Strategy	M	National Strategy for Artificial Intelligence	Publication in the OJ				Q3	2020	MAETAD	For the purposes of this operational arrangement, publication in the relevant official website is considered as a qualitative indicator of the entry into force. Link to the publication in official government website, accompanied by a 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.	Link to the publication in official government website, accompanied by a 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.	Publication of the National Strategy for AI. The Strategy has the objectives of: 1. Positioning Spain as a country committed to promoting scientific excellence and innovation in AI. 2. Projection of the Spanish language in AI. 3. Creation of qualified employment, stimulating and attracting talent, with special attention to women. 4. Incorporation of AI in the productive system to improve the productivity of Spanish business. 5. Creation of a trusted environment in relation to AI. 6. Development of an ethical framework guaranteeing citizens' individual and collective rights in AI. 7. Strengthening inclusive and sustainable AI; specifically to bridge the gender gap and the digital divide, and to support the ecological transition and territorial cohesion.
250	C16.R1 National AI Strategy	M	Digital Rights Charter	Publication in the OJ				Q4	2021	MAETAD	For the purposes of this operational arrangement, the publication in the relevant official website is considered as a qualitative indicator of the entry into force. Link to the publication in official government website and copy of the Digital Rights Charter and evidence of adoption by the Spanish government, accompanied by a 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	Link to the publication in official government website and copy of the Digital Rights Charter and evidence of adoption by the Spanish government, accompanied by a 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	Adoption by Spanish Government and publication on the official webpage of the Digital Rights Charter. The Charter is not normative in nature, but aims to recognize the new challenges of application and interpretation that the adaptation of rights to the digital environment poses, and to suggest principles and policies relating thereto in this context. Alongside this, it shall also propose a reference framework for the action of the public authorities, taking advantage of and developing all the potentialities and opportunities of the current

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					Unit	Base-line	Goal	Q	Year				
												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.	digital environment whilst averting its risks.
251	C16.R1 National AI Strategy	M	Support to projects on Artificial Intelligence	Publication and financing of the programme grants	0		0	Q4	2023	MAETAD		<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>For the competitive calls for grants on Artificial Intelligence R&D projects and public procurement:</p> <p>The proof of budget committed (i.e. signed legal commitment) and a list of the publication of the awards 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 specifications of the call proving alignment with the description of the milestone and investment in the CID, including compliance with the seven identified project areas; and c) the list of beneficiaries, with the amount being awarded to each (excluding VAT).</p> <p>For other calls:</p> <p>The proof of budget committed (i.e. signed</p>	At least EUR 500 000 000 budget committed for grants to projects on Artificial Intelligence R&D projects, Spain AI Talent Hub, AI Research Scholarships, multidisciplinary institute on AI, observatories, quantum computing, and green algorithms national program. Grants shall be awarded through competitive calls for tender.

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					Unit	Base-line	Goal	Q	Year				
												legal commitment or OJ publication) and the list of beneficiaries, with the amount being awarded to each (excluding VAT).	
252	C16.R1 National AI Strategy	T	Country missions addressed	-	Number	0	7	Q1	2026	MAETAD		<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 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 specifications of the call proving alignment with the description of the target and investment in the CID, including prove that the projects have addressed identified problems in health, industry, environment, society, energy, agriculture, and economy; and c) the list of beneficiaries.</p>	At least 7 projects financed to address specific country missions with innovative AI-driven solutions to address identified problems in these missions: health, industry, environment, society, energy, agriculture, and economy, Projects shall be implemented with financing of collaborative projects of about EUR 10 000 000 to 15 000 000
253	C16.R1 National AI Strategy	M	Completion of projects on Artificial Intelligence	Notification of completion of investment projects		0	0	Q1	2025	MAETAD		<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, for each project included in Milestone #251, documentary evidence on project</p>	Completion of projects on Artificial Intelligence R&D, Spain AI Talent Hub, AI Research Scholarships, multidisciplinary institute on IA, observatories, quantum computing, and green algorithms national program, according to the criteria set out in the calls for tender (Milestone #251).

#	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				
												completion.	
254	C17.R1 Reform of the Science, Technology and Innovation Law	M	Entry into force of the amendment of Law 14/2011 of 1 June on Science, Technology and Innovation.	Provision of the Law's on the entry into force				Q2	2022	Ministry of Science and Innovation		Copy of the publication of the Law on Science, Technology and Innovation 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 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 modification of the Law on Science, Technology and Innovation improving the coordination among different levels of government of science, research and innovation policies, enhancing the governance and coordination of the Spanish Science Technology and Innovation system, introducing a new scientific career and improving knowledge transfer.
255	C17.R2 Spanish Strategy for Science, Technology and Innovation 2021-2027 and Advanced Development of the Science, Technology and Innovation Information System	M	Publication of the Spanish Strategy for Science, Technology and Innovation 2021-2027	Publication of the Spanish Strategy for Science, Technology and Innovation 2021-2027				Q4	2020	Ministry of Science and Innovation		Copy of the publication of the Spanish Strategy for Science, Technology and Innovation 2021-2027 accompanied by a summary document duly justifying how milestone (including the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled with appropriate links to or copies of the document(s) mentioned in the summary document.	The Spanish Strategy for Science, Technology and Innovation (EECTI) sets out the overall strategy to be followed in Research Development and Innovation area by all public administrations, including the regional and local level. The strategy is the Smart Specialisation Strategy for Spain. A monitoring committee for the strategy is set up, including representatives from the state, regions, economic and social stakeholders and the scientific community. The strategy is based on the principle of coordination of the different levels of the administration, and is built to ensure the gender perspective in R&I. It aims to strengthen public-private collaboration, promote knowledge transfer, retain scientific talent and develop a scientific career, ensure adequate tax incentives to support R&D&I in the private sector 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				
													incorporate a gender perspective.
256	C17.R2 Spanish Strategy for Science, Technology and Innovation 2021-2027 and Advanced Development of the Science, Technology and Innovation Information System	M	The mid-term evaluation of the Spanish Strategy for Science, Technology and Innovation 2021-2027	Agreement in the Consejo de Política Científica, Tecnológica y de Innovación and publication of the evaluation in the Science and Innovation Ministry's website.				Q4	2023	Ministry of Science and Innovation		Copy of the mid-term evaluation of the Spanish Strategy for Science, Technology and Innovation 2021-2027 by the Ministry of Science and Innovation, accompanied by a summary document duly justifying how milestone (including the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links to or copies of the document(s) mentioned in the summary document.	The mid-term evaluation carried out by the Monitoring Committee of the Spanish Strategy for Science, Technology and Innovation 2021-2027 shall be published on December 2023. The indicators to be used in the evaluation are agreed in the Consejo de Política Científica, Tecnológica y de Innovación (in which the 17 Autonomous Communities are represented), an indicative list of these indicators and data-search are established in the Spanish Strategy for Science, Technology and Innovation 2021-2027. The Science, Technology and Innovation system is used to gather data on progress made in the implementation of the Strategy.
257	C17.R3 Reorganisation of Public Research Organisations and rationalisation of their structure and operation	M	Entry into force of the Royal Decree on the reorganisation of Public Research Organisations.	Provision of the Royal Decree on the entry into force				Q1	2021	Ministry of Science and Innovation		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 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 on the reorganisation of Public Research Organisations (PROs). This shall aim to improve the management and scientific advisory capacity of the three PROs with reduced critical mass through integration into a larger PRO, by: i) improving the competitive position of the resulting PRO, ii) enhancing their efficiency, and iii) providing administrative flexibility.
258	C17.I1 Supplementary Research and Development plans with Autonomous	T	Agreements signed by the Ministry of Science and Innovation with the Autonomous	-	Number	0	4	Q4	2021	Ministry of Science and Innovation		Copy of the four agreements signed by the Ministry of Science and Innovation with the Autonomous Communities for the implementation of the "Complementary R&D Plans", accompanied by a summary	Four agreements signed by the Ministry of Science and Innovation with the Autonomous Communities for the implementation of "Complementary R&D plans" of at least EUR 140 000 000. The agreements shall allow for

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	Communities		Communities for the implementation of "Complementary R&D plans".								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, with appropriate links to or copies of the document(s) mentioned in the summary document.	strategic coordination and synergies between regional and national Smart Specialization Strategies.	
259	C17.I2 Strengthening the capacity, infrastructure and equipment of State System for Science, Technology and Innovation	T	Awards for projects enhancing national scientific infrastructures and capacity of the Spanish Science Technology and Innovation System, and bilateral agreements signed with international entities and other instruments to finance projects European and International infrastructure.		EUR (million)	0	300,2	Q4	2022	Ministry of Science and Innovation	<p>Copy of the publication in the national subsidy database, accompanied by a summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of the target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following documentation: list of projects awarded and a list of the projects to support European and International infrastructure. For each of them: a) name of the project and unique identifier (number or code), b) the total budget of the project (excluding VAT); c) a brief description of the project and its type and d) for awards, a list of the publication of the awards in the OJ or in the Spanish National Grant Database and the appropriate links to the OJ or Spanish National Grant Database.</p> <p>On the basis of the sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the projects selected:</p>	Publication in the national subsidy database of at least EUR 255 155 000 awarded for projects enhancing national scientific infrastructures, capacity of the Spanish Science Technology and Innovation System and agreements signed with international entities and other instruments to finance projects of at least EUR 45 000 000 in European and International Infrastructure (CERN, DUNE, HKK, ESS-lund, Harmony and SKA).	

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					Unit	Base-line	Goal	Q	Year				
												a) extract of the relevant specifications of the call, agreement or other instruments providing alignment with the description of the target and investment in the CID and the amount of support provided; b) for the international infrastructure projects, copy of the agreements signed with international entities and other instruments to finance projects in European and International Infrastructure.	
260	C17.12 Strengthening the capacity, infrastructure and equipment of State System for Science, Technology and Innovation	T	Completion of all projects enhancing scientific infrastructures and capacity of the Spanish Science Technology and Innovation System, including projects on European and international infrastructure.	-	%	100	Q2	2026	Ministry of Science and Innovation		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of the target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex a spreadsheet with list of projects awarded, a list of the projects to support European and International infrastructure and a list of projects executed via direct public investment. For each of them: a) name of the project and unique identifier (number or code), b) the total budget of the project (excluding VAT), and c) for awards, a list of the publication of the awards in the OJ or in the Spanish National Grant Database and the appropriate links to the OJ or Spanish National Grant Database. On the basis of the sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the projects selected: a) extract of the relevant specifications of the projects providing alignment with the	100 % of R&I projects completed (total budget EUR 439 000 000) in line with the target aimed at enhancing scientific infrastructures and capacity of the Spanish Science Technology and Innovation System by renewing scientific equipment, modernizing the BSL3 installation, creating a new phytogetic infrastructure, equipping the CIEMAT (Centro de Investigaciones Energéticas, Medioambientales y Tecnológicas) with the necessary infrastructure to carry out research on renewable energy (including hydrogen and storage), creation of a Centre for Advanced Optic as well as R&D infrastructure following the "Planes Estratégicos de Infraestructuras científicas y Técnicas Singulares", and projects to support to the European and International infrastructure (CERN, DUNE, HKK, ESS-lund, Harmony and SKA).	

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					Unit	Base-line	Goal	Q	Year				
											description of the target and corresponding measure in the CID annex, with the appropriate links or copies of the documents mentioned; b) a brief description of the project and its type; c) for awards, a copy of the certificate of completion of the activities issued in accordance with the national legislation; d) for European and international infrastructure projects, copy of the certificate of completion of the agreement or the completion of the activities in case of other instruments and e) for projects executed via direct public investments a certificate of completion of the representative of the legal entity in accordance with national legislation or internal procedures.		
261	C17.13 New private, interdisciplinary, public R&D&I projects, concept tests and the award of aid as a result of international competitive calls. Cutting-edge R&D geared to societal challenges. Pre-commercial public procurement	T	Award of new private, interdisciplinary, public R&D&I projects, concept tests, international competitive calls, and cutting-edge R&D geared to social challenges		EUR (million)	0	897	Q4	2022	Ministry of Science and Innovation	For the purposes of this operational arrangement, publication in the OJ for the call for grants and in the National Grant Database for the awards are considered as valid verification mechanisms.	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 document shall also include as an annex a spreadsheet with the following documentation: A list of projects awarded and for each of them: a) name of the project and unique identifier (number or code), b) the name/type of the call, c) the total budget awarded (excluding VAT), and d) a list of the publication of the awards in the OJ or in the Spanish National Grant Database with the appropriate links to the OJ or	Publication in the OJ of the awarding of at least EUR 897 000 000 under the following calls: call for proof of concept projects (EUR 80 000 000), call for interdisciplinary projects in strategic lines (EUR 73 000 000), call for R&D projects linked to the green and digital transition (EUR 296 000 000), call for public-private collaboration projects (EUR 140 000 000), call for R&D to target societal challenges (EUR 230 000 000) and call for international collaboration projects (EUR 78 000 000). Selection criteria for the call shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), unselected and unfunded activities, and 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				
											Spanish National Grant Database. On the basis of the sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the projects selected: a) extract of the relevant specifications of the call providing alignment with the description of the target and investment in the CID annex; b) a brief description of the project and its type (based on the categories listed in the description of the Target); c) 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 d) for those activities applying the DNSH provisions for R&D&I activities as set out in the CID Annex d1) evidence shall be provided that the supported activities go beyond replicating products/business process already available from/to other firms or organisations, with no or very few additional changes by the supported firm; and d2) to ensure DNSH compliance for those activities for which there is currently no technologically and economically feasible alternative with low environmental impacts in the sector, documentary support shall be provided regarding the absence of any other feasible alternative across the sector.		
262	C17.13 New private, interdisciplinary, public R&D&I projects,	T	Approval of R&I projects with at least 35 % linked to the	-	Number	0	3 000	Q2	2024	Ministry of Science and Innovation	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of	At least 3 000 R&I projects have been approved with at least 35 % linked to the green and digital transition, with selection	

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					Unit	Base-line	Goal	Q	Year				
	concept tests and the award of aid as a result of international competitive calls. Cutting-edge R&D geared to societal challenges. Pre-commercial public procurement		green and digital transition								<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 documentation:</p> <p>A list of projects awarded and for each of them: a) name of the project and unique identifier (number or code) b) the name of the call (call for proof of concept projects, call for interdisciplinary projects in strategic lines, call for R&D projects linked to the green and digital transition, call for public-private collaboration projects, call for R&D to target societal challenges, and call for international collaboration projects), c) the green or digital nature of the project, and d) a list of the publication of the awards in the OJ or in the Spanish National Grant Database with the appropriate links to the OJ or Spanish National Grant Database</p> <p>On the basis of the sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the projects selected:</p> <p>a) a copy of the certificate of approval issued in accordance with the national legislation; b) extract of the relevant specifications of the projects providing alignment with the description of the target and investment in the CID annex; c) extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant</p>	<p>criteria that shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) unselected and unfunded activities, and the relevant EU and national environmental legislation.</p>	

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					Unit	Base-line	Goal	Q	Year				
											harm' Technical Guidance (2021/C58/01), as specified in the CID Annex; d) for those activities applying the DNSH provisions for R&D&I activities as set out in the CID Annex d1) evidence shall be provided that the supported activities go beyond replicating products/business process already available from/to other firms or organisations, with no or very few additional changes by the supported firm; and d2) to ensure DNSH compliance for those activities for which there is currently no technologically and economically feasible alternative with low environmental impacts in the sector, documentary support shall be provided regarding the absence of any other feasible alternative across the sector; and e) evidence that 35% of the projects are devoted to the green and digital transition.		
263	C17 14 New scientific career	T	Support to scientific research career through scholarships and grants	-	Number	0	2 070	Q2	2024	Ministry of Science and Innovation	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 documentation: A list of researchers awarded and for each of them: a) identification of the researcher name and identification number (ID number or passport number), b) the name of the program (Juan de la Cierva Incorporation program, Juan de la Cierva	The Spanish scientific research career is enhanced by the support of at least 2 070 researchers through the Juan de la Cierva Incorporation program, Juan de la Cierva Training programme, Industrial PhD Programme and Torres Quevedo Programme. Furthermore, at least 750 researchers having received a "research start-up package" within the stable contract similar to Tenure Track	

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					Unit	Base-line	Goal	Q	Year				
											<p>Training programme, Industrial PhD Programme and Torres Quevedo Programme and "research start-up package") and c) a list of the publication of the awards in the OJ or in the Spanish National Grant Database, with the appropriate links to the OJ or Spanish National Grant Database.</p> <p>On the basis of the sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the researchers selected: a copy of the certificate of award of the scholarships and grants issued in accordance with the national legislation.</p>		
264	C17.I4 New scientific career	T	Completion of scholarship and grants to support the Spanish scientific research career	-	Number	0	2 070	Q2	2026	Ministry of Science and Innovation	<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 documentation:</p> <p>A list of researchers awarded and for each of them: a) identification of the researcher name and identification number (ID number or passport number), b) the name of the program (Juan de la Cierva Incorporation program, Juan de la Cierva Training programme, Industrial PhD Programme and Torres Quevedo Programme and "research start-up package") and c) a list of the publication of</p>	The Spanish scientific research career is enhanced by at least 2070 researchers having completed the Juan de la Cierva Incorporation program, Juan de la Cierva Training programme, Industrial PhD Programme and Torres Quevedo Programme.	

#	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 awards in the OJ or in the Spanish National Grant Database, with the appropriate links to the OJ or Spanish National Grant Database. On the basis of the sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the researchers selected: a copy of the certificate of completion of the activities of the programme financed by the RRF issued in accordance with the national legislation.		
265	C17.15 Knowledge transfer	T	Innovative and technology-based companies have received capital under the program INNVIERTE to strengthen their research activities at an early stage	-	Number	0	45	Q4	2023	Ministry of Science and Innovation	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 innovative and technology-based companies having received capital under the programme INNVIERTE including for each one: a) the name, the location and a brief description; b) extract of the relevant specifications of the investment strategy providing alignment with the description of the target and investment in the CID annex; c) copy of the certificate of the investment or alternative documentary evidence showing that the investment has taken place; and e) extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant	To promote technology transfer and help the creation of an innovative business fabric based on innovative technologies, at least 45 innovative and technology-based companies have received capital under the programme INNVIERTE to strengthen their research activities at an early stage. All of these companies have also received investment from the private sector. In line with the selection criteria, the projects under this investment shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), unselected and unfunded activities, and the relevant E J and national environmental legislation.	

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					Unit	Base-line	Goal	Q	Year				
												harm' Technical Guidance (2021/C58/01), as specified in the CID Annex; and f) for those activities applying the DNSH provisions for R&D&I activities as set out in the CID Annex f1) evidence shall be provided that the supported activities go beyond replicating products/business process already available from/to other firms or organisations, with no or very few additional changes by the supported firm; and f2) to ensure DNSH compliance for those activities for which there is currently no technologically and economically feasible alternative with low environmental impacts in the sector, documentary support shall be provided regarding the absence of any other feasible alternative across the sector.	
266	C17.15 Knowledge transfer	T	Support to young technology-based firms to carry on their business plan.	-	Number	0	348	Q2	2024	Ministry of Science and Innovation		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 documentation: A list of technology-based firms granted to carry on their business plan through calls for NEOTEC and for each of them: a) name of the company, b) reference to the specific call, and c) a list of the publication of the awards in the OJ or in the Spanish National Grant Database, with the appropriate links to the OJ or Spanish	Through the calls for NEOTEC grants, to promote technology transfer and help the creation of new companies based on innovative technologies: At least 348 new technology-based firms granted to carry on their business plan. This companies should be three or less years old and they should be innovative enterprises as defined in the GBER. In line with the selection criteria, projects shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), unselected and unfunded activities, and the relevant EU and national environmental legislation.

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					Unit	Base -line	Goal	Q	Year				
											<p>National Grant Database.</p> <p>On the basis of the sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the projects selected:</p> <p>a) extract of the relevant specifications of the call providing alignment with the description of the target and investment in the CID annex; b) the assessment to verify the company is 3 or less years old and an innovative enterprise as defined in GBER; c) 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 d) for those activities applying the DNSH provisions for R&D&I activities as set out in the CID Annex d1) evidence shall be provided that the supported activities go beyond replicating products/business process already available from/to other firms or organisations, with no or very few additional changes by the supported firm, and d2) to ensure DNSH compliance for those activities for which there is currently no technologically and economically feasible alternative with low environmental impacts in the sector, documentary support shall be provided regarding the absence of any other feasible alternative across the sector.</p>		
267	C17.I6 Health	T	Support to projects to strengthen the strategic capacities		EUR (million)	0	351,2	Q2	2023	Ministry of Science and	For the purposes of this operational	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of	Publication in the OJ of at least EUR 351 185 000 awarded: * EUR 174 000 000 in projects to strengthen

#	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 internationalisation of the National Health System, projects related to the precision personalized medicine strategy and contribution to a public – private investment vehicle in advanced therapies.							Innovation	<p>arrangement, publication in the OJ for the call for grants and in the National Subsidy Database for the awards are considered as valid verification mechanisms. The total amount (351 185 000€) is distributed in 314 500 000€ in awards and 36 685 000€ in public-private investment.</p> <p>target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This summary document shall include as an annex a spreadsheet with the following documentation:</p> <p>A list of projects awarded and for each of them: a) name of the project and unique identifier (number or code), b) the name of the call, c) the total budget awarded (excluding VAT), and d) a list of the publication of the awards in the OJ or in the Spanish National Grant Database, with the appropriate links to the OJ or Spanish National Grant Database.</p> <p>On the basis of the sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the projects selected:</p> <p>a) Extract of the relevant specifications of the call providing alignment with the description of the target and investment in the CID annex; b) a brief description of the project and of its type (on the basis of the categories indicated in the description of the Target).</p> <p>The summary document shall also include as an annex evidence on the Spanish participation in the EU HEALTH programme, Horizon Europe and Horizon 2020 partnerships funded by this investment, including the agreements signed or participations granted, the assessment on the additionality and</p>	<p>the strategic capacities and internationalisation of the National Health System, including:</p> <ul style="list-style-type: none"> - EUR 80 000 000 for the award of the Strategic Action on Health - EUR 75 000 000 grants to increase the scientific capacities of the research centres associated with the national health system and grants for proposals linked to the financing of scientific and technical equipment including the renewal of scientific-technical equipment in obsolescence. - EUR 6 000 000 for grants for the Seal of Excellence Instituto de Salud Carlos III; - EUR 13 000 000 grants for public-private partnerships for the incorporation of the GMP/LPG environment into the SNS research groups, that is, grants for the internationalization of the National Health System * EUR 140 500 000 in projects related to the Strategy on Personalised Medicine, including: <ul style="list-style-type: none"> - EUR 29 500 000 general call for Personalised Medicine - EUR 91 500 000 call for specific programmes on Personalised Medicine - EUR 15 000 000 call for the Plan on Personalised and Advanced Therapies - EUR 4 500 000 call for the Spanish internationalisation on Personalised Medicine <p>Measures for the internationalisation of the Health System shall support Spain's position in the European Health sector, through encouragement of the Spanish participation in the EU HEALTH programme and in Horizon Europe. It shall allow for the funding</p>	

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					Unit	Base -line	Goal	Q	Year				
												<p>complementarity principles that guarantee that there is no double funding of the same cost (thus ensuring compliance with the financing agreement).</p> <p>Finally, the summary document shall include as an annex evidence on the co-investment on a public-private investment vehicle or co-investments in advanced therapies including a copy of the certificate of the decision of investment.</p>	<p>of research and innovation clusters that are part of joint cross-border programming projects selected for funding by Horizon Europe and Horizon 2020 partnerships, such as ERA-Net co-fund, European Joint Programming Initiatives (EJPs) or International Joint Programming Initiatives (JPIs), initiatives set up under Article 187 and 185 of the Treaty on the Functioning of the European Union (TFEU) and partnerships established in the Horizon Europe Framework Programme.</p> <p>*And at least 1 contribution of EUR 36 685 000 to a public-private investment vehicle in advanced therapies.</p>
268	C17.16 Health	T	Completion of all projects to strengthen research development and innovation in the health sector.		%	0	100	Q2	2026	Ministry of Science and Innovation		<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 documentation:</p> <p>A list of projects awarded and for each of them: a) name of the project and unique identifier (number or code), b) the name of the call, c) the total budget awarded or total budget of the direct public investment (excluding VAT), and d) a list of the publication of the awards in the OJ or in the Spanish National Grant Database, with the appropriate links to the OJ or Spanish National Grant Database.</p>	<p>Completion of all projects for a total amount of EUR 527 126 000.</p> <p>Projects awarded including the following calls:</p> <ul style="list-style-type: none"> * With regards to strengthening the strategic capacities and internationalisation of the National Health System: <ul style="list-style-type: none"> - the Strategic Action on Health - projects to increase the scientific capacities of the research centres associated with the national health system, - proposals linked to the financing of scientific and technical equipment including the renewal of scientific-technical equipment in obsolescence, - projects for the Seal of Excellence Instituto de Salud Carlos III; and - public-private partnerships for the incorporation of the GMP/LPG environment into the SNS research groups. * With regards to the to the Strategy on

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					Unit	Base-line	Goal	Q	Year				
											<p>On the basis of the sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the projects selected: a) the name, the location and a brief description; b) relevant extracts of the performed technical/scientific activities; c) the type of project; and d) a copy of the certificate of completion of the activities issued in accordance with the national legislation for awards or, in case of direct public investments, a certificate of completion of the entities' legal representative in accordance with national legislation or internal procedures.</p> <p>The summary document shall also include as an annex evidence on the co-investment on a public-private investment vehicle or co-investments in companies in advanced therapies, including the list of companies having received capital under the investment vehicle or co-investment companies, including for each one: a) a brief description of the research company; b) technical specifications of the investment in the company including legal form and amount, and c) copy of the certificate of completion.</p>	<p>Personalised Medicine:</p> <ul style="list-style-type: none"> - projects of the general call for Personalised Medicine - projects of the call for the Plan on Personalised and Advanced Therapies - projects of the call for the Spanish internationalization on Personalised Medicine <p>* At least 2 capital increase to carry out clinical trials (phase II and III) in drugs for advanced therapies</p>	
269	C17.17 Environment, Climate change and energy	M	Energy storage R&D centre	Centre built and equipped				Q4	2023	Ministry of Science and Innovation	<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</p>	<p>An energy storage R&D centre is built and equipped in Extremadura with the aim of spurring technological and scientific response to the management of green energy production, in particular regarding Industrial Hydrogen Applications, as well as the production, storage, and transport of</p>	

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											the following documentary evidence and elements: a) the name, the location and a brief description of the centre and the equipment installed; b) building certifications and copy of the certificate of completion; c) final report on the project between the Autonomous Community of Extremadura and the Ministry of Science and Innovation; 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) for those activities applying the DNSH provisions for R&D&I activities as set out in the CID Annex e1) evidence shall be provided that the supported activities go beyond replicating products/business process already available from/to other firms or organisations, with no or very few additional changes by the supported firm; and e2) to ensure DNSH compliance for those activities for which there is currently no technologically and economically feasible alternative with low environmental impacts in the sector, documentary support shall be provided regarding the absence of any other feasible alternative across the sector.	green hydrogen. The centre shall include experimental demonstration facilities for testing and validating energy storage solutions. It shall be equipped with the necessary scientific and technical equipment. In line with the selection criteria, the projects under this investment shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), unselected and unfunded activities, and the relevant EU and national environmental legislation.	
270	C17 I8 Sustainable automotive R & D & I (PTAS)	T	Support to R&D&I projects in sustainable automotive	-	Number	0	35	Q2	2022	Ministry of Science and Innovation		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 35 companies awarded with R&D&I projects in sustainable automotive to increase the technological capacity of the companies in the fields related to development of energy storage systems with very low emissions and high recyclability.

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					Unit	Base -line	Goal	Q	Year				
											<p>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/Spanish National Grant Database indicating for each of the awards: a) the reference and link of the OJ or Public Procurement Platform/Spanish National Grant Database where the award has been published; b) the name of the project and beneficiary; c) extract of the relevant specifications of the call providing alignment with the description of the target and investment in the CID; d) the amount being awarded (excluding VAT); e) the abstract of the project and justification for the project being considered R&D&I and the characteristics of the consortium); f) 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 g) for those activities applying the DNSH provisions for R&D&I activities as set out in the CID Annex g1) evidence shall be provided that the supported activities go beyond replicating products/business process already available from/to other firms or organisations, with no or very few additional changes by the supported firm; and g2) to ensure DNSH compliance for those activities for which there is currently no technologically and economically feasible alternative with low environmental</p>	<p>high-efficiency hydrogen mobility systems, autonomous driving and connected mobility or adaptation of productive environments with safe and robust systems for human-machine interaction in the smart manufacturing environment. Projects shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), unselected and unfunded activities, and the relevant EU and national environmental legislation. The projects shall be on:</p> <ul style="list-style-type: none"> - the development of components and platforms for electric, plug-in hybrid and hydrogen vehicles - autonomous driving and connected mobility, developing new hardware and software vehicles' architecture - adapting production areas of components and systems for electric, plug-in hybrid and hydrogen vehicles. <p>Projects shall be implemented by business consortia of three to eight businesses (at least one has to be SME), maximum three years long and with a minimum budget of EUR 5 000 000.</p>	

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					Unit	Base -line	Goal	Q	Year				
												impacts in the sector, documentary support shall be provided regarding the absence of any other feasible alternative across the sector.	
271	C17.19 Aerospace	T	Support to R&D&Innovation projects in the aerospace field, with focus on low and zero emission	-	Number	0	65	Q4	2023	Ministry of Science and Innovation		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence: a list of the publication of the awards in the OJ or in the /Spanish National Grant Database indicating for each of the awards: a) the reference and link to the OJ or Spanish National Grant Database where the award has been published; b) the name of the project and beneficiary company; c) extract of the relevant specifications of the call providing alignment with the description of the target and investment in the CID annex; d) the abstract of the project (including its field) and the characteristics of the consortium; e) 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 f) for those activities applying the DNSH provisions for R&D&i activities as set out in the CID Annex f1) evidence shall be provided that the supported activities go beyond replicating products/business</p>	At least 65 companies have been awarded R&D&Innovation projects in the aerospace field, with a focus on low and zero emissions, including investments related to aerospace technologies and aeronautics, with support from the Aeronáutica Plan. Projects shall be implemented by business consortia of 3 to 6 businesses (at least one has to be SME), maximum 3 years long. In line with the selection criteria, projects shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), unselected and unfunded activities, and the relevant EU and national environmental legislation.

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					Unit	Base-line	Goal	Q	Year				
												process already available from/to other firms or organisations, with no or very few additional changes by the supported firm; and f2) to ensure DNSH compliance for those activities for which there is currently no technologically and economically feasible alternative with low environmental impacts in the sector. documentary support shall be provided regarding the absence of any other feasible alternative across the sector.	
272	C17.I9 Aerospace	T	Completion of the R&D&Innovation projects in the aerospace field, with a focus on low and zero emission		Number	0	65	Q2	2026	Ministry of Science and Innovation		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 certificate of completion for each project (as identified in the information provided for Target #271).	At least 65 companies have completed their R&D&Innovation projects in the aerospace field, with a focus on low and zero emissions, including investments related to aerospace technologies and aeronautics, with support from the Aeronáutica Plan. In line with the selection criteria, projects shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), unselected and unfunded activities, and the relevant EU and national environmental legislation.
273	C18.R1 Strengthening primary and community care	M	Action Plan for primary and community care	Approval by the Consejo Interterritorial				Q4	2021	MSAN (Ministry of Health)		Copy of the minutes of the Interterritorial Council including the approval of the Action Plan for primary and community care and copy of the Action Plan, 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	The main goal of the Action Plan is to strengthen the Primary Care in the National Health System, in order to offer better responses to emerging health problems, improve the individual experience of care for all, prevent disease and increase the capacity of Primary Care to resolve health problems.

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					Unit	Base-line	Goal	Q	Year				
												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.	
274	C18.R2 Reform of the public health system	M	Approval of the Spanish Public Health Strategy	Approval by the Consejo Interterritorial Sanidad				Q2	2022	MSAN (Ministry of Health)		Copy of the minutes of the Interterritorial Council including the approval of Public Health Strategy and copy of the 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 the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	The Public Health Strategy shall establish the strategic guidelines on public health actions throughout Spain. The objective of the strategy is to improve the health of the Spanish population by establishing the essential lines and priorities to be followed by all health administrations in their policies of promotion, prevention and protection of public health, in actions on target population groups, in informing citizens, in training professionals and addressing their needs. The Strategy shall ensure that public health and equal access to health care are considered in all public policies and shall facilitate intersectoral action in this field. It shall have a duration of five years, with interim evaluations every two years in which the degree of implementation shall be analysed. It shall include measures and actions in relation to all areas of public health that shall be implemented in the policies, plans and programs of all health administrations in Spain during the Strategy's duration, within the deadlines established in the Strategy.
275	C18.R3 Strengthening cohesion, equity and universality	M	Law on Equity, Universality and Cohesion of the National Health System	Entry into force of the law				Q4	2023	MSAN (Ministry of Health)		Link to and copy of the published in-depth impact assessment and of the publication in the Official Journal of the Law on Equity, Universality and Cohesion of the NHS and reference to the relevant provisions	The objectives of the law and building blocks are: Ensure access to healthcare for all, integrate patients' representatives in the governance bodies of the Spanish National Health System, limit the use of new co-

#	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				
												indicating the entry into force, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions 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.	payments, change the definition of social and health benefits in the portfolio of National Health System, ensure coordination between health and social authorities, and introduce an impact assessment for all regulatory changes in the area and, finally, reform the use of pharmaceuticals in the National Health System. This law shall be accompanied by an in-depth impact assessment that shall also be made public, exploring also its effects on the long-term sustainability of public finances.
276	C18.R4 Strengthening professional skills and reducing temporary employment	M	Law on the Framework Statute for Statutory health service Staff.	Entry into force of the amendment to the law				Q4	2023	MSAN (Ministry of Health)		Copy of the in-depth impact assessment and of the publication in the Official Journal of the Law on the Framework Statute for statutory health service staff and reference to the relevant provisions indicating the entry into force, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions 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 Framework Statute is the basic norm that regulates access to the status of health official and governs the provision of posts, promotion and mobility and working conditions. The amendment has the following objectives: - Reduce temporary contracts. - Ensure deployment of professionals in certain geographical areas not sufficiently served through incentive measures. - Improve the environment and working conditions through measures that contribute to professional development and retain talent in the Spanish system, with improvements not only in economic conditions, but also by opening up possibilities in the healthcare, teaching and research aspects. This law shall be accompanied by an in-depth impact assessment exploring also its effects on the long-term sustainability of public finances

#	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				
277	C18.R5 Reforming the regulation of medicines and improving access to medicines	M	Law on guarantees and rational use of medical products	Entry into force of the law				Q4	2023	MSAN (Ministry of Health)		Copy of the in-depth impact assessment and of the publication in the Official Journal of the Law on guarantees and rational use of medical products and reference to the relevant provisions indicating the entry into force, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions 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 law on guarantees and rational use of medical products. Some of the main objectives of this legal reform are: - Modify the reference price system by introducing elements that increase competition. - Consolidate the remote dispensing of medicines. - Allow medicine warehouses of the socio-sanitary centres to be linked to the primary care pharmacy services. - Modify the system to calculate the quarterly contribution made to the National Health System by manufacturers, importers and suppliers of medicines and health products financed with public funds. - Clarify the competences regarding drug advertising control. - Modify the rates applied by the Medicine Agency. - Modify and update the sanctioning procedure and infractions. This law shall be accompanied by an in-depth impact assessment exploring also its effects on the long-term sustainability of public finances.
278	C18.I1 Investment plan for high-tech equipment in the National Health System	M	Approval of the equipment investment plan and distribution of funds	Approval by the Consejo Interterritorial Sanidad				Q4	2021	(MSAN) Ministry of Health		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) copy of the equipment investment plan; b)	Approval by the Consejo Interterritorial of the plan and distribution of funds, setting out mechanisms for the award of EUR 796 100 000 of grants.

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					Unit	Base-line	Goal	Q	Year				
											copy of the minutes of the Interterritorial Council including the approval of the equipment investment plan and distribution of fund and the set out of mechanisms for the award of EUR 796 100 000 of grants; c) copy of the official document including details on the distribution of funds and the mechanisms for the award of grants approved by the Consejo Interterritorial, including justification of how the mechanisms for the award of grants shall help reduce inter-regional differences in terms of the number per million inhabitants; and d) types of equipment envisaged in the investment plan.		
279	C18.I1 Investment plan for high-tech equipment in the National Health System	T	Installation/renewal/extension of equipment devices	-	Number	0	750	Q4	2023	(MSAN) Ministry of Health	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, with appropriate links to or copies of the document(s) mentioned in the summary document. This summary document shall include as an annex 1) a spreadsheet with the following information: detailed list of the new equipment devices renewed, extended or fully installed, including type, location and administration in charge and official references of the certificates, issued in line with national legislation or internal procedures, certifying that they have been put in operation; 2) stock of equipment per region in Feb 2019 and by the completion date in terms of the number	Put in operation at least 750 new equipment devices through renewals, extensions or new installations throughout the country.	

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					Unit	Base-line	Goal	Q	Year				
											per million inhabitants On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (certificates) selected: copy of the certificates issued in line with national legislation or internal procedures, certifying that new equipment has been put in operation including details on its type and location.		
280	C18.I2 Actions to strengthen prevention and promotion of health	T	Public health campaigns and actions	-	Number	0	11	Q4	2023	MSAN (Ministry of Health)	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) Official references of the certificates of the execution of at least 11 public health dissemination or screening campaigns; and b) for each campaign, individual fiche describing the objectives, duration, target group, channels and quantitative media impact of the campaign.	At least 11 public health dissemination or screening campaigns have been carried out, in areas such as the following: fight against smoking, prevention of alcohol consumption, mental health promotion, promotion of healthy living environments and lifestyles, the antimicrobial resistance plan, and cancer prevention, including dissemination of the European code against cancer. The campaigns shall be nationwide. Dissemination shall be carried out through radio, print media, Internet, direct marketing and outdoor actions.	
281	C18.I3 Increased capacities to respond to health crises	M	Public Health Surveillance Network Information System	Certificate of entry into operation				Q4	2023	MSAN (Ministry of Health)	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) Copy of the certificate of establishment of	A monitoring system for the State and the autonomous communities (Public Health Surveillance Network Information System) shall be operational to enable early warning and rapid response, in order to detect problems that may pose a health risk, disseminate information from the competent authorities and facilitate the implementation of control measures.	

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					Unit	Base-line	Goal	Q	Year				
												the monitoring system, including proof of its operability; and b) description of the constitutive elements of the monitoring system, and how they interact between them to increase the capacity to respond to future health crisis.	
282	C18.14 Training of health professionals and resources to share knowledge	T	Healthcare professionals trained within the framework of continuing education plans		Number	0	90 000	Q4	2023	(MSAN) Ministry of Health		<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 summary document shall include as an annex the following documentary evidence: a) the official document issued by the national competent authority that accredits the completion of the training; b) the exact number of the training actions completed, the aggregate number of hours of the modules and the exact number of candidates enrolled; c) the type of training provided, with detail of its content and the learning format used; d) a spreadsheet with the IDs of each healthcare professional, and for each of them their completed training activities, type of training and number of hours.</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 trained professionals selected: a copy of the document certifying the completion of the training in line with national legislation and internal procedures, indicating the number of hours</p>	At least 90 000 healthcare professionals have completed a total of 360 000 continuing education credits (CECs), equivalent to a total of 3.6 million hours of training within the framework of continuing education plans designed in accordance with the priorities established in the definition of C18.14. The trainings shall cover: The use of health technologies and information systems, public health surveillance and epidemiology, patient and professional safety, rational use of diagnostic and therapeutic resources, early detection of cancer, mental health, environmental health, prevention of risk factors, early detection of gender-based violence, early detection of child abuse, bioethics, clinical communication, evidence-based medicine, working with others, methods of investigation, development of the management competences of health institution managers, and training of mentors in specialised health training. Trainings have been provided as classroom-based training, online and blended learning formats and have been completed by qualified healthcare professionals and professionals in the healthcare field of professional training.

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					Unit	Base-line	Goal	Q	Year				
											<p>and scope of the trainings and a extract of the official document describing the characteristics of the training which prove the alignment with the description of the target and investment in the CID annex</p> <p>In addition, the Ministry of Health will do continuous monitoring of the activities carried out by the autonomous communities through reports that include the following information:</p> <ul style="list-style-type: none"> • Number of training activities, and for the activity: • The scope (theme) of the training. • The number of hours. • The number of participants. • The format of the course • Link to the document certifying the completion of the training. <p>The Ministry of Health will share these reports with the Commission.</p>		
283	C18.I5 Plan to rationalise the consumption of pharmaceuticals and promote sustainability	M	VALTERMED system and platform for the Assessment of Health Technologies and Benefits of the National Health System	Certificate of entry into operation				Q4	2023	MSAN (Ministry of Health)	<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: copy of the official documents certifying the entry into operation of: a) the Network for</p>	The network between the Ministry of Health and the Autonomous Regions for the evaluation of medicines is operational, the VALTERMED system is operational, and a platform has been created for the Spanish Network of Agencies for the Assessment of Health Technologies and Benefits of the National Health System (SNS REDETS)	

#	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 Evaluation of Medicines in the National Health System; b) the extension of the High Impact Medicines system (VALTERMED); and c) the platform for the Spanish Network of Agencies for the Assessment of Health Technologies and Benefits of the National Health System (SNS REDETS).	
284	C18.I6 Health data lake	T	Health data lake operational	-	Number	0	17	Q4	2023	MAETAD		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) official certificates of the delivery of the health data lake; 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; and c) copy of official certificates proving that the health data lake is operational for the State and is available for at least 17 autonomous regions and cities and providing capacities for mass data analysis for the identification and improvement of diagnosis and treatments.	A health data lake shall be operational for the State and include at least 17 autonomous regions or cities with the objective of enabling mass data analysis for the identification and improvement of diagnosis and treatments.
285	C19.R1 National Digital Competences Plan	M	Approval of the National Digital Competences Plan by the Council of Ministers	Reference of the Council of Ministers				Q1	2021	MAETAD	Approval by the Council of Ministers may take place as a formal agreement or as a report to	Copy of the publication and of the Council of Ministers Decision, 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)	Approval of the National Digital Competences Plan by the Council of Ministers. The Plan has the objectives of: (1) providing digital skills training for the general population; (2) bridging the gender digital divide; (3) digitalising the education system and developing digital skills for learning; (4,

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					Unit	Base-line	Goal	Q	Year				
											the Council of Ministers. When by formal agreement, Spain shall provide such agreement. When the Council of Ministers has been informed through a report, Spain shall provide with documents regarding (i) the date of the meeting, (ii) point on the agenda and (iii) a certification proving that the item was reported to the Council of Ministers.	was satisfactorily fulfilled, with appropriate links to or copies of the document(s) mentioned in the summary document.	5) providing digital skills for better employability of private and public workers; (6) developing digital skills in SMEs; and (7) increasing the number of ICT specialists, being not binding on regions and local entities.
286	C19.I1 Transversal digital skills	T	Training of citizens on digital skills.		%	0	75	Q4	2023	MAETAD, Ministry of Education and Vocational Training/ MITERD/Ministry of Social Rights and 2030 Agenda (High Commissioner against Child	Overall budget allocated for the corresponding investment (C19.I1) is of EUR 735 000 000 (excluding VAT)	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) Copy of accounting documents	At least 75 % of the budget shall have been committed for actions under the investment to train citizens on digital skills.

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					Unit	Base-line	Goal	Q	Year				
										Poverty)		<p>proving the commitment of the funds and indicating their amount (excluding VAT);</p> <p>b) For awards: a list of the publication of the awards in the OJ or in the Public Procurement platform indicating for each of the awards: b1) the reference and link of the OJ or Public Procurement Platform where the award has been published; b2) extract of the relevant specifications of the call proving alignment with the description of the target and investment in the CID.</p>	
287	C19.I1 Transversal digital skills	M	Completion of actions to enhance digital capabilities	Qualification certificate from national digital training centres	0		0	Q4	2024	Ministry of Education and Vocational Training		<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><u>For the network creation:</u></p> <p>a) A description of the network created and a) a list of the centres of professional training reformed and a description of the reform carried out, b) a list of training activities carried out or to be carried out by each of them;</p> <p><u>For the awareness campaigns and the communication plans:</u></p>	Creation of a national network of digital skills (including the reform of 1 500 centres of professional training), and implementation of awareness campaigns and communication plans

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					Unit	Base-line	Goal	Q	Year				
											<p>b) A brief description of the awareness campaigns implemented, their author or entity who carried them out, audience reached, duration and expected outcome;</p> <p>c) A list and brief description of the communication plans agreed.</p> <p>On the basis of a sample to be selected by the European Commission, the following documentary evidence shall be provided for the selected centres of professional training: copy of the qualification certificate issued by the national digital training centre.</p>		
288	C19.11 Transversal digital skills	T	Training of citizens on digital skills.		Number	0	2 600 000	Q4	2025	MAETD/Ministry of Education and Vocational Training/ MITERD/Ministry of Social Rights and 2030 Agenda (High Commissioner against Child Poverty)	<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) name of the training programme;</p> <p>b) the official references of the certificates proving that the training actions have been completed;</p> <p>c) description of the training actions completed;</p> <p>d) reference of the call launching the training action;</p> <p>e) unique identifier of the candidates enrolled.</p> <p>On the basis of a sample to be selected by</p>	2 600 000 citizens trained on digital skills, according to the actions under the measure. The trainings shall be of at least 10 ECTS.	

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					Unit	Base -line	Goal	Q	Year				
											the Commission, the following documentary evidence shall be submitted for each of the beneficiaries (candidates enrolled) selected:		
											<p>a) if applicable, a copy of the relevant parts of the specifications of the call launching the training action indicating the characteristics of the training which are relevant for verifying compliance with the description of the target and the description of the investment;</p> <p>b) if applicable, a copy of the official resolution admitting this candidate (identified by its ID) to the training.</p>		
289	C19.12 Digital transformation of education	M	Programme to equip public and publicly subsidised schools with digital tools	Publication in the Official Journal				Q4	2021	Ministry of Education and Vocational Training	<p>For the purposes of this operational arrangement, approval signed by the competent authority and publication in the relevant official website are considered evidence as a qualitative indicator of the entry into force.</p> <p>Training will be available for 100% of the</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, with appropriate links to or copies of the document(s) referred to in the summary document to demonstrate the achievement of the target.	Approval of the programme to equip a minimum of 240 000 classrooms, train 700 000 teachers and prepare or revise the digital strategy for at least 22 000 public and publicly subsidised school centres, and provide 300 000 connected digital devices (laptops, tablets) in public and publicly subsidised schools, in cooperation with the Autonomous Communities. The programme shall be binding on Autonomous Communities.

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					Unit	Base-line	Goal	Q	Year				
											teachers (700.000), and at least 80% of them will be certified (567.744).		
290	C19.I2 Digital transformation of education	M	Completion of actions for the digital transformation of education	Certification from state and regional administration				Q3	2024	Ministry of Education and Vocational Training	<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following elements:</p> <ul style="list-style-type: none"> a) List of actions for the digital transformation of education; b) Number of teachers certificated by Autonomous Communities published on MEFP webpage; c) List of centers with their digital strategies published; d) List of centres supported in the preparation and revision of their digital strategies. <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be provided:</p> <ul style="list-style-type: none"> a) certification on digital skills of the teachers trained on digital skill; 	Completion of the actions for the digital transformation of education, including the certification on digital skills of at least 80 % of 700 000 teachers trained on digital skills; and at least 22 000 centres supported in the preparation and revision of their digital strategies.	

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					Unit	Base-line	Goal	Q	Year				
											b) certifications of centers that have prepared or reviewed their digital strategies.		
291	C19.I2 Digital transformation of education	T	Provision of connected digital devices in public and publicly subsidised schools to bridge the "digital divide" and equip a minimum of 240 000 classrooms	-	Number	0	540 000	Q4	2025	Ministry of Education and Vocational Training		<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> <ol style="list-style-type: none"> List of schools whose students have received digital devices, with unique identifier; List of public and publicly subsidised centres whose classrooms have received equipment. <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the beneficiaries selected:</p> <ol style="list-style-type: none"> Certifications from the state and regional administrations of the acquisition and delivery of the digital devices and on their availability for students (specifying terms of loan); Certifications from the state and regional administrations of the acquisition and delivery of the classroom equipment. 	Completed provision of connected and interactive digital devices for at least 300 000 students and equipment for at least 240 000 classrooms in public and publicly subsidised schools to bridge the "digital divide". Certifications from the state and regional administrations of the acquisition and delivery of the equipment.
292	C19.I3 Digital skills for employment	T	Digital training for employment	-	Number	0	450 000	Q4	2025	MAETAD/MSAN/ Ministry of	For the training actions	Summary document duly justifying how the target (including the relevant elements of	At least 450 000 people participated in trainings on digital skills. Each training shall

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					Unit	Base-line	Goal	Q	Year				
										Defence/MHFP/Ministry of the Interior/Ministry of Inclusion, Social Security and Migrations/MINC OTUR/Ministry of Labour and Social Economy/Ministry of Culture and Sport/MITMA	developed by the Ministry of Labour and Social Economy, a minimum duration of 25 hours will be considered as equivalent to a minimum of 15 ECTS.	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 training actions have been completed; (b) for each of the training programmes, the number of training actions completed, the number of candidates enrolled and the number of ECTS per action; (c) the list of people trained, with unique identifier. On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the beneficiaries selected: a) Proof of completion of the training; b) Documentary evidence on the type of training provided by the selected center or area, with detail of its content.	have a minimum of 15 ECTS.
293	C19.I4 Digital professionals	T	Scholarship programs for digital talent		Number	0	300	Q4	2024	MAETAD		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:	At least 300 recipients awarded scholarship programs for digital talent attraction and retention (cumulative 2021-2024). Each programme shall have a minimum of 240 ECTS.

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					Unit	Base-line	Goal	Q	Year				
												<p>a) Copy of the calls for scholarships;</p> <p>b) List of recipients of the awarded scholarships.</p> <p>On the basis of a sample to be selected by the Commission, the following shall be submitted for each of the beneficiaries selected:</p> <p>a) documentary evidence on the projects developed by the scholarship holder. These documents should include the program requirements (240 ECTS);</p> <p>b) Proof of award of the scholarship.</p>	
294	C19.I4 Digital professionals	T	Training of IT professionals	-	Number	0	18 000	Q4	2025	MAETAD		<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: Number and list of beneficiaries who have already completed the programme.</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 schools (beneficiaries) selected: a copy of the certificate of completion of the programme, including number of ECTS (at least 250 hours each)</p>	At least 18 000 IT professional trained in specialised courses of at least 250 hours each.
295	C20.R1 Plan for the	M	Plan of the	Publication on MEFP				Q4	2020	General	The	Link to the publication of the Plan and its	Presentation by the Prime Minister of the

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	Modernisation of Vocational Training		Modernisation of Vocational Training and related Royal Decrees	webpage and presentation by the Prime Minister						Secretariat of Vocational Training /Autonomous Regions	implementation of the Plan through legal documents different from the Royal Decree Law (eg. Royal Decrees or Ministerial Orders) would be considered equivalent to the effects of this operational arrangements, when this is justified by the nature of their contents.	presentation by the Prime Minister on MEFP webpage and copy of the publication of the accompanying regulations 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.	Plan of the Modernisation of Vocational Training and publication in the Official Journal of 8 Royal Decree Laws to implement the Plan, corresponding to 5 specialist, 2 middle degree and 1 higher degree curricula
296	C20.R2 Law regulating the integrated VET system linked to the National Qualifications System	M	Entry into force of the Law on the single integrated Vocational Training System, with the objectives of modernising the system	Publication in Official Journal				Q2	2022	General Secretariat of Vocational Training		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 law on the single integrated Vocational Training System, with the objectives of modernising the system. The law shall unify the two previously existing Vocational Training systems and modernise them by: i) focusing on upskilling of low skilled and improve their employability; ii) addressing skills mismatches; iii) updating the National Catalogue of Professional Qualifications, adapting it to the future needs of the economy, including supporting green and digital transition; iv) improving the attractiveness of higher VET programmes with a view to improve enrolment.
297	C20.I1 Reskilling and	T	New units of	-	Number	0	3 000 000	Q4	2024	General		Summary document duly justifying how the	Registration, evaluation and accreditation of

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					Unit	Base-line	Goal	Q	Year				
	upskilling of the labour force linked to professional qualifications		competence of the National Catalogue of Professional Qualifications							Secretariat of Vocational Training		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: list of the units of competences registered, evaluated and accredited, broken down by area of specialisation and including the unique identifier (ID number) of the person whose competences have been assessed and accredited. On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (units of competences) selected: official certificates proving that the competences of the National Catalogue of Professional Qualifications acquired by a candidate through work experience and non-formal training routes were registered, evaluated and accredited.	3 000 000 units of competence of the National Catalogue of Professional Qualifications acquired through work experience and non-formal training routes.
298	C20.11 Reskilling and upskilling of the labour force linked to professional qualifications	T	Modular trainings for up- and reskilling of employed and unemployed		Number	0 1 000 000	Q4	2024	General Secretariat of Vocational Training /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: for each of the training programmes, name of the training actions completed.	Delivery of a modular digital training for up- and reskilling (of which at least 300 000 workers trained), and of a modular training aimed at reskilling and upskilling of employed and unemployed people (at least 700 000 individuals trained).	

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											<p>with sufficient details of its content and objectives to prove alignment with the description of the target and investment in the CID and for each of them: a) reference of the call launching the training action; b) list of the unique identifiers (ID number) of the candidates that have completed the training; c) employment status of each of the candidates.</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) selected:</p> <p>a) a copy of the relevant parts of the specifications of the call launching the training action indicating the characteristics of the training which are relevant for verifying compliance with the description of the target and the description of the investment;</p> <p>b) a copy of the official certificate proving that this candidate has completed the training</p> <p>c) a copy of the official certificate proving the employment status of the candidate.</p>		
299	C20.I2 Digital transformation of vocational training	T	Centres for excellence and innovation in vocational training	-	Number	0	50	Q4	2024	General Secretariat of Vocational Training	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence: a) a</p>	Creation of at least 50 centres for excellence and innovation in vocational training	

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					Unit	Base-line	Goal	Q	Year				
												copy of the Ministry resolutions approving the creation of centres for excellence and innovation in vocational training; and b) an individual fiche for each of the newly created centres for excellence and innovation in vocational training.	
300	C20.I3 Innovation and internationalisation of vocational training	T	At least 50 000 new VET places compared to the end of 2020.	-	Number	934 204	984 204	Q4	2022	General Secretariat of Vocational Training	EDUCAbase is the relevant database on statistics of non-university education. According to it, there were 934 204 VET places in Spain at the beginning of the academic year 2020-21, as reflected in the baseline figure to monitor this target.	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) an extract of the education statistics of non-university education (EDUCAbase) referred to in the baseline indicating the number of VET places in each Autonomous Community; b) certificate from the competent authority of the new places created and comparison with the baseline; and c) a copy of the needs assessment and copy of the minutes of the Sectoral Conference's meeting in which the territorial distribution of the VET places was agreed.	Accumulated creation of at least 50 000 new VET places compared to the end of 2020. The territorial distribution of the new VET places should be based on a needs assessment and follow on discussion with relevant stakeholders to ensure that the offer effectively responds to regional/local gaps. Date of the baseline: 31 December 2020.
301	C20.I3 Innovation and internationalisation of vocational training	T	Bilingual vocational training cycles	-	Number	0	3 700	Q4	2024	General Secretariat of Vocational Training		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex a spreadsheet with the following information:	At least 3 700 vocational training cycles (middle and high) converted to bilingual offering

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											list of official references of the vocational training cycles converted to bilingual offering, with sufficient details for their identification. On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (vocational training cycle) selected: official certificate proving that the vocational training cycles have been converted to bilingual offering.		
302	C20.I3 Innovation and internationalisation of vocational training	T	New VET places compared with at the end of 2020	-	Number	934 204	1 069 204	Q4	2024	General Secretariat of Vocational Training	<i>EDUCAbase</i> is the relevant database on statistics of non-university education. According to it, there were 934 204 VET places in Spain at the beginning of the academic year 2020-21, as reflected in the baseline figure to monitor this target.	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) an extract of education statistics of non-university education (<i>EDUCAbase</i>) referred to in the baseline indicating the number of VET places in each Autonomous Community; b) certificate from the competent authority of the new places created and comparison with the baseline.	At least 135 000 new VET places compared to the end of 2020. Date of the baseline: 31 December 2020.
303	C21.R1 New organic law on education	M	Entry into force of the Organic Law on education	Provision in the law indicating the entry into force of the Organic Law				Q1	2021	Ministry of Education and Vocational Training		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary	The objective of the Organic Law on education (LOMLOE) is to establish a renewed legal system that, under the principles of quality, equity and inclusion, increases the educational and training opportunities of students and contributes to

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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 the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	the improvement of educational outcomes.
304	C21.R2 A new curriculum model for key competences, fundamental learning and inclusive academic planning	M	Entry into force of the Royal Decree on minimum teaching requirements for education	Provision in the Royal Decree indicating the entry into force of the Royal Decree				Q1	2022	Ministry of Education and Vocational Training		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a summary document duly justifying how the milestone 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 on minimum teaching requirements for education in primary education, mandatory secondary education and baccalaureate shall include the introduction of methodological guidelines for teaching and learning based on a competence-based curriculum, incorporating "soft skills": an evaluation framework for the acquisition of competences; the design of a model that is more flexible and open, which promotes profound learning; and the preparation of teaching material, support, guidance and training for teachers to ensure that they may effectively implement the new curriculum.
305	C21.R2 A new curriculum model for key competences, fundamental learning and inclusive academic planning	M	Materials to guide and support teachers for the implementation of the new curriculum, and training of professionals	Certificates of published materials and training given				Q3	2024	Ministry of Education and Vocational Training		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	Completed preparation of support guide and teaching material. All material shall be published online for the use of 100 % of teachers. At least 4 000 teacher shall have completed training for the application of the new curriculum. At least 100 external experts are to participate in the elaboration of the curriculum of the areas and subjects of the educational stages and of the evaluation

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											<p>corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.</p> <p>This document shall include as an annex the following information and documentary evidence:</p> <ol style="list-style-type: none"> 1. Link to the support guide and teaching material published online 2. Official certificate indicating the list of external experts that have participated in the elaboration of the curriculum 3. Spreadsheet with the following information : IDs of the teachers and for each of them: <ol style="list-style-type: none"> a) Schools to which they are ascribed b) Official reference of the certificate of completion of training granted, c) Brief explanation on how the trainings meets the objectives of a competence-based approach. <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 (IDs) selected:</p> <ol style="list-style-type: none"> a) Copy of the certificate of completion of training granted b) Extract of the official document defining the content of the training 	<p>frameworks, which shall provide the basis for the drafting of the royal decrees of the new curriculum and the common evaluation framework.</p>	

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					Unit	Base-line	Goal	Q	Year				
												and proving its alignment with the description of the investment and target	
306	C21.R3 Comprehensive reform of the university system	M	Entry into force of the Royal Decrees for the organisation of universities	Provision in the Royal Decrees indicating the entry into force of the Royal Decrees				Q3	2021	Ministry of Universities		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a summary document duly justifying how the milestone 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 two Royal Decrees for the organisation of universities are: - Royal Decree establishing the organisation of university courses and the procedure for ensuring their quality; - Royal Decree on the scheme for the creation, recognition, authorisation and accreditation of universities and attached centres.
307	C21.R3 Comprehensive reform of the university system	M	Entry into force of the Organic Law on the university system	Provision in the law indicating the entry into force of the Organic Law				Q2	2023	Ministry of Universities		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a summary document duly justifying how the milestone 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 new organic Law aiming at promoting access to higher education, adapting the organisation of university courses, ensuring good governance of university institutions and promoting research, transfer and mobility of teaching and research staff. The reform shall enhance the labour market relevance of higher education, including the promotion of cooperation with private and third sector institutions and introducing performance-based funding of public universities.

#	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				
308	C21.11 Promoting early childhood education and care (ECEC)	T	Budget award for the Promotion of First Cycle of Early Childhood Education	-	EUR	0	670 990 000	Q4	2023	Ministry of Education and Vocational Training and regional authorities	<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) Publication in the Official Journal of the successive Resolutions of the Secretary of State for Education during the period 2021-2023, which publish the Agreements of the Sectorial Conference of Education, which formalizes the criteria for the distribution of credit to the educational administrations for the creation of places in the first cycle of early childhood education. This document will state that, once the schooling produced by this programme has been consolidated during the 4 years of its duration, the regional and local administrations will assume, with their ordinary budgets, the maintenance of the places created.</p> <p>b) Official document certifying the awarded amounts (excluding VAT)</p> <p>c) A schedule for the deployment of the</p>	Budget award to regional/local entities of EUR 670 990 000 for the Promotion of First Cycle of Early Childhood Education through the creation of new publicly owned places.	

#	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				
											ECEC places in the different regions.		
309	C21.11 Promoting early childhood education and care (ECEC)	T	New places for the First Cycle of Early Childhood Education	-	Number	0	60 000	Q4	2024	Ministry of Education and Vocational Training and regional authorities	<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> <ul style="list-style-type: none"> a) Certification of completion for the new publicly owned places created, including a mapping of places, and proof of their occupation as of the year 2024; b) Certification of completion of construction and/reform/rehabilitation and equipment for new places. A list of renovated buildings under this line shall be made public. A spreadsheet with the following information: 1) Official code and name of the project; 2) official reference of the certificate of completion issued in accordance with national legislation; 3) the specific type and category of project completed, proving alignment with the description of the target investment in the CID; and 4) a brief description of the project; c) A national certification of first cycle of early childhood education centres with initial certificate, issued by the education authorities of the 	Promotion of First Cycle of Early Childhood Education schooling through the completed creation of new publicly owned places (new construction and/or reform/rehabilitation and equipment in at least 60 000 places compared to the end of 2020, and of these operating expenditure for up to 40 000 places up until 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				
											Autonomous Communities and the Ministry of Education and Vocational Training, for Ceuta and Melilla, of the number of places on 31 December 2020, and certification of new places, with identification of the educational centre. On the basis of a sample to be selected by the Commission 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 number and type of projects being completed, their location and their alignment with the conditions of the call shall be provided.		
											d) Control and conformity by the MEFP of the Certifications of the Treasury Interventions and of the executing Ministries of the Autonomous Communities; and, of the delegated Intervention and the Provincial Directorates of the MEFP for Ceuta and Melilla.		
310	C21.I2 Program for orientation, progress and educational enrichment ("PROA+")	T	Support to schools under the PROA+ programme	-	Number	0	2 700	Q4	2024	Ministry of Education and Vocational Training and regional authorities	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:	At least 2 700 schools supported by the PROA+ programme throughout the country in line with the requirements of the programme	