27 July 2026

Positive preliminary assessment of the satisfactory fulfilment of milestones and targets related to the fifth payment request submitted by the Kingdom of Belgium on 17 April 2026, transmitted to the Economic and Financial Committee by the European Commission

Executive summary

In accordance with Article 24(2) of Regulation (EU) 2021/241, on 17 April 2026, Belgium submitted a request for payment for the fifth instalment of the non-repayable support. The payment request was accompanied by the required management declaration and summary of audits.

To support its payment request, Belgium provided due justification of the satisfactory fulfilment of 19 milestones and targets of the fifth instalment of the non-repayable support, as set out in Section 2(1) of the Council Implementing Decision of 6 July 2021 on the approval of the assessment of the recovery and resilience plan for Belgium[1].

For five targets and one milestone covering a large number of beneficiaries, in addition to the summary documents and official listings provided by Belgium, Commission services have assessed a statistically significant sample of individual files. The sample size has been uniformly set at 60 which corresponds to a confidence level of 95% or above in all cases.

In its payment request, Belgium has confirmed that measures related to previously satisfactorily fulfilled milestones and targets have not been reversed. The Commission does not have evidence of the contrary. Upon receipt of the payment request, the Commission has assessed on a preliminary basis the satisfactory fulfilment of the relevant milestones and targets. Based on the information provided by Belgium, the Commission has made a positive preliminary assessment of the satisfactory fulfilment of all 19 out of 19 milestones and targets.

The milestones and targets positively assessed as part of this payment request demonstrate significant steps in the implementation of Belgium's Recovery and Resilience Plan. They notably highlight the continuation of the reform momentum in key policy areas. This includes, among others, the federal reform of unemployment benefits and the entry into force of the legal act reforming the vehicle circulation tax in the Walloon Region. The milestones and targets also confirm progress towards the completion of investment projects related to the renovation of private residential and social housing, the construction of two food logistic hubs, the digital transformation of the Flemish administration, the upgrading of advanced training infrastructure and construction of a EU Biotech Campus, as well as an equity injection to support companies active in the field of biotechnology.

By the transmission of this positive preliminary assessment and in accordance with Article 24(4) of Regulation (EU) 2021/241, the Commission asks for the opinion of the Economic and Financial Committee on the satisfactory fulfilment of the relevant milestones and targets.

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[1] ST 10161/2021 INIT and ST 10161/2021 ADD 1, as amended by ST 15570/2023 INIT, ST 15570/2023 ADD 1, ST 15974/2024 INIT, ST 15974/2024 ADD 1, ST 5654/2025 INIT, ST 5654/2025 ADD 1, ST 6545/2025 INIT, ST 6545/2025 ADD 1, ST 9584/2025 INIT, ST 9584/2025 ADD 1, ST 10529/2025 INIT, ST 10529/2025 ADD 1, ST 14392/2025 INIT, ST 14392/2025 ADD 1, ST 9517/2026 INIT and ST 9517/2026 ADD 1

Contents

Non-repayable support

Number and name of the Target: 7 - Renovations of private and social housing

Related Measure: C11.I-1A Renovations of private and social housing

Quantitative Indicator: Dwellings

Baseline: 65 114

Target: 201 625

Time: Q2 2025

1. Context:

The objective of the investment is to stimulate the energy-efficient renovation of private and social housing. The investment is composed of seven sub measures related to (i) subsidies for energy efficiency and renewable energy as well as subsidies by target groups for private housing, (ii) support through energy label scheme for energy efficient renovation of private housing, (iii) support scheme for home battery grant for private housing, (iv) improved energy subsidy scheme of the Brussels Capital Region, (v) social housing units renovation in Flemish Region, (vi) social housing units renovation in Brussels Capital Region, and (vii) social housing units renovation in German-speaking Community.

Target 7 requires the renovations of private and social housing in the Flemish Region, German-speaking community and the Brussels-Capital Region.

Target 7 is the last step of the implementation of the investment.

2. Evidence provided:

	Name of the evidence	Short description
1	3 cover notes (Brussels-Capital Region, German-speaking community and Flemish Region)	For each of the three entities covered by the target, a summary document duly justifying how the target was satisfactorily fulfilled
2	Spreadsheet listing the 136 058 private housing dwellings renovated in Flemish Region	List indicating each dwelling renovated through a unique identifier in Flanders provided by the Flemish Energy and Climate Agency (VEKA) collected on 16 April 2026
3	60 completion reports or equivalent evidence for the renovation of private housing	In the context of the sampling exercise, these are the supporting documents for the list of 60 units sampled. The completion reports were issued by the companies that carried out the renovation works. Where the completion report was not available, Flanders provided the corresponding invoices and proof of payment
4	60 award decisions for the renovation of private housing, 5 residential EPB certificates and 4 extracts from the cadastre registryprovided for 9 rented sampled units for which award decision did not confirm private housing nature	In the context of the sampling exercise, these are the supporting documents for the list of 60 units sampled issued by Flemish Government – Team Mijn Verbouwpremie

5	Spreadsheet listing 1608 social housing renovated (628 units for the Brussel-Capital Region, 70 units for the German-speaking community and 910 units for the Flemish Region)	Consolidated list indicating each social housing renovated through a unique identifier provided by BOSA and collected on 16 April 2026
6	62 completion reports in the form of provisional reception reports or invoice with proof of payment for the renovation of social housing units and their annexes such as plans	In the context of the sampling exercise, these are the supporting documents for the list of 62 units sampled. Where the provisional completion report was not available, Belgium provided the corresponding invoice and proof of payment
7	Spreadsheet listing renovated social housings in Flanders Region with energy savings achieved per unit	List indicating estimated energy savings achieved per renovated social housing unit documents
8	Spreadsheet listing social housing renovation projects in Brussels Capital Region with energy savings achieved per project	List indicating estimated energy savings achieved per each of the projects
9	Spreadsheet listing renovated social housings in German-speaking community with energy savings achieved per unit	Lists indicating estimated energy savings achieved per renovated social housing unit
10	Methodology for estimation of energy savings for the Flemish Region	Explanation of the calculation of the estimated energy savings in Flemish Region, issued by Wonen in Vlaanderen
11	Methodology for estimation of energy savings for Brussels-Capital Region	Explanation of the calculation of the estimated energy savings in Brussels-Capital Region
12	Methodology for estimation of energy savings for the German-speaking community explained in the cover note	Explanation of the calculation of the estimated energy savings in the German-speaking community
13	Documents including technical specifications of works completed or simulated ex ante and ex post EPB certificates related to the 62 social housing units	In the context of the sampling exercise, these are the supporting documents for the 62 units sampled
14	Articles 41, 42 and 67 of the Code du logement Bruxellois, 17 juillet 2003, available on: https://www.ejustice.just.fgov.be/eli/ordonnance/2003/07/17/2013A31614/justel#LNK0027	The articles specify the mission of the Société du Logement de la Région de Bruxelles-Capitale (SLRB) and Sociétés Immobilières de Service Public (SISPs).
15	Article 4.36 of the Vlaamse Codex Wonen: Gecodificeerd Decreet over het Vlaamse woonbeleid, 17 July 2020 available on: https://codex.vlaanderen.be/PrintDocument.ashx?id=1033810&geannoteerd=false	The articles specify the mission of the Sociale Huisvestingsmaatschappijen (SHM) in Flanders.
16	Articles 130 and 131 of the Walloon Code on Sustainable Housing adapted and made applicable by the German-speaking	The articles and the Decree specify the mission of the Öffentlicher Wohnungsbau Ostbelgien (OWOB) in the German-speaking Community

	Community, available on: [Koord._Fassung_Gesetzbuch_nachhaltiges_Wohnen_-_Download.pdf] and Decree of the Government approving the G.m.b.H. "Öffentlicher Wohnungsbau Ostbelgien" (ÖWOB) as a public-service housing association, 26 March 2020, available on: https://ostbelgienlive.be/Desktopdefault.aspx/tabid-255/620_read-59851/?utm	
17	Legal status of the Sociale Huisvestingsmaatschappijen (SHM) Woonmaatschappij Dender-Zuid	This document provides the mission of the Sociale Huisvestingsmaatschappijen (SHM) Woonmaatschappij Dender-Zuid

Additional 137 513 dwellings (private and social housing)

Belgium submitted a list of 136 058 renovated private dwellings (evidence no. 2) and a list of 1608 renovated social housing units (evidence no. 5) leading to a total of 137 666 renovated dwellings (private and social housing). The 'additional' nature of the dwellings was verified through the absence of overlap between the list of renovated dwellings submitted under target 5 and 7. The requirement of additional 137 513 renovated dwellings is considered met.

[Additional 137 513 dwellings (private and social housing)] shall be renovated. This target is indicatively broken down into the following sub-targets, which do not have to be reached individually provided that the above levels of renovation are achieved:

Private housing: (i) Flemish Region (R-1.01, subsidies for energy efficiency and renewable energy): 136 059 dwellings.

Belgium submitted a list of 136 058 renovated private dwellings (evidence No. 2) with each dwelling carrying a unique identifier. The unique identifier corresponds to the EAN number of the renovated dwelling's electricity or gas connection, as recorded in the relevant award decision.

Following the selection of a random sample of 60 units from the list of private housing renovated, Belgium submitted 52 technical attestation of completion issued by the company conducting the renovation works and 8 invoices with proof payment, and 60 subsidy award decisions issued by Flemish Government – Team Mijn Verbouwpremie (My Renovation Premium Scheme). In cases where completion reports were unavailable or incomplete, Flanders provided invoices indicating the name and address of the beneficiary, together with the corresponding proof of payment from OraFin (the Flemish Government's accounting system). The Team *Mijn Verbouwpremie* grant scheme covers subsidies for energy efficiency work such as roof, floor, high-performance glazing and wall insulation and renewable energy such as heat pumps, heat pump boiler and solar water boiler. The evidence for each sampled unit specifies whether the subsidy finances energy-efficiency measures or renewable-energy technologies by default in the award decision and if not in the certificate of completion (evidence no. 4). Furthermore, the evidence for each sampled unit demonstrates that the renovated unit is a private housing (evidence no. 4). The online form for individuals to request a renovation subsidy is linked to the cadastre registry, which allows the administration to automatically verify the nature of the building. This information appears on the subsidy award decision, unless the owner does not live in the housing unit. If not specified in the award decision, Belgium submitted an EPC certificate or an extract from the cadastre registry demonstrating the private housing nature of the renovated unit. The EPC certificates provided are residential-type EPC certificates that indicate the type of dwelling (house or apartment). EPC certificates result from an EPC expert visiting the dwelling and including the characteristics of the building observed in the certificate. The completion reports, award decisions, invoices and proof of payment submitted demonstrate that the renovation works were completed for the sample of 60 private housing units and that the corresponding grants were awarded. The evidence reviewed for the sample of 60 units confirmed compliance with the requirements of the target. Based on the evidence provided, the renovation of 136 058 private dwellings was completed (evidence no. 3 and 4).

[Additional 137 513 dwellings (private and social housing) shall be renovated.

This target is indicatively broken down into the following sub-targets, which do not have to be reached individually provided that the above levels of renovation are achieved:]

Social housing: (i) Brussel-Capital Region (I-1.02): 626 social housing units (ii) German-speaking community (I-1.03): 68 social housing units (iii) Flemish Region (I-1.01): 760 social housing units.

Belgium submitted a consolidated list of 1 608 renovated social housing units (evidence no. 5) with each dwelling carrying a unique identifier. This list contains 628 units for the Brussel-Capital Region, 70 units for the German-speaking community and 910 units for the Flemish Region which were merged into one list for the purpose of this target.

Following the selection of random sample of 62 units from the list of renovated social housing, Belgium submitted completion reports for the 62 units, in the form of provisional reception reports for the Brussels-Capital Region, Flemish Region and German-speaking community, or an invoice with proof of payment by the Flemish Society for Social Housing (evidence no. 6). The provisional reception reports and invoices and proof of payment submitted demonstrate that the renovation works were completed for the sample of 62 units. Further, the evidence for each sampled unit demonstrates the social housing nature of the renovated dwellings and their location (address or street map of renovation project). More specifically, the provisionnal reception reports carry either the mention of Sociale Huisvestingsmaatschappijen (SHM) and the SHM contracting the works for units in the Flemish Region, either of the Société du Logement de la Région de Bruxelles-Capitale (SLRB) and the Société Immobilières de Service Public (SISPs) contracting the works for units in the Brussels-Capital Region either the Öffentlicher Wohnungsbau Ostbelgien "ÖWOB" and companies contracting the works for the units in the German-speaking community (evidence no. 6). The SHMs, SLRB and SISPs and OWOB's missions related to social housing are established by regional legislation (evidence no. 14, 15 and 16). For the one renovation project in the Flemish Region for which an invoice with proof of payment was provided, the invoice mentions the SHM 'Woonmaatschappij Dender-Zuid' whose legal status as an SHM was verified (evidence 17). The evidence provided for a sample of 62 units confirmed the renovation of social housing was completed in the Brussels-Capital Region, German-speaking community and Flemish Region and confirmed compliance with the requirements of the target. Based on the evidence provided, the renovation of 1 608 social housing units indicatively broken down across three entities was completed (evidence no. 6).

The renovation of 1 454 social housing units shall reduce on average at least 30% of primary energy consumption.

The estimations of energy savings achieved by renovating the social housing **in the Flemish Region** for the purpose of this target were based on i) data derived from the Central Data Register of Social Housing managed by Wonen in Vlaanderen, and ii) on three types of typologies of classification of housing (evidence no. 10). Based on this methodology, the Flemish Region provided a calculation of estimated energy savings equal to 53% (evidence no. 7). For each sampled unit from Flemish Region, the correspondence between the specifications of the renovations works in the evidence and the energy savings calculations in the spreadsheet was verified.

The estimations of reduction of primary energy consumption in the Brussels-Capital Region for the purpose of this target were based on simulation of the energy performance certificates before and after works drawn up based on a representative housing type (evidence no. 13). Based on this methodology, the Brussels-Capital Region provided for a calculation of estimated energy savings equal to 42% (evidence no. 8). For each sampled unit from the Brussels-Capital-Region, the correspondence between the energy savings calculated through the ex ante and ex post simulated energy certificates and the energy savings calculations in the spreadsheet was verified.

The estimations of energy savings achieved by renovating the social housing in the German-speaking community for the purpose of this target are based on ex ante and ex post energy certificates of a similar housing type (evidence no. 13). Based on this, the German-speaking community provided a calculation of estimated energy savings equal to 41% (evidence no. 9). For each sampled unit in the German-speaking community, the correspondence between the energy savings calculated through the ex ante and ex post energy certificates for similar type of dwellings and the energy savings calculations in the spreadsheet was verified.

By calculation, the renovation of 1 454 social housing units reduces on average at least 30% of primary energy consumption. The evidence reviewed for the sample of 62 units confirmed compliance with the requirements of the target.

4. Commission Preliminary Assessment:

Satisfactorily fulfilled

Number and name of the Target: 13 - Renovation of buildings (step 2)

Related Measure: I-1B Building renovation

Quantitative Indicator: Buildings

Baseline: 0

Target: 138

Time: Q2 2025

1. Context:

The investment consists in renovating and improving the energy-efficiency of buildings.

Target 13 consists in the renovation of 138 buildings in the Flemish Region.

Target 13 is the third target of the investment, and it follows the completion of milestone 11 and target 12. It will be followed by target 14 and target 14bis, related to the renovation and construction of buildings in other regions and communities in Belgium.

2. Evidence provided:

	Name of the evidence	Short description
1	Cover Note	Summary document duly justifying how the target was satisfactorily fulfilled
2	Spreadsheet listing the buildings renovated in Flanders with energy savings achieved per project and total	List indicating each building renovated, including the address and estimated energy savings achieved for each project in Flanders Region, collected on 16 April 2026
3	60 completion reports or equivalent evidence of the completed renovation of buildings	In the context of the sampling exercise, these are the supporting documents for the list of 60 units sampled. The completion reports were provided by Flemish Energy Company (VEB) and signed by the companies conducting the renovation works
4	Methodology for estimation of energy savings signed by the Flemish Energy Company (VEB)	Explanatory note provided by Flanders to prove that some energy savings have been performed for the renovation of public buildings in the Flemish Region
5	Note to the Flemish Government (VR 2021 1607 VV DOC.0129/1BIS), approved by the Flemish Government on 16 July 2021, establishing the subsidy scheme	Subsidy scheme sets out the scope of entities eligible to receive funding for energy efficiency measures, defining the categories of beneficiaries and the applicable eligibility criteria

3. Analysis:

The justification and substantiating evidence provided by the Belgium authorities cover all constitutive elements of the target.

The target has climate tagging of 40%, which entails verifying that some energy savings have been achieved.

The Note to the Flemish Government, approved on 16 July 2021, establishes a subsidy scheme defining the scope of entities eligible to receive funding for energy efficiency measures (evidence no. 5). Eligibility is limited to entities subject to the supervisory authority of the Flemish Government, as well as to educational and healthcare institutions in the Flemish Region that are subject to public procurement rules. In addition, eligible projects must identify and quantify energy and CO_2 savings opportunities and result in direct and measurable reductions in energy consumption and CO_2 emissions. The scheme covers various types of interventions, including relighting, heating and cooling systems, insulation measures, joinery and glazing, optimisation of control systems, and renewable heat installations.

The Flemish Region has established a methodology to estimate the energy savings achieved through the renovation of these buildings (evidence no. 4). Project costs are calculated on the basis of the best and final offers submitted by contractors. On that basis, Flanders determines, on a pro rata basis, the corresponding energy savings, indicative EUR savings, and CO_2 emission reductions. The applicable ratio is defined according to the type of project concerned.

138 buildings shall be renovated in the Flemish Region.

Through the Flemish Region, a comprehensive list of 150 renovated buildings, corresponding to 558 232 m^2 in total has been submitted (evidence No. 2), which is above the 138 renovated buildings target.

The evidence provided for a sample of 60 units confirms that 59 buildings have been renovated in the Flemish Region. For each project, Belgium submitted a completion report signed by both the competent administration and the contractor, indicating the address of the beneficiary administration and confirming that all projects are located in Flanders. In addition, each applicant submitted a declaration of honour, signed by the Flemish administration, confirming the building-related nature of the project through the use of the terms 'building' or 'infrastructure'. For one building, the project ID referenced in the completion report did not correspond to the name and address of the building concerned. Belgium clarified that this discrepancy resulted from a mistake of the administration. A statistical analysis was carried out taking into account the overachievement of the target of 150 for a required 138. Based on this, there is statistical assurance that the target has been met, and all its constitutive elements have been satisfactorily fulfilled (evidence no. 3)

4. Commission Preliminary Assessment:

Satisfactorily fulfilled

Number and name of the Target: 20 - Projects finished

Related Measure: Investment I-1.15 – *'An industrial value chain for hydrogen transition'* of the Federal State

Quantitative indicator: Number

Baseline: 0

Goal: 4

Time: Q4 2025

1. Context:

This measure aims to stimulate innovation projects with high potential to accelerate the energy transition, so that they reach maturity and scale up for commercial use. The measure consists of promoting various demonstration projects related to the production and use of hydrogen under the competence of the federal government.

Target 20 is the final step of the implementation of the investment. It requires that the four projects NextH2Gen, Comforthybel, GrHynE and H2PY Seraing are finished.

2. Evidence provided:

	Name of the evidence	Short description
1	Cover note	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.
2	Memorandum of 21 April 2022	Memorandum setting out the conditions of the call for projects under the fund for climate, transition and recovery – *"Clean hydrogen for clean industry"* (I-1.15)
3	Completion certificate – NextH2Gen	Completion certificate for project NextH2Gen issued by FPS Economy and signed on 14 April 2026
4	Final evaluation report – NextH2Gen	Final evaluation report of project NextH2Gen delivered by independent external auditor PwC and signed and dated 14 April 2026
5	Completion certificate - Comforthybel	Completion certificate for project Comforthybel issued by FPS Economy and signed on 14 April 2026
6	Final evaluation report – Comforthybel	Final evaluation report of project Comforthybel delivered by independent external auditor PwC and signed and dated 14 April 2026
7	Completion certificate - GrHynE	Completion certificate for project GrHynE issued by FPS Economy and signed on 14 April 2026
8	Final evaluation report – GrHynE	Final evaluation report of project GrHynE delivered by independent external auditor PwC and signed and dated 14 April 2026
9	Completion certificate –	Completion certificate for project H2PY Seraing issued by FPS

	H2PY Seraing	Economy and signed on 14 April 2026
10	Final evaluation report – H2PY Seraing	Final evaluation report of project H2PY Seraing delivered by independent external auditor PwC and signed and dated 14 April 2026

3. Analysis

The justification and substantiating evidence provided by the Belgian authorities cover all constitutive elements of the milestone.

The four projects NextH2Gen, Comforthybel, GrHynE and H2PY Seraing are finished.

The Belgian authorities provided completion certificates (evidence nos. 3, 5, 7 and 9) stating that each of the four projects were finished. The completion certificates form part of the normal administrative procedure for the management and closure of grants; their legal basis lies in the regulatory framework applicable to the grant scheme, namely: the Royal Decree of 21 April 2022 concerning the 'Clean Hydrogen for Clean Industry' call for proposals, the individual Royal Decrees awarding the grants, the grant agreements concluded with each beneficiary, the memorandum of 21 April 2022 setting out the conditions of the call for projects under measure I-1.15 (evidence no. 2), as well as the general powers of the FPS Economy, as the granting authority, to verify whether beneficiaries have complied with their obligations before the balance of the grant is paid out. The certificates were signed digitally on 13 March 2026 by the relevant project manager from the FPS Economy (DG Energy).

Each completion certificate was issued together with the respective final evaluation report delivered and signed by external auditor PwC, which forms an integral part of the certificates (evidence nos. 4, 6, 8 and 10). The memorandum of 21 April 2022 setting out the conditions of the call for projects under measure I-1.15 (evidence no. 2, page 9 and page 23) provides that a final evaluation is to be carried out at project closure and that this would be performed by an external auditor at the request of the FPS Economy, DG Energy. In line with this framework, the financial and technical monitoring of the projects was entrusted to an external auditor (PwC), which ensured both the ongoing follow-up and the preparation of the final evaluation reports at project closure. The final project reports are signed digitally on 14 April 2026 by relevant directors and aqdministrators of PwC.

The four projects were finished on 20 December 2025 as initially foreseen in the memorandum of 21 April 2022 (evidence no.2, page 10) and have achieved their intended objectives in the respective grant agreements:

- The completion certificate for project NextH2Gen (evidence no. 3) states that the implementation period of the project was 31 May 2023 – 20 December 2025 and that the project has achieved the objectives defined in the grant agreement. The project developed and demonstrated an innovative electrolysis technology for hydrogen production based on nanotechnology-enhanced electrochemical cells. The final evaluation report (evidence no.4, page 7) concludes that the beneficiary has substantially achieved the main objectives set out in the grant agreement. The final evaluation report includes an analysis of the financial aspects related to the project by the end date of the expenditure eligibility period, namely December 20, 2025. The report concludes that the full amount of the total cumulative subsidy (minus the advance) can be paid to the beneficiary, subject to the validation of FPS Economy (evidence no. 4, page 18).
- The completion certificate for project Comforthybel (evidence no. 5) states that the implementation period of the project was 31 May 2023 – 20 December 2025 and that the

project has achieved the objectives defined in the grant agreement. The project developed and validated reinforced flexible composite pipe solutions for high-pressure hydrogen transport under variable pressure conditions. The final evaluation report (evidence no. 6, page 7) concludes that the beneficiary has substantially achieved the main objectives set out in the grant agreement. The final evaluation report also includes an analysis of the financial aspects related to the project by the end date of the expenditure eligibility period, namely December 20, 2025. The report concludes that the full amount of the total cumulative subsidy (minus the advance) can be paid to the beneficiary, subject to the validation of FPS Economy (evidence no.6, page 18).

- The completion certificate for project GrHynE (evidence no. 7) states that the implementation period of the project was 30 November 2023 – 20 December 2025 and that the project has achieved the objectives defined in the grant agreement. The project implemented research and innovation activities aimed at strengthening electrolyser technologies and supporting the development of an integrated hydrogen ecosystem in Belgium. The final evaluation report (evidence no. 8, page 7) concludes that the beneficiary has substantially achieved the main objectives defined in the grant agreement. The final evaluation report also includes an analysis of the financial aspects related to the project by the end date of the expenditure eligibility period, namely December 20, 2025. The report concludes that the full amount of the total cumulative subsidy (minus the advance) can be paid to the beneficiary, subject to the validation of SPF Economy (evidence no. 8, page 19).
- The completion certificate for project H2PY Seraing (evidence no. 9) states that the implementation period of the project was 30 November 2023 – 20 December 2025 and that the project has achieved the objectives defined in the grant agreement. The project completed a feasibility study for an industrial plasma pyrolysis installation intended for the production of decarbonised hydrogen and carbon black without CO_2 emissions. The final evaluation report (evidence no. 10, page 7) concludes that the beneficiary has substantially achieved the main objectives defined in the grant agreement. The final evaluation report also includes an analysis of the financial aspects related to the project by the end date of the expenditure eligibility period, namely December 20, 2025. The report concludes that the full amount of the total cumulative subsidy (minus the advance) can be paid to the beneficiary, subject to the validation of FPS Economy (evidence no. 10, page 17).

4. Commission Preliminary Assessment:

Satisfactorily fulfilled

Number and name of the Milestone: 65 - Digital platforms are accessible

Related Measure: I-2.07: Digitalisation of ONE

Qualitative Indicator: /

Time: Q4 2025

1. Context:

The objective of this measure is to contribute to the digital transformation of the Office de la Naissance et de l'Enfance (ONE), the leading organisation in the Wallonia-Brussels Federation providing support for children and families, from pregnancy through adolescence. The measure consists in the creation of digital platforms.

Milestone 65 relates to three digital platforms being online and accessible to: i) the public ("MY"); ii) childcare professionals ("PRO") and iii) ONE's agents ("OFFICE").

Milestone 65 is the only milestone under this investment.

2. Evidence provided:

	Name of the evidence	Short description
1	Cover note	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled.
2	Technical fiche	This technical fiche, emitted by ONE, outlines the technical specifications of the "MY", "PRO", "OFFICE" platforms of the ONE. The document provides a detailed plan of functional requirements and technical solutions for the three platforms, defining architecture, technologies, constraints, and development methods.
3	Certificate of work completion for MY, PRO and OFFICE	The certificate of work completion, one per platform, signed by ONE, lists and sums up the digital functionalities completed for each of the platforms.
4	Dashboard information sheet for MY – PRO - OFFICE.	This document entails screenshots from the 3 platforms that are of different nature: it provides screenshots from i) user- and business-oriented dashboards, as well as ii) technical monitoring dashboards designed to monitor applications and services available on "MY", "PRO" and "OFFICE".
5	Excel doc – List of users and services	This excel document is an extract of the list of users and services available for "MY", "PRO" and "OFFICE".
6	Virtual on the spot check and accompanying script	Script document sent by the Belgian authorities dated 26 March 2026 supporting the Virtual on the spot check. It includes the links to the platforms and screenshots.
7	Technical fiche on access to MY, PRO and OFFICE	This technical data sheet sets out the technical specifications for access to the MY, PRO and OFFICE platforms

3. Analysis:

The justification and substantiating evidence provided by the Belgian authorities cover all constitutive elements of the milestone.

Three digital platforms are online and accessible to: i) the public ("MY"); ii) childcare professionals ("PRO") and iii) ONE's agents ("OFFICE").

The Commission services conducted an on-the-spot check on 8 April 2026 to verify that three digital platforms are available online and accessible to the public, childcare professionals and ONE's agents (evidence no. 2, 3 and 5).

The Commission services accessed the link provided by the authorities to verify the platform "MY" is accessible to the public (evidence no 2, 3 and 6). On screen, the Commission asked to show that it is available online and accessible to the public (evidence no 3 and 5). The public can access the "MY" platform through the internet, and no authentication is required (evidence 6). To demonstrate this, a representative from ONE connected live to the platform, showing that it is online. It was shown that the MY platform provides the public with information on the services offered by the ONE, organised by age group (evidence no 4). It was shown that the platform allows users to find the service they are looking for, using geolocation and various filter options, depending on the specific service they are seeking.

The Commission services accessed the link provided by the authorities to verify the platform "PRO" is accessible to childcare professionals (evidence no 2, 3 and 6). On screen, the Commission asked to show that the webpage is available online and accessible to childcare professionals (evidence no 3 and 5). A representative of the DIGIPRO platform, the support team of ONE, connected live to the platform via a "super admin" profile. It was shown the platform is accessible online via a secure registration environment. Access to the PRO platform is done via an authentication system using credentials, CSAM – eID or ITSME, ensuring identity verification and secure access. The access for healthcare professionals on the "PRO" platform is managed through Keycloak, an Identity and Access Management (IAM) system. The credentials are verified through BOSA (via eID/Itsme) for authentication and role-based access control to restrict access to authorised users. A "super admin" profile was used to demonstrate that access is restricted by verifying the authentication and authorisation settings in the Keycloak admin system (evidence 7). The virtual on the spot check confirmed that only verified healthcare professionals with the correct role can access the "PRO" platform (evidence 6). On screen, the Commission asked to show that the services listed in the Excel file for childcare professionals (evidence no 5) corresponded to the services available online on the PRO platform. It was shown that the "PRO" platform is dedicated to the administrative management of childcare via dashboards, allowing childcare professionals the viewing and management of data related to childcare facilities, authorisations, subsidies, and communications with ONE.

The Commission services accessed the link provided by the authorities to verify the platform "OFFICE" is accessible to ONE's agents (evidence no 2, 3 and 6). On screen, the Commission asked to show that the webpage is available online and accessible to ONE's agents (evidence no 3 and 5). An agent from ONE connected, using a system of credentials. It was shown the platform is accessible online via a secure registration environment. Access to the "OFFICE" platform for ONE agents is ensured through a combination of Active Directory and Keycloak, where the Active Directory is the primary source of identity and Keycloak provides single sign-on (SSO) and role-based access control. ONE agents access the platform via the internal network or VPN, and are then redirected to Keycloak for authentication, which verifies their Active Directory credentials and applies the relevant roles and permissions. This ensures that only authorized ONE agents can access the "OFFICE" platform. On screen, the Commission asked to show that the services listed in the Excel file for ONE's agents (evidence no 5) corresponded to the services available online on the OFFICE platform. It was shown that the platform gives access to a menu of applications on the digital workplace of ONE's agents, allowing them to execute their tasks. As an example, it was shown how ONE's agents can search and filter information on external suppliers.

The virtual on-the-spot check was completed successfully, confirming that there are three platforms accessible online and that are designed for a clearly defined target audience (evidence no. 2). In particular, it was confirmed that i) the "MY" platform is online and accessible to the public; ii) the

“PRO” platform is online and accessible to childcare professionals; iii) the “OFFICE” platform is online and accessible to ONE’s agents.

4. Commission Preliminary Assessment:

Satisfactorily fulfilled

Number and name of the Milestone: 69 – Digitalisation projects

Related Measure: BE-C[C22]-I[I-209]: Digitalisation of the Flemish Government

Qualitative Indicator: Digitalisation projects

Time: Q2 2026

1. Context:

The objective of this measure is to digitalise the Flemish Government. The measure consists in the delivery of digitalisation projects.

The milestone supports the digital transformation of the Flemish administration through the deployment of digital public services, shared ICT infrastructure, cybersecurity solutions, cloud migration, data-sharing ecosystems and digital tools for public authorities and public service providers.

Milestone 69 is the second and last milestone of the investment, and it follows the completion of Milestone 68 related to the approval of support for 11 projects. The investment has a final expected date for implementation in Q2 2026.

2. Evidence provided:

	Name of the evidence	Short description
1	Cover note	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled.

For sub-requirement: ***My Citizen Profile features four functionalities and is available as a mobile app;***

1	Technical Documentation – Payment Module	Public technical documentation for the Payment module. Link accessed by Commission services on 9 April 2026: https://vlaamseoverheid.atlassian.net/wiki/spaces/IKPubliek/pages/6043861381/Betaalmodule
2	Technical Documentation – Letterbox	Public technical documentation for the Letterbox module. Link accessed by the Commission on 9 April 2026: https://vlaamseoverheid.atlassian.net/wiki/spaces/IKPubliek/pages/5593236330/Notificaties
3	Technical Documentation - Forms	Public technical documentation for the Forms tool. Link accessed by the Commission on 9 April 2026: https://vlaamseoverheid.atlassian.net/wiki/spaces/IKPubliek/pages/6375087955/Formulierentool+Digitaal+Vlaanderen
4	Mijn Burgerprofiel desktop browser version	Link accessed by the Commission on 10 April 2026: https://www.burgerprofiel.be/
5	Mobile App – Apple App Store Listing	Publicly available download of the My Citizen Profile app for IOS users. Link accessed by the Commission on 10 April 2026: https://apps.apple.com/be/app/burgerprofiel/id1616653156?l=nl
6	Mobile App – Google Play Store Listing	Publicly available download of the My Citizen Profile app for Android users. Link accessed by the Commission on 10 April 2026: https://play.google.com/store/apps/details?id=be.burgerprofiel.

		vlaanderen

For sub-requirement: ***An ICT framework agreement has been concluded;***

1	Award mandate	Official meeting minutes of the Flemish government granting power to the Director-General of the Flemish government agency 'Facilitair Bedrijf' to sign the award decisions for the different lots, signed by the secretary of the council of ministers on 30 April 2021
2	Reasoned award decisions – lot 1, 2, 3, 4, 5 and 6	Six reasoned award decisions, one for each lot of the ICT framework agreement. Dated 3 May 2021 and signed by the Administrator-General of 'Facilitair Bedrijf' of the Flemish administration
3	Formal notification letter for lot 1 to Atos Belgium NV Formal notification letter for lot 2 to Cegeka NV Formal notification letter for lot 3 to Atos Belgium NV Formal notification letter for lot 4 to Proximus NV naar publiek recht Formal notification letters for lot 5 to Atos Belgium NV, Cronos Public Services NV and Entreprise Services Belgium BVBA Formal notification letter for lot 6 to Entreprise Services Belgium BVBA	Formal notification letters addressed to the winners of the tendering procedures for the six lots of the ICT framework agreement, which are dated 4 May 2021 (lot 4) and 20 May 2021 (lots 1, 2, 3, 5, 6) and signed by the Administrator-General of 'Facilitair Bedrijf' of the Flemish administration
4	Announcement of award	Extract from the Bulletin of Public Tenders of the Federal Public Service BOSA on 10 June 2021, announcing the winners of the procurement procedure for the six lots.
5	Royal Decree of 9 May 2017	Royal Decree awarding of public assignments in classical sectors (*Koninklijk besluit plaatsing overheidsopdrachten in de klassieke sectoren/ Arrêté royal relatif à la passation des marchés publics dans les secteurs classiques*) published in the Official Journal on 9 May 2017. Reference number: 2017020322. Link: https://www.ejustice.just.fgov.be/img_l/pdf/2017/04/18/2017020322_N.pdf
6	Law on public procurement of 1 June 2016	Law on public procurement (*Wet inzake overheidsopdrachten/ Loi relative aux marchés publics)* published in the Official Journal on 14 July 2016. Reference number 2016021053. Link: https://www.ejustice.just.fgov.be/img_l/pdf/2016/06/17/2016021053_N.pdf
7	Framework agreement	Framework agreement, consisting of a basic contract and further specifications of 6 lots, published on the website of the Flemish government (https://www.vlaanderen.be/digitaal-

		vlaanderen/onze-diensten-en-platformen/ict-raamcontracten). Link accessed on 4 June 2026.

For sub-requirement: ***Tools to support the Flemish administration in evaluating its cybersecurity are available and SIEM environment is in place;***

1	Publicly available information on the self-assessment tool for the maturity assessment	Links to the self-assessment tool for the 2025 Information Security Maturity Survey (https://dynamicforms.crmiv.vlaanderen.be/DynamicForms/Page/Show/CfDJ8FgKQfoEr8tGq1CeD9XtVPQ2w6-npqtR0stBuPck0J3h90o7nH7Hzzh9IsC1AL7rKAOXqXbKBsBOvM6Q7iLxlXoCSS9rGrge_H1NrvD6ePubUoKf2jFz9XNjzSD_7alMbjvsO5hwuMM9zAd_QgTc8B1yPUSa4OoaYYkF-bd7npduSlyawXHcZlxNpX_N-sCMzpbV%2FK-f82zjpbFQDtrWjr229vD-HdnAjN2WvdtIsPd5o?path=Maturiteitsmetingv2) and user information on the maturity assessment (https://vlaamseoverheid.atlassian.net/wiki/spaces/ICR/pages/6375964906/8.5.+Maturiteitsmodel+voor+Informatieveiligheid). Links accessed by the Commission on 13 April 2026.
2	Example of a maturity and compliance report using the self-assessment tool	Anonymised example of a report on an IT security risk assessment, including statistics on ICT management maturity, ISO27001/2 compliance, phishing impact, asset management, and risk classification under ICT governance.
3	Links to the dashboards for results from internal vulnerability scanning and scanning by external organisations	Links to a dashboard for public hosts vulnerabilities and to a dashboard for internal vulnerabilities. Links not publicly accessible but verified by Commission services during virtual on-the-spot-check on 13 April 2026.
4	Lot 1 of the ICT framework contract (Service Integration Services)	Lot 1 of the ICT framework contract ('Service-Integratiediensten'), version from 5 January 2021, detailing the scope of the information security part in sub-chapter 3.1.4, including the provision and operation of the SIEM (Security Information and Management) platform.
5	Notification letter for the award of Lot 1 of the framework agreement	Award notification letter for Lot 1 – Service Integration Services ('Service-Integratiediensten (MSI/SIAM)') of the 'Framework contracts for ICT Operations and Development Services' ('Raamovereenkomsten voor ICT-Exploitatie en Ontwikkelingsdiensten', Contract No: 2020/HFB/MPMO/63249) addressed to contractor Atos Belgium NV signed by a representative of the Flemish government on 20 May 2021, representing official confirmation that the framework contract between the Flemish administration and Atos Belgium NV has been concluded.
6	Records of the Decision by the Flemish government to award Lot 1 of the framework agreement	Decision by the Flemish Government formally approving the award of Lot 1 of the 'Framework contracts for ICT Operations and Development Services' (ICT Contracts Programme 2022) to Atos Belgium NV, as per records of a government meeting on 30 April 2021 signed by a representative of a Flemish administration.
7	Royal Decree of 9 May 2017	Royal Decree awarding of public assignments in classical sectors (*Koninklijk besluit plaatsing overheidsopdrachten in de klassieke sectoren/ Arrêté royal relatif à la passation des marchés publics dans*

		les secteurs classiques) published in the Official Journal on 9 May 2017. Reference number: 2017020322. Link: https://www.ejustice.just.fgov.be/img_l/pdf/2017/04/18/2017020322_N.pdf
8	Law on public procurement of 1 June 2016	Law on public procurement (*Wet inzake overheidsopdrachten/Loi relative aux marchés publics)* published in the Official Journal on 14 July 2016. Reference number 2016021053. Link: https://www.ejustice.just.fgov.be/img_l/pdf/2016/06/17/2016021053_N.pdf

For sub-requirement: *Support services for a hybrid digital workplace are provided;*

1	Link to the DigiPost platform	https://digipost.vlaanderen.be/inbox (restricted access). Link accessed by the Commission on 10 April 2026.
2	Offer for the work request on the DigiPost solution	Offer by Cronos Public Services in cooperation with FlinQ Automation for work request CS0001019 to set up a common solution for the scanning of incoming mail, dated 12 January 2022.
3	Delivery reports for the Digipost project	Three documents confirming that the work products and services for the final stages of the Digipost project were carried out in accordance with the contract (work request CS0001019). The documents confirm completion of the phases for the "post go live final delivery" and "production environment – delivery production" and were signed by representatives of the Flemish administration and the DigiPost project team respectively on 3 October 2023 and 8 April 2024.
4	Publicly available information on the DigiPost service	General information on the platform (https://www.vlaanderen.be/het-facilitair-bedrijf-informatiemanagement/informatie-digitaliseren/digitalisering-inkomende-post). Link accessed by the Commission on 10 April 2026.
5	Publicly available information on the usage of the DigiPost platform	DigiPost platform user and admin documentation (https://vo-hfb.atlassian.net/wiki/spaces/GD/pages/146407440/DigiPost-Software) and general support information on the platform (https://vo-hfb.atlassian.net/wiki/spaces/GD/overview). Links accessed by the Commission on 10 April 2026.
6	Design Plan for the modernisation of the Alfa AD infrastructure	Document, produced by the contractor Cegeka and dated on 13 December 2022, explains the detailed solution for the project "CS-2021-000053 – Modernisation Active Directory" for the Flemish Government and prescribes how the service will be set up.

7	Offers for the two work requests on the Modernisation of the Alfa AD infrastructure	Offer for work request CS-2021-000053 on "Analysis – Modernisation Active Directory – Phase 1" produced by the contractor Cegeka, dated 25 October 2021. Offer for work request CS0023928 on "Modernisation Alfa AD Phase 2 – Implementation" produced by the contractor Cegeka, dated 9 December 2022; request for change of the quote and associated amended quote produced by Atos Bid Desk P2, dated 27 April 2023.
8	PVs for the Alfa AD infrastructure modernisation	7 PVs (*proces-verbaal van oplevering*, handover reports) confirming that the work products and services for the final stages of the Alfa AD infrastructure modernisation implementation were carried out in accordance with the contract (work request CS0023928). The documents confirm completion of the final phases of the project "Project implementation", "Project implementation Subcontractor" and "RV closure project" and were signed by a representative of the Flemish government between 31 December 2024 and 25 September 2025.
9	Royal Decree laying down the general rules for the performance of public contracts of 14 January 2013	Royal Decree establishing the general rules for the execution of public procurement contracts (*Koninklijk besluit tot bepaling van de algemene uitvoeringsregels van de overheidsopdrachten/Arrêté royal établissant les règles générales d'exécution des marchés publics*) published in the Official Journal on 14 February 2013. Reference number 2013021005. Link: https://www.ejustice.just.fgov.be/img_l/pdf/2013/01/14/2013021005_F.pdf

For sub-requirement: ***Migration of two data centers to cloud infrastructure;***

1	Offer for work request "Network migration NMC4"	Offer by contractor HB+ for work request 15006989 to migrate network, dismantle and clean dated 2 January 2021.
2	PV for migration of NMC4 data centre in 2021 and related email exchange approving the PV	PV (*proces-verbaal van oplevering*, handover report) on the work request WE15006989 to migrate the network node NMC4 (store and dismantle), confirming that work was carried out on 23 September 2021 (ICT-2020-0253 network migration NMC4 – Phase 2, purchase order number 21000713, performance period 11/05/2021-03/09/2021). The document was sent as an attachment to an email on 25 October 2021 between mailboxes of the contractor HB+ with representatives of the Flemish administration in copy stating that a representative of the Flemish administration approves the PV. This email represents formal approval of the PV in the internal technical application.
3	Offer for work request "Mitigations NMC4 lift & shift"	Offer by contractor HB+ for work request 15007030-1 to lift and shift NMC4 data servers dated 25 February 2021.
4	PV for work to lift and shift the NMC4 data centre in 2021	PV (handover report) signed on 27 August 2021 by a representative of the Flemish administration for project "Operational Services 2015" confirming that the work request WE 150077030-1 to lift and shift

		the NMC4 data centre was carried out on 7 July 2021; with attached invoices by the contractor HB+ for work request WE 150077030-1 dated 4 August 2021.
5	Offer for work request CS0027005 to phase out ex-NMC4 servers	Offer by Atos (Bid Desk P3) for work request CS0027005 to phase out ex-NMC4 scope, dated 18 October 2022.
6	PV for migration of NMC4 data center in 2022	PV (handover report) signed on 17 December 2023 by a representative of the Flemish administration for project "Migration NMC4 data center (closing project)" confirming that the services have been carried out by P3 Atos (order work request number C20027005).
7	Offer to work request CS-2021-000030 for field migration	Offer by Atos (Bid Desk P3) for work request CS-2021-000030 (field migration) to migrate file server capacity from NMC4 hardware to Atos environment, dated 2 March 2022.
8	PV for work request field migration (to migrate file server capacity to Atos environment)	PV (handover report) signed on 8 May 2025 by a representative of the Flemish administration for project “Field migration” confirming that the services have been carried out by P3 Atos (bid reference for order work request CS-2021-000030; order work request CS0007829).
9	Offer for Framework contract with Atos for the “Cloud and Data Centre Services Transition Project”	Offer by Atos for “Progamme ICT 2022 Flemish government Lot 3 – Study 5: Transition project” from 19 January 2021. The document describes the implementation of the “Cloud and Data Centre Services Transition Project” which entails the transition from the previous ICT service provider to Atos and the provision of private and public cloud solutions to the Flemish government.
10	PVs for fulfilment of the “Cloud and Data Centre Services Transition Project” by Atos	Four PVs (handover reports) confirming that all four phases of the project “Cloud and Data Centre Services Transition Project” have been carried out in accordance with the terms of the contract. The reports are signed by a representative of the Flemish administration respectively on 28 July 2021 for phase 1, on 21 December 2021 for phase 2, on 26 October 2022 for phase 3 and on 15 December 2023 for phase 4.
11	Document containing the service contracts between ATOS/Amazon Web Services (AWS) and ATOS/Microsoft Azure for the provision of the cloud infrastructure	(i) Service contract AWS EDP/AWS SP-PPA between Atos Belgium NV and Amazon Web Services EMEA SARL for the usage of eligible AWS cloud services by the Flemish Government, signed on 25 April 2022 by representatives of both parties (ii) Service contract Azure Outsourcer Channel Agreement between Atos Belgium NV and Microsoft Ireland Operations Limited for the usage of eligible Azure cloud services by the Flemish Government, signed on 27 January 2022 and 4 February 2022 by representatives of both parties
12	Royal Decree laying down the general rules for the performance of public contracts of 14 January 2013	Royal Decree establishing the general rules for the execution of public procurement contracts (*Koninklijk besluit tot bepaling van de algemene uitvoeringsregels van de overheidsopdrachten/Arrêté royal établissant les règles générales d'exécution des marchés publics*) published in the Official Journal on 14 February 2013. Reference number 2013021005. Link: https://www.ejustice.just.fgov.be/img_l/pdf/2013/01/14/2013021005_F.pdf

For sub-requirement: ***Support services provided for digitalisation of local authorities;***

1	Framework agreement for ICT exploitation and development services (ICT 2022 Programme) – Lot 4: Network services	Framework agreement for ICT exploitation and development services (ICT 2022 Programme) – Lot 4: Network services, emitted by the Flemish Government and dated 19 September 2025.
2	Award decision for ICT Operations and Development Services Lot: 4 – network services	Award decision signed by the General Administrator of the Flemish government agency 'Facilitair Bedrijf', dated 3 May 2021 specifies that Proximus NV has been chosen as a participant in the framework agreement for ICT Operations and Development Services, Lot: 4 – network services.
3	Notification letter to Proximus NV	Notification letter signed by the General Administrator of the Flemish government agency 'Facilitair Bedrijf', dated 4 May 2021 and addressed to Proximus NV, notifying Proximus NV about the award decision.
4	Offer to IGEAN Environment and Security entity	Offer by Proximus NV for the request of IGEAN Environment and Security entity for a cybersecurity tool, dated 8 August 2024.
5	Reception report	Reception report dated 18 February 2025 and signed by a representative of IGEAN, confirms the tool's delivery on 19 September 2024.
6	Framework agreement for digitalising (administrative) documents - Lot 2: Digitalisation projects for (administrative) documents specifically in the context of the environment	Framework agreement for digitalising (administrative) documents – Lot 2: Digitalisation projects for (administrative) documents specifically in the context of the environment, emitted by the Flemish government agency 'Facilitair Bedrijf' and dated 15 October 2025. The date of the contract corresponds to the date of the signature of the closing letters.
7	Closing letters	Closing letters signed by the General Administrator of the Flemish government agency 'Facilitair Bedrijf' on 15 October 2025 and addressed to Youston NV and to Groenendijk Microfilm- en scanservice BV, about the conclusion of the framework agreement for digital system for digitalising (administrative) documents – Lot 2 (referenced 2024/HFB/MPMO/124856).
8	Framework agreement for digitalising (administrative) documents - Lot 3: Digitalisation projects for (administrative)	Framework agreement for digitalising (administrative) documents – Lot 3: Digitalisation projects for (administrative) documents, emitted by the Flemish government agency 'Facilitair Bedrijf' and dated 15 October 2025. The date of the contract corresponds to the date of the signature of the closing letters.

	documents	
9	Closing letters	Closing letters signed by the General Administrator of the Flemish government agency ‘Facilitair Bedrijf’ on 15 October 2025 and addressed to Youston NV and to Groenendijk Microfilm- en scanservice BV, about the conclusion of the framework agreement for digital system for digitalising (administrative) documents – Lot 3 (referenced 2024/HFB/MPMO/124856).
10	Award decision for digitalising (administrative) documents – Lot 2: Digitalisation projects for (administrative) documents specifically in the context of the environment	Award decision signed by the Minister-President of the Flemish Government, dated 19 September 2025 specifies that Youston NV and Groenendijk Microfilm- en scanservice BV have been chosen as a participant in the framework agreement for digitalising (administrative) documents – Lot 2: Digitalisation projects for (administrative) documents specifically in the context of the environment.
11	Award decision for digitalising (administrative) documents – Lot 3: Digitalisation projects for (administrative) documents	Award decision signed by the Minister-President of the Flemish Government, dated 19 September 2025 specifies that Youston NV and Groenendijk Microfilm- en scanservice BV have been chosen as a participant in the framework agreement for digitalising (administrative) documents – Lot 3: Digitalisation projects for (administrative) documents.
12	Notification letter to Youston NV	Notification letter signed by the teamleader placement and reporting of the Flemish Government, dated 26 September 2025 and addressed to Youston NV, notifying Youston NV about the award decision.
13	Notification letter to Groenendijk Microfilm- en scanservice BV	Notification letter signed by the teamleader placement and reporting of the Flemish Government, dated 26 September 2025 and addressed to Groenendijk Microfilm- en scanservice BV, notifying Groenendijk Microfilm- en scanservice BV about the award decision.
14	Purchase order – municipality of Alken	Purchase order, dated 25 February 2026, emitted by the municipality of Alken and addressed to Youston NV, for digitalisation services (digitisation of historical minutes books).
15	Invoice	Invoice dated 11 June 2026 for digitalisation services provided (digitisation of historical minutes books) by Youston NV.
16	Award decision for the digital system for working by appointment and customer support	Award decision signed by the Minister-President of the Flemish Government, Flemish Minister for Foreign Affairs, Culture, Digitalisation and Facility Management, dated 8 July 2024, specifies that Syrinx BV (Docleas) has been chosen as a participant to the framework agreement for Digital system for working by appointment and customer support (referenced *2024/HFB/OP/120501*). Docleas is a cooperation of four

		independent companies: Syrinx BV, Paronella/Doclr, Partheas and 3s. Within this cooperation, Syrinx BV is the legally identified contractor and the contracting party towards the contracting authority.
17	Notification letter to Syrinx BV	Notification letter signed by the placement and reporting expert of central purchasing body and public procurement of the Flemish government agency 'Facilitair Bedrijf', dated 9 July 2024 and addressed to Syrinx BV, notifying Syrinx BV about the award decision.
18	Closing letter to Syrinx BV	Closing letter signed by the General Administrator of the Flemish government agency 'Facilitair Bedrijf', dated 30 July 2024 and addressed to Syrinx BV, about the conclusion of the framework agreement for digital system for working by appointment and customer support (referenced *2024/HFB/OP/120501*).
19	Framework agreement for Digital system for working by appointment and customer support (referenced *2024/HFB/OP/120501*).	Open procedure for services - Framework agreement for Digital system for working by appointment and customer support (referenced *2024/HFB/OP/120501*) (*hereinafter referred to as "framework agreement for digital system for working by appointment and customer support*").
20	Purchase order – municipality Oostkamp	Purchase order, dated 31 January 2025, emitted by the municipality of Oostkamp and addressed to Syrinx BV for digitalisation services.
21	Certificate of performance	This document, dated 8 August 2025 and signed by the service delivery expert of the Oostkamp municipality, certifies that Syrinx BV implemented and delivered the DOCLEAS system for the Municipality of Oostkamp, under the framework contract 2024/HFB/OP/120501.
22	Invoices – municipality of Oostkamp	Invoices dated 1 October 2025 for digitalisation services provided by Syrinx BV.

For sub-requirement: *Governance and technical building blocks are available for a Flanders Smart Data Space;*

1	Governance framework for the 'Vlaamse Smart Data Space' (VSDS)	Report 'Flemish Framework for Appointments Smart Data Space' from 25 April 2024 detailing the framework for the design and development of the VSDS including the basic principles of governance and the roles within the data space.
2	Published information on the governance of the VSDS	Link to the website of the VSDS Portal on which the governance for the VSDS is available: https://www.vlaanderen.be/vlaamse-smart-data-space-portaal/data-delen/governance. Link accessed by the Commission on 28 April 2026.
3	Published technical documentation	Links to publicly available information and guides on the building blocks for the VSDS: on Linked Data Event Streams (LDES) (https://www.vlaanderen.be/vlaamse-smart-data-space-portaal/documentatie); on the functionalities of a LDES server and

		client (https://www.vlaanderen.be/vlaamse-smart-data-space-portaal/data-delen/bouwblokken); on publishing and consuming LDES data (https://github.com/Informatievlaanderen/VSDS-Onboarding-Example). Links accessed by the Commission on 28 April 2026.
4	Implementation guidelines for the use of the VSDS	An onboarding guide on the VSDS and the use case for traffic measurements from 5 December 2023. The document provides links and context on the Linked Data Event Stream (LDES) components and the OSLO standard (Open Standards for Linking Organisations) that facilitate the exchange of open data (notably the LDES server, and LDES client as part of the Linked Data Interaction (LDI) orchestrator). The guide also explains how to prepare and publish traffic measurement data, as a use case of the VSDS, and how the data space processes a data stream.
5	Open-source code for the building blocks	Open-source code and download pages for the data space building blocks published in GitHub and Docker Hub: for the LDES Server (source code: https://github.com/Informatievlaanderen/VSDS-LDESServer4J and download page: https://hub.docker.com/r/ldes/ldes-server/tags); for the LDI Orchestrator (source code: https://github.com/Informatievlaanderen/VSDS-Linked-Data-Interactions and download page: https://hub.docker.com/r/ldes/ldi-orchestrator/tags). Links accessed by the Commission on 28 April 2026.
6	Specifications detailing the request for a mini-competition for the development of building blocks for a data space	A document from 17 December 2021, with details on the request for a mini-competition within the contract 'Framework contracts for ICT operation and development services (ICT 2022 Programme)', Lot 5 Application Services, for the development and implementation of reusable digital building blocks for the Vlaamse Sensor Data Space (VSDS), work request CS00011xx.
7	Reasoned award decision after mini-competition for work request CS0001150	Reasoned award decision after mini-competition for work request CS0001150 on the development and implementation of reusable digital building blocks for the Vlaamse Sensor Data Space (VSDS), awarding the project to contractor DXC-Cegeka, signed by representatives of the Flemish administration and the evaluation team on 23 March 2022
8	Offer for work request CS0001150 by contractor Cegeka	Final offer by contractor Cegeka for work request CS0001150 on a 'Vlaamse Sensor Data Space', dated 25 February 2022. The document details the plan for the implementation of the project, including the implementation of LDES components of the VSDS through a developed reference architecture and a number of initial use cases from different domains.
9	PV on work request CS0001150 and related email exchange approving the PV	PV (*proces-verbaal van oplevering*, handover report) on work request CS0001150 for 'Data Platform Sensor and Data Integration Services, development of MVP', confirming that the work was carried out on 16 June 2022. The document was sent as an attachment to an email on 24 January 2023 between mailboxes from the contractor Cegeka with representatives of the Flemish administration in copy stating that a representative of the Flemish

		administration approves the PV.
10	Royal Decree laying down the general rules for the performance of public contracts of 14 January 2013	Royal Decree establishing the general rules for the execution of public procurement contracts (*Koninklijk besluit tot bepaling van de algemene uitvoeringsregels van de overheidsopdrachten /Arrêté royal établissant les règles générales d'exécution des marchés publics*) published in the Official Journal on 14 February 2013. Reference number 2013021005. Link: https://www.ejustice.just.fgov.be/img_l/pdf/2013/01/14/2013021005_F.pdf

For sub-requirement: ***A digital tool for the asset management of Aquafin is in place;***

1	Report of Commissioning of the digital tool for the asset management of Aquafin	Official Report of Commissioning, confirming the delivery and integration of the Maximo Asset Health module and the Project Ideas Platform application with the Aquafin asset management system which was realised by 31 December 2025. The report was signed on 29 January 2026 by representatives of the contractor Aquafin NV, including the team Maximo (for the Health Application) and the team Mercator (for the Project Ideas Platform).
2	Technical documentation on the Health application	A collection of technical documentation on the MAS8 Health Standalone application (Health application) outlining its features, functionalities, user interface design, technical requirements and descriptions of how to input data or determine the criticality of an installation.
3	Solution design of the Project Ideas Platform	Technical documentation on the the Project Ideas Platform application, outlining its functionalities, data model and architectural design.
4	User manuals for the Project Ideas Platform	A collection of four documents on the use of the Project Ideas Platform (PIP) outlining the purpose of the platform, the definition of terminology, how to fill in and assess project ideas.

For sub-requirement: ***A prototype of a digital platform for publishing event attendance data is in place.***

1	Link to the 'UiTwisselingsplatform'	Link to the 'UiTwisselingsplatform' (exchange platform): https://data-product-management.uitwisselingsplatform.be/ (limited access). Link accessed by the Commission on 10 April 2026.
2	OSLO model 'culture participation'	Publicly available links to the building blocks of the OSLO model 'culture participation', a common, open language underpinning the data platform: i) Cultural Participation Vocabulary (a glossary) https://data.vlaanderen.be/ns/cultuurparticipatie/ and ii) Application Profile (a definition of how information is structured) https://data.vlaanderen.be/doc/applicatieprofiel/cultuurparticipatie/. Links accessed by the Commission on 27 April 2026.
3	Terms of Use of the exchange platform	Document on the Terms of Use of the exchange platform, version from 17 September 2024, describing the purpose of the platform and the rights of the data consumer and data producer.
4	User manual for data producers and data	Documentation offering explanations on the use of the exchange platform: for data product producers on how to share data and create

	consumers	data sets, for data product consumers on how to explore and consume that that is available on the data platform.
5	Management agreement with addendum concluded between the Flemish Community and the contractor publiq vzw	Management agreement (‘Beheersovereenkomst’) between the Flemish Community and publiq vzw signed by both parties, and addendum signed by both parties on 29 September 2022 requiring the development of the exchange platform and the submission of a final report by 31 March 2024.
6	Final report on the project and related email exchange between the contractor publiq vzw and the Flemish administration	The report “BHO Addendum I report – Subsidy under the DDT programme” produced by the contractor publiq vzw outlines the work carried out on the basic infrastructure and data products for the UiT platform confirming the launch of the platform in December 2023. The report was submitted by publiq vzw to the Flemish administration via email on 29 March 2024 in accordance with the addendum to the management agreement.

For sub-requirement: *Functionalities are available on the Kaleidos platform.*

1	Note to the Flemish government to validate the 2021 Kaleidos platform development plan	The document, issued on 7 May 2021 by the Minister-President of the Flemish government, details the planned activities for further development of the Kaleidos platform. The note outlines a series of proposed enhancements to the platform, focusing on the digitalisation of document workflows, the modernisation of tools for accessing and managing data, and the optimisation of overall system performance.
2	Project closure report	Document ‘Project Closure Report Project VV068 Kaleidos – Digitalisation of the decision-making process of the Flemish Government’ issued and signed by a representative of the Flemish administration on 17 July 2025 and a third party on 27 March 2026, certifies that the Kaleidos project has been implemented as described in the report. The report was approved by the Kaleidos Steering Committee on 27 March 2025 and details the functionalities that were successfully implemented, also justifying those functionalities that were mentioned in the note to the Flemish government but ultimately not pursued.

3. Analysis:

The justification and substantiating evidence provided by the Belgian authorities cover all constitutive elements of the milestone.

- My Citizen Profile features four functionalities and is available as a mobile app;

The Commission services conducted an on-the-spot check on 26 February 2026 to verify that the platform ‘My Citizen Profile’ (Mijn Burgerprofiel) features four functionalities and that it is available as a mobile app to citizens. During the assessment, the Belgian authorities logged into My Citizen Profile and demonstrated the process of granting mandates, a payment functionality, a functionality that allows access to official documents via a digital letterbox; and a process for completion of official forms. The Belgian authorities furthermore demonstrated that My Citizen Profile is available to citizens as a mobile app by showing the functionalities for payments and completion of administrative forms. This check was completed successfully, confirming that My Citizen Profile features four functionalities and is available as a mobile app.

In addition, the documentary evidence demonstrates that the online platform ‘My Citizen Profile’ features the functionalities of payments, letterbox and forms. The functionalities are evidenced by the technical documentation describing their configuration and deployment, which was published online by the Flemish administration (see evidence no. 1, 2 and 3). The Commission services accessed the links provided by the authorities on 9 April 2026 to verify that they host the technical documentation for the different functionalities. This check was completed successfully, confirming that My Citizen Profile features the payments, letterbox and form functionalities.

Three links shared by the authorities demonstrate that My Citizen Profile is available both as a desktop browser version and as a mobile application accessible to citizens, downloadable from the Apple app store and Google Play (see evidence no. 5, 6 and 7 respectively). The Commission services accessed the links provided by the authorities on 10 April 2026 to verify the availability of the app. This check was completed successfully, confirming that My Citizen Profile is available as a mobile app and as a desktop browser version.

- An ICT framework agreement has been concluded;

In 2021, an ICT framework agreement for 2022-2028 (‘Framework agreements for ICT exploitation and development services’), consisting of 6 lots awarded to different ICT providers, was concluded between the Flemish administration on the one hand and Atos Belgium NV (lot 1 – service integration services and lot 3 – cloud and data centre services), Cegeka NV (lot 2 – working place services), Proximus NV of public law (lot 4 – network services), Atos NV, Cronos Public Services NV, Entreprise Services Belgium BVBA and Cegeka NV (jointly for lot 5 – application services) and Entreprise Services Belgium BVBA (lot 6 – mainframe services) on the other hand. The base contract and the further specifications of the 6 lots are published on the website of the Flemish government (see evidence no. 7).

This is evidenced by official meeting minutes of the Flemish government granting power to the Director-General of the Flemish government agency ‘Facilitair Bedrijf’ to sign the award decisions for the different lots (signed by the secretary of the council of ministers on 30 April 2021 – see evidence no. 1) and by six separate award decisions signed by the Administrator-General on 3 May 2021 (evidence no. 2). It is further evidenced by the formal notification letters addressed to the winners of the procurement procedures (see above), which are dated 4 May 2021 (lot 4) and 20 May 2021 (lots 1, 2 ,3, 5, 6) and signed by the same Administrator-General (see evidence no. 3). It is further evidenced by the announcement of awarded tenders in the Bulletin of Public Tenders of the Federal Public Service BOSA on 10 June 2021 (see evidence no. 4).

The pieces of evidence referred to above demonstrate that all procedural steps for the conclusion of the ICT framework agreement were performed, resulting in conclusion of the ICT framework agreement, as per the legal provisions in Belgian procurement law. Art. 88 of the Royal Decree of 9 May 2017 specifies that “the conclusion of the assignment happens by way of notification of the approval of the tender to the candidate” while Art. 2 39° of the Law on public procurement of 1 June 2016 specifies that by ‘conclusion’ is meant ‘the conception of the contractual ties between the contracting authority and the contractor’. As such, the public announcement of awarded tenders for the six lots (evidence no. 4), as well as the formal notification letters addressed to the winners of the procurement procedures (evidence no. 3) demonstrate the conclusion of the ICT framework agreement.

- Tools to support the Flemish administration in evaluating its cybersecurity are available

The Commission services conducted an on-the-spot check on 13 April 2026 to verify that tools to support the Flemish administration in evaluating its cybersecurity are available. During this check, the Flemish authorities demonstrated three tools. Firstly, they showed a cybersecurity maturity self-assessment tool which consists of a questionnaire to be filled out by entities of the Flemish administration. Responses are synthetised on a dashboard summarising the maturity assessment score of the respective government entity. Secondly, the Flemish authorities demonstrated an internal dashboard that synthesises the results of an internal vulnerability scanning. Thirdly, they demonstrated a public host dashboard that is accessible to entities of the Flemish administration and shows risks per website belonging to specific Flemish administration entities, based on scanning of public domains. This check was completed successfully, confirming that tools to support the Flemish administration in evaluating its cybersecurity are available.

Belgium submitted evidence for three tools that are available for staff in entities of the Flemish administration to support the Flemish administration in evaluating its cybersecurity. Firstly, a self-assessment survey to conduct a cybersecurity maturity self-assessment for entities of the Flemish administration is evidenced by publicly accessible links to the survey and accompanying user information (see evidence no. 1) and an example of a maturity and compliance report made with the self-assessment tool (see evidence no. 2). The Commission services accessed the links provided by the authorities on 13 April 2026 to verify the availability of the cybersecurity maturity self-assessment tool and related information. This check was completed successfully, confirming that information and the self-assessment tool are available to support the Flemish administration in evaluating its cybersecurity. Secondly, a dashboard for tracking internal vulnerabilities of administration entities is evidenced by a link to a dashboard (see evidence no 3). Thirdly, a dashboard for the tracking of vulnerabilities within websites of government entities that were identified by an external organisation is evidenced by a link as well (see evidence no. 3). These links are not publicly accessible but were verified by Commission services during a virtual on the spot check on 13 April 2026.

(...) and SIEM environment is in place;

The Commission services conducted an on-the-spot check on 23 April 2026 to verify that a Security Information and Event Management (SIEM) environment is in place. During the check, the Flemish authorities demonstrated that the SIEM environment can be accessed via a dashboard, from which users can access different overviews via tabs to monitor and resolve cybersecurity incidents within the IT system of the Flemish administration. There are multiple tabs under which users can see different threats, information about what caused them as well as information about the responsible case handler (SOC) assigned to the specific incident. The Flemish authorities further demonstrated three use cases, as examples of open tickets that had been created and how the responsible SOC dealt with each of them. This check was completed successfully, confirming that a SIEM environment is in place, as required by the Council Implementing Decision.

The submitted evidence confirms that the procedural steps were carried out for the conclusion of an agreement with the contractor Atos Belgium NV on the operation of a SIEM environment, as evidenced by an award decision and notification letter for the award of lot 1 of the framework agreement 'ICT Contracts Programme 2022’ to Atos Belgium NV, signed by representatives of the Flemish administration respectively on 30 April 2021 and on 20 May 2021 (evidence no. 5 and 6). Under Belgian public procurement law these pieces of evidence prove that a binding agreement between the Flemish government and Atos Belgium NV was concluded (see article 88 in evidence no. 7 and article 2 39° of evidence no. 8). The specifications of the concluded contract demonstrate that Atos is required to operate a central SIEM platform, to monitor security events across the ICT ecosystem of the Flemish administration and to provide Security Operations Centre (SOC) services to respond to incidents detected via the SIEM environment (evidence no. 4, p.53).

- Support services for a hybrid digital workplace are provided;

The evidence submitted confirms that two support services were provided to enable Flemish government users to work in a hybrid digital workplace and thus to partially work from within government buildings and partially from another location.

Firstly, a platform called 'DigiPost' was set up for entities of the Flemish government to digitally handle incoming analogue mail (see link evidence no. 1). This is evidenced by the offer for the work request on the DigiPost solution and corresponding delivery reports that confirm the completion of the DigiPost project and were signed by representatives of the Flemish administration and the DigiPost project team on 3 October 2023 and 8 April 2024 (evidence no. 2 and 3). The DigiPost service provides a support service for a hybrid digital workplace as it enables more efficient mail delivery for remote work by digitising incoming physical mail in a central scanning room and subsequently digitally forwarding mail items to recipients in entities of the Flemish government (evidence no. 2, 4 and 5). The Commission services accessed the links provided by the authorities on 10 April 2026 to verify the accessibility of the platform and the availability of the technical information on the usage of the platform. This check was completed successfully, confirming that the DigiPost service is available and features the functionality of digitally forwarding analogue mail to support a hybrid digital workplace.

The Commission services conducted an on-the-spot check on 1 April 2026 to verify that the online platform DigiPost is provided as a support service for a hybrid digital workplace. During the check, the Flemish authorities demonstrated the production environment of the platform through which Flemish civil servants can see which post was scanned and directed to them. Tabs on the platform enable access to functionalities including accepting or forwarding messages on scanned mail, requesting a rescan or the original piece of mail. This check was completed successfully, confirming that the DigiPost platform for digitally handling incoming physical mail is in place and provides a support service for a hybrid digital workplace.

Secondly, the Alfa Active Directory (AD) infrastructure was modernised to enable the continuity of the AD service, which supports the use of a hybrid digital workplace in the Flemish government (page 7 of evidence no. 6). The modernisation includes an upgrade to Windows Server 2022 from the previous server technology which ended its lifecycle in 2023 (evidence no. 6 and 7). The modernisation thereby ensures that the AD solution remains safe to use for Flemish government entities, that the latest security and functional patches can continue to be installed, and that the AD service infrastructure can evolve further to work with dependent applications (evidence no. 6). The submitted offers for the work requests on the modernisation and corresponding PVs confirm the completion of the implementation of the Alfa AD infrastructure modernisation and were signed by a representative of the Flemish government between 31 December 2024 and 25 September 2025 (evidence no. 7 and 8). The pieces of evidence referred to above confirm that the procedural steps were carried out to formally approve the delivery of the services. In accordance with Belgian public procurement law, the PV establishing the acceptance of works is drawn up and signed solely by the contracting authority and does not require the contractor's signature, given it establishes the amount due and enables payment to the contractor, who is then invited to submit an invoice on that basis (Article 92 and Article 95 of the Royal Decree of 14 January 2013 establishing the general rules for the execution of public procurement contracts, evidence no. 9).

- Migration of two data centers to cloud infrastructure;

In 2021, the first datacentre NMC4 was migrated by contractor HB+ as confirmed by two PVs signed by a representative of the Flemish administration on 27 August 2021 and 25 October 2021 (evidence no. 2 and 4). For evidence no. 2, the corresponding PV was sent via an email between the contractor HB+ and the Flemish administration, which represents formal approval of the PV by the Flemish administration in the internal application. The migration was completed in two parts through i) the dismantling and cleaning up of the NMC4 network nodes (evidence no. 1 and 2) and ii) the lifting and shifting of NMC4 servers (evidence no. 3 and 4). The submitted evidence confirms the migration of the data servers to cloud infrastructure, namely to the Virtual Private Cloud (VPC), operated by the provider HB+ (evidence no. 1).

The migration of a second data centre in 2022 by contractor P3 Atos is confirmed by two PVs signed by a representative of the Flemish administration on 17 December 2023 and 8 May 2025 (evidence no. 6 and 8). The migration was completed by phasing out (evidence no. 5 and 6) and by migrating file server capacity to the Atos environment (evidence no. 7 and 8). The evidence submitted by the Flemish authorities demonstrates that a cloud infrastructure is used to host the migrated data centre (evidence no. 9). The cloud infrastructure consists of a private cloud part provided by Atos Management Data Centre (Atos MDC) as evidenced by PVs for the fulfilment of the framework contract with Atos signed by representatives of the Flemish administration between 28 July 2021 and 15 December 2023 (evidence no. 9 and 10). The second part of the cloud infrastructure consists of a public cloud provided by Amazon Web Services (AWS) and Microsoft Azure as demonstrated by service contracts signed by the respective providers on 25 April 2022 (evidence no. 11).

The PVs referred to above confirm that the procedural steps were carried out to formally approve the delivery of the services. In accordance with Belgian public procurement law, the PV establishing the acceptance of works is drawn up and signed solely by the contracting authority and does not require the contractor's signature, given it establishes the amount due and enables payment to the contractor, who is then invited to submit an invoice on that basis (Article 92 and Article 95 of the Royal Decree of 14 January 2013 establishing the general rules for the execution of public procurement contracts, evidence no. 12).

- Support services provided for digitalisation of local authorities;

One support service consists of cybersecurity tools and services that are provided to local authorities through the framework agreement for ICT Operations and Development Services Lot 4 – network services (evidence no. 1). This framework agreement enables local authorities to purchase cybersecurity tools from the contractor (evidence no. 1). It was concluded with the contractor Proximus NV as evidenced by the notification letter (evidence no. 3) and the award decision on 3 May 2021, signed by the General Administrator of the Flemish government agency 'Facilitair Bedrijf' (evidence no. 2). The framework agreement offers a support service for the digitalisation of local authorities as it enables them to order cybersecurity services and tools to manage cybersecurity risks, including next-generation firewalls, advanced threat protection, and centralised security monitoring through DNS security (evidence no. 1). The evidence further confirms that this support service was provided to local authorities as 'IGEAN Environment and Security entity' requested the cybersecurity tool SecureDNS through the framework contract, as evidenced by the offer from the contractor to the local entity (evidence no. 4). The tool was subsequently delivered by Proximus NV on 19 September 2024 as evidenced by the reception report signed on 18 February 2025 by a representative of 'IGEAN Environment and Security entity' (evidence no. 5).

The second support service consists of the digitalisation of documents, provided to local authorities through lots 2 and 3 of the framework agreement for digitalising (administrative) documents (evidence no. 6 to 9). This framework agreement enables local authorities to request the digitalisation of documents from a wide variety of case types, including grant files, social files, populations registers or local election files, which confirms that the agreement offers a support service for digitalising local authorities (evidence no. 6 to 9). The framework agreement was concluded with the contractors Youston NV and Groenendijk Microfilm- en scanservice BV as evidenced by the award decisions and notification letters (evidence no. 10 to 13). The purchase order from 25 February 2026 confirms that the municipality of Alken requested the digitalisation of historical minutes books (evidence no. 14). This was subsequently delivered by Youston NV as evidenced by the invoice for the digitalisation of historical minutes books, demonstrating that the support service was provided to the local authority (evidence no. 15).

The third support service consists of a digital appointment tool and customer support tool, provided to local authorities through the framework agreement for digital system for working by appointment and customer support (evidence no. 18 and 19). This framework agreement enables local authorities to request the tool for digital appointment and customer support tool. The framework agreement was concluded with the contractor Syrinx BV as evidenced by the award decision and notification letter (evidence no. 16 and 17). The purchase order from 31 January 2025 confirms that the municipality of Oostkamp requested the digitalisation of visitors' registration (evidence no. 20). This was subsequently delivered by Syrinx NV as evidenced by the performance certificate and invoices, demonstrating that the support service was provided to the local authority (evidence no. 21 and 22).

- Governance and technical building blocks are available for a Flanders Smart Data Space;

A 'Flanders Smart Data Space' ('Vlaamse Smart Data Space', *hereinafter referred to as 'VSDS'*) is a data ecosystem for public authorities, local administrations, research institutes and private actors in Flanders to exchange data (evidence no. 1). A governance framework for the VSDS a is publicly available as demonstrated by a report and publicly accessible information on the governance framework (evidence no. 1 and 2). The governance framework of the data space defines standards and building blocks for data sharing, including the roles of participants for publishing and consuming data (evidence no. 1). The Commission services accessed the link provided by the authorities on 28 April 2026 to verify the public availability of information on the governance for the data space. This check was completed successfully, confirming that the governance for a VSDS is available. The submitted evidence further provides for two technical building blocks for the Flanders Smart Data Space: i) a Linked Data Event Stream (LDES) server for data providers to publish and convert data into a standardised format, and ii) a Linked Data Interaction (LDI) Orchestrator for data users to consume and process published data (evidence no. 3-5). The two building blocks are publicly available as open-source code for download (evidence no. 5). The Commission services accessed the links provided by the authorities on 28 April 2026 to verify the availability of the LDES server, LDI Orchestrator, and technical documentation for the data space. This check was completed successfully, confirming that the technical building blocks for a VSDS are available.

The Commission services conducted an on-the-spot check on 19 March 2026 to verify the alignment of the submitted documentary evidence with the state of the technical building blocks for a VSDS. During the check, the Flemish authorities demonstrated a use case within the VSDS, the 'Traffic Measurement Data Space' that focuses on mobility-related data exchange and uses the building blocks developed under the VSDS. The authorities demonstrated how the LDES technology enables data to flow through the data space. Data is inputted into the LDES server, converted and transformed according to the OSLO standard (Open Standards for Linking Organisations), and subsequently published for consumption using the LDES client. This check was completed successfully, confirming that the technical building blocks for the VSDS are available.

The implementation and delivery of the VSDS project, including its governance architecture and reusable building blocks, is further evidenced by the request for a tender, offer by contractor Cegeka and reasoned decision on the award of the contract to Cegeka from 23 March 2022 providing the legal basis to develop a VSDS (evidence no. 6-8). The corresponding PVs sent via email on 24 January 2023 between the contractor Cegeka and the Flemish administration confirms approval by the Flemish administration that the work for the development of a functional versionof the VSDS, including its governance and building blocks, was carried out on 16 June 2022 (evidence no. 9). The provided evidence confirms that the procedural steps were carried out to formally approve the delivery of the services. In accordance with Belgian public procurement law, the PV establishing the acceptance of works is drawn up and signed solely by the contracting authority and does not require the contractor's signature, given it establishes the amount due and enables payment to the contractor, who is then invited to submit an invoice on that basis (Article 92 and Article 95 in evidence no. 10). **- A digital tool for the asset management of Aquafin is in place;**

A report of commissioning confirms the delivery and integration of the digital tool with the asset management system of Aquafin and was signed by representatives of the contractor Aquafin NV on 29 January 2026 (evidence no. 1). The digital tool consists of a Health Application module, delivered by Maximo, and the Project Ideas Platform application by Mercator, which were accepted and approved for use on 29 January 2026 (evidence no. 1). The Health Application module maps the health and risks of installations managed by Aquafin (evidence no. 2). The Project Ideas Platform supports staff in submitting, structuring and evaluating project ideas for the asset management of Aquafin, for example proposals for new infrastructure, replacement or relocation of assets (evidence no. 3 and 4).

The Commission services conducted an on-the-spot check on 18 March 2026 to verify the state of the digital tool for the asset management of Aquafin. During the check, the Flemish authorities demonstrated that the Aquafin Health Application is in place and showed how centralised health-related asset data can be managed and analysed. The application offers different views and filters for collecting and tracking data on locations and assets managed by Aquafin. The application also synchronises with the Project Ideas Platform to offer information on the status of a project and details on how a project is linked to specific assets and location. They further demonstrated that the 'Projectideeënplatform' (Project Ideas Platform) is in place, by logging into the platform, which centralises the submission, evaluation and follow-up of project ideas related to assets under management of Aquafin. They demonstrated how information about assets can be shared for project ideas and how a project idea can be approved via the platform. The check was completed successfully, confirming that the digital tool for the asset management of Aquafin is in place, as required by the Council Implementing Decision.

- A prototype of a digital platform for publishing event attendance data is in place;

The submitted evidence confirms that the 'UiTwisselingsplatform' (exchange platform) is in place and that it enables the publishing of cultural event attendance data (evidence no. 1-3). The exchange platform enables organisations in Flanders to share data on cultural events on the platform, which can be accessed by data consumers (evidence no. 3 and 4). Users of the platform can input data, for example on the number of visitors of their cultural event, through a set of applications and underlying cloud infrastructure that are part of the platform (evidence no. 3). The Commission services accessed the links provided by the authorities on 10 April 2026 to verify the accessibility of the digital platform for authenticated users and availability of the building blocks underpinning the exchange platform. This check was completed successfully, confirming that the digital platform is in place and technical documentationassociated information is available. The addendum to a management agreement, signed by representatives of the contractor public vzw and the Flemish administration on 29 September 2022, requires the development of the exchange platform (evidence no. 5). A final report, produced by the contractor publiq vzw and submitted to representatives of the Flemish administration via email on 29 March 2024, confirms the completed work on the infrastructure and launch of the platform in December 2023 (evidence no. 6).

The Commission services conducted an on-the-spot check on 25 March 2026 to verify the alignment of the submitted documentary evidence with the state of the prototype of the digital platform. During the check, the Flemish authorities showed the dashboard of the digital platform from which users can access a data catalogue and overviews on the published cultural event data, including on the type of events and number of visitors. The dashboard further allows data producers with additional rights to create and publish data products under their ownership. This check was completed successfully, confirming that a prototype of a digital platform for publishing event attendance data is in place.

- Functionalities are available on the Kaleidos platform.

The submitted evidence confirms that there are new functionalities available on the Kaleidos platform (evidence no. 1 and 2). A note to the Flemish government from 7 May 2021 approves continued development of the Kaleidos platform for 2021 and includes a list of new functionalities that were planned to be developed (page 2 of evidence no. 1). The submitted project closure report, signed by a representative of the Flemish administration on 17 July 2025 and a third party on 27 March 2026, subsequently confirms that the functionalities proposed in the note were successfully implemented (evidence no. 2).

The Commission services conducted an on-the-spot check on 25 March 2026 to verify the alignment of the submitted documentary evidence with the state of the functionalities on the Kaleidos platform which can be accessed by authenticated users of the Flemish administration. During the check, the Flemish authorities showed three new functionalities on the platform. Firstly, Kaleidos allows to digitally handle the different steps of the process for publishing relevant legislation in the Belgian State Gazette. A centralised dashboard enables users to request translations, proof copies or the final publication of a document Secondly, the signing process of government documents can be managed via the platform. Users can initiate, monitor and follow-up on signature requests through dedicated tabs on the dashboard. Thirdly, Kaleidos enables the digital submission of government documents to the case management system of the Flemish Parliament. From the dashboard, users can open a list of potential documents, compiled by the platform, select and approve them for submission. Subsequently, users automatically see the case number that was assigned by the Parliament system. This check was completed successfully, confirming that functionalities are available on the Kaleidos platform.

Furthermore, this is in line with the description of the measure, which states that **the measure consists in the delivery of digitalisation projects.**

4. Commission Preliminary Assessment:

Satisfactorily fulfilled

Number and name of the Target: 73 – 3 Digital Platforms

Related Measure: I-2.11 – Digitalisation of citizen-business processes

Quantitative Indicator: Digital platforms

Baseline: 0

Target: 3

Time: Q4 2025

1. Context:

The objective of investment I-2.11 "Digitalisation of citizen-business processes" is to contribute to the digitalization of citizen-business processes of the Brussels Capital Region and administrative simplification. The measure consists of the entry into operation of a CRM platform and online platforms to request urban planning permits, urban planning information, and environmental permits.

Target 73 is the second and last target of the measure, following the completion of milestone 72 (related to the creation of a new platform (CRM) facilitating the interaction between the administration and citizens/enterprises and between administrations). The completion of target 73 will be measured by the accessibility and usability of three digital platforms - one for urban planning permits ('MyPermit Urban'), one for urban planning information ('AUSA-RUSI'), and one for environmental permits ('MyPermit Environnement') - in the Brussels-Capital Region.

2. Evidence provided:

	Name of the evidence	Short description
1	Cover note	Summary document duly justifying how the target was satisfactorily fulfilled.
2	Report of the meeting between the Brussels-Capital Region and European Commission ('Virtual On the Spot Check') of 6 March 2026	Evidence gathered by the European Commission during a Virtual On the Spot Check (VOSC) of the accessibility and usability of the three digital platforms under T73.
3	Technical report for MyPermit Environnement https://mypermit.environnement.brussels/home	Document containing the technical specifications for environmental permits as defined by the competent administration (Brussels Environment), dated from 27 November 2025.
4	Technical report for AUSA-RUSI and its two annexes https://irisbox.irisnet.be/irisbox/urban-information/landing	Document containing the technical specifications for urban planning information as defined by the competent administration (Urban). Document signed by the *Directrice générale adjointe* of Urban.brussels. Annex of the technical report for the AUSA-RUSI project (planning information) describing the scope of the project, functionalities developed and not developed, and the phasing of developments.

		Annex of the technical report for the AUSA-RUSI project (archiving) containing specific technical information.
5	Technical report for MyPermit Urban project and its annex https://mypermit.urban.brussels/home	Document containing the technical specifications for urban planning permits as defined by the competent administration (Urban). Document signed by the *Directrice générale adjointe* of Urban.brussels. Annex of the technical report containing all release notes for the MyPermit Urban project.

3. Analysis:

The justification and substantiating evidence provided by the Belgian authorities cover all constitutive elements of the milestone.

Three digital platforms are accessible and usable for urban planning permits, urban planning information and environmental permits in the Brussels-Capital Region.

On 6 March 2026 the Commission services conducted a virtual on-the-spot check ('VOSC') with the Belgian authorities to verify the existence, accessibility, and usability of the required three digital platforms.

This check was completed successfully, confirming that the three digital platforms are both accessible and usable (evidence 2), meeting the requirements of target 73 under the Council Implementing Decision.

A digital platform for urban planning permits is accessible and usable:

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The digital platform for urban planning permits is MyPermit Urban. It allows citizens and companies to request urban permits in the Brussels-Capital Region. During the VOSC, Belgium first showed that the platform is accessible via direct weblink or through a Google search. Belgium showed how users can request an urban planning permit through the platform once their identity has been verified via ITSME: once verified, users can then select the type of permit they wish to request. Following this, users will then access different sections containing questions related to the permit request covering information required by law. Examples of this required information included geo-localising the land parcel and whether the request is made by a company, an individual, or an administration. Belgium also showed the help and support areas of the platform and provided a view of the platform back office whereby the administration can manage different requests.

On the basis of the above this VOSC was completed successfully, confirming the digital platform is online, accessible and usable. Furthermore, information displayed during the check is verified within evidence 5 which outlines the history of deliverables between the launch of the platform in November 2020 and the current version released in December 2025.

A digital platform for urban planning information is accessible and usable:

The digital platform for urban planning information is AUSA-RUSI. It enables citizens and companies to request urban planning information from municipalities for parcels or apartments in the Brussels-Capital Region. During the VOSC Belgium first showed that the platform is publicly accessible via the website IRISbox. Belgium showed how the first step for users consists in verifying their identity via ITSME. Belgium then went on to show the process of how users can request an urban planning information once identified: prior to submitting a request they will be invited to fill in a questionnaire with all required information for requesting urban information on a parcel or apartment, such as proof of ownership and photographs of housing units. Belgium also briefly provided a view of the platform back office whereby the administration can manage the requests.

On the basis of the above this VOSC was completed successfully, confirming the digital platform is online, accessible and usable. Information displayed during the check is verified within evidence 4 which outlines the functions of AUSA-RUSI since its initial launch in 2024 and the history of the project’s developments and deliverables.

A digital platform for environmental permits is accessible and usable:

The digital platform for environmental permits is MyPermit Environnement. It allows citizens and companies to request environmental permits in the Brussels-Capital Region. Belgium presented how the platform is publicly accessible via direct weblink or a Google search. It was then shown how once users are on the platform they can select the action they want to complete (such as requesting an environmental permit by choosing amongst different types of permits or to renew an existing one). Once this selection is made, Belgium showed how the users will be asked to verify their identity through ITSME. Belgium then displayed how, following identity verification, users are brought through different questionnaire sections for the specific selected request, including geo-localising the parcel and providing details on the individual or company requesting the permit. It was shown how all sections must be completed before a user can submit the permit request.

On the basis of the above this VOSC was completed successfully, confirming the digital platform is online, accessible and usable. The information displayed during the check is verified within evidence 3, which outlines the functions of MyPermit Environnement since its launch in 2022 and the history of the project’s developments and deliverables.

4. Commission Preliminary Assessment:

Satisfactorily fulfilled.

Number and name of the Target: 100 - Equipping crossroads with smart traffic lights

Related Measure: I-3B – 'Enhancing public transport in Wallonia'

Quantitative Indicator: Number of crossroads with smart traffic lights

Baseline: 0

Target: 260

Time: Q2 2025

1. Context:

Investment I-3.08: 'Smart traffic lights' of the Walloon Region aims to improve public transport in Wallonia. It consists in installing smart traffic lights to prioritise the circulation of public transport in Wallonia.

Target 100 consists in the equipment of 260 crossroads with smart traffic lights.

Target 100 is the second target of the investment. It follows the completion of target 99, related to the award of contracts for the smart traffic lights installation. It will be followed by target 101, related to the equipment of 400 crossroads with smart traffic lights.

2. Evidence provided:

	Name of the evidence	Short description
1	Cover note	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.
2	Avis d'attribution publié 2023-OJS238-749374-fr-ts	Notice of the award of the framework contract related to the installation of smart traffic lights
3	Cahier de charges - clauses administratives MI-O8.03.03-21-0951	Tender specifications - administrative clauses related to the installation of smart traffic lights
4	List of the crossroads equipped with smart traffic lights	List of crossroads equipped with smart traffic lights, including a unique identifier, the name, and the geographic coordinates of the crossroads.
5	60 procès-verbaux (PVs)	Procès-verbaux stating the completion of the works at the crossroad, for the 60 units sampled. The procès-verbaux were issued and signed by the contracting authority Service Public de Wallonie (SPW) – Infrastructures

3. Analysis:

The justification and substantiating evidence provided by the Belgium authorities cover all constitutive elements of the target.

Smart road signals – WAL (I-3.08) - Equipping 260 crossroads with smart traffic lights.

On 8 December 2023 the Government of Wallonia awarded the contract for the installation of smart traffic lights to three companies (the award notice was published in the European Union's Official

Journal S: 238/2023 on 11 December 2023 and is also available on: https://ted.europa.eu/udl?uri=TED:NOTICE:749374-2023:TEXT:FR:HTML&src=0 (evidence no. 2)

The award followed the launch of a public tender. In the respective tender specifications, it is stated that the contract includes the equipment of crossroads with smart traffic lights in the entire Walloon Region (section 1.1.4.4 of the tender specifications – administrative clauses; evidence no. 3).

The Belgian authorities provided a list (evidence no. 4) of 260 crossroads that have been equipped with smart traffic lights. The list includes for each crossroad a unique identifier.

Following the selection of a random sample of 60 units, the Belgian authorities submitted 60 PVs (evidence no. 5). In accordance with Belgian public procurement law, the PV establishing the acceptance of works is drawn up and signed solely by the contracting authority and does not require the contractor’s signature, given it establishes the amount due and enables payment to the contractor, who is then invited to submit an invoice on that basis (see Article 92 and Article 95 of the Royal Decree of 14 January 2013 establishing the general rules for the execution of public procurement contracts). The PVs specify that works have been completed for individual crossroads in line with the conditions of public tender MI-O8.03.03-21-0951 mentioned above. The evidence provided therefore demonstrates that all 60 sampled crossroads located in Wallonia were equipped with smart traffic lights. The target requirements can therefore be considered met.

4. Commission Preliminary Assessment:

Satisfactorily fulfilled.

Number and name of the Milestone: 106 - Award of contracts for the works of the bridges over Canal Albert / extension of the platform at Trilogiport

Related Measure: I-3.11 'Canal Albert and Trilogiport'

Qualitative Indicator: Written notification of contract awards

Time: Q1 2025

1. Context: 219

Investment I-3.11: 'Canal Albert and Trilogiport' of the Walloon Region aims to increase the capacity of freight circulation in Wallonia. It consists in extending the multimodal platform of Trilogiport in Liège, increasing the height of bridges and installing complementary signalling in Albert-Canal.

Milestone 106 consists in the award of all contracts for the works of the new multimodal platform of Trilogiport in Liège and the three bridges above the Albert-Canal (Lanaye, Lixhe, and Hermalle-sous-Argenteau bridges).

Milestone 106 is the first milestone of the investment. It will be followed by target 107, related to the delivery of the contracted works.

2. Evidence provided:

	Name of the evidence	Short description
1	Cover note	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.
2	Notification d'attribution de marché	Notification of the award of contract by the Port Autonome de Liège for the works of the platform of Trilogiport, dated from 11 January 2022.
3	Notification d'attribution de marché	Notification of the award of contract by SPW Mobilité et Infrastructures for the works of the bridge above the Albert-Canal in Lanaye, dated from 13 October 2025.
4	Notification d'attribution de marché	Notification of the award of contract by SPW Mobilité et Infrastructures for the works of the bridge above the Albert-Canal in Lixhe, dated from 24 December 2025.
5	Notification d'attribution de marché	Notification of the award of contract by SPW Mobilité et Infrastructures for the works of the bridge above the Albert-Canal in Hermalle-sous-Argenteau, dated from 30 September 2025.
6	Cahier spécial des charges n° PAL-21-2332	Tender specifications – Administrative clauses related to the works of the platform of Trilogiport, signed on 28 October 2021

3. Analysis:

The justification and substantiating evidence provided by the Belgian authorities cover all constitutive elements of the milestone.

Award of all contracts for the works for the extension of the multimodal platform of Trilogiport in Liège

On 11 January 2022, the Port Autonome de Liège sent a written notification of the contract award for the works of the new multimodal platform of Trilogiport in Liège to the company BAM Contractors srl (evidence no 2).

On page 7 of the respective tender specifications (evidence no 6), it is stated that the contract covers the extension of the container terminal platform of Trilogiport in Liège. Additionally, in the footnote of pages 110 to 144 of the tender specifications (evidence no 6), it is stated that the platform of Trilogiport is multimodal.

… and the 3 bridges above the Albert-Canal (Lanaye, Lixhe, and Hermalle-sous-Argenteau bridges).

The Service Public Wallonie (SPW) Mobilité et Infrastructures sent written notifications of contract awards to the successful candidates for the works of the three bridges above the Albert-Canal.

For the works on the bridge in Lanaye establishing additional river signalling and an improved access for soft mobility, the SPW Mobilité et Infrastructures sent a written notification of the contract award on 13 October 2025 to the company SA NELLES FRERES (evidence no 3).

For the works on increasing the height of the bridge and adjustment for soft mobility in Lixhe, the SPW Mobilité et Infrastructures sent a written notification of the contract award on 24 December 2025 to the company SM NELLES - SCOCGETRA (evidence no 4).

For the works on increasing the height of the bridge and improvement of the accessibility for soft mobility in Hermalle-sous-Argenteau, the SPW Mobilité et Infrastructures sent a written notification of the contract award on 30 September 2025 to the company SM ARTES TWT – ARTES ROEGIERS (evidence no 5).

4. Commission Preliminary Assessment:

Satisfactorily fulfilled.

Number and name of the Target: 108 - Setting up of mobility data use cases

Related Measure: I-3D - Storage, analysis and visualization of mobility data on a digital platform

Quantitative Indicator: Mobility use cases

Baseline: 0

Target: 15

Time: Q1 2025

1. Context:

The objective of the investment I-3D: 'Storage, analysis and visualization of mobility data on a digital platform' and sub-measure 'Mobility use cases' is to increase the use of digital tools in mobility. This investment was preceded by investment I-2.10 and Target 70 on the award of the public contract for a "Regional data exchange platform".

Target 108 concerns in particular making accessible 15 mobility data use cases on a digital platform allowing the storage, analysis and visualisation of mobility data.

Target 108 is the only target of this investment.

2. Evidence provided:

	Name of the evidence	Short description
1	Cover note	Summary document duly justifying how the target was satisfactorily fulfilled.
2	Call for resources, signed by Brussels Mobility on 11 and 03 February 2021	Document signed by Brussels Mobility and Brussels-Capital-Region on a dedicated call for resources to integrate and implement the use cases in the regional Big Data platform, serving as evidence of the contract's initial execution date.
3	Partnership Paradigm – BM, signed by both parties on 11 August 2025	Partnership agreement between Brussels Mobility and paradigm.brussels which describes the digital platform on which Brussels Mobility stores mobility data for the development of use cases. It includes a list of 16 mobility data use cases which were developed on the platform. The document is signed by the Service Head Data & Integration of paradigm.brussels and the Head of Planning at Brussels Mobility
4	Description mobility data use cases, signed by both parties on 25 March 2026	Document signed by Director-General of Brussels Mobility and the Managing Director of paradigm.brussels describing the mobility data use cases that Brussels Mobility has set up, including screenshots of dashboards and other interfaces.

3. Analysis:

The justification and substantiating evidence provided by the Belgium authorities cover all constitutive elements of the target.

Setting up of 15 mobility data use cases on a digital platform [...]

On 12 August 2021, Brussels Capital Region launched a call to set up the Brussels Data Hub, a digital platform which would host the mobility data use cases (evidence no. 2). Brussels Capital Region provided the partnership agreement (evidence no. 3) signed by the contracting authority (Brussels Mobility) and the contractor (paradigm.brussels) which describes the digital platform (Brussels Data

Hub) and lists 15 mobility data use cases to be set up. Furthermore, the Commission services conducted virtual on-the-spot checks on 08 April 2026 and 15 April 2026 to verify the signed report outlining the set-up of the 15 use cases on the platform, which included screenshots of the use cases (evidence no. 4). Brussels Mobility presented on screen the 15 use cases through the DBeaver interface management system, and the Commission was able to cross-check the content and screenshots in the report and thereby verify that the 15 use cases from the report were set up on the platform. Brussels Mobility also presented on screen the functioning of two use cases in more detail (UC12: Free-Floating providers; and UC13: Villo!). For UC12, the Commission services verified the quality reporting dashboard showing the number of routes per day, fleet size, and ratios by communes or region. For UC13, the Commission services confirmed that multiple analyses were enabled and observed on screen by for instance the creation of a specific view via an SQL request for which the code was explained in detail.

These checks were completed successfully, confirming that 15 mobility data use cases were set up on a digital platform, in accordance with the target description.

[...] a digital platform allowing the storage, analysis and visualization of mobility data.

The Commission services conducted a virtual on-the-spot check on 08 April 2026 to verify that the digital platform allowed the storage, analysis and visualisation of mobility data. As shown in the report provided (evidence no. 4), the software DBeaver was used as the primary database management interface, with a connection to the cloud-based platform Snowflake for data processing purposes, and to Azure BLOB for storage, due to the quantity of data generated and to be stored.

The Commission services confirmed during the different checks that all the use cases are stored and accessed through the database interface management system, in accordance with the credentials of the relevant data analyst or requesting department. This was also verified for UC12 (free-floating providers) and UC13 (Villo!), where the mobility data was stored on DBeaver, thereby confirming that the digital platform allows the storage of mobility data.

To substantiate that the digital platform allows analysis and visualisation of mobility data, the Commission services reviewed during the virtual on-the-spot check the implementation of two use cases presented in detail by Brussels Mobility: UC12 (free-floating providers) and UC13 (Villo!).

For UC12, an example analysis was demonstrated to count status points inside and outside a drop zone, by provider and municipality, using a star schema (fact and dimension tables) and an extracted view; the resulting outputs were visualised in Power BI with filters by vehicle type and commune.

For UC13, Brussels Mobility presented for the analysis the same star schema structure with the different blocks present in the SQL code, enabling the analytical request on-demand to be proceeded from the linked data sources (essentially CSV and Excel files in this case). This led to the demonstration on the Power BI dashboard modules (“Intermodally”, “Proximity”, “Empty/Full stations”, “Altitude / e-subscription”, and the “Map of the Top 5 Departures/Arrivals per Stations”), which can be filtered via numbered points on the map and allowing the visualisation of data.

The virtual on-the-spot check was completed successfully, confirming that the digital platform allowed for the storage, analysis and visualisation of mobility data, and that the requirements of the target description have been met.

4. Commission Preliminary Assessment:

Satisfactorily fulfilled

Number and name of the Target: 115 – Green buses delivered in Flanders, Brussels and Wallonia

Related Measure: C33.I-3G Greening the bus fleet

Quantitative Indicator: Vehicles and charging infrastructures

Baseline: 0

Target: 358

Time: Q1 2026

1. Context:

The objective of Investment I-3G: 'Greening the bus fleet' consists of three sub-measures all related to the greening of the bus fleet across the three Belgian regions through the delivery of 257 new and retrofitted plug-in e-hybrid buses, 54 electric buses, and 273 charging stations in Flanders, 33 articulated electric buses in Brussels-Capital Region, 14 articulated electric buses in Wallonia.

Target 115 is the first step of the implementation of the investment, and it will be followed by T115b related to the green buses in Wallonia and T242 under the investment I7.21 related to greening the bus fleet in Brussels-Capital-Region. The implementation of this investment is scheduled for completion by 30 June 2026.

2. Evidence provided:

	Name of the evidence	Short description
1	Cover note	Summary document duly justifying how the target was satisfactorily fulfilled.
2	List of plug-in e-hybrid buses delivered, plug-in buses retrofitted and electric buses delivered in Flanders Region, compiled on 22/04/2026	List detailing the retrofitting of 80 plug-in hybrid buses as well as the delivery of 84 plug-in e-hybrid buses and 60 electric buses in the Flanders Region, including the chassis number and the bus type. This list was used for the selection of the sample for Flanders.
3	A sample of 60 procès verbal (PVs) of the hybrid and electric buses in FLA, dated between 26 August 2020 and 13 December 2023	In the context of the sampling exercise, these are the supporting documents (certificate of acceptance) for the list of 60 sampled units. The certificates were issued and signed by the contracting authority, De Lijn.
4	Three order letters for FLA hybrid buses dated on 31 August 2021	The order letters clearly indicate, for each e-hybrid and hybrid bus, whether it is subject to a retrofitting (223B) or whether it constitutes the delivery of a unit (223C2B and 223C3).
5	Contractual revision letter for the electric buses in Flanders dated on 20 December 2023	This contractual document formalises the price revision to the order of the electric buses in Flanders Region
6	Addendum to the order letter 223C dated on 27 July 2021	This addendum includes the order letter for the lot 223C2B and formalises the agreed scope and conditions for delivery. It also defines the retrofitting measures to be implemented on the relevant vehicles.
7	Tender documents for the charging infrastructure in FLA and offer closure letters, dated 26 November 2021	Tender documents and specifications showing that the charging infrastructure should be delivered, placed in service and maintained, as well as the two offer closure letters with respective contractors. The publication in the Official Journal is available at the following link: [602848-2020 - Competition - TED]()

8	PVs for the Flanders Charging infrastructures dated between 7 October 2022 and 6 March 2025	18 Certificates of acceptance issued and signed by the contracting authority, following the delivery of the 273 charging infrastructures in Flanders Region.
9	PVs for the delivery of articulated electric buses in BCR, dated between 16 January 2025 and 29 July 2025	Certificates of acceptance issued and signed by the contracting authority, MIVB STIB, following the delivery of 33 articulated electric buses in the Brussels Capital Region.
10	Order letter for BCR electric buses dated 12 May 2023	Order letter for electric buses in the Brussels Capital Region indicating that the buses are articulated electric
11	PVs for the delivery of articulated electric buses in WAL, dated between 30 May 2025 and 27 October 2025.	Certificates of acceptance issued and signed by the contracting authority, Le TEC, and the contractor, Daimler buses, following the delivery of 14 articulated electric buses in the Wallonia region.
12	Customs application E705 for the import of the buses linked to the chassis number dated between 16 May 2025 and 16 September 2025, validated by the Federal Public Service for Finance	Fourteen E705 customs application validated by the Federal Public Service for Finance relating to electric buses in the Walloon Region, confirming that all imported vehicles corresponding to the chassis numbers set out in the PVs provided are electric.

3. Analysis:

The justification and substantiating evidence provided by the Belgium authorities cover all constitutive elements of the target.

Flanders-Region: (i) 84 plug-in e-hybrid buses are delivered (ii) 80 plug-in hybrid buses are retrofitted (iii) 54 electric buses are delivered

Furthermore, in line with the description of the measure for Flanders-Region, **this investment consists in the delivery of hybrid and electric buses and of the retrofitting of hybrid buses.**

The Flemish Region provided a compiled a masterlist (evidence no. 2) covering the delivery of e-hybrid buses, the retrofitting of plug-in hybrid buses and the delivery of electric buses. This list enumerates, for each unit, the chassis number and the type of bus delivered or retrofitted. Following the selection of a random sample of 60 units (25 plug-in e-hybrid buses delivered, 19 plug-in hybrid buses retrofitted, 16 electric buses delivered), the Flemish Region submitted 60 corresponding PVs (evidence no. 3) attesting to the delivery or retrofit of the buses, each issued and signed by the contracting authority De Lijn.

In accordance with Belgian public procurement law, the PV establishing the acceptance of works is drawn up and signed solely by the contracting authority, without requiring the contractor's signature (see Article 92 and Article 95 of the Royal Decree of 14 January 2013), given that it establishes the amount due and enables the contractor to submit an invoice on that basis and receive payment.

The Commission services checked all 60 PVs from the previously drawn sample (evidence no. 3) on 29 April 2026 and confirmed the delivery of the plug-in e-hybrid buses and electric buses, as well as the retrofitting of the plug-in hybrid buses in Flanders, as required by the target. The PVs contain a clear indication that the (retrofitted) buses were delivered, including date of delivery.

For the electric buses, the 16 corresponding PVs clearly confirm their electric nature by either explicitly stating the presence of an electric engine and the absence of a fuel engine, or by specifying the model of the bus's motor which explicitly states that it is a vehicle equipped with an electric battery. This is further validated by a contractual revision (evidence no. 5) signed by the contracting authority, which outlines the total number of electric buses ordered and includes their respective reference numbers, matching those detailed in the PVs.

For the hybrid buses, the 44 corresponding PVs each reference one of the 3 order letters (evidence no. 4) signed by the contracting authority, which distinguish newly delivered plug-in e-hybrid buses and retrofitted plug-in hybrids buses. Two of the letters concern orders of plug-in e-hybrid buses: one indicates the purchase of plug-in e-hybrid buses, and another indicates an adjustment to the initial contract for standard buses (evidence no. 6) to amend the scope of the order, ensuring the buses meet plug-in e-hybrid specifications. For retrofitted buses, the order letter provides detailed technical modifications needed, including the installation of a 65kWh battery pack and software upgrades for zero-emission range and Depth of Discharge (DoD). Together, these documents confirm that the delivered buses are either plug-in e-hybrid models or plug-in hybrid buses that have undergone retrofitting.

The PVs were issued and signed by De Lijn, the regional transport operator in the Flemish region, confirming that the buses were delivered or retrofitted for Flanders region.

Based on this supporting evidence, it can be confirmed that 80 plug-in hybrids buses were retrofitted, 84 plug-in e-hybrid buses were delivered, and 56 electric buses were or delivered in the Flemish Region, in compliance with the requirements of the target.

(iv) 273 charging infrastructures are delivered

Furthermore, in line with the description of the measure of Flanders, **this investment consists in the delivery of bus charging stations.**

On 26 November 2021, the Government of Flanders awarded the contract for the charging infrastructure to be delivered, placed in service and maintained, as well as issued the two offer closure letters to the respective contractors (evidence no. 7). Point 1.02, point 2.09 and point 3.00.03 of the contract indicates that the assignment concerns delivery and placement into service of charging infrastructure for buses and set out the terms and conditions for the delivery.

Flanders-Region provided 18 PVs (evidence no. 8) issued and signed by the contracting authority, De Lijn, listing 273 charging infrastructures for buses (273 charging points in 254 charging stations). In accordance with Belgian law, as set out above, the PVs are signed solely by the contracting authority. The PV explicitly indicates that the contractor has met his contractual obligations in line with the conditions of public tender mentioned above, confirming that the charging infrastructure has been delivered.

The PVs were issued and signed by De Lijn, the regional transport operator in the Flemish region, confirming that the charging infrastructures were delivered for Flanders region.

Based on this supporting evidence, it can be confirmed that 273 units of charging infrastructures (254 charging stations) were delivered in compliance with the requirements of the target.

Greening the bus fleet – BCR

(v) Delivery of 33 articulated electric buses

Furthermore, in line with the description of the measure of Brussels-Capital Region, **this investment consists of the delivery of electric buses.**

For each ordered bus, Brussels-Capital-Region provided PVs issued and signed by the contracting authority MIVB, for the articulated buses ordered (evidence no. 9) as well as the order letter covering the purchase of 33 buses (evidence no. 10). In accordance with Belgian law, as set out above, the PVs are signed solely by the contracting authority. The PVs contain a clear indication that the buses were delivered, including date of delivery.

The PVs contain a reference to the respective bus number ("MIVB-parknr"), each of which is also indicated in the order letter. The order letter specifies for each the bus type ("articulated electric"), confirming that the 33 delivered buses are articulated electric.

The PVs were issued and signed by MIVB, the regional transport operator for the Brussels region, confirming that the charging infrastructures were delivered for Brussels region.

Based on this supporting evidence, it can be confirmed that 33 units of articulated electric buses were delivered in Brussels-Capital-Region, in compliance with the requirements of the target.

Greening the bus fleet – WAL

(vi) Delivery of 14 articulated electric buses

Furthermore, in line with the description of the measure of Wallonia-Region, **this investment consists in the delivery of electric buses.**

For each ordered bus, Wallonia-Region provided the PVs issued and signed by the contracting authority Le TEC and signed by the contractor Daimler buses (evidence no. 11). The PVs contain a clear indication of the acceptance of the delivery of the bus, confirming delivery of the buses.

In the feature section of each of the 14 PVs, the type of bus delivered can be clearly identified, as the body type *(carosserie)* is always indicated as 'eCitaro o530G', with the letter 'e' referring to an electric bus and 'G' to an articulated bus. The chassis number indicated on each PV is also present in the corresponding validated E705 customs declaration of each bus (evidence no. 12), which indicate that the fuel type is electric and therefore confirm that the 14 buses delivered are electric.

The PVs were issued and signed by Le TEC, the regional transport operator for the Wallonia region, confirming that the charging infrastructures were delivered for Wallonia region.

Based on this supporting evidence, it can be confirmed that 14 units of articulated electric buses were delivered in Wallonia-Region, in compliance with the requirements of the target.

4. Commission Preliminary Assessment:

Satisfactory fulfilled

Number and name of the Target: 160 - Buildings and equipment

Related Measure: C51.I-5.03 - Upgrading of advanced training infrastructure

Quantitative Indicator: m2

Baseline: 0

Target: 8,935m^2

Time: Q4 2025

1. Context:

Investment I-5.03 "Upgrading of advanced training infrastructure" aims to support skills development in Wallonia. The measure consists of the construction, renovation and/or equipment of buildings for training and employment services.

Target 160 is the first target of the measure. It relates to building works totalling 8,935m² across the three following buildings:

- The Technocité Competence Centre
- The FOREm's classical training centre infrastructure
- The Centre for Contemporaines Eco-Technologies and Continuous Training

Target 160 is the first step of the implementation of the investment. It will be followed by target 163, related to an additional 26,639m² of buildings, for a total of 35,574m² within measure I-5.03 "Upgrading of advanced training infrastructure".

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the target was satisfactorily fulfilled.	
2	Deed of sale of the building Technocité.	Deed of sale signed by the seller and Technocité as buyer on 10 March 2022.
3	Independent expert report describing the building in Mons.	Independent expert report signed by the study bureau expert on 27 September 2021.
4	Provisional acceptance report for the installation of solar panels.	Provisional acceptance report signed by the contractor and contracting authority on 17 February 2026.
5	Provisional acceptance report for the electrical fitting-out of the small 3D lab.	Provisional acceptance report signed by the contractor and contracting authority on 3 February 2026.
6	Provisional acceptance report for the installation of the air compressor for the 3D lab.	Provisional acceptance report signed by the contractor and contracting authority on 25 February 2026.
7	Provisional acceptance report for fitting out the air extractor for the small 3D lab.	Provisional acceptance report signed by the contractor and contracting authority on 18 February 2026.
8	Provisional acceptance report for video surveillance.	Provisional acceptance report signed by the contractor and contracting authority on 4 March 2026.

x	Provisional acceptance report for fitting out of partition walls and ceilings.	Provisional acceptance report signed by the contractor and contracting authority on 6 March 2026.
10	*Attestation de Surface GFA* certifying the construction of an area of 965.08 m² GFA.	GFA Surface Certificate signed by architect firm Aqua srl on 23 February 2026.
11	Provisional acceptance report for the construction	Provisional acceptance report signed by the contractor and contracting authority on 23 February 2024.
12	*Attestation de Surface GFA* certifying the construction of an area of 7,282m² GFA	GFA Surface Certificate signed by architect firm Reservoir A on 30 June 2025.
13	Provisional acceptance report for the construction and fitting out of the Centre des Ecotechnologies.	Provisional acceptance report signed by the contractor and contracting authority on 30 June 2025.
14	Cahier spécial des Charges for the public works contract for the Design and Construction of a Center for Contemporary Eco-Technologies and New Materials	Special terms and conditions published in 2022 by the Université de Mons (Umons) in the context of the public procurement process (online publication not publicly accessible as the project has concluded – see however approval of the special terms and conditions in evidence n°15).
15	Approval of the conditions and method of awarding the contract	Approval signed by the Administrator of the Université Mons on 15 December 2022.
16	Delivery notes and acceptance reports of equipment for the Centre des Ecotechnologies.	Delivery note and acceptance report for equipment signed by supplier and customer (Umons) on13 August 2025. Delivery note and acceptance report signed by supplier and customer (Umons) on 30 April 2025. Delivery note and acceptance test report signed by supplier and customer (Umons) on 14 October 2025.
17	Report detailing the installed items listed in evidence 12 with supplementary images	Report dated 6 February 2026 and signed by the chief project manager.
18	Décret relatif à l'Office wallon de la formation professionnelle et de l'emploi	Administrative act founding the FOREm. https://wallex.wallonie.be/eli/loi-decret/1999/05/06/1999027535/1999/07/18
19	Attestation de collaboration UMONS – FOREm	Document attesting to the collaboratin between the University of Mons (UMons) and the FOREm, signed by the general administrator of the FOREm and the rector of UMons on 26 June 2026.

3. Analysis:

The justification and substantiating evidence provided by the Belgian authorities covers all constitutive elements of the target.

Technocité – purchase and fitting out of building(s)

The deed of sale (evidence n°2) confirms the purchase of a building by the association *Technocité*. An independent expert report of the building (evidence n°3) confirms that the surface area used by *Technocité* in this building is 1 542m².

Provisional acceptance reports (evidence n°4-n°9) confirm the **fitting out** of the Technocité Competence Center in line with the objective for this building. The reports confirm the electrical **fitting-out** of the laboratory, installation of solar panels, air extractors, video surveillance systems, and **fitting out** of the hall, ceilings and partition walls, thereby making the building operational for its intended use.

FOREm infrastructure – construction of building(s)

The provisional acceptance report (evidence n°11) confirms the completion of **construction works** of an Economic Hub on the ULiège (ULg) Campus of Arlon.

The Surface Area Certificate (evidence n°10 – "*Attestation De Surface GFA*[2]") entitled *Economic Hub on the ULiège* lists the surface area of the constructed building on the ULiège (ULg) Campus of Arlon. It certifies the **surface area of 965.08m²** of the *FOREm training infrastructure*.

Centre des Ecotechnologies – Mons – construction, fitting out and equipment of building(s)

The provisional acceptance report (evidence n°13) confirms the completion of **construction works** of the Centre des Eco-technologies. The Special Terms and Conditions (evidence n°14 – "*Cahier spécial des Charges*") detail the requirements for the **construction**, **fitting-out** and **equipment** of the Centre des Ecotechnologies. Page 73 details that this includes foundations, structural work, structural shell, special techniques, interior finishing, equipment, and furniture. The provisional acceptance report (evidence n°13) further details that the public procurement **was executed in accordance with the Special Terms and Conditions** published by Université de Mons (Umons). The approval of the conditions and method of awarding the contract confirms that the public procurement and related special terms and conditions were approved by the Umons administrator. The completed works therefore include the fitting-out and equipment of the building, making it operational for its intended use.

The Surface Area Certificate (evidence n°12 – "*Attestation De Surface GFA")* attests to the achievement of a gross floor area of **7 282m²** of the Centre des Eco-technologies.

Finally, the delivery notes and acceptance reports (evidence n° 16) confirm that **equipment** is purchased for the Centre des Ecotechnologies and installed.

8 935 m² of buildings […]

The sum of the described surface areas amounts to **1 542** + **965.08** + **7 282** = **9 789.08m²**. As such, the target is overachieved by 854.08m².

Furthermore, in line with the description of the measure, the buildings are for **training and employment services**.

The deed of sale of the building Technocité includes mandatory clauses regarding infrastructure for hosting economic activities (evidence n°2, page six). The clauses specify that the activities to be

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[2] Gross Floor Area

carried out on the property are **training** and awareness-raising in ICT, and in the field of cultural and creative industries (CCI). This includes technological and strategic monitoring of developments in ICT and CCI, and related **professions** and **training needs**.

For the **FOREm infrastructure,** the provisional acceptance report (evidence n°11) is signed by the contracting party, the FOREm. FOREm is the **Walloon Office for Vocational Training and Employment** founded on 6 May 1999 (evidence n°18). The administrative act founding the FOREm (evidence n°18) further specifies in article 4 that the FOREm carries out missions related to **vocational training,** which consist of promoting and organizing the professional retraining and retraining of job seekers and workers. Article 5 specifies that **for workers, including job seekers**, products and **services** are provided […].

The creation of the **Centre des Ecotechnologies – Mons** is a collaboration between the University of Mons (UMons) and the **Walloon Office for Vocational Training and Employment** (FOREm). UMons is responsible for the technology platform, and FOREm for the **training center**. As established in the paragraph above, the FOREm's missions include services related to **training and employment**. In addition, the collaboration agreement (evidence n°19) details that the purpose of the Centre des Ecotechnologies is to offer training services in the area of ecological transition.

It follows from the above that the buildings are for training and employment services.

4. Commission Preliminary Assessment:

Satisfactorily fulfilled.

Number and name of the Target: 161 – Buildings and equipment

Related Measure: I-5.02 - EU Biotech Campus of the Walloon Region

Quantitative Indicator: m2

Baseline: 0

Target: 5500

Time: Q3 2025

1. Context:

Target 161 is part of investment I-5.02 which aims to support strategic and economic sectors in Wallonia such as Biotech, Re-industrialisation or Defence sectors through advanced and digital training programmes. The investment consists of the construction and equipment of an EU Biotech Campus in Wallonia.

Target 161 requires 5 500 m² of building to be equipped with virtual reality modules, a STEM immersion room, digital twin equipment, digital equipment for learning rooms and a robotized production line.

Target 161 is the only target of this investment, related to support for strategic and economic sectors in Wallonia.

2. Evidence provided:

	Name of the evidence	Short description
1	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.	Summary document
2	Proces Verbal de reception provisoire_EU Biotech School and Health	A copy of three provisional acceptance reports, signed on 7 July 2025 by the contracting authority and the contractor demonstrating the completion of works.
3	Acte notarial indivision immobilier du 28 11 2022 signed_RGPD	The Notarial Deed of acquisition is related to the acquisition of the land on which the infrastructure has been built. The acquisition was signed on 28 November 2022 by the representatives of - IGRETEC - BIOPOLE ULB Charleroi – BUC - FOREm - SODEVIMMO - EU BIOTECH CAMPUS.
4	Report EU Multidisciplinary and Biotech Training Hub	Report written and signed by the Single Point of Contact (SPOC) of the RRP project summarising the achievement of the target.
5	Convention EBC Sodevimmo marché conjoint	SODEVIMMO Framework Agreement for joint procurement was signed on 29 August 2022 between the representatives of SODEVIMMO and EU Biotech Campus setting out their respective rights and obligations in connection with the design and

		execution of the construction works of the BIOTECH 5, with the EU Biotech Campus being a part of the BIOTECH 5.
6	Plans bloc D	Copy of plan, detailing the surfaces of Bloc D, which corresponds to the EU Biotech Campus. The plan is also annexed in the Convention (evidence n°5)
7	List of equipments	Excel document listing all equipment including their unique identification number, the corresponding public procurement contract, and detailed information on each piece of equipment, including the serial number.
8	Cahier spécial des charges - Marché de fournitures d'environnement de formation en réalité virtuelle pour le secteur biopharmaceutique	Tender specifications for the procurement of the Virtual Reality Modules, dated 25 April 2024.
9	GSK Training Modules Terms of Use Agreement	Agreement signed agreement between GlaxoSmithKline Biologicals SA (GSK), Biotech Campus and Koboct, setting out the terms of use for the Virtual Reality Environments, dated 14 March 2025.
10	Fiche expedition – VR modules	Shipping order from supplier, signed for reception by the beneficiary. Date: 08 October 2025
11	Cahier spécial des charges - Marché de fournitures pour une installation immersion STEM	Tender specifications for the procurement of the STEM immersion installation.
12	Bon de livraison - Installation immersion STEM	Delivery note signed by the recipient, listing the delivered equipment, in the context of the public procurement for the STEM immersion installation. Date: 12 October 2025.
13	Bon d'installation – STEM Immersion Room	Installation note signed by the recipient, for execution of the delivery, installation and commissioning of a STEM Immersion Room. Date: 20/12/2025
14	Cahier spécial des charges - Marché de fournitures portant sur l'installation et la maintenance d'équipements hardware, software et de mobiliers pour des salles connectées	Tender specifications for the procurement of Digital Twin Equipment and Learning Rooms.
15	Bon d'installation – Salles connectées	Installation note signed by the recipient, for installation of Digital Twin Equipment and Learning Rooms. Date: 20/12/2025
16	Cahier spécial des charges - Marché de fournitures pour une installation d'équipements de bio production d'Anticorps Monoclonaux/Vecteurs Viraux	Tender specifications for the robotized production line, in particular for equipment for training in biotechnology production processes; including single-use production of monoclonal antibodies and viral vectors.
17	Cahier spécial des charges - Marché de fournitures pour une l'installation d'équipements de	Tender specifications for the procurement of robotized production line, in particular for equipment for training in biotechnology production processes; including single-use production of cell and gene therapies.

	laboratoires de training en bio production	
18 - 22	Five *bons de livraison* from supplier Sartorius	Five delivery notes from supplier Sartorius, dated 10 December 2025, 19 January 2025 (two delivery notes), 27 February 2025, 20 April 2025, and signed by the recipient. The delivery notes list the equipment delivered to the EU Biotech Campus.
23 - 24	Two *bons de livraison* from supplier Miltenyi Biotec	Two delivery notes from supplier Miltenyi Biotec, dated 9 September 2025 and 16 September 2025, and signed by the recipient. The delivery notes list the equipment delivered to the EU Biotech Campus.
25-28	Service reports from supplier Miltenyi Biotec	Four service reports from supplier Miltenyi Biotec, dated 10 December 2025 and signed by engineer and recipient, confirming installation of delivered equipment.
29	GFA certificate attesting to the surface of the building	GFA (gross floor area) certificate signed by a certified land surveyor-expert on 15 July 2026.
30	Visual evidence of VR modules	Photos provided by EU Biotech Campus on 29 June 2026

3. Analysis:

The justification and substantiating evidence provided by the Belgium authorities cover all constitutive elements of the target.

5 500 m² of building

The signed Framework Agreement for joint procurement between SODEVIMMO and the EU Biotech Campus (evidence n° 5) sets out their respective rights and obligations in connection with the design and execution of the construction works of the BIOTECH 5, of which the EU Biotech Campus is part. Page 4 of the framework agreement details **the surface of the project, which amounts to a total of 5529.41m² for the EU Biotech Campus**. This aligns with the floor plans on pages 83 to 90 (plans also included in evidence n°6), showing that the surface of the part foreseen for the EU Biotech Campus adds up to 5529.41m². The provisional acceptance report (*Proces Verbal de reception provisoire* - evidence n° 2) entitled "Biotech 5 / EU Biotech Campus, furthermore confirms the completion of the works according to the conditions of the plans (pages 1, 5 and 11). In addition, the GFA certificate (evidence nr° 29) attests to the surface of the building being 5748,66m².

equipped with virtual reality modules, a STEM immersion room, digital twin equipment, digital equipment for learning rooms and a robotized production line

The analysis of the evidence provided confirms that the EU Biotech Campus is equipped with the required facilities as outlined in the milestone description:

- **Virtual Reality Modules**:

  The tender specifications (with reference 2024-16) for the procurement of the Virtual Reality Modules (evidence n°8) specifies on page 5 that the subject of the tender is the provision of a virtual reality training environment, including **delivery**, **installation**, **commissioning**, training and after sale service. Pages 20 – 21 further detail the requirements for the virtual reality modules.

  VR equipment, more specifically an instruction PC and 15 VR masks, were delivered by Koboct, the legal entity that hosts the virtual reality environments, as evidenced by the delivery order (evidence n°10). The delivery order includes the reference of the tender specifications (2024-16) thereby linking this delivery to the specifications, which include, aside from delivery, also installation and commissioning. In addition, photos of the virtual reality equipment (evidence n°30) confirm that the virtual reality modules are ready for use.

Furthermore, the signed Terms of Use agreement (evidence n°9) between GlaxoSmithKline Biologicals SA, the legal entity that owns training tools that provide virtual reality environments, Koboct, the legal entity that hosts the virtual reality environments, and the EU Biotech Campus (EBC), details the terms of use. Page two specifies that the "*'Effective date' of this Agreement means the **4th of February 2025, i.e. the date of entry into force of the Koboct Subscription Services Agreement between Koboct and EBC**, corresponding to the "Date de conclusion du marché" as mentioned in the notice of 'Attribution de marché' sent to EBC by SPF Stratégie et Appui that will serve as evidence of the entry into force of the Koboct Subscription Services Agreement between Koboct and EBC".* It adds on the same page that "*'GSK Content' means any and all GSK Data stored within the Koboct Environment and within the EBC Environment. For clarity GSK Content includes the GSK Training Modules*." Finally, on page three, the Agreement specifies that *"'GSK Training Modules' means the **virtual reality training modules** belonging to GSK that were developed by Koboct […]".* Based on the date, we can conclude that the service agreement is in effect.

The cumulative evidence described above confirms that the building is equipped with virtual reality modules.

- **STEM Immersion Room**:

  The tender specifications (with reference 67240-2024_02) for the procurement of the STEM Immersion room (evidence n° 11), specifies on page 6 that the subject of the tender concerns the supply **and installation of a STEM Immersion room**, including **delivery, installation, commissioning**, maintenance, training and after sale service. Pages 25 – 26 further details the requirements for the STEM Immersion Room.

  The delivery order (evidence n°12) lists the equipment delivered in the context of the public procurement.

  The *bon d'installation* (evidence n°13) for execution of the installation of the STEM Immersion Room, describes the installation process and confirms that the building is equipped with a STEM Immersion Room.

- **Digital Twin Equipment**:

  The tender specifications (with reference 67240/2024_04) for the procurement of the installation and maintenance of equipment for connected rooms - "*Salles connectées*" - (evidence n°14) details on page seven that the subject of the tender includes two rooms, dedicated to training related to data sciences and more specifically **digital twin**. It further details the specifications for the Digital Twin Academy on pages 56-58.

  The *bon d'installation* (evidence n°15) for connected rooms ("*Salles connectées*"), describes on page four and five the objective of the BioDigital Twin Academy rooms, which is to provide dedicated environments for advanced training in data science, simulation, and **digital twins**, allowing learners to work on complex cases using powerful IT tools and specialized software. It further specifies **the equipment** and services delivered, more specifically: the deployed hardware, the configuration, the services (these **include installation, commissioning**, training for users), and the support. Biodigital twin equipment is a specific type of twin equipment with a focus on modelling of living biological systems or medical hardware. The set-up provides dedicated training environments, advanced data science, simulation and **Digital Twin**, allowing learners to work on complex cases using high-performance IT tools and specialised software.

- **Digital Equipment for Learning Rooms**:

  The tender specifications (evidence n°14) for the procurement of the installation and maintenance of equipment for connected rooms ("*Salles connectées*") details on page seven that the subject of the tender includes two immersive training rooms for hybrid learning. It further details the specifications for the Learning Rooms on pages 40-45.

  The installation order (*bon d'installation* - evidence n°15) for connected rooms ("*Salles connectées*"), describes on page one and two the objective of two hybrid training **Learning Rooms**, and further specifies **digital equipment** and services delivered, more specifically: the deployed hardware, the software and licenses, the configuration and integration, the services (these include delivery, installation, commissioning, etc.), and the support and maintenance. This set-up supports interactive training formats, combining in-person and hybrid learning environments.

- **Robotized Production Line**:

  Within the EU Biotech Campus project, a robotized production line is defined as an integrated system of automated and interconnected equipment enabling end-to-end bioproduction processes with limited human intervention, ensuring traceability, reproducibility, and digital control. It is a functional integration of multiple modules. The EU Biotech Campus has set-up laboratory equipment for plasmid DNA production, and laboratory equipment for monoclonal antibodies production, both of which are bioproduction processes using equipment that requires minimal human intervention and as such defined as robotized.

  The tender specifications (with reference MP-2025-18) for the procurement of the equipment for training in biotechnology production processes, including single-use production of monoclonal antibodies and viral vectors (evidence n°16), describe on page 31 that the objective of the tender is to provide a **complete set of equipment** (hardware, software and consumables) for training in **bioproduction processes**, in particular single-use production of monoclonal antibodies and viral vectors. It adds on page eight that services to be executed include delivery, installation, commissioning, maintenance, training and after-sale support.

  The delivery notes (evidence n°18 - n°22) include the tender specifications reference (MP-2025-18) and list the equipment delivered, which are in line with the specifications in the tender, including **installation**.

  The tender specifications (with reference 67240-2024_05a) for the procurement (evidence n°17) of equipment for training in biotechnology production processes, including single-use production of cell and gene therapy, describes on page 27 that the objective of the tender is to provide a **complete set of equipment** (hardware, software and consumables) for training in **bioproduction processes**, in particular single-use production of cell and gene therapies. It adds on page six that services to be executed include **delivery, installation, commissioning**, maintenance, training and after-sale support.

  The delivery notes (evidence n°23 and n°24) list the equipment delivered, which are in line with the specifications in the tender. Furthermore, service reports (evidence n°25 – n°28) confirm **installation** of the different equipment.

4. Commission Preliminary Assessment:

Satisfactorily fulfilled.

Number and name of the Milestone: 175 - Federal reform of unemployment benefits

Related Measure: R-5.01 - Limitation of unemployment benefits over time and enhanced degressive structure of unemployment benefits

Qualitative Indicator: Provision indicating the entry into force of the legal act

Time: Q4 2025

1. Context:

Milestone 175 is part of reform R-5.01, which comprises two strands. This reform consists of the entry into force of the legal act that limits unemployment benefits to a maximum of 24 months and that enhances the degressive structure of unemployment benefits.

Milestone 175 requires the entry into force of the legal act that limits the duration of unemployment benefits to a maximum of 24 months and that enhances the degressive structure of unemployment benefits.

Milestone 175 is the only milestone of this reform.

2. Evidence provided:

	Name of the evidence	Short description
1	Cover note	Summary document duly justifying how the milestone was satisfactorily fulfilled, including a reference to the relevant provisions. Dated 6 February 2026
2	Programme law of 18 July 2025	Programme law of 18 July 2025 (*Loi programme du 18 juillet 2025 / Programmawet van 18 juli 2025*) https://www.ejustice.just.fgov.be/eli/loi/2025/07/18/2025005578/justel
3	Royal decree of 25 November 1991 on the regulation of unemployment	Royal decree of 25 November 1991 on the regulation of unemployment (*Koninklijk besluit van 25 november 1991 houdende de werkloosheidsreglementering / Arrêté royal du 25 novembre 1991 portant réglementation du chômage*) https://www.ejustice.just.fgov.be/eli/arrete/1991/11/25/1991013192/moniteur

3. Analysis:

The justification and substantiating evidence provided by the Belgium authorities cover all constitutive elements of the milestone.

Entry into force of the legal act that limits the duration of unemployment benefits to a maximum of 24 months and that enhances the degressive structure of unemployment benefits.

On 18 July 2025, Belgium adopted a programme law, covering different matters related to public finances, public health, social affairs, work, pension system and self-employed (Titles 2 to 7, evidence No. 2). The law was published in the Official Journal on 29 July 2025. Title 5 of the programme law concerns work-related measures and includes a chapter relating to the unemployment benefit system (Chapter 1, Articles 88 to 216, evidence No. 2). Section 2 (Articles 90 to 191) of that chapter amends the royal decree of 25 November 1991 on the regulation of unemployment (evidence No. 3)

Article 169 of the programme law amends Article 114 of the royal decree of 25 November 1991 on the regulation of unemployment (evidence No. 3) as follows: "Art. 114(1) The fully unemployed person who is entitled to unemployment benefits acquires that entitlement for a period of 12 months from the date of the application for benefits. This period of 12 months is extended by one month for each period of professional history of 104 workdays or equivalent. This extension is limited to a maximum of 12 months." Hence, the law limits the duration of unemployment benefits to a maximum of 24 months (two years).

Moreover, Article 169 of the programme law links the amount of the unemployment benefits to the contribution history of the beneficiary: "Art. 114(3) During the first period (of 12 months), the daily amount of the unemployment benefit is determined on the basis of a percentage of the average daily salary, the family category to which the unemployed person belongs, the applicable salary limit and the duration of unemployment. During the first three months, the employee is entitled to a benefit equal to 65 % of the average daily salary at the start of unemployment, limited to the salary limit A1. During the months four to six, the employee is entitled to a benefit equal to 60 % of the average daily wage at the start of unemployment, limited to the salary limit A2. During the months seven to twelve, the employee is entitled to a benefit equal to 60 % of the average daily wage at the start of unemployment, limited to the salary limit B." The family categories are defined under Article 110; the salary limits are defined under Article 111. Article 167 of the programme law adjusts the salary limits defined under Article 111, with an increased salary limit A1 for the first three months and with a newly introduced salary limit A2 for months four to six. This structure of replacement rates and salary limits enhances the degressivity of unemployment benefits: the amount of unemployment benefits is higher at the beginning of the benefit period and gradually decreases over time. Since the law limits the duration of unemployment benefits to a maximum of 24 months, no unemployment benefits are due after that time period.

Articles 207 to 216 of the programme law of 18 July 2025 define the entry into force of the chapter related to the unemployment benefit system (Title 5, Chapter 1). Article 207 of the programme law states that: "This chapter shall apply from 1 July 2025. By way of derogation from the previous paragraph, Sections 1 to 3 shall enter into force only from 1 March 2026.", which includes Section 2 amending the royal decree of 25 November 1991 on the regulation of unemployment (evidence No. 3).

4. Commission Preliminary Assessment:

Satisfactorily fulfilled

Number and name of the Target: 190 - Construction and equipping of two logistic hubs completed.

Related Measure: I-5.12 Relocation of food and development of logistics platforms

Quantitative Indicator: Hubs

Baseline: 0

Target: 2

Time: Q2 2025

1. Context:

The objective of this investment is to support the development of the agricultural sector through the creation of small-scale infrastructure to support the food chains and the construction of two logistic hubs.

Target 190 relates to the construction and equipping of two logistic hubs, which includes the installation of 700 kWp of solar panels, 15 charging points for electric vehicles and a 200kW energy storage system.

Target 190 is the third target of the investment, and it follows the completion of target 189 and milestone 188. It will be followed by target 191, related to the construction of small-scale infrastructures and the strengthening of five decentralized hubs.

2. Evidence provided:

	Name of the evidence	Short description
1	Cover Note	Summary document duly justifying how the target including all constitutive elements were satisfactorily fulfilled.
2	PV reception provisoire (lot 1, marche 1) (IGRETEC)	A copy of the *procès-verbal de reception provisoire*, signed by the contracting authority IGRETEC and the contractor demonstrating the completion of works for the logistic hub in Charleroi (marché 1, lot 1)
3	PV Reception provisoire des travaux (lot 1, marche 2) (IGRETEC)	A copy of the *procès-verbal de reception provisoire*, signed by the contracting authority IGRETEC and the contractor demonstrating the completion of works for the logistic hub in Charleroi (marché 2, lot 1)
4	PV reception provisoire (SPI)	A copy of the *procès-verbal de reception provisoire*, signed by the contracting authority SPI and the contractor demonstrating the completion of works for the logistic hub in Liége
5	Floor plan of the logistic hub (SPI)	Floor plan of the logistic hub in Liège by the bureau d'études (Biermar & Biermar), dated 20 March 2026, signed by a representative of Biermar & Biermar, demonstarting that the hub has a surface of 3 204 m2
6	Floor plan of the logistic hub (IGRETEC)	Floor plan of the logistic hub in Charleroi by the Bureau d'études of IGRETEC from 23 August 2025
7	Signed attestation by Arcadis of the compliance with the solar panel, electrical charging point, and energy storage system installation requirements	Signed attestation by Arcadis to SPI of 3 June 2025 of the compliance with the requirement of the installation of solar panels, electrical charging points and the energy storage system for the logistic hub

	(SPI)	in Liège
8	Electrical compliance inspection report by SGS (SPI)	Electrical compliance inspection report by SGS, dated 25 March 2026 confirming that the installed solar panels, battery storage and charging points meet Belgian regulatory standards
9	Final Progress Statement of Works (État d'avancement final des travaux) (IGRETEC)	Final Progress Statement of Works providing a detailed financial and quantitative breakdown of the completed works, including the solar panel installation
10	Compliance Inspection Report (Procès-verbal de contrôle de conformité) (IGRETEC)	Electrical compliance inspection report by Enercetec A.S.B.L, issued on 24 June 2025 confirming that the photovoltaic installation meets Belgian RGIE regulatory standards

3. Analysis:

The justification and substantiating evidence provided by the Belgium authorities cover all constitutive elements of the target.

Construction and equipment of two logistic hubs,

Logistic Hub Charleroi (IGRETEC)

The construction for the logistic hub in Charleroi is divided in two contracts (*marchés*). Lot 1 of marché 1 covers the architectural and structural engineering works (‘*Travaux d’architecture et de stabilité*’), while Lot 1 of marché 2 includes the finishing works, HVAC, plumbing, electrical, data infrastructure, and fire detection (‘P*arachèvements/HVAC/Sanitaires/Electricité/Data/Détection incendie*’).

The procès-verbal (PV) of the meeting between BEMAT SA, the contractor, and IGRETEC, the contracting authority, on 26 June 2025, signed by representatives of both parties confirms that the works under lot 1, marché 1 (‘C*onstruction et abords*’) have been completed in line with the technical specifications (evidence no. 2). Additionally, the procès-verbal of the meeting between BEMAT SA, the contractor, and IGRETEC, the contracting authority, on 26 June 2025, signed by representatives of both parties, confirms that the works under lot 1, marché 2 (‘*Parachèvements/HVAC/Sanitaires/Electricité/Data/Détection incendie*’) have also been completed in line with the technical specifications (evidence no. 3).

The requirement for the hub’s equipment is detailed below.

Logistic Hub Liège (SPI)

The procès-verbal of the meeting between Eloy Travaux SA, the contractor, and SPI, the contacting authority, on 15 May 2025, signed by representatives of both parties confirms that the work has been completed in line with the technical specifications (evidence no. 4).

The requirement for the hub’s equipment is detailed below.

for a total surface of 5 500 m².

The floor plan of the logistic hub in Liege demonstrates that the hub has a surface of 3 300 m2 (evidence no. 5). The floor plan of the logistic hub in Charleroi demonstrates that the hub has a surface of 2 403 m2 (evidence no. 6).

Collectively, these two hubs therefore have a total surface of 5, 703 m2.

The equipment of the two logistic hubs includes the installation of 700 kWp (solar panels), 15 charging points for electric vehicles and of a 200kW energy storage system.

Logistic Hub Charleroi (IGRETEC)

The Final Progress Statement of Works for the logistic hub in Charleroi confirms the purchase of a 170 kWp photovoltaic system (evidence no. 9, p.69). This was also confirmed by the electrical compliance inspection report performed by Enercetec A.S.B.L, an accredited electrical safety inspectorate as part of the pre-commissioning conformity check (evidence no. 10).

Logistic Hub Liège (SPI)

The electrical compliance inspection report by SGS Statutory Services Belgium (SSB), an accredited electrical safety inspectorate for electrical installations, which was conducted as part of the pre-commissioning conformity check confirms that the Liège logistic hug has solar panels with a total output of 574.48 kWp, a 200 kW energy storage system, and 15 charging points for electric vehicles (evidence no.8). This was also confirmed by the signed letter of Arcadis Belgium SA, an engineering and consultancy firm, to SPI of 3 June 2025, attesting that the installation of the solar panels with a total output of 574.48 kWp, a 200kW energy storage system, and 15 charging points for electric vehicles was verified as part of the PV (evidence no. 7).

Collectively, the two logistic hubs have solar panels with a capacity of over 700 kWp, 15 electric vehicle charging points, and a 200kW energy storage system.

4. Commission Preliminary Assessment:

Satisfactorily fulfilled.

Number and name of the Target: 192 - Number of tourism accommodations, organisations or attractions available on the 'outil regional de commercialisation'

Related Measure: C52.I-513 Digitisation of the Walloon tourism sector

Quantitative Indicator: Number of tourism accommodations, organisations or attractions

Baseline: 0

Target: 600

Time: Q4 2025

1. Context:

The objective of this investment is to digitalise the Walloon tourism sector and support the on-line presence of tourism operators.

Target 192 requires 600 tourism accommodations, organisations or attractions to be either listed in a dashboard or available for booking on the 'outil régional de commercialisation' (ORC).

Target 192 is the only target of this investment, related to the digitalisation of the Walloon tourism sector.

2. Evidence provided:

	Name of the evidence	Short description
1	Cover Note	Summary document duly justifying how the target was satisfactorily fulfilled.
2	Spreadsheet listing all the beneficiary tourism accommodations, organisations and attractions	Spreadsheet listing all beneficiaries, including the unique identifier, the name of the tourism accommodation, organisations or attraction, its status in the system, its address, and a link to the reservation tool
3	Signed participation agreements ('*Convention d'adhésion Outil Régional de Commercialisation*') between VisitWallonia (Wallonia' officialTourism provider)and the operator of the tourism accommodation or attraction	In the context of the sampling exercise, these are the supporting documents for the list of 60 units sampled.

3. Analysis:

The justification and substantiating evidence provided by the Belgium authorities cover all constitutive elements of the target.

600 tourism accommodations, organisations or attractions are either listed in a dashboard or available for booking on the 'outil régional de commercialisation' (ORC).

The Belgian authorities provided a spreadsheet listing 615 beneficiary tourism accommodations, organisations and attractions, including the name of the tourism accommodation, organisation or attraction, its status in the ORC (active or in training), its address, and a link to the reservation tool, which exceeds the 600 tourism accommodations, organisations or attractions required by the target (evidence no.2).

Following the selection of a random sample of 60 units, Belgium submitted the signed participation agreements between VisitWallonia and the tourism accommodation, organisation and attraction providers (evidence no. 3).

The participation agreement (*‘Convention d’adhésion Outil Régional de Commercialisation*’) between VisitWallonia and the operator of the tourism accommodation, organisation or attraction establishes a formal collaboration to use the outil régional de commercialisation (ORC), a digital platform for online bookings. The agreement defines the rights, responsibilities, and obligations of both parties. Under Article 2 of the Participation Agreements, operators are granted access to the 'outil régional de commercialisation' (ORC), which uses Elloha as the chosen technical solution, and enables them to have their accommodations, attractions and organisations available for booking on the ORC. Furthermore, Article 3 specifies that VisitWallonia provides assistance/training to tourism operators in setting up their accommodations, organisation or attraction on the ORC (evidence no.3).

In addition, the Commission services conducted a virtual on-the-spot check (VOSC) on 13 April 2026 to verify that the tourism accommodation, organisations or attractions are either listed in the internal dashboard or available for booking on the ‘outil régional de commercialisation’ (ORC). On screen, the Commission services verified the status of each sampled tourism accommodation, organization or attraction on the ORC as either listed in a dashboard or available for booking on the ‘outil régional de commercialisation’ (ORC). The evidence provided for a sample of 60 units confirmed that all accommodations, organisations and attractions were listed in the internal dashboard of the project owner and correspond to the information contained in the Excel list. For the one unit still undergoing taraining at the time of the VOSC, it was confirmed that a dedicated dashboard page had been set up for the accommodation, along with a reservation tool page, which was still hidden and not yet accessible publicly. For the 59 units marked as active, the respective Elloha reservation link was accessed to confirm that each link allowed users to book the accommodation, organisation or attraction. This check was completed successfully, confirming that each of the 60 units tourism accommodations and attractions were either listed in a dashboard or available for booking on the ORC.

4. Commission Preliminary Assessment:

Satisfactorily fulfilled.

Number and name of the Target: 216 - Installation projects

Related Measure: C71.I-7.05 Energy-climate measures in public buildings of the Federal state

Quantitative Indicator: Number

Baseline: 0

Target: 52

Time: Q4 2025

1. Context:

The investment consists in installing energy-climate items in public buildings of Federal state.

Target 216 consists in equipping federal public buildings with the installation of 161 kW LED lights, 3 624 kWp solar panels, and 172 charging stations.

Target 216 is the only target of this investment. The investment has a final expected date for implementation in Q4 2025.

2. Evidence provided:

	Name of the evidence	Short description
1	Cover Note	Summary document duly justifying how the target was satisfactorily fulfilled
2	Spreadsheet listing the 52 projects signed by the Federal Building Agency	List detailing the 52 projects and the contribution of each project to the target
3	List of the projects concerning the installation of LED lights	List detailing the 18 relighting projects of public buildings and containing the total kWp aggregated
4	Provisional or final acceptance reports of LED lights signed by the Belgian Building Agency (REGIE)	18 provisional or final acceptance reports of the installation of LED lights by the project manager indicating the public building in question and its address
5	Contracts signed by the Belgian Building Agency (REGIE)	Contracts containing the lights that will replace existing lights or be installed. For some projects, the number of lighting units ordered under the contract may differ from the total number of lighting units installed. In such cases, an amendment to the contract and an explanatory note is attached
6	Explanatory note establishing to method of calculation written by the Belgian Building Agency (REGIE)	Explanatory note that describes the detail of the calculation based on the contract based on the number of lighting unit ordered multiplied by the LED power and converted in kW LED
7	List of the projects concerning the installation of solar panels	List detailing the 15 solar panel projects and the total kWp installed

8	Certificate for the installation of solar panels signed by external providers	Certificate issued by an external certifier confirming that the electrical circuit is correctly set-up with the mention of the kWp installed in each public building
9	List of the projects concerning the installation of charging points	List detailing the 21 projects and the total charging points installed
10	Certificate for the installation of charging points (in majority) signed by external provider	Certificate issued by an external certifier that confirm that the electrical circuit is correctly set-up with the mention of charging point installed
11	Law of 1 April 1971, (published in the Official journal, *Moniteur Belge / Belgisch Staatsblad* [1971040130] establishing a Buildings Agency, which enters into force on 1 July 1971	Legislation establishing a Federal Buildings Agency and the scope of its mandate

3. Analysis:

The justification and substantiating evidence provided by the Belgium authorities cover all constitutive elements of the target.

Official acceptance reports of each of the 52 projects

Belgium provided official acceptance reports certifying the finalisation of each of the 52 projects (evidence 4, evidence 8 and evidence 10) for which further details are provided below. Further, Belgium provided an overview list of the 52 projects related to the equipment of federal public buildings approved and signed by the General Administrator of the Federal Building Agency (evidence 2). Among these 52 projects, 17 projects concern relighting, 14 projects concern the installation of solar panels, 20 projects concern the installation of charging stations, and one project concerns the installation of both solar panels and charging stations. This list is accompanied by official acceptance reports certifying the installation of energy and climate-related equipment in federal public buildings (evidence 4, 8, and 10).

[Official acceptance reports] confirming the installation of 161 kW LED;

For each relighting project, Belgium provided an official acceptance report issued by a civil servant of the Federal Buildings Agency (REGIE) following a physical on-site inspection of the newly installed LED lighting systems (evidence 4). Each report references the relevant framework contract and the address where the installation was carried out. The contracts themselves specify the number of lights installed and their individual capacity. Belgium also provided technical specifications for each type of light, clearly indicating the capacity in watts (evidence 5 and 6). Furthermore, Belgium provided a list of the 18 relighting projects, demonstrating that the aggregated total installed capacity across all projects amounts to 168.72 kW of LED lighting, slightly exceeding the initially targeted capacity of 161 kW (evidence 3).

[Official acceptance reports] confirming the installation of 3 624 kWp solar panels;

For each solar panel project, Belgium provided a certificate issued by an external certifier. For each project~~,~~ the certificate confirms that the electrical installation has been correctly set up and systematically indicates the installed capacity (kWp) (evidence 8). The list detailing the 15 solar panel projects shows that the total aggregated and installed capacity across these projects amounts to 3,787 kWp, exceeding the targeted capacity of 3,624 kWp (evidence 7).

[Official acceptance reports] confirming the installation of 172 charging points

For each charging points projects, Belgium provided an official report by a third party confirming the installation of the charging stations or a provisional acceptance report by the Belgian Building Agency (REGIE) (evidence 10). The total installed charging stations are 174, slightly above the targeted number of 172 (evidence 9).

Furthermore, in line of the description of the measure, **the measure consists in equipping federal public buildings with charging stations, solar panels and LED lights**.

Regarding the 52 installation projects, Belgium provided a complete list of the buildings where the works were performed, including their addresses, and signed by the General Administrator of the Federal Building Agency (REGIE) (evidence 2). It is worth noting that the REGIE is a public body established by the law of 1 April 1971, whose mandate is specifically to manage federal public buildings on behalf of the State (evidence 11). It should be noted that the REGIE's mandate does not extend to regional and community buildings, which fall outside the scope of its management responsibilities.

4. Commission Preliminary Assessment:

Satisfactorily fulfilled

Number and name of the Milestone: 220 - Procurement of equipment

Related Measure: I-7.11 - Research platform for energy transition

Qualitative Indicator: Final Project Report

Time: Q4 2025

1. Context:

This measure consists of investments in a series of R&D equipment for the benefit of French-speaking universities. At least EUR 18 500 000 shall be executed upon completion of the procurement of equipment. The equipment corresponding to the remaining balance has been ordered. The total amount to be allocated is at least EUR 23 500 000. Milestone 220 is the second and last milestone of the investment, and it follows the completion of milestone 219, related to the award of public subsidies.

2. Evidence provided:

	Name of the evidence	Short description
1	Cover note	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.
2	Final project report	Final project report signed by the project sponsor – Fédération Wallonie-Bruxelles
3	List of final recipients and the amount awarded to each university	Excel file listing final recipients (French-speaking universities) with, for each,budget committed and amounts disbursed
4	15 transaction records	Proof of payment for each of the 5 French-speaking universities (3 for each)
5	List of all orders of equipments by French-speaking universities	Excel file listing 269 orders of equipments by French-speaking universities
6	60 equipment purchase orders by French-speaking universities	In the context of the sampling exercise, these are the supporting documents for the list of 60 units sampled
7	Conventions Plan national resilience planpour la reprise et la résilience – Research platform for energy transition - Plateforme de recherche pour la transition énergétique	5 Conventions signed by the 5 French-sSpeaking universities (Université catholique de Louvain, Université libre de Bruxelles, Université de Liège, Université de Mons, Université de Namur) and the Minister of Education and Adult Education of the French Community (Fédération Wallonie-Bruxelles) on 6 July 2022. communities

3. Analysis:

Under this measure, the French Community must allocate a total of at least EUR 23 500 000 and must pay out (execute) to French-speaking universities a total of at least EUR 18 500 000 following the completion of the procurement of equipment. Equipment in the value of the remaining balance between these two amounts must have been ordered by French-speaking universities, while the corresponding share of the subsidy has not yet been paid out by the French community to universities. The justification and substantiating evidence provided by the Belgian authorities cover all constitutive elements of the milestone.

At least EUR 18 500 000 shall be executed upon completion of the procurement of equipment.

The final project report (evidence no. 2) explains that in total, 225 public tenders were launched by the five French-speaking universities for the procurement of equipment under this measure, out of which 204 were awarded and 21 were not awarded (mainly due to a lack of bids) and that the total amount of the awarded contracts was EUR 23.534.706, 03 excluding VAT. Belgium has provided a full list of equipment ordered by French-speaking universities under this subsidy (evidence no. 5), for a total amount of EUR 24 429 216, 42 excluding VAT, which exceeds the allocated subsidy, showing that the procurement of equipment was completed.

According to the conventions between the universities and the French Community (evidence no. 7), prior to any order for items related to the investment, universities shall send to the Commissioner-Delgate of the French Community responsible for its oversight, all documents related to the award of the public contracts. Payments to universities i.e. the execution of the subsidy (*liquidation*) can be done only after the procurement of equipment, based on the submission by universities to the French Community of all necessary supporting documents, including the relevant purchase orders, demonstrating the use of the subsidy within the framework of the previously-approved public tenders. On this basis, the sequence public tender – completion of procurement - execution of the subsidy (*liquidation*) is established.

Belgium submitted proof of payment in the form of 15 transaction records (evidence no. 4), confirming that at least EUR 18 500 000 has been disbursed by the French Community to French-speaking universities, with a total amount of EUR 22 781 595, 43 (VAT included) out of which EUR 18 827 764, 82 corresponding to the RRF subsidy and the remaining balance corresponding to the 21% VAT which is covered by a top-up of the subsidy with own funds of the French community. The transaction records are dated 03/08/2022, 31/08/2022, 15/01/2024, 16/01/2024, 22/12/2025, and 23/12/2025 and stipulate the relevant legislative basis *(i.e. Arrête du Gouvernement de la Communauté Française – AGCF)* under which the payments are made. These figures correspond to the execution of the subsidy (*liquidation*) and match those in the supporting evidence provided by Belgium, namely the final project report (evidence no. 2) and the list of final recipients and budgets (evidence no. 3).

The equipment corresponding to the remaining balance has been ordered. The total amount to be allocated is at least EUR 23 500 000.

As explained in the final project report (evidence no. 2), the total amount initially allocated from RRF funding is EUR 23 534 706, 03 excluding VAT. The universities have ordered a total amount that exceeds the allocated subsidy. The total amount ordered is EUR 24 429 216, 42 excluding VAT. Belgium has submitted a list of 269 orders of equipment by French-speaking universities (evidence no. 5) with, for each, the name of the university, the name of the equipment, the name of the contractant, the serial numbers of the corresponding purchase orders (used as unique identifier) and the amount ordered. The sum of all amounts ordered in the list provided is EUR 24 429 216, 42 excluding VAT.

Following the selection of a random sample of 60 units from this list, Belgium submitted the corresponding purchase orders (evidence no.6), which all included the serial number (unique identifier), the date, the name of the university, the name of the contractant, the name of the equipment and the amount ordered, excluding VAT. The evidence provided for a sample of 60 units confirmed that the information provided in the initial list of orders (evidence no. 5) is correct. On this basis, the Commission was able to conclude with reasonable assurance that a total amount of EUR 24 429 216, 42 excluding VAT was indeed ordered by French-speaking universities under this measure and therefore that the balance between the EUR 18 827 764, 82 already paid out to universities and the total amount of the RRF-funded subsidy i.e. EUR 23 534 706, 03 has also been ordered.

4. Commission Preliminary Assessment:

Satisfactory fulfilled

Number and name of the Milestone: 254 - Entry into force of the legal act reforming the vehicle circulation tax

Related Measure: R-308 - Reform of the Vehicle Circulation Tax of the Walloon Region

Qualitative Indicator: Entry into force of the legal act

Time: Q2 2025

1. Context:

The reform consists in the entry into force of a legal act revising the Walloon government reform on the vehicle circulation tax of 2023. The aim of the reform is to reduce the level of taxation of electric vehicles and to improve the support coefficient for large and single-parent families when purchasing a vehicle.

Milestone 254 consists of the entry into force of the legal act revising the Walloon government reform on the vehicle circulation tax of 2023, including: reducing the tax for large and single-parent families purchasing vehicles; lowering taxes on 100% electric and carbon-neutral vehicles; defining default values to allow taxation if data is missing; and correcting the tax system for registered vintage cars, motorhomes, aircraft, boats, and drones.

Milestone 254 is the only milestone of this reform, related to the revision of the legal act by the Walloon government on the vehicle circulation tax of 2023.

2. Evidence provided:

	Name of the evidence	Short description
1	Cover note	Summary document duly justifying how the milestone was satisfactorily fulfilled.
2	Decree of the Walloon Government amending the Code on taxes assimilated to income taxes and adjusting the circulation tax ("*Décret modifiant le Code des taxes assimilées aux impôts sur les revenus et portant adaptation de la taxe de mise en circulation*") adopted on 30 May 2025 and published on 12 June 2025 on the Moniteur Belge, with entry into force on 1 July 2025 https://www.ejustice.just.fgov.be/eli/decret/2025/05/30/2025004290/moniteur (page 23 to 32)	Decree revising the Walloon government vehicle circulation tax of 2023 adopted in 2025
3	Decree of the Walloon Government amending the Code of taxes assimilated to income taxes with regard to the vehicle registration tax of 7 September 2023 published on the Moniteur Belge on 6 November 2023 ("Décret modifiant le Code des taxes assimilées aux impôts sur les revenus en ce qui concerne la taxe de mise en circulation automobile du 7 septembre 2023") with entry into force on 1 July 2025 (page 105 to 114)	Decree revising the Walloon government vehicle circulation tax of 2023
4	Code on taxes assimilated to income taxes in the Walloon Region ("*Code des taxes assimilées aux impôts sur les revenus Région wallonne*") of 30 March 2020 published on the Walloon government website https://www.wallonie.be/sites/default/files/2019-	Code on taxes as income taxes

	05/code_des_taxes_assimiles_aux_impots_sur_les_revenus.pdf https://www.wallonie.be/sites/default/files/2019-05/code_des_taxes_assimiles_aux_impots_sur_les_revenus.pdf	

3. Analysis:

The justification and substantiating evidence provided by the Belgium authorities cover all constitutive elements of the milestone.

Entry into force of the legal act revising the Walloon government reform on the vehicle circulation tax of 2023.

The Decree of the Walloon Government amending the Code on taxes assimilated to income taxes and adjusting the circulation tax (hereinafter referred to as 'the Decree of 30 May 2025') (evidence No. 2, page 25) was published in the Moniteur Bege of Belgium on 12 June 2025. According to its article 4, the Decree of 30 May 2025 entered into force on 1 July 2025. The Decree of 30 May 2025 was adopted by the Walloon Parliament on 30 May 2025.

The legal act shall include the following provisions:

- Reducing the amount of the vehicle circulation tax for large and single-parent families when purchasing a vehicle;

Article 2(3) of the Decree of 30 May 2025 (evidence No. 2, page 24) includes the provisions that the amount of the circulation tax is reduced by 250 euros for taxpayers from large families as well as for taxpayers from single-parent families. This reduction is granted for one vehicle per large or single-parent family that is newly put in circulation.

- Easing the tax burden on electric vehicles by reducing the tax level for 100% electric and carbon-neutral vehicles;

The circulation tax is computed following the formula: MB * (CO2)/x * M/y * C, where MB is the basis amount set according to engine power, (CO2)/x is the CO2 emissions coefficient, M/y is the mass coefficient and C is the fuel/energy coefficient (evidence No. 3, page 106).

The Decree of 30 May 2025 (evidence No. 2) reduces the tax burden on electric vehicles by dividing electric and carbon-neutral vehicles into four categories based on engine power (compared to three in the initial Decree of 7 September 2023 – evidence No. 3) and by reducing the fuel/energy coefficient C by 8 basis points for low- and medium-power categories, while leaving unaffected vehicles with a power output of 250 kW and above, which correspond to sports, high-performance, or luxury vehicles.

Article 1 of the Decree of 30 May 2025 (evidence No. 2, page 23), stipulates that a new table of fuel/energy coefficients shall replace the table in the initial Decree of 7 September 2023 (evidence No. 3). For 100% electric and carbon-neutral vehicles the new coefficients are established as follows:

Type of engine and power	*Fuel/energy coefficient*
Electric or hydrogen with an engine power expressed in kilowatts less than or equal to 120 kW	*0.01*
Electric or hydrogen engine with a power output expressed in kilowatts greater than 120 kW and less than or equal to 155 kW	*0.10*
Electric or hydrogen engine with a power output expressed in kilowatts greater than 155 kW and less than or equal to 249 kW	*0.18*
Electric or hydrogen with an engine power expressed in kilowatts greater	*0.26*

than or equal to 250 kW	

In the initial Decree of 7 September 2023 (evidence No. 3, page 107), 100% electric and carbon-neutral vehicles where split in three categories and the corresponding coefficients were established as follows:

Type of engine and power	*Fuel/energy coefficient*
Electric or hydrogen with an engine power expressed in kilowatts less than or equal to 120 kW	*0.09*
Electric or hydrogen engine with a power output in kilowatts greater than 120 kW and less than or equal to 160 kW	*0.18*
Electric or hydrogen engine with a power output in kilowatts exceeding 160 kW	*0.26*

Consequently, through the decrease of the fuel/energy coefficient in the circulation tax formula detailed above, the Decree of the Decree of 30 May 2025 (evidence No. 2) reduces the tax level for electric or hydrogen (i.e. carbon-neutral) vehicles with engine power inferior to 250 kW while maintaining the same tax level for electric or hydrogen vehicles with engine power above 250 kW. Overall, these modifications amount to a reduction of the tax level for 100% electric and carbon-neutral vehicles.

- Defining default values to allow taxation if data is missing;

Article 3 of the Decree of 30 May 2025 (evidence No. 2 page 24) defines the default values for the coefficients of the circulation tax calculation formula (i.e. CO2 emissions coefficient, fuel/energy coefficient, engine power, vehicle mass coefficient) when adequate data is missing, thereby allowing for the corresponding taxation to take place instead of the taxation process being blocked in such cases.

- Correcting the tax system for registered vintage cars, motorhomes, aircraft, boats, and drones.

These corrections are done through the Decree of 30 May 2025 (evidence No. 2, page 24) as follows:

- **Vintage cars:** Article 1, 2°*, c) : A fifth paragraph is inserted, worded as follows: By way of derogation from 1, the tax is uniformly set at 61.50 euros for vehicles which have been in circulation for more than thirty years and registered under one of the registration plates referred to in Article 4, § 2, of the Ministerial Decree of 23 July 2001 relating to the registration of vehicles."* – This provision ensures that registered vintage cars may continue to benefit from a flat tax of EUR 61.50 instead of being subject to the circulation tax as computed through the formula applied to regular vehicles.
- **Motorhomes:** Article 1, 3° introduces corrections to section 2° C of the initial Decree of 7 September 2023, which relates to this type of vehicles. These corrections ensure that an annual reduction to the penalty component of the circulation tax for used motorhomes is avoided.
- **Aircraft, boats and drones:** Article 1, 3° introduces further corrections to section 2° D and 2° E of the initial Decree of 7 September 2023, which relate to aircraft, boats and drones. These corrections ensure that aircraft and boats remain subject to the minimum taxation level of EUR 61.50 irrespective of the age of the vehicle. As for drones, the corrections ensure that the current taxation level of zero is maintained through the introduction of a specific exemption from the minimum taxation provision.

4. Commission Preliminary Assessment:

Satisfactorily fulfilled.

Number and name of the Milestone: 255 - Investment policy

Related Measure: I-5.19 - Equity injection into *Participatiemaatschappij Vlaanderen (PMV)* to support companies active in the field of biotechnology

Qualitative Indicator: Adoption of an investment policy

Milestone: 255

Time: Q2 2026

1. Context:

This measure aims at supporting the growth potential of the economy in Belgium by structurally adjusting the level of public support available to address market failures and inefficiencies within the economy. The measure shall consist of an equity injection into PMV Biotech Allocation (PBA) via Participatiemaatschappij Vlaanderen (PMV).

Milestone 255 is the first step of the implementation of the investment. It requires PMV to adopt an investment policy for the use of the additional equity injected into PBA from the RRF. It will be followed by milestone 256, related to the actual transfer of funds from Flanders into PMV to increase its equity.

2. Evidence provided:

	Name of the evidence	Short description
1	Cover note	Summary document duly justifying how the 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.
2	Adoption of the PBA Investment Policy	Minutes of the Board of Directors meeting that adopted the new investment policy on 4 February 2026. The document also includes in its annex the adopted investment policy.
3	Investment Policy PMV	PMV's investment policy adopted on 18 December 2024 which the PBA investment policy refers to.
4	PMV coordinated statues	Statutes of PMV per 5 December 2025, setting out the rules for valid representation of PMV by two board members.

3. Analysis:

The justification and substantiating evidence provided by the Belgium authorities cover all constitutive elements of the milestone.

PMV shall adopt a new investment policy for the use of the additional equity.

On 4 February 2026, PMV adopted a new investment policy for its subsidiary PMV Biotech Allocation (PBA) which was incorporated on XX March 2026. This adoption has been undertaken by valid representation of PMV according to its statutes (evidence 4, article 17 of the Statutes) and it has been documented in the minutes of the PMV Board of Directors meeting (evidence 2). The adopted investment policy is annexed to these minutes. This investment policy states that "PMV will receive an equity injection of 39,821,020 euro from the Region of Flanders using RRF". The investment policy of PMV (evidence 3) complements the one of PBA and it does not include any element that is not aligned with the provisions under the PBA investment policy.

The investment policy shall include the following elements:

1. **a description of the financial product offered by PMV i.e. an equity participation, potentially taking the form of equity, convertible loans, quasi-equity, hybrid-debt equity such as deeply subordinated loans with profit participations, shareholder loans, shareholder guarantees, mezzanine finance, venture loans, warrants or other forms of equity kickers offering equity-type risk;**
2. **the expected type of eligible final beneficiaries of PMV i.e. companies active in the field of biotechnology including in the area of red and green biotechnology;**
3. **the targeted term of the investments by PMV is between 5 and 15 years;**

The PBA investment policy (evidence 2) includes the required elements listed above, as follows:
1. Article 3.2 of the investment policy states that "The investments occur via equity participation in companies; such an equity participation potentially taking the form of equity, convertible loans, quasi-equity, hybrid-debt equity such as deeply subordinated loans with profit participations, shareholder loans, shareholder guarantees, mezzanine finance, venture loans, warrants or other forms of equity kickers offering equity-type risk."
2. Article 2.1 of the investment policy states that "The targeted eligible final beneficiary of PMV using the PBA are companies active in the field of biotechnology." This field includes red and green biotechnology.
3. Article 2.3 of the investment policy states that "The targeted term of the investments by PMV via the PBA is between 5 and 15 years".

PMV shall use for the additional equity the same audit and control system that was positively assessed by the Commission in accordance with Article 157 of Regulation (EU, Euratom) 2024/2509.

The PBA investment policy (evidence 2) states in Article 4.1 that "For the implementation of the PBA, PMV will use the same audit and control system that was positively assessed by the Commission in accordance with Article 157 of Regulation (EU, Euratom) 2024/2509."

The Investment Policy shall require that financial products that the additional equity supports comply with the 'Do no significant harm' (DNSH) principle as set out in the DNSH Technical Guidance (2021/C58/01). In particular, the investment policy shall exclude the following list of activities and assets from eligibility: (i) activities and assets related to fossil fuels, including downstream use, (ii) activities and assets under the EU Emission Trading System (ETS) achieving projected greenhouse gas emissions that are not lower than the relevant benchmarks, (iii) activities and assets related to waste landfills, incinerators and mechanical biological treatment plants.

Furthermore, in the case of general support to corporates, the investment policy shall exclude companies with a substantial focus in the following sectors: (i) fossil fuel-based energy production and related activities; (ii) energy-intensive and/or high CO2-emitting industries; (iii) production, rental, or sale of polluting vehicles; (iv) waste collection, waste treatment and disposal, (v) processing of nuclear fuel, production of nuclear energy. Moreover, the investment policy shall require compliance with the relevant EU and national environmental legislation of the final beneficiaries.

The PBA investment policy (evidence 2) lists verbatim in Article 3.4. all of the abovementioned list of activities and assets excluded from eligibility.

4. Commission Preliminary Assessment:

Satisfactorily fulfilled