29 October 2026

Positive preliminary assessment of the satisfactory fulfilment of milestones and targets related to the seventh payment request submitted by Czechia on 31 August 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 31 August 2026, Czechia submitted a request for payment for the ninth instalment of the non-repayable support and the third instalment of the loan support. The payment request was accompanied by the required management declaration and summary of audits.

To support its payment request, Czechia provided due justification of the satisfactory fulfilment of the 33 milestones and targets of the ninth instalment of the non-repayable support and the five milestones and targets of the third instalment of the loan support, as set out in Section 2.1.9 and Section 2.2.3 of the Council Implementing Decision of 8 September 2021 on the approval of the assessment of the recovery and resilience plan for Czechia[1].

For nine milestones and targets covering a large number of beneficiaries, in addition to the summary documents and official listings provided by Czechia, 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, Czechia 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 Czechia, the Commission has made a positive preliminary assessment of the satisfactory fulfilment of all 38 milestones and targets.

The milestones and targets positively assessed as part of this payment request demonstrate the final steps in the implementation of Czechia's Recovery and Resilience Plan. They notably highlight the completion of reforms in key policy areas. This includes, among others, the functioning of the new Electricity Data Centre, the designation of renewables acceleration areas, and data management. The milestones and targets also confirm the completion of investment projects related to affordable housing, the construction of the Czech Oncology Institute, selected university facilities and very high-capacity connectivity networks, and improving the energy performance of public buildings.

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.

---

[1] ST 11047/21 INIT; ST 11047/21 ADD 1, as amended by ST 11047/21 ADD 1 COR 1; ST 14663/24 INIT; ST 14663/24 ADD 1 REV 2; ST 10509/25 COR 1; ST 10509/25 ADD 1 REV 1; ST 15755 2025 ADD 1; ST 11889/26 ADD 1.

Contents

Non-repayable support 4

Number and name of the Milestone: 22 Communication and IT systems for the Zeleneč Data Centre 4

Number and name of the Target: 249 Upgraded information systems in the area of social policy . 7

Number and name of the Milestone: 39 Connection of basic settlement units with very high-capacity network 11

Number and name of the Milestone: 40 5G technologies for railways 13

Number and name of the Target: 44 Construction of base transceiver stations..... 19

Number and name of the Milestone: 61 Transfer of funds 21

Number and name of the Target: 66 Disbursement of funds for optical quantum network 25

Number and name of the Target: 255 Pilot solutions 27

Number and name of the Milestone: 258 Update of ICT management in public administration .. 31

Number and name of the Milestone: 347 Legislative provisions establishing a framework for the governance of data held by public administration 35

Number and name of the Target: 348 Rail lines with ETCS Regional 39

Number and name of the Target: 104 Submission of Expert Opinion of the Energy Assessment or Energy Performance Certificate 41

Number and name of the Target: 107 Submission of Expert Opinion of the Energy Assessment or Energy Performance Certificate 43

Number and name of the Target: 109 Reduction of energy consumption..... 45

Number and name of the Target: 116 Number of kilometres of dynamic charging road for the city of Prague..... 47

Number and name of the Target: 120 Number of vehicles for municipalities, regions, state administration and other public entities 50

Number and name of the Target: 155 Submission of completion certificates for at least 10 projects 53

Number and name of the Target: 271 Legal agreement signed with final beneficiary 55

Number and name of the Milestone: 272 Transfer of funds..... 57

Number and name of the Target: 171 Number of schools which received training of pedagogical staff in digital skills or IT literacy..... 60

Number and name of the Target: 180 Number of square metres of new university area..... 63

Number and name of the Target: 190 Number of new pre-school facilities..... 66

Number and name of the Target: 195 Number of social care related facilities constructed or renovated..... 70

Number and name of the Target: 278 Flats and houses for children at risk 74

Number and name of the Milestone: 201 Legal agreements signed with final beneficiaries and transfer of funds 76

Number and name of the Target: 289 Actions aiming at better HR in the public administration and automating administrative procedures 82

Number and name of the Milestone: 241 The Czech Oncology Institute 84

Number and name of the Target: 242 Supported centers providing oncological and hematooncological care 86

Number and name of the Milestone: 299 Investments in distribution networks 89

Number and name of the Milestone: 314 Guidelines on energy communities 91

Number and name of the Milestone: 311 Electricity Data Centre: technical flexibility functionalities 93

Number and name of the Target: 326 Accreditation of study programmes 102

Number and name of the Target: 346 Designation of renewables acceleration areas 104

Loan support 110

Number and name of the Target: 248 Number of cybersecurity projects accepted 110

Number and name of the Target: 265 Legal agreements signed with final beneficiaries 113

Number and name of the milestone: 266 Transfer of funds 115

Number and name of the Target: 268 Legal agreements signed with final beneficiaries 117

Number and name of the Milestone: 269 Transfer of funds 120

Non-repayable support

Number and name of the Milestone: 22 Communication and IT systems for the Zeleneč Data Centre

Related Measure: C1.2.I2 Development of core registries and facilities for eGovernment

Qualitative Indicator: Accepted communication and IT systems

Time: Q2 2026

1. Context:

The objective of this measure is to support the development of digital infrastructure for the public administration. This measure consists of a new data centre, eGovernment cloud for computing services and projects upgrading core registries and facilities for eGovernment, which may include but are not limited to enhancing network capacity and cybersecurity, upgrading the National Certification Authority, expanding data centres and storage, upgrading key registries, improving the National Identity and Authentication Point, and developing interoperable systems and interfaces.

Milestone 22 consists of the acceptance of the communication infrastructure for the Zeleneč Data Centre and the acceptance of the cloud computing software by the contracting authorities.

Milestone 22 is the third and final milestone of the investment and it follows the completion of milestones 20 and 21, which relate to the completion of a fully operational software-defined data centre, including data containers, and the issuance of acceptance protocols by the contracting authorities for at least 10 projects upgrading core registries and facilities for eGovernment.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled
2	Acceptance protocol for the purchase of network and security infrastructure technologies, signed by the State Treasury Shared Services Centre and the contractor ANECT a.s. on 29 August 2025	Acceptance protocol confirming the acceptance by the contracting authority of the delivery of the network and security infrastructure equipment
3	Asset Record from 29 August 2025	Asset record identifying a router owned by the State Treasury Shared Services Centre and located at the Zeleneč Data Centre
4	Acceptance protocol for the purchase of network and security infrastructure technologies, signed by the State Treasury Shared Services Centre and the contractor Soitron s.r.o. on 10 November 2025	Acceptance protocol confirming the acceptance by the contracting authority of network and security infrastructure technologies
5	Acceptance protocol for the purchase of network and security infrastructure technologies, signed by the State Treasury Shared	Acceptance protocol confirming the acceptance by the contracting authority of network and security infrastructure technologies

	Services Centre and the contractor Simac Technik ČR a.s. on 27 July 2025	
6	Acceptance protocol for the provision of licences and software support, signed by the State Treasury Shared Services Centre and the contractor Zymestic Solutions a.s. on 24 April 2026	Acceptance protocol confirming the acceptance by the contracting authority of 40 user licences for the CA Service Management Service Desk Manager Package
7	Acceptance protocol for the deployment of the Cloud Computing Information System (hereinafter referred to as "ISCC"), signed by the Digital and Information Agency and the contractor CENDIS s.p. on 1 July 2026	Acceptance protocol confirming the acceptance by the contracting authority of the Information System for Cloud Computing (ISCC)

3. Analysis:

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

Acceptance of communication infrastructure for the Zeleneč Data Centre by the contracting authority or authorities.

According to the evidence provided by Czechia, the communication infrastructure for the Zeleneč Data Centre was supplied and implemented by the respective contractors and accepted by the State Treasury Shared Services Centre (hereinafter referred to as "SPCSS"), as evidenced by three acceptance protocols:

- Acceptance protocol signed by SPCSS and ANECT a.s., confirming the supply and acceptance of network and security infrastructure equipment (see evidence 2, page 5). The accompanying asset inventory record identifies a router located at the Zeleneč Data Centre, confirming the allocation and installation of the accepted communication infrastructure at the Zeleneč Data Centre (evidence 3).
- Acceptance protocol signed by SPCSS and Soitron s.r.o., confirming the delivery and receipt of network, communication and data-centre infrastructure equipment, together with associated server infrastructure, at the Zeleneč Data Centre address (evidence 4).
- Acceptance protocol signed by SPCSS and Simac Technik ČR a.s., confirming the implementation, configuration, integration and testing of network connections, including the configuration of the SPCSS–Zeleneč connection (evidence 5, page 2).

The SPCSS is the entity authorised by the Czech Government to provide public administration bodies with cloud computing services, pursuant to Act No. 365/2000 Coll., on Public Administration Information Systems, and serves as the relevant authority for the underlying infrastructure.

Acceptance of software for cloud computing by the contracting authority or authorities.

According to the evidence provided by Czechia, the software for cloud computing was accepted by the SPCSS, as demonstrated by two acceptance protocols:

- Acceptance protocol signed by SPCSS and Zymestic Solutions a.s. for the provision of software licences and support, specifically 40 perpetual licences for the CA Service Management Service Desk Manager Package (evidence 6).
- Acceptance protocol signed by SPCSS and CENDIS s.p. for the project named “Establishment of the eGovernment Cloud – Information System for Cloud Computing”, demonstrating the deployment of the Information System for Cloud Computing (hereinafter referred to as “ISCC”) and the development and implementation of its main functionalities. The ISCC supports the main objectives of the eGovernment Cloud project by facilitating the use of cloud computing by public administration bodies and the effective sharing of information in the process of creating cloud computing demands and offers (evidence 7).

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Number and name of the Target: 249 Upgraded information systems in the area of social policy

Related Measure: C1.2.I6 Development of information systems in social area

Quantitative Indicator: Number

Baseline: 0

Target: 6

Time: Q2 2026

1. Context:

The objective of this measure is to modernise the information systems of the public administration in the area of social policy. This measure consists in upgrading at least six information systems.

Target 249 requires the upgrade of 6 information systems in the area of social policy by the contracting authority or authorities.

Target 249 is the only target of this investment, related to the acceptance of the upgrade of 6 information systems in the area of social policy by the contracting authority or authorities.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled
2	List of projects	Document containing the sequential number and name of each project accepted by the contracting authorities under the target.
3	Acceptance protocol for the completion of work on Project 1: Electronic Exchange of Social Security Information (hereinafter referred to as "EESSI")	The acceptance protocol for the completion of work, signed by the Ministry of Labour and Social Affairs and the contractor (Asseco Central Europe PLC) on 28 May 2026, in accordance with national legislation, confirming that the upgrade of the modernised version of the EESSI information system was deployed to the production environment.
4	Acceptance protocol for the completion of work on Project 2: Modernisation of SW infrastructure at Ministry of Labour and social affairs (SAP)	The acceptance protocol for the completion of work, signed by the Ministry of Labour and Social Affairs and the contractor (Eviden Czech Republic LLC) on 27 January 2026, in accordance with national legislation, confirming that the modernised version of the EKIS SAP S/4 HAAN information system was deployed in the production environment.
5	Acceptance protocols for the completion of works	Acceptance protocols for the completion of works, signed by the Ministry of Labour and

	on Project 3: Upgrade of application software for the digitalisation of retirement agenda (hereinafter referred to as "EDA")	Social Affairs and the contractor (Eviden Czech Republic LLC) on 6 January 2026, 27 April 2026, and 11 May 2026, in accordance with national legislation, confirming that the Claims Document Management ("*Správa nárokových podkladů*") application was redesigned, and replaced existing technologically outdated applications.
6	Acceptance protocols for the completion of works on Project 4: Employer monthly uniform reporting (hereinafter referred to as "JMHZ")	Acceptance protocols for the completion of works, signed by the Ministry of Labour and Social Affairs and the contractor (Asseco Central Europe PLC) on 8 April 2025, 5 November 2025, 29 December 2025, 13 April 2026, and 14 May 2026, in accordance with national legislation, confirming that the JMHZ platform was implemented and is operation within the Czech Social Security Administration (hereinafter referred to as "CSSA") Information System environment.
7	Acceptance protocols for the completion of works on Project 5: Creation of a new data platform along with an analytical and Business Intelligence environment (hereinafter referred to as "DWH")	Acceptance protocols for the completion of works, signed by the Ministry of Labour and Social Affairs and the contractor (SoftwareONE PLC, Solutia PLC, DataSentics PLC, Asseco Central Europe PLC, ADASTRA LLC, Tekies LLC, Eviden Czech Republic LLC, and Principal Engineering LLC) on 30 March 2025, 30 October 2025, and 28 May 2026 in accordance with national legislation, confirming that the new cloud-native data platform and analytical and Business Intelligence environment for the Ministry of Labour and Social Affairs were created.
8	Acceptance protocol for the completion of work on Project 6: Redesign of the employment agenda (hereinafter referred to as "ZAM")	Acceptance protocol for the completion of works, signed by the Ministry of Labour and Social Affairs and the contractors (OK System PLC, Konsorcium Tekies LLC, KPMG Czech Republic LLC, and Principal Engineering LLC) on 28 May 2026, in accordance with national legislation, confirming that the Employment Information System was modernised.

3. Analysis:

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

Acceptance of the upgrade of 6 information systems in the area of social policy by the contracting authority or authorities. Furthermore, in line with the description of the measure, **this measure consists in upgrading at least six information systems.**

Czechia has submitted evidence which demonstrates the acceptance of works on six information systems by the Ministry of Labour and Social Affairs (hereinafter referred to as "MoLSA").

- Project 1: Electronic Exchange of Social Security Information (hereinafter referred to as "EESSI")

According to the acceptance protocol for project 1 (evidence no. 3), the project modernised the EESSI system by upgrading the RINA platform, updating open-source components, and moving to the new EESSI3 platform. It also covered source code management, cybersecurity, third-party component management, integration with MoLSA systems, further performance and stability improvements, and flat-rate support services. Annex 2 states that the ministry formally accepted the modernised system without reservations.

- Project 2: Modernisation of software infrastructure at the Ministry of Labour and Social Affairs

The acceptance protocol for project 2 (evidence no. 4) shows that this project upgraded the System for Administrative and Financial Affairs (hereinafter referred to as "EKIS") information system and moved it from the outdated SAP ERP ECC 6.0 platform to SAP S/4HANA. It included standardisation, data conversion, migration of the production system, and process optimisation. The upgrade also covered renewed licences and updated, or new modules based on current needs and SAP API availability. These changes are expected to improve administrative processes at the MoLSA. According to the acceptance protocol, the ministry accepted the modernised EKIS SAP S/4HANA system without reservations.

- Project 3: Upgrade of application software for the digitalisation of retirement agenda (hereinafter referred to as "EDA")

The acceptance protocols for project 3 (evidence no. 5) show that the project modernised and improved the Claims Documentation Management application (SNP/DIGI), which is used to manage documents related to pension entitlement. The system is a key part of pension administration, as it provides the core data for pension calculations. The project replaced outdated technology with a modern platform integrated into pension administration systems. The annexes also confirm that the updated software was tested, delivered and, where relevant, deployed in several phases in the Czech Social Security Administration, and was accepted by the ministry without reservations.

- Project 4: Single Monthly Employer Report (hereinafter referred to as "JMHZ")

The acceptance protocols for project 4 (evidence no. 6) describe the modernisation of the Single Monthly Employer Report (JMHZ) platform within the Czech Social Security Administration (hereinafter referred to as "CSSA") Information System. The project delivered e-submission, data processing, system integration, application enhancements, validated data exchange via IKR, and post-deployment support. All delivered functionalities were accepted by the ministry without reservations.

- Project 5: Creation of a new data platform along with an analytical and BI environment (hereinafter referred to as "DWH")

The acceptance protocol for project 5 (evidence no. 7), the project involved purchasing Microsoft Azure cloud credits and licences (Annex 6b) and an Oracle BI database (Annex 6c). It created a single cloud-based data platform integrating data from the MoLSA's source systems, improving data consistency and supporting better analysis and decision-making. The ministry accepted the Azure platform, data warehouse, analytical services and BI environment without reservations.

- Project 6: Redesign of the employment agenda (hereinafter referred to as “ZAM”)

The acceptance protocol for project 6 (evidence no. 8) explains that the project fully digitalised key employment services, especially unemployment benefits, payments and administrative procedures. It modernised the Employment Information System (hereinafter referred to as “IS Zamestnanost”), improving staff efficiency and service quality. The project also introduced automated, process-based handling of applications throughout their lifecycle, using integration and workflow tools. Annex 7 confirms that the ministry accepted the modernised system without reservations.

As described above, Czechia provided evidence for the upgrade ofsix social policy information systems, as demonstrated by the corresponding acceptance evidence signed or validated by the Ministry of Labour and Social Affairs.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Number and name of the Milestone: 39 Connection of basic settlement units with very high-capacity network

Related Measure: C1.3.I1 Building high-capacity connection

Qualitative Indicator: Connection of basic settlement units

Time: Q1 2026

1. Context:

The objective of this measure is to support the construction of very high-capacity connectivity networks (VHCN). This measure consists of the connection of 230 basic settlement units with VHCN.

Milestone 39 requires 230 basic settlement units connected to VHCN.

Milestone 39 is the second and final milestone of the investment, and it follows the completion of milestone 38, related to the notification of the award of grant decisions for connecting address points with the VHCN.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.
2	List of projects to connect basic settlement units (hereinafter referred to as "BSUs")	An MS Excel table prepared by the Ministry of the Interior of the Czech Republic containing, among other information, the project number, project name, number of BSUs covered, target upload and download speeds, and the final recipients of projects that were awarded grants to connect BSUs in Czechia to very high-capacity connectivity networks (hereinafter referred to as "VHCN") under the investment.
3	List of connected BSUs	An MS Excel table prepared by the Ministry of Interior of the Czech Republic containing among other information, the BSU code, BSU name, address point code, and address point location of a total 246 BSUs connected to VHCN under the investment.
4	Measurement protocols verifying connection of BSU to VHCN, dated within the RRF timeframe (i.e., between 1 February 2020 and 31 August 2026).	Measurement protocols for BSU connections to VHCN, which are mandatory documents certifying that a BSU is connected to a VHCN, were requested for a random sample of 60 projects. They are issued by the project contractors (final recipients) for projects awarded funding under the investment and show upload and download speeds that meet or

		exceed the contracted values set out in the list of projects (evidence no. 2).

3. Analysis:

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

230 basic settlement units shall be connected to very high-capacity networks.
According to the evidence provided (evidence no. 3), Czechia has connected 246 basic settlement units (hereinafter referred to as "BSUs") to very high-capacity networks (hereinafter referred to as "VHCN").

Following the selection of a random sample of 60 units, Czechia submitted documentation which demonstrates the connection of BSUs to VHCN. For each of the 60 sampled units, Czechia provided measurement protocols (evidence no. 4), which are issued when a BSU is connected to a new network to verify upload and download speeds of the network. Therefore, the measurement protocols demonstrate that the connection to VHCN exists, and that the relevant criteria (at least 1000 Mbps download speed, at least 200 Mbps upload speed, at most 10ms latency, and at least 99.9% availability) were met or exceeded. Each measurement was conducted by a certified independent expert appointed by the relevant beneficiary and each protocol includes at least two identifiers, such as the BSU code, BSU name, address point code or address point name, which allows each sampled BSU to be matched to the full list of connected BSUs (evidence no. 3). The evidence provided for a sample of 60 units confirmed that the requirements of the milestone have been met - 246 BSUs have been connected to VHCN, thus exceeding the goal of Milestone 39 by 16 BSUs.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Number and name of the Milestone: 40 5G technologies for railways

Related Measure: C1.3.I2 Covering 5G corridors and promoting the development of 5G

Qualitative Indicator: BTS construction, coverage of wagons, installation of C-ITS

Time: Q2 2026

1. Context:

The objective of this measure is to enhance the 5G coverage of transport corridors. This measure consists of the construction of new Base Transceiver Stations (BTSs) on selected railway corridors, technical solutions for mobile signal in railway wagons, and the installation of a Cooperative Intelligent Transport System for railway use case (C-ITS).

Milestone 40 requires the construction of nine base transceiver stations (BTS) and fitting one tunnel with wires for 5G; installation of mobile signal repeaters or laser treatment of windows for 350 railway wagons; and installation of an intelligent transport system for a railway use case (C-ITS).

Milestone 40 is the only milestone of this investment, related to covering 5G corridors and promoting the development of 5G.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.
2	List of the supported projects	An MS Excel file containing a list of the supported projects, including nine base transceiver stations (hereinafter referred to as "BTS"), one tunnel, one intelligent transport system for a railway use case (hereinafter referred to as "C-ITS") and three projects covering technical solutions for mobile signal in railway wagons (sheet "Export"). For each project, the registration number, name of applicant, application registration date, the name of the call and the total eligible expenditure are specified. The sheet "List of wagons" provides the list of 385 wagons including the wagon identifier, train service provider, type of intervention and the name of verification document relevant for each wagon.
3	• Two reports from the Czech Telecommunication Office (hereinafter	• The two reports contain the methodology and results of measurements done by the CTO to assess the impact of laser treatment of railway wagons in order to improve the mobile signal perception in

	referred to as “CTO”) on the results of the measurement of the glass attenuation of railway wagons after treatment to reduce it for mobile network signals. Dated between 13 May and 30 October 2025. • Reports on the result of measurements of mobile signal coverage on railway corridors by the CTO. Dated and signed within the RRF timeframe.	railway wagons. In the conclusion of the report, the CTO states that the condition of the attenuation limit value of 5 dB of treated railway wagon glasses has been fulfilled for the measured wagons. • The measurement reports include the date of measurement, the measurement equipment, the CTO staff conducting the measurement, and the measurement results. The reports on the BTS also include the technical information (frequency zone, area, canal width, etc) on the BTS and photo documentation. The report on the tunnels also includes the average 5G network coverage and download speed in the three tunnel corridors (Vítkov south, Vítkov north and Krasíkov) for the three main mobile operators (T Mobile, O2, Vodafone).
4	• A: Opponent review on the implementation of C-ITS. Dated 22 June 2026, signed by the opponent, Tomáš Vacek (Solichte, v.o.s.) • B:Acceptance protocol of the C-ITS system. Dated 29 June 2026, signed by both contractual parties, O2 and the State railway management company (*Správa železnic*).	• A: The opponent review provides an expert assessment of the implementation and pilot testing of the system of transport information provision through a 5G network (C-ITS). It contains the description of the project, assessment of fulfilment of the project objectives, expert assessment of the technical solution, assessment of testing and its results, and the benefits of the project. • B:: The acceptance protocol provides the acceptance of the implementation of the C-ITS system and training of operational and technical staff. It contains the justification of the acceptance results, confirmation of the hand-over of the system, agenda of the training session and list of the trained staff.
5	• A: Handover protocols on the installation of mobile signal repeaters in Leo Express train sets • B: Handover protocols on the installation of mobile signal repeaters in the Czech	The following documentation were requested for a random sample of 60 projects: • A: One handover protocol is provided for each of the five Leo Express Stadler Flirt 48 train sets supported under this measure. The handover protocols contain the name of contract, name of the provider, the date of the finalisation of the installation and the level of completion in all wagons of the relevant train set.

	Railways (*České dráhy*) train sets • C-F: Handover protocols and maintenance reports on the laser treatment of Czech Railways railway wagon windows. All documents are signed by the provider and dated within the RRF timeframe.	• B: The documents contain individual handover protocols per train set of Czech Railways. For each individual handover protocol, the following information is specified: train type, identifiers of wagons in which the repeaters have been installed, indication of installation of internal antennas and/or radiation cables, date of handover and signatures of the provider and of the ordering party. • C-F: The nine submitted merged documents contain the individual handover protocols and maintenance report per wagon. The handover protocols from the ordering party to the maintenance provider specify that the purpose of the handover is the laser treatment of railway wagons windows for 5G signal permeation. The maintenance reports by the provider detail the maintenance tasks, including the treatment of windows. Both the maintenance reports and the handover protocols include the wagon identifier, the date, and the signatures of both parties.

6	• A: Framework contract for the installation of mobile signal repeaters in Czech Railways railway wagons. Signed by both contractual parties (CD Telematika and Czech Railways railways) and dated on 3 December 2024. • B: Market consultation for the installation of mobile signal repeaters in Czech Railways railway wagons. Signed by CD Telematika representatives on 21 and 22 May 2024. • C: Composition of train sets S_660, S_661, S_680, and RailJet. Signed by Jiří Dejmek of Czech Railways, dated on 6 August 2026. • D: Grant application for 5G repeaters in Leo Express trains, dated within the RRP timeframe	• A: The framework contract between CD Telematika and Czech Railways railways contains the contractual obligations for both parties in the matter of installation of mobile signal repeaters in Czech Railways trains. It also contains the technical requirements for the project, and the list of train sets in which installation of repeaters should take place. • B: The market consultation contains information on the project proposal by CD Telematika, including price and technological solution. It includes information on the number of mobile signal repeaters proposed to be installed per train set and examples of technological solutions combining the repeaters with internal antennas or radiation cables. • C: The train set composition contains the wagon structure of train sets. For each wagon it is specified whether a repeater has been installed in it, or if it was retrofitted with signal-enhancing radiation cables or internal antennas. • D: The grant application from Leo Express includes the main information about the project of 5G repeaters installation (description, objectives, and costs) as well as the full list of individual wagons with unique wagon identifiers of the Stadler Flirt train sets in which the installation of repeaters was planned.
7	Handover protocols on the completion of construction of BTS and tunnels fitted with 5G. Dated and signed within the RRF timeframe.	The handover protocols for the BTS contain the name of the ordering party (Vantage Towers, State railway management company) and of the provider (Suntel, SUPTel,a.s., Svoboda a syn, s.r.o., Moll RTS, AŽD Praha, sr.r.o), identification information of the BTS or tunnel (address, cadastre number or the intervention area number), statement of the provider of the completion of construction works, the date and the signatures of both parties. The handover protocol for the tunnels contains the name of the ordering party and of the

		provider, the names of the tunnels, type of wires used for the fitting of the tunnels, description of the action, statement of the provider of the completion of construction works, the date and the signatures of both parties.
8	Rail authority decision on mobile signal repeater installation in Czech Railways train sets, dated and signed within the RRP timeframe	The Rail authority decision includes a declaration by the provider that all works concerning the installation of mobile signal repeaters were done in accordance with the project and technical documentation, and an approval note by the Rail Office. One document is provided for each type of Czech Railways train set.

3. Analysis:

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

The investment shall include:

- nine base transceiver stations (BTS) shall be constructed and one tunnel shall be fitted with wires for 5G. Furthermore, in line with the description of the measure, **this measure consists of the construction of new Base Transceiver Stations (BTSs) on selected railway corridors.**

The handover protocols submitted by Czechia (evidence no. 7) demonstrate that the construction of nine base transceiver stations has been completed. The handover protocol submitted by Czechia (evidence no. 7) also demonstrate that two tunnels have been fitted with fibre optic wires for 5G technology: the Vítkov and Krasíkov tunnels on the railway corridor between Prague – Česká Třebová – Brno/Ostrava. The measurement reports submitted by Czechia (evidence no. 3) further demonstrate that nine base transceiver stations for 5G coverage of railway corridors are operational. The conclusion sections of the measurement reports for all nine BTS (evidence no. 3) confirm that the projects' objectives have been fulfilled, including in terms of the level of mobile signal. The measurement report for the railway tunnels (evidence no. 3) demonstrates that the average 5G network coverage in the tunnel corridors is above –83 dBm and therefore complies with the objectives of the project.

- installation of mobile signal repeaters or laser treatment of windows for 350 railway wagons. Furthermore, in line with the description of the measure, **this measure consists of technical solutions for mobile signal in railway wagons.**

Following the selection of a random sample of 60 units, Czechia submitted documentation which demonstrates the installation of the mobile signal repeaters or laser treatment of railway wagons. For 40 of the 60 units, Czechia submitted handover protocols and maintenance reports (evidence no. 5 c-f) for individual railway wagons demonstrating that the railway wagons' windows have been laser-treated. For five of the 60 units, Czechia submitted handover protocols for Leo Express trains (evidence no. 5 a) demonstrating the installation of mobile signal repeaters and the signal coverage of the sampled wagons. Czechia also submitted the grant application from Leo Express (evidence no. 6 d) which links the wagon identifiers from the list of projects (evidence no. 2) to the handover protocols (evidence no. 5 a). For six of the 60 units, Czechia submitted handover protocols (Annex 4b) demonstrating the installation of mobile signal repeaters for Czech Railways train sets,

where the mobile signal repeaters have been installed directly in the sampled wagons. For the remaining nine units, Czechia submitted handover protocols (evidence no. 5 b) demonstrating that mobile signal repeaters have been installed in the Czech Railways train sets in which the sampled wagon is located. The composition of wagons (evidence no. 6 c) allows to match the wagon identifiers from the list of projects (evidence no. 2) with the relevant handover protocols (evidence no. 5 b). It demonstrates that the nine sampled wagons are located in a train set in which at least one mobile signal repeater was installed. The composition of wagons (evidence no. 6 c) also indicates that signal-enhancing radiation cables or internal antennas have been installed in these wagons. The evidence provided for a sample of 60 units confirmed that mobile signal repeaters have been installed for all sample wagons, corroborating that this requirement of Milestone 40 has been met.

Czechia submitted additional documents that support that all interventions under this requirement of the milestone have contributed to mobile signal enhancement in the railway wagons. The technical requirements section of the framework contract (evidence no. 6 a) states that mobile signal repeaters shall provide coverage inside the wagon/trainset by means of radiation cables located inside the wagon/set or by means of internal antennas in such a configuration as to ensure the generation of an electromagnetic field in the whole space of the wagon. The market consultation proposal by CD Telematika (evidence no. 6 b) further corroborates the technical specification of combining mobile signal repeaters with internal antennas and radiation cables, and the decision by Rail Authority (evidence no. 8) confirms that the installation of mobile signal repeaters was completed in accordance with the project and technical documentation. The results of the measurement reports from the CTO (evidence no. 3) confirm that laser treatment of windows is an effective means of mobile signal enhancement through window glass attenuation.

- The installation of an intelligent transport system for a railway use case (C-ITS). Furthermore, in line with the description of the measure, **this measure consists of the installation of a Cooperative Intelligent Transport System for railway use case (C-ITS).**

The acceptance protocol (evidence no. 4 b) confirms that an intelligent transport system for a railway use case (C-ITS) was installed and that the installed C-ITS solution complies with the contractual requirements, including all its functions and use cases. The opponent review (evidence no. 4 a) further states that the results of the C-ITS installation and testing have confirmed that the conditions set out in the call have been met. The review affirms that the project has had a significant positive benefit and that in terms of implementation of C-ITS in the area of railway infrastructure, this project stands out even at the European level.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Number and name of the Target: 44 Construction of base transceiver stations

Related Measure: C1.3.I3 Supporting the development of 5G mobile infrastructure in rural investment-intensive white areas

Quantitative Indicator: Number

Baseline: 0

Target: 30

Time: Q1 2026

1. Context:

The objective of this measure is to enhance the coverage of the 5G network in 'white areas', i.e. areas that have never been covered by any mobile signal higher than 3G and that can be assumed not to be covered by 5G base networks in the future due to the low expected profitability of the investment. This measure consists of the construction of 30 base transceiver stations for 5G.

Target 44 requires 30 new base transceiver stations to be constructed.

Target 44 is the second and final target of the investment, and it follows the completion of milestone 43, related to the award of grant decisions for connecting municipalities with high-capacity connection.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.
2	List of the 32 supported projects	An MS Excel file containing a list of the 32 supported projects including the project registration number, project name, name of applicant, name of call, eligible expenses and EU contribution.
3	Reports on the measurement results of mobile signal coverage by the Czech Telecommunications Office (hereinafter referred to as "CTO"). Dated and signed within the RRF timeframe (i.e., between 1 February 2020 and 31 August 2026).	The 32 reports in evidence no. 3 include the date of measurement, the measurement equipment, the CTO staff conducting the measurement, and the measurement results. It also includes the technical information (frequency zone, area, canal width, etc.) on the base transceiver stations (hereinafter referred to as "BTS") and photo documentation.
4	Handover protocols on the completion of	The 32 handover protocols for the BTS contain the name of the ordering party (Vantage

	construction of BTS. Dated and signed within the RRF timeframe (i.e., between 1 February 2020 and 31 August 2026).	Towers, CETIN, T-Mobile) and of the provider (Suntel, SUPTel,a.s., Svoboda a syn, s.r.o., Moll RTS, Radiove systemy a komunikace, s.r.o., ATW Brno, s.r.o., STAND BY, Etewa, Koras Trade), identification information of the BTS (address, cadastre number or the intervention area number), statement of the provider of the completion of construction works, the date and the signatures of both parties.

3. Analysis:

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

30 new base transceiver stations shall be constructed. Furthermore, in line with the description of the measure, **this measure consists of the construction of 30 base transceiver stations for 5G.**

The 32 handover protocols submitted by Czechia (evidence no. 4) demonstrate that the construction of 32 base transceiver stations has been completed. The 32 measurement reports submitted by Czechia (evidence no. 3) further demonstrate that 32 base transceiver stations for 5G are operational. The 32 measurement reports state the objectives of the measurements which were to 1) determine the state of coverage in the area concerned in order to assess whether the implementation of the project led to genuine provision of 5G signal coverage, 2) verify the compliance of the measured results with the declarations submitted in the application and the project documentation, in particular with the coverage maps and the declared extent of coverage of the intervention area, and 3) verify that the project meets the required qualitative parameters of the 5G network standard in accordance with the conditions of the call. The conclusion sections of all 32 measurement reports (evidence no. 3) confirm that the projects' objectives concerning the extent of 5G signal coverage in the intervention areas have been fulfilled.

In addition, the grant decisions for projects under this target were assessed in Milestone 43 under the 4th payment request. The grant decisions can be matched to the evidence under Target 44 through information on the project registration number and the number of intervention area. The grant decisions demonstrated that 57 grant decisions were awarded by the Ministry of Industry and Trade for the construction of 5G mobile network infrastructure in the so-called 'white spots' as shown by articles 1 and 3 of the individual grant decisions. This further verifies that new base transceiver stations were constructed.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Number and name of the Milestone: 61 Transfer of funds

Related Measure: CZ-C[C1.4]-I[I9] – Fund of funds for the development of pre-seed investments, strategic digital technologies or spin-offs

Qualitative Indicator: Certificate of transfer and signed legal agreements with fund managers

Time: Q2 2026

1. Context:

The objective of this investment is to support venture capital and the digital transformation of the economy. It consists of a fund of funds managed by the European Investment Fund investing amongst others in (pre)seed investments, strategic digital technologies or spin-offs.

Milestone 61 requires Czechia to transfer at least EUR 54 983 897 to the European Investment Fund and the signature of legal financing agreements to commit the funds from the Recovery and Resilience Facility contribution.

Milestone 61 is the only milestone of this investment related to transfer of funds.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.
2	Funding Agreement between Czechia and the European Investment Fund (hereinafter referred to as "EIF")	Funding Agreement for the implementation of the Recovery Equity Fund of Funds, signed by the Minister of Industry and Trade of Czechia and representatives of the European Investment Fund (9 March 2023)
3	Proof of payments	Proof of payments verifying the transfer of funds from the Czech Ministry of Finance to the EIF (19 September 2023; 9 September 2025 and 2 December 2025)
4	Financing agreement between the EIF and Tensor Co-Investment Fund	Financing agreement for the subscription of the EIF to Tensor Co-Investment Fund, signed by the representatives of the EIF and the fund managers (10 September 2025)
5	Side letter between the EIF and Tensor Co-Investment Fund	Letter constituting an addendum to the financing agreement, signed by the representatives of the EIF and the fund managers (23 July 2026)
6	Additional financing agreement between the EIF and Tensor Co-Investment Fund	Financing agreement incorporating the addendum and increasing the initial subscribed capital, signed by the representatives of the EIF and the fund managers (23 July 2026)

7	Financing agreement between the EIF and IP Lab Ventures Fund	Financing agreement for the subscription of the EIF to the IP Lab Ventures Fund, signed by the representatives of the EIF and the fund managers (29 July 2026)
8	Side letter between the EIF and IP Lab Ventures Fund	Letter constituting an addendum to the financing agreement, signed by the representatives of the EIF and the fund managers (29 July 2026)

3. Analysis:

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

In line with the description of the measure, the **measure consists of a fund of funds managed by the European Investment Fund investing amongst others in (pre)seed investments, strategic digital technologies or spin-offs.**

The Funding Agreement, signed by the representatives of Czechia and the European Investment Fund (hereinafter referred to as "EIF"), states that Czechia mandates the EIF to implement and manage a fund of funds instrument with the use of the RRF contribution (evidence no. 2, point 2.2). The same agreement, and the investment strategy therein, provides for equity commitments in underlying funds covering possibly pre-seed investments, strategic digital technologies, regulated distributed ledger technology and fintech, and research projects and spin-offs in artificial intelligence and related fields (evidence no. 2, Appendix A, point 1 and 2). This is further corroborated by the focus of the selected funds, notably the increase of the number of pre-seed investments in the Czech Republic, including in the areas of strategic digital technologies (evidence no. 6, schedule 1, point 2) and spin-off companies in the fields of artificial intelligence and adjacent fields for example autonomy, robotics, smart mobility, cybersecurity and others (evidence no. 8, schedule 1, point 2).

Czechia shall transfer a minimum amount of EUR 54 983 897 to the European Investment Fund for the fund of funds focusing on equity instruments for digital technologies.

The Funding Agreement requires Czechia to transfer EUR 54 983 897 in three tranches (evidence no. 2, point 3.2). The three separate bank statements provided by Czechia confirm the transfer of funds to the EIF in three tranches for the Recovery Equity Fund of Funds (hereinafter referred to as "REF") amounting to EUR 54 983 897 (evidence no. 3). Furthermore, the evidence indicates that the REF s is implemented by the EIF and focuses on equity instruments for digital and strategic technologies (evidence no. 2, points (E) and (F), point 10 and Appendix A points 1 and 2).

The EIF shall have entered into legal financing agreements with fund managers for an amount necessary to use 100% of the RRF investment into the facility (taking into account management fees).

Two legal financing agreements have been entered into by the EIF and two fund managers for a total amount of EUR 52 million:

- The evidence provided by Czechia shows that the EIF has entered into a legal financing agreement for an initial capital commitment of EUR 20 million from the EIF with Tensor Co-Investment Fund under the REF on 10 September 2025 (evidence no. 4, point 1 and schedule 1). Subsequently, the EIF raised its initial capital commitment to the fund by EUR 5 million

through an addendum to the financing agreement signed on 23 July 2026 (evidence no. 5, page 1 and evidence no. 6, page 3), thus amounting to EUR 25 million in total. According to the addendum to the legal agreement, the fund shall use equity instruments to target pre-seed investments in the field of strategic digital technologies (evidence no. 5, schedule 1, point 2).

- In addition, the EIF has also entered into a second legal financing agreement for an initial capital commitment of EUR 27 million from the EIF with IP Lab Ventures Fund under the REF on 29 July 2026 (evidence no. 7, point 1). According to the addendum to the legal agreement, the fund shall use equity instruments to target investments in projects and spin-off companies in the fields of artificial intelligence and adjacent fields (autonomy, robotics, smart mobility, cybersecurity and others) (evidence no. 8, schedule 1, point 2).

The sum of the capital commitments of the EIF amount to EUR 52 million. Taking into account the minimum fixed annual 0.8% management fee of the EIF between 2023 (date of the signature of the Funding Agreement and the first transfer of funds to the EIF) and 2026 of the total EUR 54 983 897 commitment by the Czech Republic (evidence no. 2, point 8.3), the legally committed amount (sum of the commitments in the financing agreements and the management fee of the EIF) by 2026 reaches EUR 53 759 485.

The Council Implementing Decision required the legal commitment of 100% of the RRF contribution taking into account management fees. To date, the EIF has managed to commit more than 97% of the RRF contribution. Whilst this constitutes a minimal numerical deviation of 3% from the requirement of the Council Implementing Decision, the overall objective of this milestone is considered met notwithstanding this minor deviation. On this basis, it is considered that this constitutive element of the milestone is satisfactorily fulfilled.

The legal agreement between Czechia and the EIF shall include the requirement to reinvest reflows according to the investment policy of the facility.

The Funding Agreement (evidence no. 2) between Czechia and the EIF states that reflows received from the operations and retained in the fund of funds' account shall be used for entering into new commitments with funds or financial intermediaries in accordance with the investment strategy laid out in the Funding Agreement, once management fees and expenses have been compensated. (evidence no. 2, section 5.2). This is further corroborated by the investment strategy that also envisages the contribution of reflows towards policy objectives similar to the ones identified in the strategy (evidence no. 2, appendix A, point 2).

The subsequent investment policy of the financial instrument shall require the application of the Commission's technical guidance on sustainability proofing for the InvestEU Fund; and 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; and (iv) activities and assets where the long-term disposal of waste may cause harm to the environment; and require the verification of legal compliance with the relevant EU and national environmental legislation of the projects by the entrusted entity or financial intermediary for all transactions, including those exempted from sustainability proofing.

The investment policy attached to the Funding Agreement requires that the instrument shall be implemented in accordance with the Commission Notice on technical guidance on sustainability proofing for the InvestEU Fund of 14/04/2021, including Chapter 3 on Intermediated Finance

(evidence no. 2, Appendix G, point 3.1). Moreover, the agreement stipulates that financial intermediaries have to screen all final recipients against the list of activities excluded form support (ibid, point 3.2). The appendix of the investment policy excludes from eligibility (i) fossil fuels, including downstream use, (ii) relevant ETS activities and assets, (iii) waste landfills, incinerators, mechanical biological treatment plants, and (iv) activities where long-term waste disposal may harm the environment (ibid, point 3.2). For legal compliance, the appendix of the investment policy further includes a provision for financial intermediaries to require final recipients to comply with the relevant EU and national environmental legislation irrespective of sustainability proofing (ibid point 3.4). Furthermore, this is further corroborated by the inclusion of such requirements in the individual legal agreements with the underlying funds by requiring their compliance with all EU and national law as well as by requiring that the financial intermediary, the fund and each company in its portfolio comply with the applicable national environmental legislation (evidence no. 5, schedule 6, point 1.2 and schedule 1, point 16 and evidence no. 8, schedule 6, point 1.2 and schedule 1, point 14).

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Number and name of the Target: 66 Disbursement of funds for optical quantum network

Related Measure: C1.4-I12 Building quantum communication infrastructure

Quantitative Indicator: EUR

Baseline: 0

Target: 4.7 million

Time: Q2 2026

1. Context:

The investment aims to build an optical quantum communication network in Czechia in line with the priorities of the Digital Europe Programme. To this end, the Recovery and Resilience Facility supports part of the costs of this investment. This investment may also receive support from other Union programmes or instruments for costs that are not supported by the RRF.

The target requires that at least EUR 4.7 million shall be paid for the construction of an optical quantum network. Any amounts provided by other Union programmes or instruments shall not be counted towards this amount.

Target 66 is the only milestone or target of this investment.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.
2	Grant decision	Grant decisions issued by the National Cyber and Information Security Agency (hereinafter referred to as "NUKIB") on 18 April 2024
3	Proof of payments	Transaction records for the payments provided to the implementing consortium for the RRF support (various dates within the RRF timeframe)
4	Certificate of works completion	Certificate of work completion attesting the funding provided for the construction of an optical quantum network, as signed by the representatives of NUKIB, the Ministry of Industry and Trade and the implementing consortium, on 2 July 2026
5	Certificate of acceptance for testing use cases	Certificates of acceptance attesting the funding provided for the completion of tests, as signed by the representatives of NUKIB, the use case partners and the implementing consortium (various dates within the RRF timeframe)
6	Bank certificate	Bank certificate demonstrating the ownership of the recipient bank account by the lead member

		of the implementing consortium (signed by the representative of the bank, on 23 July 2026)

3. Analysis:

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

At least EUR 4.7 million shall be paid for the construction of an optical quantum network.

Czechia provided evidence for the three instalments of transfers of funds to the consortium constructing the optical quantum network (evidence no. 3). These proof of transfers demonstrate that the transfers took place on 27 May 2024, 17 July 2025 and 29 June 2026, for the total amount of CZK 121 574 994.89 to the account of the lead consortium member (evidence no. 6). This total amount divided by the exchange rate of EUR 1 = CZK 25.46 results in the amount of EUR 4.775 million, thus exceeding the total target goal of at least EUR 4.7 million.

The support was provided for the construction of an optical quantum network as well as for testing of use cases, as demonstrated by the grant decisions for RRF support (evidence no. 2, article III) and corroborated by the certificate of works completion (evidence no. 4, p. 1.) as well as the certificates of acceptance for the tests of use-cases (evidence no. 5).

Any amounts provided by other Union programmes or instruments shall not be counted towards this amount. Furthermore, in line with the description of the measure, **the RRF shall support part of the costs of this investment.**

The support provided from the RRF is complementary to the funds received from the Digital Europe Programme and is provided for the half not financed by other Union programmes, as evidenced by the grant decision for the RRF support, which demonstrates the instalments, the total payment and the exact amounts to be paid from the RRF to the implementing consortium (evidence no. 2, article IV and V). These amounts correspond to the amounts indicated in the individual proof of transfers (evidence no. 3), and therefore, represent only the amounts provided under the RRF support scheme. The amounts paid to the implementing consortium under the Digital Europe Programme are not counted towards the total target goal of at least EUR 4.7 million.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Number and name of the Target: 255 Pilot solutions

Related Measure: C1.5.5 IPCEI Microelectronics and Communication Technologies (grants)

Quantitative Indicator: Number

Baseline: 0

Target: 4

Time: Q2 2026

1. Context:

The objective of this investment is to support the creation of next generation of microprocessors, semi-conductors, and communication technologies. This measure consists in the financial support of four pilot projects participating in the IPCEI Microelectronics and Communication Technologies.

Target 255 requires that one pilot solution per project shall be created and 90% of the funding disbursed.

Target 255 is the only target of this investment, related to pilot solutions of four pilot projects participating in the IPCEI Microelectronics and Communication Technologies and 90% of the funding being disbursed.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary note	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.
2	Certificate of completion of works	Certificate of completion of works confirming that the pilot solution "Multi-core RISC-V application processor A110XPV-MP" has been duly completed and accepted without reservations, signed by the Director General of Ministry of Industry and Trade of the Czech Republic and Codasip s.r.o. on 6 August 2026.
3	Technical report on finalisation of project deliverables	Technical report confirming that the pilot solution "Multi-core RISC-V application processor A110XPV-MP" has been completed successfully according to the project deliverables signed by Codasip s.r.o. on 6 August 2026.
4	Certificate of completion of works	Certificate of completion of works confirming that the pilot solution "Photovoltaic Energy Intelligence Center (PEIC) - location Svatoňovice" has been duly completed and accepted without reservations, signed by the

		Director General of Ministry of Industry and Trade of the Czech Republic and Mycroft Mind a.s. on 13 and 15 July 2026.
5	Technical report on finalisation of project deliverables	Technical report confirming that the pilot solution "Photovoltaic Energy Intelligence Center (PEIC) - location Svatoňovice" has been completed successfully according to the project deliverables, prepared by Mycroft Mind a.s.
6	Certificate of completion of works	Certificate of completion of works confirming that the pilot solution "Time Sensitive Networking stack for real-time operating systems" has been duly completed and accepted without reservations, signed by the Director General of Ministry of Industry and Trade of the Czech Republic and NXP Semiconductors Czech Republic s.r.o. on 17 and 24 June 2026.
7	Technical report on finalisation of project deliverables	Technical report confirming that the pilot solution "Time Sensitive Networking stack for real-time operating systems" has been completed successfully according to the project deliverables, prepared by NXP Semiconductors s.r.o.
8	Certificate of completion of works	Certificate of completion of works confirming that the pilot solution "Laboratory Complex for Testing the Radiation Tolerant of Microelectronic Components" has been duly completed and accepted without reservations, signed by the Director General of Ministry of Industry and Trade of the Czech Republic and UJP Praha a.s. on 14 and 15 July 2026.
9	Technical report on finalisation of project deliverables	Technical report confirming that the pilot solution "Laboratory Complex for Testing the Radiation Tolerant of Microelectronic Components" has been completed successfully according to the project deliverables, prepared by UJP Praha a.s.
10	Proofs of payment from the Czech National Bank to beneficiaries	Bank statements certifying a transfer of funds from the Czech National Bank to the beneficiaries dated between 22 October 2024 and 25 August 2026.

3. Analysis:

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

One pilot solution per project shall be created

Czechia provided evidence confirming that four pilot solutions were created under four supported projects (one pilot solution per project), as evidenced by the technical reports and certificates of completion of work (evidence no. 2-9). The four pilot solutions created consist of the following:

- First pilot solution called "Multi-core RISC-V application processor: A110XPV-MP" is part of the project called "Research and development of EDA tools and multi-core application processors with RISC-V accelerators", it aimed to create a leading European RISC-V ecosystem for the design of new high/mid-end processors with the support of the new generation of Codasip EDA Tools. The pilot solution focused on the creation of a working prototype of the most powerful processor core in the project, a multi-core RISC-V application processor from the 1100 (Black Forest) family, and a working prototype designed to verify the design's characteristics in practice, without a subsequent pilot run or mass production The technical report and the certificate of completion demonstrate its creation (evidence no. 2 and 3).
- Second pilot solution called "Photovoltaic Energy Intelligence Center (PEIC) - location Svatoňovice" is part of the project called "Self-learning Autonomous Aiot Devices (Slaid)" focused on a short-term photovoltaic power generation prediction algorithm utilising AI architecture of a new generation of microcontrollers for smart sensors and devices that are able to learn directly from environmental data. The pilot solution is a power plant with an installed capacity of approximately 1 MWp, equipped with a SkyEye CameraBox unit providing local sky imagery and irradiance measurements as primary inputs for the short-term generation forecasting algorithm. The developed pilot solution is a multi-tenant Software-as-a-Service (hereinafter referred to as "SaaS") platform for photovoltaic generation nowcasting, deployed and operated within the Microsoft Azure cloud environment. The technical report and the certificate of completion demonstrate its creation (evidence no. 4 and 5).
- Third pilot solution called "Time Sensitive Networking stack for real-time operating systems" is part of the project called "Safety and Connectivity Software Stacks". The project was carried out with a focus on developing a communication architecture that will support an open and reconfigurable network in vehicles. The pilot solution developed an advanced Time Sensitive Networking (TSN) Ethernet communication stack for real-time operating systems on NXP semiconductor platforms targeting automotive-grade microcontrollers. The technical report and the certificate of completion demonstrate its creation (evidence no. 6 and 7).
- Fourth pilot solution called "Laboratory Complex for Testing the Radiation Tolerant of Microelectronic Components" is part of the project "Novel Radiation Tolerant Microelectronic Technology" and focused on the development of advanced technologies in the field of radiation-hardened microelectronics, intended primarily for areas requiring high reliability of electronic equipment when exposed to ionising radiation. The main objective of the pilot solution was to design, build and commission a comprehensive laboratory system for testing the radiation resistance of microelectronic components and electronic modules. The technical report and the certificate demonstrate its creation (evidence no. 8 and 9).

and 90% of the funding disbursed.

Czechia provided proof of payments from the Czech National Bank to the four beneficiaries responsible for creation of four pilot solutions, namely Codasip s.r.o., Mycroft Mind a.s., NXP Semiconductors Czech Republic s.r.o. and UJP Praha a.s. (evidence no. 10) demonstrating that 1 043 656 585.65 CZK (EUR 43 958 242.17, FX = 23,742 CZK/EUR) has been disbursed to the four projects under this target. This amounts to 94.5% of the total allocation of 1 104 200 000 CZK (EUR 46 500 000, i.e., the total cost of the measure), thus exceeding the goal of the target by 4.5%.

Furthermore, in line with the description of the measure, **this measure consists in the financial support of four pilot projects participating in the IPCEI Microelectronics and Communication Technologies**.

The certificates of completion of works (evidence no. 2, 4, 6 and 8), include the verification that all four pilot projects that received funding, participate in the IPCEI Microelectronics and Communication Technologies.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Number and name of the Milestone: 258 Update of ICT management in public administration

Related Measure: C1.7.I2 Improvement of the management system for digitalised services

Qualitative Indicator: Actions in ICT management

Time: Q2 2026

1. Context:

The objective of the investment is to optimise digitalised public administration services. The measure consists in establishment of working groups, creation of information systems, joining of central government authorities' websites under a shared domain (*gov.cz), and a central data warehouse.

The milestone consists of the establishment of the Competence portal within Digital Information Agency Portal and an ICT Long-Term Management System; making the websites of the central government authorities available online under the *gov.cz domain; making E-learning on the digital communication between the public and the government available online; and the establishment of a central data warehouse.

Milestone 258 is the second and final milestone of the investment, and it follows the completion of milestone 256, related to setting up the working groups within the Government Council for the Information Society.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary note	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.
2	Acceptance protocol for the Digital and Information Agency (hereinafter referred to as 'DIA') Portal	Acceptance protocol confirming the creation and establishment of the DIA Portal according to the deliverables set out within the project "Reform for the optimisation, implementation and methodological management of digitised services" signed by Digital and Information Agency of the Czech Republic representatives on 29 and 30 June 2026.
3	Approval of the Chief Architect of eGovernment	Approval protocol with reference no. DIAPX007RQT2 signed by the Chief Architect of eGovernment of the Czech Republic on 23 June 2026 confirming that the project "Reform for the optimisation, implementation and methodological management of digitised services" complies with the requirements and authorises its commencement of service.

4	Link to the DIA Portal	Hyperlink to online portal: https://portal.dia.gov.cz/ (accessed on 28 July 2026).
5	Acceptance protocol for the ICT Long-term Management System	Acceptance protocol confirming the creation and establishment of the ICT Long-term Management System according to the deliverables set out within the project "Reform for the optimisation, implementation and methodological management of digitised services" signed by Digital and Information Agency of the Czech Republic representatives and Cendis, s.p. on 29 and 30 June 2026.
6	Approval of the Chief Architect of eGovernment	Approval protocol with reference no. DIAPX007RR4C signed by the Chief Architect of eGovernment of the Czech Republic on 30 June 2026 confirming that the ICT Long-term Management System complies with the requirements and authorises its commencement of service.
7	Link to the ICT Long-term Management System	Hyperlink to online system: https://isdr.gov.cz/ (accessed on 28 July 2026).
8	Acceptance protocol for the DNS Management Portal	Acceptance protocol confirming the delivery of a self-service portal for managing DNS records for third level domains and domain transfer signed by DIA and CZ.NIC, z. s. p. o. on 3 and 4 December 2025.
9	Handover protocol for the DNS Management Portal	Handover protocol confirming that a self-service portal for managing DNS records for third level domains was transmitted to DIA on time and in accordance with the project, signed by DIA and CZ.NIC, z. s. p. o. on 3 and 4 December 2025.
10	List of registered domains	A list of websites of central government authorities that are registered with their domains under the unified central *gov.cz domain provided by DIA and extracted from the system for the purposes of an on-the-spot check.
11	Link to the DNS Management Portal	Hyperlink of the online portal: dnsportal.gov.cz/login
12	Acceptance protocol for the e-learning platform	Acceptance protocol for an e-learning platform on the digital communication signed by DIA and the Project Steering Committee on 8 and 15 June 2026.
13	Link to an e-learning platform on the digital communication between the public and the government	Hyperlink of the online portal: https://eakademie.dia.gov.cz/ (accessed on 28 July 2026).
14	Acceptance protocol for a central data warehouse	Acceptance protocol for the central data warehouse with the subject of creating a central

	licencing and infrastructure	data warehouse infrastructure confirming supply of licensing and infrastructure for the central data warehouse project signed by DIA and DATRON a.s. on 20 and 28 August 2025.
15	Technical certification on the completion of central data warehouse	Technical certification on the completion of the project of central data warehouse according to the deliverables of the project signed by an independent IT expert on 1 July 2026.
16	Link to a central data warehouse	Hyperlink to the central data warehouse: https://datahub.gov.cz/ (accessed on 28 July 2026).

3. Analysis:

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

The milestone consists of the following actions:
• Competence portal within Digital Information Agency Portal and an ICT Long-Term Management System have been established. Furthermore, in line with the description of the measure, the **measure consists in creation of information systems.**

Czechia has provided evidence of the creation of two information systems. First, a Competence Centres Portal within Digital Information Agency (hereinafter the DIA) Portal has been created and established as confirmed by the acceptance protocol (evidence no. 2) and the approval of the chief architect of eGovernment (evidence no. 3). The Commission services accessed the link provided by the authorities on 28 July 2026 to verify that the Competence Centres Portal within Digital Information Agency Portal has been established (evidence no 4). Second, an ICT Long-Term Management System has been created and established as confirmed by the acceptance protocol (evidence no. 5) and the approval of the chief architect of eGovernment (evidence no. 6). The Commission services accessed the link provided by the authorities on 28 July 2026 to verify that the ICT Long-Term Management System has been established (evidence no. 7). A Competence portal within Digital Information Agency Portal and an ICT Long-Term Management System have been established, resulting in creation of two information systems.

• Websites of the central government authorities are available online under the *gov.cz domain. Furthermore, in line with the description of the measure, the measure consists in **joining of central government authorities' websites under a shared domain (*gov.cz).**

Czechia has registered the websites of the central government authorities online under the *gov.cz domain using the self-service portal for managing DNS records. The websites of the central government authorities are online under the *gov.cz domain as evidenced by a list of over 100 registered domains (evidence no. 10). Moreover, for the management of these domains, a self-service portal for managing DNS records for third-level domains has been established (evidence no. 8) and was handed over to Digital and Information Agency of the Czech Republic (evidence no. 9). Czechia is using the self-service portal for managing DNS records online to manage the websites of the central government authorities available under *gov.cz.

The Commission services conducted an on-the-spot check on 28 July 2026 to verify the operation of the self-service portal for managing DNS records of central government (DNS Management Portal) and the alignment with the list of registered domains provided as part of the evidence (evidence no. 10).

This check was completed successfully, confirming that websites of the central government authorities are available online under the *gov.cz domain.

• E-learning on the digital communication between the public and the government is available online.

Czechia has provided an acceptance protocol for an e-learning platform on the digital communication between the public and the government signed by the DIA and the Project Steering Committee confirming the finalisation and publication of the e-learning platform online (evidence no. 12). The Commission services accessed the link provided by the authorities on 28 July 2026 to verify that an e-learning platform on the digital communication between the public and the government is available online (evidence no. 13). The platform contains a number of courses explaining how to carry out the digital communication between the public and the government in a variety of subjects, such as communication with the government online, entrepreneurship, transition to retirement, birth of a child, buying a car, etc.

• A central data warehouse has been established.

A central data warehouse called DataHub, which serves as the main presentation layer of the solution developed, has been established online by the DIA as evidenced by the technical certification on the completion of the project (evidence no. 15) and the acceptance protocol on the central data warehouse infrastructure supply (evidence no. 14). The Commission services accessed the link provided by the authorities on 28 July 2026 to verify that the online platform called a central data warehouse has been established and is available (evidence no. 16). A central data warehouse has been established, consolidating data from public administration information systems and agendas in a single central data warehouse.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Number and name of the Milestone: 347 Legislative provisions establishing a framework for the governance of data held by public administration

Related Measure: C1.7.R1 Public data governance framework

Qualitative Indicator: Legislative provisions

Time: Q2 2026

1. Context:

The objective of this measure is to establish key elements of a framework for the governance of data held by public administrations. The measure consists of the entry into force of legislative provisions on data management.

This milestone requires an entry into force of legislative provisions establishing key elements of a framework for the governance of data held by public administration. The key elements of the framework shall consist of the definition of the public-sector data falling within its scope and of the bodies qualifying as data administrators; a baseline obligation on those bodies to protect the data's trustworthiness and usefulness and to adopt internal data-governance rules; the establishment of a national data catalogue as a public-administration information system; the establishment of a national geoportal for the national spatial-data infrastructure; and the designation of a national authority responsible for administering the national data catalogue and for coordinating the development of data governance across public administration.

Milestone 347 is the only milestone of this reform, related to legislative provisions establishing a framework for the governance of data held by public administration.

Following the completion of this milestone, in line with the description of the measure in the Council Implementing Decision, Czechia will follow further steps beyond the lifetime of the RRF, where the mechanism for applying for and granting access to protected public-sector data and associated penalties, along with the formal standards for local catalogues and data dictionaries and associated penalties. This is a further step of this measure that is not linked to the milestones and targets in the Council Implementing Decision.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the milestone (including all constitutive elements) was satisfactorily fulfilled.
2	Legislative Act on Data Management Act on controlled access to data and amending certain related acts (Data Management and Controlled Access Act)	Legislative act on data management and controlled access to data. Act No. 60/2026 Coll., on Data Management and Controlled Access to Data was published in the Collection of Laws on 12 May 2026. Pursuant to Section 41 thereof, the Act entered into force on 27 May 2026, with the exception of sections 9(1)c, 11 to 27, 28(d),

		(e) and (i), 31(2), 33, 35 and 38 to 40, which have delayed applicability but are not in the scope of the milestone.
3	Legislative Act on public administration information systems	Legislative act on public administration information systems No. 365/2000 Coll. (hereinafter referred to as "Act No. 365/2000"). Pursuant to Section 4(14) thereof, the Act entered into force on the date of its publication; 14 September 2000. (Available at: https://e-sbirka.gov.cz/sb/2000/365)

3. Analysis:

The justification and substantiating evidence provided by the Czech authorities cover all constitutive elements of the milestone.
Entry into force of legislative provisions establishing key elements of a framework for the governance of data held by public administration. Furthermore, in line with the description of the measure, **the measure consists of the entry into force of legislative provisions on data management.**

The Act on Data Management and on Controlled Access to Data No. 60/2026 Coll. (hereinafter referred to as "Act No. 60/2026") (evidence no. 2) was published in the Official Journal on 12 May 2026. According to its section 41, it entered into force on 27 May 2026.

The key elements of the framework shall consist of:

• the definition of the public-sector data falling within its scope and of the bodies qualifying as data administrators;

Czechia has provided the Act No. 60/2026 (evidence no. 2). According to Section 2(1), the act defines that data and operational data held in the public administration fall within the scope of the legislative framework. It further defines excluded public-sector data not falling within the scope of the legislative framework. The body qualifying as data administrator is defined in the section 4 as the administrator of a public administration information system under the Act on public administration information systems (Act No. 365/2000). Under Act No. 365/2000, the administrator of a public administration information system is any person or body thereof that provides public administration information system services and is responsible for the public administration information system (evidence no. 3).

• a baseline obligation on those bodies to protect the data's trustworthiness and usefulness and to adopt internal data-governance rules;

The Act No. 60/2026, Section 5(1) requires the administrator to protect the trustworthiness, usefulness and relevance of data and operational data when creating, modifying, storing, making available and using the data. Internal data-governance rules are enforced within Section 5(2), which requires continuous and full access to the data where an operator is used. Section 5(3) further requires the administrator to establish, implement and ensure compliance with internal rules for managing data, operational data and data interfaces, and to set out the principles and arrangements for sound management of the data.

• **the establishment of a national data catalogue as a public-administration information system;**

The Act No. 60/2026 establishes within Section 9(1) (in particular Section 9(1) (a) and (b)) the national data catalogue as a public administration information system to publish local catalogue content and feed the government data dictionary. Section 9(3) sets the content of the national data catalogue consisting of basic terminology, agenda data dictionaries and administrators' data dictionaries. Section 9(4) requires public and remote access to the national data catalogue.

• **the establishment of a national geoportal for the national spatial-data infrastructure; and**

The Act No. 60/2026 establishes within Section 10(1) the Geoportal of the Czech Republic as a public administration information system providing access to the national spatial-data infrastructure. Its functions are mainly to enable the access to spatial-data and to make spatial-data related services available. Section 10(2) and (3) define the national spatial-data infrastructure as a functional unit ensuring, by means of technologies, technical specifications and measures, the creation, management, updating, use and publication of spatial data and the sharing of services over spatial data for the purposes of the exercise of public administration or the performance of other State functions. Section 10(2) and (3) further require administrators to make spatial-data metadata available through the geoportal.

• **the designation of a national authority responsible for administering the national data catalogue and for coordinating the development of data governance across public administration.**

The Act No. 60/2026, Section 9(2) entrusts the Digital and Information Agency (hereinafter referred to as “DIA”) as the administrator of the national data catalogue. The responsibilities of DIA are further refined within Section 28(a) and (c), whereby DIA is tasked with coordinating and creating conditions for the development of the data governance domain and with publishing open formal standards enabled through remote access. The DIA is responsible for coordination and the development of data governance at national level, i.e., across public administration.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Number and name of the Target: 348 Rail lines with ETCS Regional

Related Measure: C2.1.I1 Application of modern technologies to railway infrastructure

Quantitative Indicator: Kilometers

Baseline: 0

Target: 67.6

Time: Q1 2026

1. Context:

The objective of this investment is to contribute to digitalisation of rail transport in order to improve traffic safety and the quality of the services provided, optimise capacity of the railway infrastructure and ensure international interoperability.

Target 348 concerns the equipment of 67.6 km of rail lines with ETCS Regional system.

Target 348 is the fourth and final target of the investment, and it follows the completion of milestone 83, related to defining the set of projects to be implemented under the investment, target 84, related to the completion of the first two projects from the pre-defined set of projects, and target 85, related to the completion of six additional projects from the list of projects.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the milestone ((including all constitutive elements) was satisfactorily fulfilled.
2	List of six projects from a predefined set of projects	Summary of the implemented projects, including project names and the length of rail lines equipped with ETCS Regional.
3	Protocols on handover and acceptance of the construction	Protocols confirming the implementation of the six projects. They were signed by the investor and construction companies on: • 15 November 2024 (for project with unique identifier 1), • 29 August 2025 (for project with unique identifier 2), • 10 January 2025 (for project with unique identifier 3), • 6 January 2025 (for project with unique identifier 4), • 2 December 2025 (for project with unique identifier 5) and • 17 December 2024 (for project with unique identifier number 6).

4	Confirmation of the Railway Authority of length of lines equipped with ETCS Regional system	The confirmation issued by the Railway Authority on 13 July 2026 confirming the length of rail lines equipped with ETCS Regional under the six supported projects.

3. Analysis:

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

67.6 km of rail lines equipped with ETCS Regional.

The Czech authorities provided handover and acceptance protocols for six projects (evidence no. 3.) which confirm the full implementation of the six projects for the equipment of railways with ETCS Regional. The confirmation issued by the Railway Authority (evidence no. 4) confirms the length of rail lines equipped with ETCS Regional for each of the six projects:

- ETCS Regional Temelín - Týn nad Vltavou, 7.96 km,
- ETCS Regional Havlíčkův Brod – Humpolec, 24.42 km,
- ETCS Regional Frýdlant nad Ostravicí – Ostravice, 6.13 km,
- ETCS Regional Studénka – Bílovec, 6.97 km,
- ETCS Regional Chrudim – Borohrádek, 32.57 km,
- ETCS Regional ŽST Blatná, 1.38 km.

According to the evidence provided, Czechia reported 79.43 km of rail lines covered by ETCS Regional, thus exceeding the goal of the target by 11.83 km.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Number and name of the Target: 104 Submission of Expert Opinion of the Energy Assessment or Energy Performance Certificate

Related Measure: C2.2.I1 Improving the energy performance of state buildings

Quantitative Indicator: Expert Opinion of the Energy Assessment

Baseline: 0

Target: 22

Time: Q1 2026

1. Context:

The objective of the measure is to reduce the final energy consumption in the buildings of the state administration and increase the number of moderately deep or deep renovations. The measure consists of supporting at least 22 building renovation projects. It also entails the publication of a model contract for the Energy Performance Contracting method services.

The target shall be achieved upon submitting Expert Opinion of the Energy Assessment or Energy Performance Certificates for at least 22 supported projects.

Target 104 is the third and final target of the investment, and it follows the completion of milestone 102, related to adoption of the model contract by the Ministry of Industry and Trade for the Energy Performance Contracting method services with a guarantee, and of target 103, related to grant decisions signed for supporting building renovation projects.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.
2	List of the 37 supported projects	An MS Excel file containing a list of the 37 supported projects including the project registration number, name of grant applicant, project name, address of the renovated building, date of grant decision and the energy savings in gigajoules.
3	Energy Performance Certificates and Expert Opinions on Energy Assessment, dated and signed within the RRF timeframe.	The documents contain the address of the renovated building, the name of the energy specialist, the technical information related to the energy assessment, and the date and signature of the energy specialist. - The Energy Performance Certificates provide detailed information on the energy assessment related to energy consumption, parameters of the

		building's construction and insulation, and the technical systems of the building. - The Expert Opinions on Energy Assessment provide the owner of the building and a comprehensive overview of the projects' results including the energy savings.

3. Analysis:

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

The target shall be achieved upon submitting Expert Opinion of the Energy Assessment or Energy Performance Certificates for at least 22 supported projects.

According to the evidence provided (evidence no. 3), Czechia has submitted Energy Performance Certificates and Expert Opinions on Energy Assessment for 37 supported projects related to improving the energy performance of state buildings. The grant applicant, the building's address and the energy savings reported in the list of projects (evidence no. 2) are confirmed by the information in the Expert Opinions of the Energy Assessment and/or in the Energy Performance Certificates (evidence no. 3). This verifies that the supported projects are related to state buildings, and the supported projects result in overall energy savings of 43 133,74 gigajoules per year. Czechia has therefore provided evidence for 37 supported projects, thus exceeding the goal of Target 104 by 15 projects.

Furthermore, in line with the description of the measure, **the measure consists of supporting at least 22 building renovation projects.**

The information provided in the Energy Performance Certificates and Expert Opinions on Energy Assessment (evidence no. 3) confirm that the supported projects are related to building renovations.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled

Number and name of the Target: 107 Submission of Expert Opinion of the Energy Assessment or Energy Performance Certificate

Related Measure: C2.2.I2 Improving the energy performance of public lighting systems

Quantitative Indicator: Expert Opinion of the Energy Assessment

Baseline: 0

Target: 800

Time: Q1 2026

1. Context:

The objective of the measure is to enable the renovation of public lighting across different municipalities in the Czech Republic and to achieve, on average, a reduction in primary energy consumption of at least 30%. The investment consists of supporting at least 800 projects of renovation of public lighting systems across different municipalities in Czechia.

The target shall be achieved upon submitting Expert Opinion of the Energy Assessment or Energy Performance Certificates for at least 800 projects.

Target 107 is the third and final target of the investment, and it follows the completion of milestone 105 and target 106, related to the adoption of programme documentation for measures to renovate public lighting systems and the signature of grant decisions for 80% of the supported projects.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the target (including all constitutive elements) was satisfactorily fulfilled.
2	List of 833 supported projects	An MS Excel file containing a list of the 833 supported projects, including detailed information such as the project name, name of beneficiary, VAT ID number of the beneficiary, the subsidy amount, and the date on which the grant decision was signed.
3	Expert opinion of the Energy Assessment, dated within the RRF timeframe (i.e., between 1 February 2020 and 31 August 2026).	The Expert opinion on Energy Assessment provides information on the project beneficiary, a comprehensive overview of the implemented measures (e.g., types of lights used, control system, etc.), and the project's results including the energy savings per year. The expert opinions are prepared by energy specialists registered in the ENEX database managed by the Ministry of Industry and Trade, pursuant to the Energy Management Act (Act No. 406/2000 Coll.).

3. Analysis:

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

The target shall be achieved upon submitting Expert Opinion of the Energy Assessment or Energy Performance Certificates for at least 800 projects. Furthermore, in line with the description of the measure, **the investment consists of supporting at least 800 projects of renovation of public lighting systems across different municipalities in Czechia**.

According to the evidence provided (evidence no. 2), Czechia supported 833 projects of renovation of public lighting systems across 678 different municipalities in Czechia, resulting in total estimated energy savings of more than 240 TJ/year. Evidence no. 3 contains the Expert Opinion of the Energy Assessment, which provide detailed information on the supported public lighting renovation project, its location and the amount of energy saved per year. Following the selection of a random sample of 60 units, Czechia submitted the Expert Opinion of the Energy Assessment for 60 projects of renovation of public lighting systems across different municipalities in Czechia (evidence no. 3). The evidence provided for a sample of 60 units confirmed that the requirement of the target has been met. Czechia has thus exceeded the goal of Target 107 by 33 projects.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Number and name of the Target: 109 Reduction of energy consumption

Related Measure: C2.2.I3 Improving the energy performance of public buildings

Quantitative Indicator: Energy savings in terajoules per year

Baseline: 0

Target: 310

Time: Q2 2026

1. Context:

The objective of the measure is to reduce final energy consumption in public buildings and to increase the number of moderately deep or deep renovations. The investment consists of supporting at least 220 building renovation projects.

The target shall be achieved upon reducing energy consumption in public buildings by 310 TJ /per year.

Target 109 is the second and final target of the investment, and it follows the completion of target 108, related to the award of the public contracts for the supported projects.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the target (including all constitutive elements) was satisfactorily fulfilled.
2	List of 303 supported projects	An MS Excel file containing a list of 303 supported projects, including detailed information such as the project name, name of beneficiary, place of implementation, subsidy amount, and the call under which the project was supported. The tab “Savings” contains information on the amount of estimated energy saved per year by each project.
3	Expert opinions of the Energy Assessment, dated within the RRF timeframe (i.e., between 1 February 2020 and 31 August 2026).	Expert opinions of the Energy Assessment were requested for a random sample of 60 projects. The documents contain the address of the renovated building, the name of the energy specialist, the technical information related to the energy assessment, and the date and signature of the energy specialist. They provide information on the owner of the building and a comprehensive overview of the renovation projects’ results including the energy savings. The expert opinions are prepared by energy specialists registered in the ENEX database managed by the Ministry of Industry and Trade,

		pursuant to the Energy Management Act (Act No. 406/2000 Coll.).
4	Handover protocols or construction permits, dated within the RRF timeframe (i.e., between 1 February 2020 and 31 August 2026).	Handover protocols or construction permits were requested for a random sample of 60 projects. Handover protocols are signed by the beneficiary and the contractor, and construction permits are signed by the relevant building authorities.
5	Register of Territorial Identification of Addresses and Real Estate	A register of the Register of Territorial Identification of Addresses and Real Estate, maintained by the Czech Office for Surveying, Mapping and Cadastre, available at https://vdp.cuzk.gov.cz/vdp/ruian (accessed on 13 October 2026).

3. Analysis:

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

The target shall be achieved upon reducing energy consumption in public buildings by 310 TJ /per year. Furthermore, in line with the description of the measure, **the investment consists of supporting at least 220 building renovation projects**.

According to the evidence provided (evidence no. 2), Czechia supported 303 projects of renovations of public buildings, resulting in a reduction of energy consumption in public buildings by 349 TJ/year. The supported public buildings include schools, hospitals, municipal offices, cultural centres, sports facilities, etc. (evidence no. 3). All supported buildings are listed as "civic amenities building" in the Register of Territorial Identification of Addresses and Real Estate (hereinafter referred to as "RUIAN"), maintained by the Czech Office for Surveying, Mapping and Cadastre (evidence no. 5). The Commission services accessed the link provided by the authorities on 13 October 2026 to verify that all supported buildings are civic amenities buildings. This check was completed successfully, confirming that the requirement of reducing energy consumption in public buildings is satisfactorily fulfilled.

Following the selection of a random sample of 60 units, Czechia submitted the Expert Opinion of the Energy Assessment (evidence no. 3), providing detailed information on the supported renovation project, its address and the amount of energy saved per year, and the handover protocols or construction permits (evidence no. 4), confirming that the project was completed, for 60 renovation projects. The evidence provided for a sample of 60 units confirmed that the requirements of the target have been met – Czechia has supported 303 building renovation projects, which have achieved a reduction of energy consumption in public buildings by 349 TJ/year. Czechia has thus exceeded the goal of Target 109 by 83 projects and energy savings of 39 TJ/year.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Number and name of the Target: 116 Number of kilometres of dynamic charging road for the city of Prague

Related Measure: C2.4.I1 Building infrastructure for public transport in the city of Prague

Quantitative Indicator: Km of

Baseline: 0

Target: 40

Time: Q2 2026

1. Context:

The objective of this investment is to renew and decarbonise the public transport fleet in Prague. The investment consists of increasing the number of charging points and increasing the sections of dynamic charging roads for Prague public transport fleet.

Target 116 requires the installation of at least 40 km of dynamic charging road for battery trolley bus for the city of Prague.

Target 116 is the second and final target of the investment, and it follows the completion of target 115, related to the installation of recharging points for the city of Prague.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.
2	List of five supported projects for installed charging road	Summary of the implemented projects, including the suppliers and numbers of contracts, prepared by the Ministry of Transport. Not dated.
3	Project documentation by the Prague Public Transport Company	Project documents signed 16 and 26 August 2024, 2 and 24 March 2026, and 29 July 2026 by the Prague Transport Company, which provide a summary of the works, the length of kilometres of trolleybus lines, geographic coordinates of the locations, and references to photographic evidence
4	Protocols on handover and acceptance of the construction signed by the supplier and Prague Public Transport Company	Handover protocols signed and dated within the RRF timeframe (i.e., after 1 February 2020 and before 31 August 2026) by the supplier and Prague Public Transport Company for the

		respective work orders under the supported projects.
5	Trial for Operation for Line N131 (22 June 2026) Line N137 (25 February 2026), and Line N176 (22 June 2026) issued by Transport and Energy Construction Authority	Trial operation documents confirming that the installation was completed and that trial operation on the respective projects has commenced.
6	Final inspection Reports issued by Transport and Energy Construction Authority for Line N119 (28 May 2025) and Line N140 (20 November 2024)	Final inspection reports confirming the finalised permit for operation for the respective projects, following trial operation.

3. Analysis:

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

Installation of at least 40 km of dynamic charging road for battery trolley bus for the city of Prague. Furthermore, in line with the description of the measure, **the investment consists of increasing... the sections of dynamic charging roads for Prague public transport fleet.**

As demonstrated by evidence no. 2, Czechia has supported five projects for the installation of trolleybus lines for public transport in Prague, namely for route NR119 between Prague airport and Nadrazi Veleslavin metro station, and on routes battery trolleybus lines NR131, NR137, NR140, and NR176. The locations of these routes are in the cadastral unit of the city of Prague. Evidence no. 3 provides the summary of works, which includes information on the trolleybus lines, specifically kilometres of dynamic charging road installed, works conducted, geographical locations, and references to photographic evidence. For the purposes of this target, evidence no. 3 demonstrates that the relevant works included work orders SO 651, 655, 656, 661, 664, 666, and 667, which altogether include the installation of 41.3 kilometres of dynamic charging roads for battery trolley buses.

As demonstrated by evidence no. 4, handover protocols were issued and signed between the Prague Public Transport Company and its suppliers for the trolleybus routes NR119, NR131, NR137, NR140, and NR176. The submitted handover protocols provide evidence that the work orders listed in the summary project documentation (evidence no. 3) were handed over to Prague Transport Company, proving that these works on the dynamic charging roads for battery trolley buses were completed.

The trial operation documents (evidence no. 5) were issued for lines N131, N137, and N176, which confirm that the trial operation has started on the dynamic charging roads for battery trolley buses in 2026. For lines NR119 and NR140, final inspection reports which follow a period of trial operation have also been issued (evidence no. 6), as these projects were concluded in 2024 and 2025.

According to the evidence provided (evidence no. 3-6), Czechia completed the installation of 41.3 kilometres of dynamic charging roads as part of the work orders listed in evidence no. 3, thus exceeding the goal of Target 116 by 1.3 kilometres.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Number and name of the Target: 120 Number of vehicles for municipalities, regions, state administration and other public entities

Related Measure: C2.4.I5 Aid for purchase of zero-emission vehicles and infrastructure for municipalities, regions, state administration and other public entities

Quantitative Indicator: Number of

Baseline: 0

Target: 1900

Time: Q2 2026

1. Context:

The objective of this investment is to increase zero-emission mobility in the Czech public administration. The investment consists of increasing the number of zero-emission vehicles and recharging points.

Target 120 requires the delivery of at least 1900 new zero emission vehicle for municipalities, regions, state administration and other public entities.

Target 120 is the second and final target of this investment, related to the delivery of new zero emission vehicles for municipalities, regions, state administration and other public entities. It follows the completion of target 121, related to the installation of recharging points for municipalities, regions, state administration and other public entities.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.
2	List of 841 supported projects with 1953 zero emission vehicles delivered.	An MS Excel file containing a list of 841 projects, including key information such as the registration number, applicant name, project title, the type of entity of the applicant, type of powertrain, the number of vehicles, and type of vehicle by UNECE classification.
3	Grant agreements	Grant agreements for the supported projects were requested for a random sample of 60 projects. The agreements were signed by the competent authority and the recipients within the RRF timeframe (i.e., after 1 February 2020 and before 31 August 2026).

4	Technical Registration Document confirming national registration of vehicle	Official registration documents issued by respective municipality office authorities for each vehicle were requested for a random sample of 60 projects. The documents identify the owner of the vehicle, the type of vehicle (based on UNECE typology), its powertrain, and the vehicle registration plate. The documents were issued by the competent authority within the RRF timeframe (i.e., after 1 February 2020 and before 31 August 2026).

3. Analysis:

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

Delivery of at least 1900 new zero-emission vehicles for municipalities, regions, state administration and other public entities. Furthermore, in line with the description of the measure, **the investment consists of increasing the number of zero-emission vehicles.**

As detailed in the list of supported projects (evidence no. 2), 841 beneficiaries have benefitted from the scheme. Evidence 2 includes information about beneficiaries such as the application registration number, applicant name, project title, and the legal form of the applicant, confirming that the recipients are public sector entities. The list of projects also specifies the location and region of where the project was implemented. Each project lists one or more zero-emission vehicles (battery electric, hydrogen-fuelled vehicle, as well as which type of vehicles based on UNECE categories (categories L, M, N, S) were supported, such as cars, trucks, and specialised vehicles. According to the evidence provided, Czechia completed the delivery of 1953 zero emission vehicles for municipalities, regions, state administration and other public entities, thus exceeding the goal of Target 120 by 53 zero-emission vehicles.

Following the selection of a random sample of 60 units, Czechia submitted grant agreements (evidence no. 3) and official technical registration documents (evidence no. 4). The technical registration documents are a type of official documents that are given only once a vehicle has been delivered, listing also the first registration, category of vehicle, and fuel type of vehicles. Evidence no. 4 demonstrates that the respective vehicles were delivered for as new zero-emission vehicles municipalities, regions, state administration and other public entities, and that they are new vehicles The evidence provided for a sample of 60 units confirmed that the requirements of the target have been met for 56 units. For four out of the sampled 60 units, the Commission services were not able to fully ascertain the public status of the beneficiaries. A statistical analysis was carried out taking into account the overachievement of the target of 53 new zero-emission vehicles for a required 1900 zero-emission vehicles. Based on this, there is statistical assurance that the target has been met, and all its constitutive elements have been satisfactorily fulfilled.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Number and name of the Target: 155 Submission of completion certificates for at least 10 projects

Related Measure: C2.8.I1 Investment 1: Investment aid for regeneration of specific brownfield site

Quantitative Indicator: Number of projects

Baseline: 0

Target: 10

Time: Q2 2026

1. Context:

The investment aims to support brownfield regeneration projects aiming to prepare areas for further multifunctional use. The investment consists of support for at least 10 brownfield regeneration projects. Target 155 concerns the submission of protocols of the acceptance of work or final permits for at least 10 projects.

Target 155 is the final step of the implementation of the investment. It follows target 154, related to the entry into force of contracts for regeneration of specific brownfields.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the target (including all constitutive elements) was satisfactorily fulfilled.
2	List of supported projects	List of 14 projects completed as part of Target 155 containing names and registration numbers.
3	Protocols of the acceptance of work	14 protocols confirming the completion of projects, signed by the contracting parties and dated within the RRF timeframe. The protocols are issued on: • 30 April 2026 (for project with identifier 1), • 5 March 2026 (for project with identifier 2), • 16 May 2025 (for project with identifier 3), • 15 December 2025 (for project with identifier 4), • 24 June 2026 (for project with identifier 5), • 27 January 2026 (for project with identifier 6), • 12 May 2026 (for project with identifier 7), • 15 May 2026 (for project with identifier 8), • 30 June 2026 (for project with identifier 9), • 25 June 2026 (for project with identifier 10), • 18 June 2026 (for project with identifier 11), • 30 April 2026 (for project with identifier 12),

		• 13 March 2026 (for project with identifier 13), • 30 October 2025 (for project with identifier 14).
4	Final permits	Final permits confirming the completion of six projects. They are issued by the relevant building authorities and signed within the RRF timeframe (i.e., between 1 February 2020 and 31 August 2026).

3. Analysis:

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

Protocols of the acceptance of work signed by the contracting parties or final permits issued by the relevant building authorities for at least 10 projects. Furthermore, in line with the description of the measure, **the investment consists of support for at least 10 brownfield regeneration projects.**

According to the evidence provided (evidence no. 2), Czechia supported 14 brownfield regeneration projects for multifunctional use, which include energy-efficient construction and renovation works and may include demolition works. Czechia has provided protocols of the acceptance of work signed by the contracting parties (evidence no. 3) for all 14 projects and final permits issued by the relevant building authorities (evidence no. 4) for six of the 14 projects. Therefore, Czechia has supported a total of 14 projects, thus exceeding the goal of Target 155 by four projects. Protocols of the acceptance of work were signed by the recipients of support (local and regional authorities) and contractors (companies implementing the works). Additionally, Czechia provided final permits for projects for which the scope of investments required issuing final permits. Both types of documents confirm that the respective brownfield regeneration projects have been fully implemented. Contracts for all of the submitted projects were assessed under target 154 in the third payment request.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Number and name of the Target: 271 Legal agreement signed with final beneficiary

Related Measure: C2.10.I3 Co-Investment facility

Quantitative Indicator: % (Percentage)

Baseline: 0

Target: 100

Time: Q2 2026

1. Context:

The objective of the measure is to improve access to affordable housing in Czechia through an equity injection into a permanent public-private co-investment facility. The equity injection will allow the facility to address specific market failures in the area of affordable housing by investing in the purchase and renovation of housing. The measure aims at structurally improving access to finance for investment in affordable housing.

The target consists of the National Development Investment Company, a 100% subsidiary of the National Development Bank, entering into a legal financing agreement with the co-investment facility for an amount necessary to use 100% of the RRF investment into the Facility (taking into account management fees). The entity is separate from the Member State and has a clear mandate to carry out promotional activities to address specific market needs/failures.

Target 271 is the second target of the investment, and it is accompanied by milestone 272, related to the transfer of funds to the National Development Investment Company, in this payment request. Target 271 follows the completion of milestone 270, related to the entry into force of the Implementing Agreement.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled.
2	Operational agreement between the National Development Investment Company and REICO Investment Company Erste Asset Management, signed on 31.12.2025	Agreement formalising and detailing the relationship between the National Development Investment Company and REICO Investment Company Erste Asset Management in creating and operating a co-investment facility for affordable housing
3	Confirmation of the stock purchase (with reference number 103513657) by the National Development Investment Company, dated 27 May 2026	Excerpt from the National Development Investment Company's online investment account showing the (i) buyer identification; (ii) purchased stock identification, (iii) amount invested, and (iv) date of the investment.
4	Statutes of the Affordable Housing SICAV, dated 15.1.2026	Statutes of the Affordable Housing SICAV, available in the official Business Registry

		https://or.justice.cz/ias/ui/vypis-sl-detail?dokument=89871094&subjektId=1307250&spis=1475695

3. Analysis:

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

The National Development Investment Company shall have entered into legal financing agreement with the co-investment facility for an amount necessary to use 100% of the RRF investment into the Facility (taking into account management fees).

The Operational Agreement (evidence no. 2) establishes the Affordable Housing SICAV, a special purpose vehicle (SPV) for improving access to affordable housing with a permanent setup, as the co-investment facility (evidence no. 2, Art. 2.1, p. 1). The Operational Agreement is signed (p.18) by the National Development Investment Company, which is the implementing partner, and REICO Investment Company Erste Asset Management, which is the facility's manager (evidence no. 2, Art. 2.1, p.1). The Operational Agreement further obliges the National Development Investment Company to inject equity amounting to CZK 950 million in the co-investment facility (evidence no. 2, Art. 4.1, p. 3) and REICO Investment Company Erste Asset Management to ensure the injection of private equity amounting to CZK 950 million in the co-investment facility (evidence no. 2, Art. 3.1, p. 2).

The National Development Investment Company injected equity into the co-investment facility by purchasing shares worth EUR 40 013 478 (CZK 950 million, FX = 23.742 CZK/EUR, evidence no 3, p.1). This amount includes the management fees for the financial intermediary (evidence no. 4, Art. 15, p.6). This amount is larger than EUR 39 574 000, which constitutes 100% of the RRF investment, as established in Milestone 272 of Investment 3. Therefore, the National Development Investment Company has fulfilled the injection into the special purpose vehicle (SPV) for improving access to affordable housing.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Number and name of the Milestone: 272 Transfer of funds

Related Measure: C2.10.I3 Co-Investment facility

Qualitative Indicator: Certificate of transfer

Time: Q2 2026

1. Context:

The objective of the measure is to improve access to affordable housing in Czechia through an equity injection into a permanent public-private co-investment facility. The facility operates by investing into real estate. The equity injection will allow the facility to address specific market failures in the area of affordable housing by investing in the purchase and renovation of housing. The measure aims at structurally improving access to finance for investment in affordable housing.

The milestone consists of transferring EUR 39 574 000 to the National Development Investment Company, a 100% subsidiary of the National Development Bank for the Facility. The entity is separate from the Member State and has a clear mandate to carry out promotional activities to address specific market needs/failures.

Milestone 272 is the second and final milestone of the investment, and it is accompanied by target 271, related to the signing of the financing agreement with the final beneficiary, in this payment request. Milestone 272 follows the completion of milestone 270, related to the entry into force of the Implementing Agreement.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled.
2	Confirmation of the transfer of funds (with reference number 2025/VVU/229) from the Ministry of Regional Development to the National Development Investment Company dated 1 December 2025	Excerpt from the Ministry of Regional Development's online banking account showing the transfer of funds including: (i) the sender account number; (ii) the recipient account number, (iii) the amount transferred, (iv) the date of the transfer operation; and (v) text information on the transfer ("Investment No 3 (FI3) - Recovery and Resilience Facility – Component 2.10 Affordable housing")
3	Confirmation of the receipt of funds (with reference number 1/2025) by the National Development Investment Company from the Ministry of Regional Development dated 31 December 2025	Excerpt from the National Development Investment Company’s online banking account showing the transfer of funds including: (i) the sender account number; (ii) the recipient account number, (iii) the amount transferred, (iv) the date of the transfer operation; and (v) text information on the transfer (“Recovery and Resilience Plan”)

4	Contract on the establishment of an account for the National Development Investment Company	Contract between the National Development Bank and the National Development Investment Company on the establishment of a bank account for the National Development Investment Company, signed on 11 November 2024.
5	Contract on the establishment of the Ministry of Development's account at the Czech National Bank	Contract between the Czech National Bank and the Ministry of Regional Development establishing the Ministry's accounts at the Bank, including account No. 629001/0710, signed by the Bank on 23 July 2019 and by the Ministry on 18 July 2019.
6	Amendment 2 to the Implementing Agreement of 19 August 2026	This Amendment was concluded and signed by the Czech Ministry of Regional Development and the National Development Investment Company on 19 August 2026. It is publicly available in the contract register (https://smlouvy.gov.cz/smlouva/39180470) since 19 August 2026. The original Implementing Agreement and Amendment 1 were assessed as part of Milestone 270 in the fourth payment request.
7	Excerpt from the National Development Investment Company's online investment account, dated 20 August 2026	Excerpt from the National Development Investment Company's online investment account showing the (i) holder identification; (ii) value of the portfolio.
8	Implementing Agreement of 5 November 2024 (uploaded as evidence for milestone 270 assessed in the fourth payment request)	This Implementing Agreement was concluded and signed by the Czech Ministry of Regional Development and the National Development Investment Company. It is publicly available in the Register of contracts (https://smlouvy.gov.cz/smlouva/30989528) since 14 November 2024.

3 Analysis:

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

Following the entry into force of the amended Implementing Agreement ensuring that any reflows are reinvested according to investment policy of the Facility and are not used to service loan repayments of the Recovery and Resilience Facility, Czechia shall transfer EUR 39 574 000 to the National Development Investment Company for the Facility.

Amendment 2 to the Implementing Agreement entered into force on 19 August 2026 (evidence no.6, p.4). Section 1.1 of Amendment 2 now states that reflows must be reinvested according to the investment policy of the facility and cannot be used to service loan repayments from Czechia to the European Commission, which covers also the repayments of the Recovery and Resilience Facility.

On 1 December 2025, the Czech Ministry of Regional Development transferred EUR 42 119 451 (CZK 1 billion, FX = 23,742 CZK/EUR) from its account 629001/0710 to the National Development Investment Company's account 9402920003/4300 (evidence no. 2, p.1, evidence no. 3, p.1). EUR 42 119 451 is more than EUR 39 574 000. Therefore, the Ministry has completed the transfer.

The Council Implementing Decision required that "Following the entry into force of the amended Implementing Agreement ensuring that any reflows are reinvested according to investment policy of the Facility and are not used to service loan repayments of the Recovery and Resilience Facility, Czechia shall transfer EUR 39 574 000 to the National Development Investment Company". However, while Amendment 2 of the Implementing Agreement entered into force on 19 August 2026 (evidence no.6, p.4), Czechia transferred the funds to the National Development Investment Company on 1 December 2025 (evidence no. 2, p.1, evidence no. 3, p.1), that is, *before* the entry into force of the amended Implementing Agreement. Whilst this constitutes a minimal substantive deviation from the requirement of the Council Implementing Decision, it is acceptable, as the purpose of the requirement was to ensure that reflows from the National Development Investment Company are not used to service the loan repayments of the Recovery and Resilience Facility, which has not taken place. This is evidenced by an excerpt from the National Development Investment Company's online investment account showing that on 20 August 2026 the Company's portfolio was worth CZK 950 000 000 (evidence no. 7, p.2) and Art. 17 of the Implementing Agreement (evidence no. 8, p. 34) showing that the fee for the National Development Investment Company is CZK 50 000 000. This totals CZK 1 billion, i.e. the same total amount as was transferred to the National Development Investment Company by the Ministry of Regional Development (evidence no. 2, evidence no. 3). Additionally, the purpose of the requirement was to ensure that any reflows are reinvested according to the investment policy of the Facility. As assessed under milestone 270 in the fourth payment request, Art. 7 of the Implementing Agreement states that "*all reflows will be reinvested in line with the investment strategy*" (evidence no. 8, p 20). As of this, this minimal deviation does not change the nature of the measure and does not affect the progress towards achieving the investment that the milestone represents. On this basis, it is considered that this constitutive element of the milestone is satisfactorily fulfilled.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Number and name of the Target: 171 Number of schools which received training of pedagogical staff in digital skills or IT literacy

Related Measure: C3.1.I1 Support for the revised curriculum and digital skills of teachers

Quantitative Indicator: Number

Baseline: 0

Target: 4000

Time: Q1 2026

1. Context:

The objective of the measure is to support the roll-out of the revised curricula and the Framework of Teacher's Digital Skills (DigCompEdu) in schools. The measure consists of support for training of pedagogical staff in digital skills.

Target 171 requires 4 000 schools to receive training of pedagogical staff in digital skills or IT literacy.

Target 171 is the second and final target of the investment, and it follows the completion of milestone 170, related to the creation of a digital platform for effective sharing of educational resources.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.
2	List of schools	List of 4 256 schools which received training of pedagogical staff in digital skills or IT literacy, including the name, ID number and region of the school, and the project under which training was provided.
3	Links to calls for proposals	Document with links to three calls for proposal launched by the Ministry of Education on 16 December 2021, 25 June 2024 and 15 January 2025, including a short summary of the three projects under which trainings were implemented, prepared by the Ministry of Education.
4	Report by the National Pedagogical Institute of the Czech Republic (hereinafter referred to as "NPI")	Final report for projects "3.1 DIGI" and "AIDIG" implemented by the NPI, including an overview of the activities implemented under the two projects, prepared and signed by the NPI on 15 July 2026.
5	Grant decisions	Grant decisions issued by the Ministry of Education for the three projects implemented by the NPI and the regional training centres. The grant decisions specify that the grant support is

		to be used for the activities specified in the calls for proposals, including training of pedagogical staff in digital skills. The grant decisions are signed between 30 April 2022 and 27 March 2025.
4	Training certificates and attendance sheets	Training certificates or attendance sheets were requested for a random sample of 60 schools. The documents specify the name of the pedagogical staff member, the type of training they attended (related to digital skills or IT literacy), the number of training hours, the name of the project and the number of the relevant grant decision. The documents are signed within the RRF timeframe (i.e., after 1 February 2020 and before 31 August 2026).
5	Data extracts	Data extracts from the information systems of the NPI and the regional education centres were requested for a random sample of 60 schools, confirming that the training participants are pedagogical staff of the sampled schools. The documents demonstrate that the trainings in digital skills or IT literacy took place within the RRF timeframe (i.e., after 1 February 2020 and before 31 August 2026).

3. Analysis:

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

4 000 schools shall receive training of pedagogical staff in digital skills or IT literacy. Furthermore, in line with the description of the measure, **the measure consists of support for training of pedagogical staff in digital skills.**

The Ministry of Education launched three calls for proposals on 16 December 2021, 25 June 2024 and 15 January 2025 focused on the strengthening of digital education (evidence no. 3). As demonstrated by evidence no. 5, grants were awarded to the National Pedagogical Institute (hereinafter referred to as "NPI") and to nine regional education centres to implement activities under the calls, including training of pedagogical staff in digital skills, therefore demonstrating the support for training of pedagogical staff in digital skills. According to the evidence provided (evidence no. 2), Czechia has supported 4 256 schools with training of pedagogical staff in digital skills or IT literacy across three projects implemented under the calls: The "3.1 DIGI" project and the "AIDIG" project implemented by the NPI, and the "DigCompEdu" project implemented by regional education centres. According to a report by the NPI, the 3.1 DIGI project provided free online and in-person training courses for teachers focused on developing digital skills, new informatics, and the ability to integrate digital technologies into teaching. The AIDIG project focused on supporting the development of digital competences in education, including supporting teachers in topics related to the rapid development of digital technologies, including generative AI tools, media literacy, disinformation, cybersecurity, financial literacy, digital wellbeing and digital pedagogical leadership (evidence no. 4). The nine regional

education centres provided free online and in-person courses for teachers, designed to develop the digital competences of pedagogical staff according to the DigCompEdu framework and in accordance with the methodological support provided by the NPI (evidence no. 3).

Following the selection of a random sample of 60 units, Czechia submitted training certificates or attendance sheets for the pedagogical staff that participated in the trainings, demonstrating that the training of pedagogical staff was in digital skills or IT literacy (evidence no. 4). The training certificates and attendance sheets indicate the project name and the number of the grant decision. Czechia further provided data extracts from the information system of the NPI (evidence no. 5) for the 60 schools, which are consistent with the training certificates or attendance sheets submitted (evidence no. 4) and demonstrate that the training participants are pedagogical staff of the sampled schools. The data extracts include the name of the school, the name of the project, the name of the pedagogical staff member, date and title of the training attended. The database of the NPI and the databases of the regional education centres collect information on the training participants who took part in the trainings from the sign-in sheets. The evidence provided for a sample of 60 units confirmed that this requirement of the target has been met – 4 256 have received training of pedagogical staff in digital skills or IT literacy, thus exceeding the goal of Target 171 by 256 schools.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Number and name of the Target: 180 Number of square metres of new university area

Related Measure: C3.2.I1 Construction of selected key academic sites

Quantitative Indicator: Number

Baseline: 0

Target: 95 000

Time: Q2 2026

1. Context:

The objective of the measure is to expand the facilities of universities in the area of medicine, biomedicine and pharmaceutical science. The measure consists of the construction of selected university facilities.

Target 180 requires at least 95 000 m² of new university areas to be constructed.

Target 180 is the second and final target of the investment, and it follows the completion of milestone 179, related to the award of contracts for the construction of new university facilities.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the target (including all constitutive elements) was satisfactorily fulfilled.
2	Occupancy permit (Mephared 2)	Occupancy permit issued by the construction authority on 17 June 2026 for the project "Mephared 2" for Charles University.
3	Occupancy permit: Confirmation of legal effectiveness (Mephared 2)	Confirmation of legal effectiveness issued by the construction authority notifying that the occupancy permit became legally binding on 19 June 2026.
4	Handover protocol (Mephared 2)	Handover protocol on the construction works for Mephared 2, dated 31 May 2026 and signed by a representative of Charles University and the contractor.
5	Declaration of usable floor area (Mephared 2)	Declaration of the total usable floor area (62 421.39 m^2), broken down room by room, issued and signed by the lead partner of the contractor consortium on 1 July 2026. The total usable area includes 50 719.64 m^2 of internal usable floor area and 11 701.75 m^2 of external usable floor area (e.g., connecting corridors, emergency access areas, roof terrace, entrance ramp, etc.)
6	Declaration of external usable floor area (Mephared 2)	A technical report prepared by an independent land surveyor, signed and dated on 1 July 2026. The report compares the originally designed

		external facilities against the actual as-built areas measured via geodetic survey, and it certifies that the 11 701.75 m^2 figure is accurate.
7	Occupancy permit (BioPharma Hub)	Occupancy permit issued by the construction authority on 10 June 2026 for the project "BioPharma Hub" for Masaryk University. A corrective decision for a clerical error was issued on 19 June 2026.
8	Occupancy permit: Confirmation of legal effectiveness (BioPharma Hub)	Confirmation of legal effectiveness issued by the construction authority on 19 June 2026 notifying that the occupancy permit became legally final on 13 June 2026. Confirmation of legal effectiveness of the corrective decision of 19 June 2026 was issued on 23 June 2026.
9	Handover protocol (BioPharma Hub)	Handover protocol on the construction works for BioPharma Hub, dated 29 May 2026 and signed by a representative of Masaryk University and the contractor.
10	Declaration of usable floor area (BioPharma Hub)	Protocol on verification of usable floor area for the BioPharma Hub project (30 610.64 m^2), signed by the representative of Masaryk University and the contractor on 29 May 2026. The protocol serves to demonstrate the usable floor area created by the construction which was determined based on the as-built documentation, using a methodology for determining floor areas and their allocation according to the usage method for public universities.

3. Analysis:

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

At least 95 000 m² of new university areas shall be constructed. Furthermore, in line with the description of the measure, **the measure consists of the construction of selected university facilities.**

The authorities provided an occupancy permit of 17 June 2026 issued by the construction authority for the project "Mephared 2 - second stage of Charles University's campus in Hradec Králové" (evidence no. 2). This permit demonstrates that new facilities were constructed for teaching, research, development and clinical practice of the Medical and Pharmaceutical Faculties of Charles University, the construction was completed in accordance with the project documentation, and the building is authorised for use. As demonstrated by evidence no. 3, the occupancy permit (evidence no. 2) became legally binding on 19 June 2026. The handover protocol (evidence no. 4) further confirms that the contractor completed the Mephared 2 buildings, consisting of the Central Campus Building and the Faculty Building, and the handover process was concluded on 31 May 2026. As demonstrated by evidence no. 5 and 6, the total usable floor area of Mephared 2 is 62 421.39 m^2.

Furthermore, the authorities provided an occupancy permit of 10 June 2026 issued by the construction authority for the project "BioPharma Hub", a new construction of Masaryk University in

Brno (evidence no. 7). This permit demonstrates that two new pavilions were constructed, including a research pavilion and a student pavilion, primarily serving the Faculty of Pharmacy. The new construction consists of three underground and five above-ground floors; it was completed in accordance with the project documentation, and it is authorised for use (evidence no. 7). As demonstrated by evidence no. 8, the occupancy permit (evidence no. 7) became legally binding on 13 June 2026. The handover protocol (evidence no. 9) further confirms that the contractor completed the construction, and the handover process was concluded on 29 May 2026. As demonstrated by evidence no. 10, the total usable floor area of BioPharma Hub is 30 610.64 m^2.

The Council Implementing Decision required the construction of at least 95 000 m^2 of new university areas. As demonstrated by the evidence submitted by Czechia (evidence no. 5, 6 and 11), the total new university areas constructed is 93 032.03 m^2. Whilst this constitutes a minimal numerical deviation of 2.07% from the requirement of the Council Implementing Decision, the overall objective of this target is considered met notwithstanding this minor deviation. On this basis, it is considered that this constitutive element of the target is satisfactorily fulfilled.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Number and name of the Target: 190 Number of new pre-school facilities

Related Measure: C3.3.I2 Increasing the capacity of pre-school facilities

Quantitative Indicator: Number

Baseline: 0

Target: 508

Time: Q2 2026

1. Context:

The objective of this measure is to expand affordable childcare, reduce gender inequalities, and support low-income families at risk of social exclusion and poor educational outcomes. The investment consists of support for the creation of pre-school facilities.

Target 190 requires 508 pre-school facilities to be built or renovated.

Target 190 is the only target of the investment.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the target and the investment (including all the constitutive elements) has been satisfactorily fulfilled.
2	List of supported pre-school facilities	List of 506 supported facilities, including project number, name of the beneficiary, identification number and number of facilities supported by each project.
3	Occupancy permits and handover protocols	Occupancy permits or handover protocols were requested for a random sample of 60 projects. The documents demonstrate that the facilities were built or renovated. The documents were signed between December 2024 and August 2026.
4	Grant decisions	Grant decisions were requested for a random sample of 60 projects. The documents demonstrate that the Ministry of Labour and Social affairs granted the funding to the selected projects. The documents were signed between October 2023 and March 2026.
5	List of calls for applications	Summary document consisting of the list of seven calls for applications and relevant hyperlinks (evidence no. 6-12 below)
6	Call for applications 31_22_002	Call for support of individual projects Name: Budování kapacit dětských skupin (Capacity building of children's groups) Opened: 18. 3. 2022

		Issued by: Ministry of Labour and Social Affairs (MPSV) Available at: https://mpsv.gov.cz/vyzva-c.-31_22_002-budovani-kapacit-detskych-skupin
7	Call for applications 31_22_004	Call for support of individual projects Name: Podpora adaptace stávajících dětských skupin na novelu zákona č. 247/2014 Sb. a jejich další rozvoj (Support for the adaptation of existing children's groups to the amendment to Act No. 247/2014 Coll. and their further development) Opened: 25. 10. 2023 Issued by: Ministry of Labour and Social Affairs (MPSV) Available at: https://mpsv.gov.cz/vyzva-c.-31_22_004-podpora-adaptace-stavajicich-detskych-skupin-na-novelu-zakona-c.-247/2014-sb.-a-jejich-dalsi-rozvoj
8	Call for applications 31_22_045	Call for support of individual projects Name: Budování kapacit dětských skupin dle zákona č. 247/2014 Sb., o poskytování služby péče o dítě v dětské skupině a o změně souvisejících zákonů – veřejný sektor (Building the capacities of children's groups according to Act No. 247/2014 Coll., on the provision of childcare services in children's groups and on amendments to related laws - public sector) Opened: 17. 3. 2023 Issued by: Ministry of Labour and Social Affairs (MPSV) Available at: https://mpsv.gov.cz/vyzva-c.-31_22_045-budovani-kapacit-detskych-skupin-dle-zakona-c.-247/2014-sb.-o-poskytovani-sluzby-pece-o-dite-v-detske-skupine-a-o-zmene-souvisejicich-zakonu-verejny-sektor
9	Call for applications 31_22_046	Call for support of individual projects Name: Budování kapacit dětských skupin dle zákona č. 247/2014 Sb., o poskytování služby péče o dítě v dětské skupině a o změně souvisejících zákonů - občanský sektor (Building the capacities of children's groups according to Act No. 247/2014 Coll., on the provision of childcare services in children's groups and on amendments to related laws – civil sector) Opened: 16. 10. 2023 Issued by: Ministry of Labour and Social Affairs (MPSV) Available at: https://mpsv.gov.cz/vyzva-c.-31_22_046-budovani-kapacit-detskych-skupin-dle-zakona-c.-247/2014-sb.-o-poskytovani-sluzby-pece-o-dite-v-detske-skupine-a-o-zmene-souvisejicich-zakonu-obcansky-sektor
10	Call for applications 31_24_149	Call for support of individual projects

		Name: Podpora adaptace dětských skupin na novelu podmínek požární bezpečnosti (Support for the adaptation of children's groups to the amendment to fire safety conditions) Opened: 7. 10. 2024 Issued by: Ministry of Labour and Social Affairs (MPSV) Available at: https://mpsv.gov.cz/vyzva-c.-31_24_149-podpora-adaptace-detskych-skupin-na-novelu-podminek-pozarni-bezpecnosti
11	Call for applications 31_24_150	Call for support of individual projects Name: Budování kapacit dětských skupin (Capacity building of children's groups) Opened: 7. 10. 2024 Issued by: Ministry of Labour and Social Affairs (MPSV) Available at: https://mpsv.gov.cz/vyzva-c.-31_24_150-budovani-kapacit-detskych-skupin-verejny-sektor
12	Call for applications 31_24_155	Call for support of individual projects Name: Budování kapacit dětských skupin pro obce do 500 obyvatel (Building the capacities of children's groups for municipalities with up to 500 inhabitants) Opened: 2. 12. 2024 Issued by: Ministry of Labour and Social Affairs (MPSV) Available at: https://mpsv.gov.cz/vyzva-c.-31_24_155-budovani-kapacit-detskych-skupin-pro-obce-do-500-obyvatel

3. Analysis:

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

508 pre-school facilities shall be built or renovated. Furthermore, in line with the description of the measure, the **investment consists of support for the creation of pre-school facilities.**

The Ministry of Labour and Social Affairs opened seven rounds of calls between 18 March 2022 and 2 December 2024 (evidence no. 5-12) focused on increasing the capacity of children groups. According to the evidence provided (evidence no. 2), Czechia has supported 506 facilities under the seven calls.

Following the selection of a random sample of 60 units, Czechia submitted 57 occupancy permits and three handover protocols (evidence no. 3) as well as 60 signed grant decisions (evidence no. 4). The evidence provided for a sample of 60 units confirmed that the requirements of the target have been met – 506 pre-school facilities were built or renovated. Occupancy permits and handover protocols specify the nature of the works conducted in each facility. Out of 60 sampled units, 31 were reconstructed, 26 were newly constructed (i.e., pre-school facilities were created), and three facilities had some parts newly constructed (such as new pavilions) and some parts reconstructed. Reconstructions covered changes in the layout dispositions, new windows, emergency staircases, extensions, insulations or renovations of heating and ventilation facilities.

The Council Implementing Decision required 508 pre-school facilities to be built or renovated. Czechia provided evidence for the construction or renovation of 506 pre-school facilities. Whilst this constitutes a minimal numerical deviation of 0.4 % from the requirement of the Council Implementing

Decision, the overall objective of this target is considered met notwithstanding this minor deviation. On this basis, it is considered that this constitutive element of the target is satisfactorily fulfilled.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Number and name of the Target: 195 Number of social care related facilities constructed or renovated

Related Measure: C3.3.I3 Development and modernisation of social care infrastructure

Quantitative Indicator: Number of facilities

Baseline: 0

Target: 200

Time: Q2 2026

1. Context:

This measure aims to address the lack of social care infrastructure and the need to support the transition towards community-based social and long-term care in the Czech Republic. The investment consists of support for the construction and renovation of social care facilities.

Target 195 requires at least 200 facilities to be constructed or renovated. Furthermore, an internal methodology for social services inspection shall be issued, prescribing the UN Convention on the Rights of Persons with Disabilities as one of the sources of requirements. After the new inspection methodology is issued, social services provided in 30 pre-existing facilities with a capacity of more than 25 persons shall be inspected.

Target 195 is the third target of the investment, and it follows the completion of target 196, related to the purchase of low-emission vehicles for providers of social prevention, counselling or home care services, and milestone 273, related to the amendment to the Social Services Act.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.
2	List of 203 supported facilities	An MS Excel file containing a list of the 203 supported facilities, including detailed information such as the project number, beneficiary, company identification number of the beneficiary and the number of facilities constructed or renovated.
3	Grant decisions	Grant decisions were requested for a random sample of 60 projects. The grant decisions are issued and signed by the Ministry of Labour and Social Affairs for the supported projects within the RRF timeframe (i.e., after 1 February 2020 and before 31 August 2026).
4	Proof of construction or renovation	Occupancy permits or handover protocols were requested for a random sample of 60 projects.

		The occupancy permits are dated and signed by the relevant building authorities within the RRF timeframe (i.e., after 1 February 2020 and before 31 August 2026).
5	Link to the registry of the social services providers	A registry of the social services providers on the website of Ministry of Labour and Social Affairs, available at https://mpsv.gov.cz/registr-poskytovatelu-sluzeb (accessed on 28 September 2026).
6	Overview of published calls for proposals	A List of calls of proposals launched by the Ministry of Labour and Social Affairs between 6 May 2022 and 15 November 2024, including: • Call number 31_22_003 available at https://mpsv.gov.cz/vyzva-c.-31_22_003-rozvoj-a-modernizace-materialne-technicke-zakladny-socialnich-sluzeb • Call number 31_22_043 available at https://mpsv.gov.cz/vyzva-c.-31_22_043-zvysovani-kapacit-nepobytovych-komunitnich-socialnich-sluzeb • Call number 31_22_044 available at https://mpsv.gov.cz/vyzva-c.-31_22_044-modernizace-a-rozvoj-pobytovych-sluzeb-socialni-pece • Call number 31_24_108 available at https://mpsv.gov.cz/vyzva-c.-31_24_108-zvysovani-kapacit-sluzeb-socialniho-poradenstvi-a-sluzeb-socialni-prevence • Call number 31_24_138 available at https://mpsv.gov.cz/vyzva-c.-31_24_138-modernizace-a-rozvoj-pobytovych-sluzeb-socialni-pece-ii • Call number 31_24_140 available at https://mpsv.gov.cz/vyzva-c.-31_24_140-zvysovani-kapacit-socialniho-poradenstvi-socialni-prevence-a-nepobytovych-sluzeb-pece
7	Binding methodology for social services inspection	Internal methodology issued by the Ministry of Labour and Social Affairs, signed by the chief director and dated on 11 September 2025, entering into force on the same day.
8	Protocols from inspection controls	Inspection protocols issued for the inspections carried out for social services provided in 30 pre-existing facilities. The inspection protocols are signed by the Ministry of Labour and Social Affairs and are dated after 11 September 2025

		(i.e., after the issuance of the methodology) and before 31 August 2026.
9	Construction permits	Construction permits issued and signed by the building authority on 9 February 2024 and 18 November 2024.

3. Analysis:

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

Construction or renovation of at least 200 facilities. Furthermore, in line with the description of the measure, **the investment consists of support for the construction and renovation of social care facilities.**

The Ministry of Labour and Social Affairs opened six rounds of call between 6 May 2022 and 15 November 2024 (evidence no. 6) focused on improving the quality and accessibility of outreach, outpatient, and residential social services, and on enforcing the right to independent living and support living in the community. According to the evidence provided (evidence no. 2), Czechia has supported 203 facilities under the six calls.

Following the selection of a random sample of 60 units, Czechia submitted grant decisions, demonstrating that the grants provided to the beneficiary were to be used for creating the conditions for providing high-quality social services through the construction, reconstruction and adaptation of buildings or facilities used for the provision of social services (evidence no. 9, article 3). Annex 1 of the grant decisions also specifies the target group (for example seniors and persons with disabilities) as well as the concrete type of the social service. Furthermore, Czechia provided occupancy permits or handover protocols demonstrating that the construction or renovation was finalised (evidence no. 3). The occupancy permits or handover protocols demonstrate that the buildings were constructed or renovated for use as social care facilities. The documents demonstrate this by either explicitly stating that the constructed or renovated facilities are social service facilities or by specifying the particular type of social service to be provided by the facilities. Where the intended use is not explicitly stated, it can be verified through the registry of the social services providers (evidence no. 5), a database containing information about the social service providers including the type of social service and the address, by checking the address as included in the occupancy permit. In one case involving a recently completed building that has not yet been registered, the construction permit (evidence no. 9), which is explicitly referenced in the occupancy permit, was used as evidence of the building's intended use as a social care facility. The occupancy permits and handover protocols are linked to the grant decisions based on the beneficiary's name and ID, the name of the project or its address. The works included for instance installation of a heating system, alteration of the layout, new sewer connection or exterior modifications. The evidence provided for a sample of 60 units confirmed that the requirements of the target have been met for 59 units. For one of the sampled units, evidence of the finalisation of the project was not available at the time of the assessment. A statistical analysis was carried out taking into account the overachievement of the target of 203 facilities for a required 200. Based on this, there is statistical assurance that this requirement has been fulfilled.

Issuance of an internal methodology for social services inspection. The methodology shall prescribe the UN Convention on the Rights of Persons with Disabilities as one of the sources of requirements to be checked by inspectors.

An internal methodology was issued on 11 September 2025 by the Ministry of Labour and Social Affairs, setting a guidance on conducting inspections of the provision of social services (evidence no. 7). The methodology's appendix specifies the areas the inspectors must assess the extent to which clients' rights are being upheld, including the rights of people with disabilities, based on the requirements of the UN Convention on the Rights of Persons with Disabilities.

Furthermore, social services provided in 30 pre-existing facilities with a capacity of more than 25 persons shall be inspected after the new inspection methodology shall be issued.

After the methodology was issued, 30 pre-existing social services facilities were inspected. The inspection protocols (evidence no. 8) identify the deficiencies, and the facilities concerned were ordered to implement corrective measures within specified deadlines. All inspections were carried out after 11 September 2025. The Czech authorities provided a link to the registry of the social service providers on the website of the Ministry of Labour and Social Affairs (evidence no. 5).The registry is a database that provides information about each social service provider, such as the address and identification number, as well as about the social care facility, including the age category of the clients, type of social service and the facility's capacity. The Commission services accessed the link provided by the authorities on 21 September 2026 to verify that all the facilities had a capacity of more than 25 persons. This check was completed successfully, confirming that the requirement of the 30 pre-existing facilities inspected having a capacity of more than 25 persons is satisfactorily fulfilled.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled

Number and name of the Target: 278 Flats and houses for children at risk

Related Measure: C3.3.I4 Development and modernisation of infrastructure in the field of care for children at risk

Quantitative Indicator: Flats and houses

Baseline: 0

Target: 61

Time: Q2 2026

1. Context:

The objective of the investment is to address the insufficient social care infrastructure for children at risk and to support the process of transition to community-based care in the Czech Republic. The investment consists of renovation of existing buildings, building of new facilities and/or purchase of facilities or housing units.

Target 278 requires at least 61 flats or houses to be acquired, built or renovated on the basis of the call(s) for projects in milestones 274 and 275 or other calls applying the same requirements.

Target 278 is the third and final target of the investment, and it follows the completion of milestone 274 and milestone 275, related to calls for projects published for housing and facilities for children at risk.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the target (including all constitutive elements) was satisfactorily fulfilled.
2	List of housing for children at risk	List of 52 projects under which housing was acquired on the basis of the calls for projects in milestones 274 and 275, as assessed in the third payment request, for a total of 67 flats or houses.
3	Grant decisions	Grant decisions issued by the Ministry of Labour and Social Affairs for the 52 projects supported under calls for projects in milestones 274 and 275, as assessed in the third payment request. The grant decisions were issued within the RRF timeframe (i.e., between 1 February 2020 and 31 August 2026).
4	Purchase contracts	Purchase contracts concluded for 67 flats and houses within the RRF timeframe (i.e., between 1 February 2020 and 31 August 2026).

3. Analysis:

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

At least 61 flats or houses shall be acquired, built or renovated on the basis of the call(s) for projects in milestones 274, 275 or other calls applying the same requirements. Furthermore, in line with the description of the measure, **the investment consists of renovation of existing buildings, building of new facilities and/or purchase of facilities or housing units.**

According to the evidence provided (evidence no. 2), Czechia has acquired, built or renovated 67 flats or houses on the basis of the calls for projects in milestones 274 and 275, as assessed in the third payment request. These calls for projects were issued in accordance with the CID requirements laid down in milestones 274 and 275 and include call number 114, "Development and modernisation of community-type services for children at risk – housing units", as assessed under milestone 274, and call number 113, "Development and modernisation of community-type services for children at risk – construction and renovation of residential childcare infrastructure", as assessed under milestone 275.

Czechia submitted grant decisions (evidence no. 3) and purchase contracts (evidence no. 4) for the 52 supported projects. The grant decisions for the flats or houses acquired or reconstructed were issued under the calls for projects assessed under milestones 275 and 275, and they specify that the use of the grant must comply with the specific rules issued for the call number 114, as assessed under milestone 274 and the call number 113, as assessed under milestone 275. The grant decisions specify that the beneficiary is obliged to fulfil the purpose of the subsidy, that is, to operate a childcare service for children at risk in the premises whose purchase or reconstruction was financed by the subsidy, and that the housing units or apartments acquired, newly built or reconstructed must be used by children at risk no later than twelve months after the completion of the project (evidence no. 3). The purchase contracts (evidence no. 4) demonstrate that 67 flats or houses were acquired in accordance with the grant decisions (evidence no. 3) based on the name or ID number of the beneficiary, or the project description, and were therefore acquired on the basis of the calls for projects assessed under milestones 274 and 275. Czechia has therefore exceeded the goal of Target 278 by six flats or houses.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Number and name of the Milestone: 201 Legal agreements signed with final beneficiaries and transfer of funds

Related Measure: C4.2.I1 Development of a new line of quasi-equity and green loan instruments supporting entrepreneurship

Qualitative Indicator: Legal agreements and certificate of transfer

Time: Q2 2026

1. Context:

This measure shall consist of a public investment in a Facility in order to incentivise private investment and improve access to finance for Czechia's small and medium sized enterprises (SMEs). The Facility shall operate by providing financing directly to the private sector.

Milestone 201 requires the National Development Bank to enter into legal Financing Agreements with final beneficiaries for an amount necessary to use 100% of the RRF investment into the Scheme (taking into account management fees) as well as a transfer of EUR 6 000 000 from Czechia to the National Development Bank.

Milestone 201 is the second and last milestone of the investment, and it follows the completion of milestone 200, related to the signing of a Funding Agreement between the Czech-Moravian Guarantee and Development Bank as a National Development Bank (ČMZRB) and the Ministry of Industry and Trade.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	A summary document duly justifying how the milestone (including all the constitutive elements) was satisfactory fulfilled.
2	Call for proposals no. IV "Subordinated and green loan"	Call for proposals launched on 9 March 2026 by the Ministry of Industry and Trade to support investment activities of small and medium-sized enterprises in line with the principles of sustainable finance.
3	Bank statements from the account held by Czech National Bank dated 25 December 2025 and 30 April 2026 concerning the transfer of funds (with reference number 2423000003 and 2423000004 and the reference to the Ministry of Industry and Trade) to the National Development Bank	Excerpt from the Ministry of Industry and Trade's online banking system containing details on the transfer of funds including: (i) the sender account number; (ii) the recipient account number, (iii) the amount transferred, and (iv) the date of the transfer operation.

4	Financing Agreements concluded between the National Development Bank and final beneficiaries.	Financing Agreements for a subordinated loan for small and medium-sized enterprises, signed between 4 September 2025 and 29 June 2026.
5	Funding Agreement of 19 May 2022	Funding Agreement was concluded between the Ministry of Industry and Trade and the National Development Bank.
6	Updated Funding Agreement no.1 of 30 July 2025	The first amendment to the Funding Agreement was concluded between the Ministry of Industry and Trade and the National Development Bank. The updated Funding Agreement broadens the range of financial products to include green loans in addition to subordinated loans.
7	Updated Funding Agreement no. 2 of 25 February 2026	The second amendment to the Funding Agreement was concluded between the Ministry of Industry and Trade and the National Development Bank. The updated Funding Agreement reduces the component allocation to EUR 6 000 000.
8	Management fee calculation prepared by the National Development Bank	The table provides the management fee amounts between 2026 and 2044, based on the conditions stated in the updated Funding Agreement (1.34% p.a. of the outstanding principal amount of the loans provided). Not dated.
9	Proof of green tagging prepared and signed by the National Development Bank on 6 August 2026	The table provides a breakdown of the share of funds contributing to green transition objectives following the green tagging methodology set out in Annex VI to the RRF Regulation. It contains the date of the loan agreement, the name of beneficiary, the project title, the description of the project, the amount of the loan in CZK, the coefficient for the calculation of support to the green transition, the green amount, and the private senior bank co-financing of subordinated loans.
10	Bank statements from the account held by Czech National Bank dated 23 December 2025 and 30 April 2026 concerning the transfer of funds (with reference number 24230000043 and 2423000004	Bank statement of the National Development Bank, containing details on the reception of funds including: (i) the sender account number; (ii) the recipient account number, (iii) the amount transferred, and (iv) the date of the transfer operation.

3. Analysis:

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

The National Development Bank shall have entered into legal Financing Agreements with final beneficiaries for an amount necessary to use 100% of the RRF investment into the Facility (taking into account management fees) in line with the updated Funding Agreement.

According to the evidence provided by Czechia (evidence no. 4, evidence no. 9), the National Development Bank has signed seven Financing Agreements with final beneficiaries between 4 September 2025 and 29 June 2026 for a total amount of CZK 141 584 684, which corresponds to EUR 5 963 469 (FX = 23,742 CZK/EUR). This amount does not include the management fee retained by the National Development Bank to administer the loan. The management fee is 1.34% p.a. of the outstanding principal amount of the loans provided (evidence no. 7, article XVI), and in total comes to CZK 8 796 000, corresponding to EUR 370 483 (FX = 23.742 CZK/EUR) (evidence no. 8). The Financing Agreements together with the management fee sum up to EUR 6 333 952. EUR 6 333 952 is larger than EUR 6 000 000 which constitutes of 100 % of the RRF investment, therefore the National Development Bank has fulfilled the requirement.

The Financing Agreements declare that the provided loans aim to support the green sectors, including the construction of new energy-efficient buildings, environmentally friendly manufacturing processes, digitalisation enterprises in accordance with the criteria for reducing greenhouse gas emissions or with energy efficiency criteria, intelligent energy systems and renewable solar energy.

All submitted Financing Agreements are based on the Funding Agreement in force at the time of signing. According to their article XII (evidence no. 4), the beneficiaries are required to meet the conditions set out in the call for proposals (evidence no. 2, section 2), and the call specifies that the National Development Bank manages this financial instrument based on the Funding Agreement concluded with the Ministry of Industry and Trade. The National Development Bank is responsible for ensuring compliance with the conditions of the loans defined in the Funding Agreement (evidence no. 7, article VI).

The National Development Bank shall produce a report detailing the percentage of this financing that contributes to climate objectives using the methodology in Annex VI of the RRF Regulation.

The report detailing the percentage of this financing that contributes to climate objectives using the methodology in Annex VI of the RRF Regulation has been produced by the National Development Bank on 6 August 2026 (evidence no. 9). This report also contains the references to the projects financed under each Financing Agreement and their link to the intervention field according to annex VI of the RRF Regulation with a positive climate coefficient.

Czechia shall transfer EUR 6 000 000 to the National Development Bank for the Facility.

On 23 December 2025 and 30 April 2026, the Czech Ministry of Industry and Trade transferred EUR 6 320 192 (CZK 150 054 000, FX = 23.742 CZK/EUR) to the National Development Bank's account no. 200002-209031/0710 (evidence no. 3, evidence no. 10). The updated Funding Agreement lists bank account no. 200002-209031/0710 as the account relevant for the facility. EUR 6 320 192 is more than EUR 6 000 000, therefore Czechia has fulfilled this requirement.

Furthermore, in line with the description of the measure, **this measure shall consist of a public investment in a Facility in order to incentivise private investment and improve access to finance for Czechia's small and medium sized enterprises (SMEs). The Facility shall operate by providing financing directly to the private sector.**

The investment policy of the updated Funding Agreement states that the financial instrument aims to support small and medium-sized enterprises (evidence no. 6 and 7). Furthermore, the green and subordinated loans provide targeted support to entrepreneurs by expanding their investment capacity and creditworthiness for commercial banking products. The combination of commercial (senior) loans with subordinated debt and green loans of the National Development Bank improves access to finance for green transformation projects. This co-financing approach mobilises private investment capital (evidence no. 7, annex 1). Together with the National Development Bank, a commercial bank, specifically Raiffeisen - Leasing, s.r.o., also provides a loan to the final beneficiaries to cover the rest of the expenses of the project, acting as a senior creditor in case of the subordinated loans. This is a triangular relationship where the loan agreements concluded between the final beneficiary and the National Development Bank, on the one hand, and between the final beneficiary and the commercial bank (i.e., Raiffeisen - Leasing, s.r.o), on the other hand, are executed alongside one another, as demonstrated in particular in articles IV, V and VIII of the respective Financing Agreements (evidence no. 4).

Furthermore, in line with the description of the measure, **the Facility shall be managed by the National Development Bank as the implementing partner. The Facility shall include the following product lines:**

- **Subordinated (mezzanine) loans co-financed by a commercial loan on a project basis where the National Development Bank acts as a subordinated creditor; and**
- **Green loans co-financed by a commercial loan on a project basis without subordination.**

The financial instruments of the Funding Agreement are designed as a quasi-equity subordinated debt (subordinated loans) or interest-free green loans (evidence no. 7, annex 1), where the National Development Bank is responsible for the correct implementation and enters into Financing Agreements with the final beneficiaries. Both types of loans are co-financed by National Development Bank's partner (all regulated banks and leasing companies that request cooperation with the NDB and simultaneously commit to sharing information on ultimate beneficiaries and selecting financed projects). For the subordinate loans, the National Development Bank acts as a subordinate creditor. The green loans are co-financed by the partner, amounting to at least 20% of the project's eligible costs. (evidence no. 7, annex 1). The green loans are those loans that do not meet the conditions of the subordinated loans (evidence no. 6).

The transfer shall be conditional upon the inclusion of the requirements of the measure description in the relevant contractual agreements.
Furthermore, in line with the description of the measure, **in order to implement the investment into the Facility, the updated Funding Agreement concluded between Czechia and the National Development Bank shall also include the following content:**

1. **Description of the decision-making process of the Facility: The final investment decision of the Facility shall be taken by an investment committee or other relevant equivalent governing body and approved by a majority of votes from members who are independent from the government.**

   The Funding Agreement, as amended on 30 July 2025 and 25 February 2026, sets out that the final decision on granting the concessional loan is made by the credit committee, which approves submitted applications in accordance with the NDB's internal rules, doing so by a

majority vote of members who are independent from the government (evidence no. 7, annex 1, p.24).

2. **Key requirements of the associated investment policy, which shall include:**
   - **The description of the financial product(s) and eligible final beneficiaries.**

     The updated Funding Agreement defines the financial products as subordinated loans and green loans and sets out their key parameters, such as the minimum and maximum loan amount, the share of eligible project expenditure financed by the bank, and the loan maturity. Furthermore, it sets out the eligibility criteria for the final beneficiaries, including being an SME and implementing the project in Czechia (evidence no. 7, annex 1).

   - **The requirement that all investments supported are economically viable.**

     According to the Implementing Agreement, all the supported projects must be economically viable (evidence no. 7, annex 1, p.19).

   - **The requirement that final beneficiaries of the Facility shall not receive support from other Union instruments to cover the same cost.**

     The updated Implementing Agreement specifies that no other support (public support, de minimis support, or support from a directly managed European Union instrument, from another European Union fund or instrument, or from the state budget and other public sources) may be provided for expenses covered by a subsidized loan (evidence no. 7, annex 1, p.22).

3. **The amount covered by the updated Funding Agreement and the fee structure for the National Development Bank.**

   The updated Implementing Agreement sets the maximum amount to be transferred by the Czech Ministry of Industry and Trade to the National Development Bank credit fund to CZK 150 054 000 CZK, equivalent to EUR 6 320 192 (FX = 23.742 CZK/EUR) (evidence no. 7, article XV), while the Financing Agreements between the National Development Bank and the final beneficiaries must amount to a minimum of CZK 142 000 000 CZK, equivalent to EUR 5 980 962 (FX = 23.742 CZK/EUR) (evidence no. 7, annex 1). Furthermore, the management fee is set to 1.34% p.a. of the outstanding principal amount of the loans provided (evidence no. 7, article XVI), and in total comes to CZK 8 796 000 (evidence no. 8), corresponding to EUR 370 483 (FX = 23.742 CZK/EUR).

The original version of the Funding Agreement was assessed under Milestone 200. The Funding Agreement had to be amended to include additional new requirements, such as reducing the component allocation to EUR 6 000 000 or adding green loans as a possible alternative to subordinated loans. Therefore, some new requirements for the Funding Agreement still have to be assessed under Milestone 201, in addition to other requirements already assessed under Milestone 200.

Furthermore, in line with the description of the measure, **the implementation of the measure shall be completed by 31 August 2026.**

The Funding Agreement was signed on 19 May 2022 (evidence no.5) and amended on 30 July 2025 (evidence no.6) and 25 February 2026 (evidence no.7). The proof of green tagging was signed on 6

August 2026 (evidence no. 9). The Financing Agreements between National Development Bank and the final beneficiaries were signed between 4 September 2025 and 29 June 2026 (evidence no. 4). The funds were transferred from Czech Ministry of Industry and Trade to the National Development Bank on 30 April 2026 (evidence no. 3). All these dates are before 31 August 2026, therefore this requirement has been fulfilled.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Number and name of the Target: 289 Actions aiming at better HR in the public administration and automating administrative procedures

Related Measure: C4.4.R1 Increase efficiency, pro-client orientation and use of the principles of evidence-based decision-making in public administration

Quantitative Indicator: Actions

Baseline: 0

Target: 2

Time: Q2 2026

1. Context:

The objective of the measure is to increase efficiency, pro-client orientation and use of the principles of evidence-based decision-making in the public administration. The measure consists of actions on human resources management and process automation in public administration.

The target consists of the acceptance of an IT system/module/functionality for automating steps in administrative procedures and the adoption of a civil service HR action plan.

Target 289 is the third and final target of the reform, and it follows the completion of target 216 and target 215, related to training of civil servants and evidence-informed decision making, respectively.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled.
2	Acceptance protocol for an AI assistant for administrative acts	Acceptance protocol for an AI assistant for administrative acts digitally signed by the Ministry of Interior of the Czech Republic and the contractor, dated 30 June 2026.
3	Governmental Decision No 433/26 of 29 June 2025, on the Action plan for developing human resources	Governmental decision approving the Action plan for developing human resources, digitally signed on 29 June 2026.
4	Action plan for developing human resources	Action plan for developing human resources, June 2026.

3. Analysis:

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

The target consists of at least the following actions:

1. Acceptance of an IT system/module/functionality for automating steps in administrative procedures by the contracting authority/authorities. Furthermore, in line with the description of the measure, **the measure consists of process automation in public administration**.

The contracting authority (Ministry of Interior) accepted the AI assistant for administrative decisions as shown by the acceptance protocol (evidence no. 2, p.1). The AI assistant is a functionality that automates steps in administrative procedures, as indicated by its description ("AI assistant is a supporting tool for municipalities and other subjects [...], AI assistant supports clerks by doing research, proposing solutions, sorting documents and preparing drafts of administrative decisions") (evidence no. 2, p.1).

2. The government shall adopt a civil service HR action plan.

The Czech government adopted a decision approving the HR action plan (evidence no. 3, point I, p.1). The action plan concerns the civil service and outlines 42 actions grouped into four pillars (attractiveness, investing into people, remuneration and evidence-based HR) as well as a timetable for their implementation (evidence no. 4).

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled

Number and name of the Milestone: 241 The Czech Oncology Institute

Related Measure: C6.2.I1 Construction of the Czech Oncology Institute

Qualitative Indicator: Construction and equipment of the Czech Oncology Institute

Time: Q2 2026

1. Context:

The objective of the measure is to build the Czech Oncology Institute in Prague for cancer prevention, diagnosis and treatment, in one single point-of-care. The investment consists of the construction of a new building and acquisition of clinical equipment.

Milestone 241 requires that the Czech Oncology Institute is constructed and equipped.

Milestone 241 is the second and final milestone of the investment, and it follows the completion of milestone 240, related to the validation of a feasibility study by an independent authority.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.
2	Call for proposals No. 3: "Construction of the Czech Cancer Institute – Motol Oncology Centre"	Call for proposals launched on 6 October 2022 by the Ministry of Health to build a comprehensive oncology centre in the Prague region, integrating prevention, diagnosis, treatment, research and education. Available at: https://mzd.gov.cz/vyzva-k-predkladani-zadosti-o-podporu-v-ramci-narodniho-planu-obnovy-c-3-s-nazvem-vybudovani-ceskeho-onkologickeho-institutu-motolskeho-onkologickeho-centra/ Commission services verified on 3 September 2026 that the link was operational.
3	Grant decision for the construction of the Czech Oncology Institute - Motol Oncology Centre	Grant decision signed by the Ministry of Finance on 10 October 2023 for the construction of the Czech Oncology Institute - Motol Oncology Centre, supported under call No. 3 from the Ministry of Health.
4	Occupancy Permit	Occupancy Permit authorising the use of the Czech Oncology Institute - Motol Oncology Centre. The Acceptance Protocol was signed by the relevant building authority and produced effects as of 9 June 2026.
5	List of contracts for the purchase of equipment	List of publicly available contracts related to the procurement of medical equipment for the

		Czech Oncology Centre. The list specifies the type of equipment procured and provides links to the relevant procurement records in the Public Procurement Bulletin, the corresponding public procurement notices, and the contracts published in the Register of Contracts.
6	Asset Inventory Cards	Asset inventory cards forming part of the asset register of the Czech Oncology Institute - Motol Oncology Centre (hereinafter referred to as "MOC"), demonstrating that the facility has been equipped with clinical equipment.

3. Analysis:

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

Czech Oncology Institute is constructed and equipped. Furthermore, in line with the description of the measure, **the investment consists of the construction of a new building and acquisition of clinical equipment**.

On 6 October 2022, Czechia launched call No. 3 titled "Construction of the Czech Cancer Institute – Motol Oncology Centre" (evidence no. 2). The supported activities specified in the call explicitly include support to the construction of a new building and the adaptation of existing buildings, and the acquisition of clinical equipment (evidence no. 2).

In the implementation of the above call, a grant decision was issued and signed on 14 September 2023 (evidence no. 3), confirming the allocation of funding for, *inter alia*, the construction of one building under the project "Construction of the Czech Cancer Institute – Motol Oncology Centre". Subsequently, the construction works for the Czech Oncology Institute were completed, and the facility was formally approved for use, as demonstrated by the occupancy permit issued on 2 June 2026 (evidence no. 4).

In parallel with the construction works and during the final phase of the project implementation, clinical equipment was acquired through procurement procedures, as documented by publicly available procurement contracts (see evidence 5). The acquisition is further corroborated by the asset inventory records of the Czech Oncology Institute – Motol Oncology Centre (evidence no. 6), which document a total of 995 registered items of equipment and assets allocated to the facility.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Number and name of the Target: 242 Supported centers providing oncological and hematooncological care

Related Measure: C6.2.I2 Developing highly specialised oncological and hematooncological care

Quantitative Indicator: Number of supported centers

Baseline: 0

Target: 10

Time: Q2 2026

1. Context:

The objective of this measure is to support cancer care and hematooncology by the acquisition of technologies and equipment. The investment consists of financial support for Complex Oncology Centres and Centres of highly specialised oncology and hematooncology care.

Target 242 requires that at least ten centres receive grant support in acquisition of technologies and equipment. The selection of projects to be supported shall ensure balanced geographical coverage.

Target 242 is the only target of this investment, related to the provision of grant support in the acquisition of technologies and equipment, with at least ten centres supported.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.
2	Call for proposals No. 8: "Development of highly specialised hematooncology and oncology care"	Call for proposals launched on 24 May 2023 by the Ministry of Health to strengthen cancer prevention and care through the development of highly specialised oncology and haemato-oncology centres, supporting precision and personalised medicine, innovative diagnostics and treatments, and advanced technologies. Available at https://mzd.gov.cz/vyzva-k-predkladani-zadosti-o-podporu-v-ramci-narodniho-planu-obnovy-c-8-s-nazvem-rozvoj-vysoce-specializovane-hematoonkologicke-a-onkologicke-pece/ Commission services verified on 3 September 2026 that the link was operational.
3	Grant Award Decisions	Grant award decisions issued by the Ministry of Health providing financial support for the development of highly specialised care in Complex Oncology Centres and Centres of

		Highly Specialised Haemato-Oncology Care, under Call for proposals No. 8. The grant award decisions were signed and issued within the RRF timeframe and contain a unique project number (i.e., between 1 February 2020 and 31 August 2026).
4	Payment Orders	Payment orders issued by the Ministry of Health evidencing the disbursement of grant support pursuant to the corresponding grant award decisions. Each payment order identifies the beneficiary, the declared amount and the project, and it is accompanied by an account statement confirming the disbursed amount. The payment orders were issued within the RRF timeframe (i.e., between 1 February 2020 and 31 August 2026).

3. Analysis:

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

At least ten centres shall receive grant support in acquisition of technologies and equipment. Furthermore, in line with the description of the measure, **the investment consists of financial support for Complex Oncology Centres and Centres of highly specialised oncology and hematooncology care.**

On 24 May 2023, the Ministry of Health announced the Call for proposals No. 8, titled "Development of highly specialised hemato-oncology and oncology care". The aim of the support was the development of highly specialised care in Complex Oncology Centres and Centers of Highly Specialised Haemato-Oncology Care by supporting the development of diagnostics and treatment of all types of oncological diagnoses with the help of innovative technologies and using an interdisciplinary approach. Eligible applicants included health service providers who hold the status of a centre for highly specialised oncological care or hemato-oncology care (evidence no. 2).

Czechia submitted grant award decisions (evidence no. 3), allocating financial support for the acquisition of technologies and equipment to ten projects under Call for proposals No. 8. The beneficiary projects concern healthcare providers whose status as centres of highly specialised oncology care or centres of highly specialised hematooncology care was recognised by the Ministry of Health in its Bulletin No. 7/2020, pursuant to Section 112 of Act No. 372/2011 Coll. The ten centres receiving grant support are located in:

- Fakultní nemocnice Ostrava
- Fakultní nemocnice u sv. Anny v Brně
- Fakultní nemocnice Bulovka
- Fakultní nemocnice Olomouc
- Fakultní nemocnice Motol a Homolka (Nemocnice Na Homolce)
- Fakultní Thomayerova nemocnice
- Fakultní nemocnice Brno
- Všeobecná fakultní nemocnice v Praze

- Nemocnice České Budějovice, a.s.
- Nemocnice AGEL Nový Jičín a.s.

The grant decisions specify that the projects must increase the quality and accessibility of specialised comprehensive oncological and hematooncological care. Czechia also submitted 18 payment orders (evidence no. 4), evidencing the subsequent disbursements pursuant to the grant award decisions. As demonstrated by evidence no. 3 and 4, the grant support was provided to at least 10 centres on the basis of the eligible applicants under the Call for proposals No. 8 (evidence no. 2).

The selection of projects to be supported shall ensure balanced geographical coverage.

Call for Proposals No. 8, issued by the Ministry of Health (evidence no. 2) provided for geographical balance by establishing a list of eligible centres and by providing dedicated activities for regions or areas requiring targeted interventions.

According to the evidence provided (evidence no. 3), 22 projects were selected for financial support. The 22 projects are located across 13 of the 14 regions of Czechia. The selection of projects therefore ensured balanced geographical coverage.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Number and name of the Milestone: 299 Investments in distribution networks

Related Measure: CZ-C[7.1]-[I1] Construction, refurbishment and upgrade of distribution networks

Quantitative Indicator: MW

Baseline: 0

Target: 1989

Time: Q1 2026

1. Context:

The investment aims at accommodating the expected increase in demand for integrating the intermittent renewables into the distribution grid.

Target 299 consists of construction, refurbishment and upgrade of distribution networks extending the capacity of distribution networks by at least 1989 MW.

Target 299 is the only target of the investment.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.
2	List of projects	An MS Excel document containing an overview of all projects, including project registration number, corresponding beneficiary, activation protocols and technical reports, and the amount of MW capacity in which the project resulted. It also includes the date of completion of the projects, ranging between 31 January and 31 March 2026.
3	Activation protocols for 29 projects	Activation protocols for 29 projects, issued by the corresponding beneficiaries, i.e., electricity distribution companies ČEZ Distribuce, a.s.; EG.D, s.r.o.; and PRE distribuce, a.s.
4	33 independent reports assessing the additional capacity achieved by the projects	33 technical reports issued and signed by external independent experts containing information about the additional capacity for connection that will be achieved by the 29 projects, issued between 16 June 2024 and 29 April 2026.

3. Analysis:

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

At least 1 989 MW of cumulative additional capacity to the distribution networks. To show compliance with the capacity requirements mentioned above, a technical report prepared by an independent engineer shall be provided.

Czechia provided activation protocols for 29 projects (evidence no. 3). An activation protocol is an asset activation record from the Distribution System Operator (hereinafter referred to as "DSO") confirming that the asset has been put into operation and is technically functional, therefore demonstrating that projects in the distribution networks enabling additional capacity were concluded and operational. Activation protocols were submitted for projects implemented between February 2022 and March 2026. The Commission services conducted two on-the-spot checks on 5 and 24 August 2026 to verify the activation protocols submitted by the beneficiaries (the three Distribution System Operators - PRE distribuce, a.s, EG.D, s.r.o, ČEZ Distribuce, a.s.) for the 29 projects indicating that the project on the electricity distribution network is completed through a list of actions and its approval chain. This check was completed successfully, confirming that the projects in the distribution network enabling additional capacity were completed and operational.

Czechia provided 33 technical reports prepared by independent engineers (evidence no. 4), one technical report per each project, except for two projects for which three separate technical reports were provided. For each of the projects, the technical reports state the additional capacity to the distribution network enabled by the project. According to the evidence provided, Czechia completed 29 projects with cumulative additional capacity to the distribution networks of 2 133,9 MW, thus exceeding the goal of Target 299 by 144,9 MW. The evidence provided (evidence no. 4) demonstrates that the technical reports were prepared and signed by independent engineers.

Furthermore, in line with the description of the measure, **the measure consists of construction, refurbishment and upgrade of distribution networks.**

The technical independent reports (evidence no. 4) specify in chapter 1 of each report that each completed project consisted of construction, refurbishment or upgrade of distribution networks.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Number and name of the Milestone: 314 Guidelines on energy communities

Related Measure: C7.2.R1 Energy communities

Qualitative Indicator: Publication on ministerial website

Time: Q1 2026

1. Context:

The objective of the measure is to incentivise and facilitate the creation of renewable energy communities. The reform consists of a regulatory framework and incentives for energy communities.

Milestone 314 requires guidelines and templated documents for the legal establishment of energy communities to be published on a ministerial website.

Milestone 314 is the third and final milestone of the reform, and it follows the completion of milestone 312 and milestone 313, related to the entry into force of the amended legislation on energy communities and the publication of the progress report in investment in IT infrastructure.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.
2	"Critical Path to Establishing an Energy Community," dated 30 April 2026	The guidelines titled "Critical Path to Establishing an Energy Community" were prepared by the Czech Technical University in Prague in April 2026, and they were published on the website of the Ministry of Industry and Trade in July 2026. The guidelines contain: - Instructions for how to establish an energy community - A checklist of the requirements for establishing an energy community - A diagram of the process of establishing an energy community The guidelines are available at: https://mpo.gov.cz/cz/energetika/kriticka-cesta-k-zalozeni-energetickeho-spolecenstvi--293879/
3	Templates and Model Legal Solutions Intended for Replication in the Establishment of Energy Communities, dated 29-30 April 2026	The templates and model legal solutions were prepared by the Czech Technical University in April 2026, and they were published on the website of the Ministry of Industry and Trade in August 2026. The templated documents contain: - General template documents - Model legal solutions

		- Best practice case studies for six existing energy community projects The model legal solutions are available at https://mpo.gov.cz/cz/energetika/kriticka-cesta-k-zalozeni-energetickeho-spolecenstvi--293879/

3. Analysis:

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

Guidelines and templated documents for the legal establishment of energy communities shall be published on a ministerial website.

According to the evidence provided (evidence no. 2-3), the Czech authorities have prepared and published the following guidelines and templated documents for the legal establishment of energy communities:

- **Guidelines titled "Critical Path to Establishing an Energy Community" (evidence no. 2):** These guidelines contain instructions for how to establish an energy community, a checklist of the requirements, and a diagram visualising the process of establishing an energy community. The guidelines explain the main steps in establishing an energy community from idea to registering the energy community, including preparation of the feasibility study, setting up the organisational and management structure, preparing the technical solution (including storage, metering and energy management), drawing up the legal and financial documents, and finally registering the community with the Energy Regulator and the Electricity Data Centre. The checklist provides a detailed list of the requirements, separating them into technical, economic, legal and organisational areas. The diagram visualises the entire process of establishing an energy community, including the order of steps. The Commission services accessed the link provided by the authorities on 27 August 2026 to verify that the "Critical Path to Establishing an Energy Community" is available online and is functional. This check was completed successfully, confirming that the guidelines were prepared and published on a ministerial website.
- **Templates and Model Legal Solutions intended for replication in the establishment of energy communities (evidence no. 3)**: The template documents are ready-to-fill templates that energy communities can use to prepare and establish their project. The template documents include, among others, a lease agreement, a membership application, an on-site PPA contract, a contract for providing municipal energy services. The model legal solutions contain templated clauses, model arrangements, and recommendations for how to choose among the different solutions. The document covers four areas: 1) legal form, legitimacy and community purpose; 2) contractual and property relations; 3) Rules on sharing electricity, pricing and distribution of profits; and 4) Administrative readiness, registration, forms and EDC-related steps. The best practice case studies contain the full documentation from six existing energy community projects, which can be used as practical real-world examples in conjunction with the template documents and model legal solutions. The Commission services accessed the link provided by the authorities on 27 August 2026 to verify that the model legal solutions are available online and are functional. This check was completed successfully, confirming that the templated documents were prepared and published on a ministerial website.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Number and name of the Milestone: 311 Electricity Data Centre: technical flexibility functionalities

Related Measure: C7.2.R3 Electricity Data Centre

Qualitative Indicator: Functionalities linked to technical flexibility

Time: Q1 2026

1. Context:

The objective of the measure is to set up an Electricity Data Centre (EDC) to enable and regulate electricity sharing among electricity market operators, enhance flexibility and integrate energy storage in the system. This reform consists of the entry into force of the legal framework for the creation of the Electricity Data Centre (EDC) and its functionalities

Milestone 311 relates to provision of the EDC´s functionalities linked to technical flexibility.

Milestone 311 is the third and final milestone of the reform, and it follows the completion of milestone 309 and milestone 310, related to the entry into force of the legislation establishing the Electricity Data Centre and the entry into operation of the Electricity Data Centre and its functionalities linked to energy sharing.

2. Evidence provided:

	Name of the evidence	Short description
1	**Summary Document**	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.
2	**Notary Commercial Registration** of the Electricity Data Centre NZ Serial Number 2BB2SMD	Notary Registration Certificate signed and registered on the 14 November 2023. It is signed by CEPS (the Czech Transmission System Operator) and the three regional Distribution System Operators in Czechia (i.e., CEZ Distribuce, EG.D and PREdistribuce) in order to establish the Electricity Data Centre as public limited company.
3	**Licensing Certificate** from the Ministry of Industry and Trade signed on 20 August 2026	Licensing Certificate from the Ministry of Industry and Trade confirming the technical flexibility functionalities of the Electricity Data Centre are installed, and in operation in line with Section 15a of the Energy Act.
4	**Decision from the Energy Regulatory Office** (Ref. No.: 05124-21/2026-ERU) on the "Rules of the Electricity Data Centre" ("EDC Order")	Decision from the Energy Regulatory Office amending the "EDC Order" with the details of the functionalities for market participants using the EDC services and defining the procedures for communication between the EDC and its users, including in technical flexibility. The functionalities of the EDC are regulated by the Rules of the Electricity Data

		Centre ("EDC Order"). The EDC Order is annexed to the Decision and forms an integral part thereof. The Decision was approved by the Energy Regulatory Office on 7 August 2026, and it became effective on 11 August 2026.
5	**Act No. 87/2025 Coll.** amending Act No. 458/2000 Coll., on Business Conditions and on the Exercise of State Administration in the Energy Sectors and on the Amendment of Certain Acts (Energy Act) – Lex RES III	Act No. 87/2025 ("Lex RES III") was adopted on 4 March 2025, published in the Official Journal of Czechia on 31 March 2025 and it entered into force on 1 August 2025 according to Part Thirteen, Article XVII. The Act establishes the legal framework for storage, technical flexibility, aggregation, EDC data processing, market and master data registration and grid-status information. These relevant provisions entered into force on 1 August 2026 according to Part Thirteen, Article XVII, point f.
6	Amended Rules of Electricity Data Centre **("EDC Order")**	The amendment to the EDC Order, that is an annex to the Decision from the Energy Regulatory Office, regulates access and user roles, security and data synchronisation, the flexibility (AFLEX) and electricity sharing and storage (SAKU) modules as well as the traffic light system (SEBI).
7	**Decree No. 132/2026 Coll.** amending Decree No. 408/2015 Coll. on Electricity Market Rules	Decree No 132/2026 Coll. ("Electricity Market Rules") was adopted 2 July 2026, published in the Official Journal of Czechia on 29 July 2026 and it entered into force on 1 August 2026 (article three). The Electricity Market Rules Decree implements the provisions introduced by Lex RES III concerning flexibility and aggregation, electricity storage and related data management such as registration, message flows, data allocation/evaluation and settlement processes for storage and technical flexibility, including interactions among EDC, electricity market operator, the transmission and distribution system operators, aggregators and suppliers.
8	Decree No. 12/2026 Coll. amending Decree No. 359/2020 Coll., on electricity metering – Electricity Metering Decree.	Decree No.12/2026 Coll. ("Electricity Metering Decree") was adopted on 21 January 2026, published in the Official Journal of Czechia on 27 January 2026, and it entered into force on 1 August 2026 (Article Two). The Decree defines sub-metering requirements and the

		scope and timing of metering data required for the evaluation of storage and technical flexibility.
9	Decree No. 104/2026 Coll. amending Decree No 242/2025 Coll., on dispatching control of the electricity system - Dispatching decree	Decree No. 104/2026 Coll. ("Dispatching Decree") was adopted 17 June 2026, published in the Official Journal of Czechia on 23 June 2026, and it entered into force on 1 August 2026 (Article Two). The Dispatching Decree introduces a traffic light system which is an electronic information tool for the transmission of data on the availability of the network and the activation of flexibility for ancillary services.
10	Decree No. 131/2026 Coll. amending Decree No. 207/2021 Coll., on the billing of supplies and related services in the energy sectors, as amended - Billing Decree	Decree No. 131/2026 Coll. ("Billing Decree") was adopted 8 July 2026, published in the Official Journal of Czechia on 23 July 2026, and it entered into force on 1 August 2026 (Article Two). The Billing Decree establishes detailed billing requirements for the provision and activation of flexibility including information on volumes, prices and remuneration and their impact on electricity bills.
11	Weblink to the EDC Documentation: https://www.edc-cr.cz/index.html#vsechny_dokumenty_content.html	Link to EDC webpage containing the EDC documentation related to electricity sharing, accumulation, flexibility and network traffic light system. Commission services accessed the link provided by the authorities on 24 August 2026.
12	User Manual on the AFLEX module	User manual to provide users with the information and procedures necessary for the correct and efficient use of AFLEX functionalities. It includes extracts from the EDC information system demonstrating the functionalities linked to technical flexibility.
13	User Manual for Accumulation	User manual to provide users with the information and procedures necessary for the correct and efficient use of the electricity storage functionalities of the EDC information system. It includes extracts from the EDC information system demonstrating the functionalities linked to accumulation.
14	User Manual on the Traffic light system for the Distribution System Operators	User manual describing the network traffic light system from the perspective of the user in the role of distribution system operator, who is responsible to enter and manage the

		unavailability in the traffic light. It includes extracts from the EDC information system demonstrating the functionalities linked to the network traffic light system.
15	User Manual on the Traffic light system for aggregator, supplier and balance responsible party	User manual describing the network traffic light system from the perspective of the user in the role of aggregator, supplier and balance responsible party. It includes extracts from the EDC information system demonstrating the functionalities linked to the network traffic light system.
15	Weblinks with the videos manuals: - On accumulation: https://www.edc-cr.cz/index.html#akumulace_video_content.html - On network traffic light system: https://www.edc-cr.cz/index.html#semafor_video_content.html	Link to EDC webpage containing the video manuals for the functionalities of accumulation and the network traffic light system. Commission services accessed the link provided by the authorities on 24 August 2026.
16	Report data evaluation for the technical flexibility functionality	Data evaluation report generated on the basis of the processing and evaluation of information available on activated flexibility and corresponding metering data. Given that data for at least one month is necessary for the generation of reports, and the EDC information system had been in operation for less than one month at the time of the on-the-spot-check, Czechia generated a data evaluation report in the testing environment.
17	Screenshots of the generation of the data evaluation report for the accumulation flexibility	Screenshots of how the data evaluation reports are generated in the SAKU module demonstrating the functionality of data evaluation in the accumulation functionality. Given that data for at least one month is necessary for the generation of reports, and the EDC information system has been in operation for less than one month at the time of the on-the-spot-check, Czechia generated a data evaluation report in the testing environment.
18	Report data evaluation for the network traffic light system	Data evaluation report generated on the basis of the processing and evaluation of information available on the network traffic light system. Given that data for at least one month is necessary for the generation of reports, and the EDC information system has

		been in operation for less than one month at the time of the on-the-spot-check, Czechia generated a data evaluation report in the testing environment.

3. Analysis:

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

The Electricity Data Centre shall provide functionalities linked to technical flexibility:

The Electricity Data Centre (hereinafter referred to as "EDC") is designed as a modular online platform connected to market operators, the transmission and distribution system operators (hereinafter referred to as "TSO" and "DSO") and other market participants through a common integration layer. It combines web portals and secured automated communication based on standardised data formats, while the shared access and master-data functions ensure user registration, role management, synchronisation of technical master data and controlled exchange of metering and market information.

As assessed under milestone 310 "Entry into operation of the Energy Data Centre" in the fourth payment request, the EDC was registered in the Commercial Registry on 14 November 2023 under number 2BB2SMD. The EDC became operational on 1 August 2024.

The legislative framework for the EDC´s enhanced technical flexibility functionalities was established by the Act No. 87/2025 Coll. (hereinafter referred to as "Lex RES III"). Lex RES III introduced the new functionalities linked to technical flexibility, notably by amending Section 27c on the EDC rights and obligations and introduced Section 27da on the EDC obligations when taking into account flexibility activation and electricity storage.

Following the adoption of Lex RES III, Czechia adopted implementing decrees and amended the EDC Order to translate these new functionalities into metering, market, dispatching, billing and operational procedures.

Following the entry into force of the relevant legislation for the EDC to start its functionalities linked to technical flexibility, pursuant to Section 15a of Act No 458/2000, the EDC provided to the Ministry of Industry and Trade all the necessary information for the exercise of their competences under the Energy Act including the amended EDC Order. On this basis, the Ministry of Industry and Trade issued a licensing certificate on 20 August 2026 confirming that the EDC functionalities linked to technical flexibility in particular the collection, provision and transmission of metering data; market and master data registration and data evaluation for the purpose of electricity storage, electricity sharing, provision and aggregation of technical flexibility; collection and sharing data for balancing and long-term grid scheduling; and publication of information on the state of the grid through a network light traffic systems, and possibilities for the activation of technical flexibility were installed and operational as of 1 August 2026.

The EDC introduced the functionalities linked to technical flexibility and, therefore, the platform managed by the EDC now encompasses three modules: (i) the SAKU module covering electricity sharing and storage; (ii) the AFLEX module providing the processes required for technical flexibility, and (iii) the SEBI module implementing the grid traffic-light functionality. The Commission services conducted two on-the-spot checks on 25 and 27 August 2026 to verify that the three modules were in operation. This check was completed successfully, confirming that the EDC provides functionalities linked to technical flexibility.

- collection, provision and transmission of metering data

Section 27c(3)(b) to (d) of the consolidated Energy Act stipulates the general obligations of the EDC to collect, provide and transmit metering data. More specifically, section 27da(b) and section 27da(f) of the consolidated Energy Act stipulates the EDC obligations to collect, provide and transmit metering data related to technical flexibility.

Pursuant section 98a(1)(a) of the Energy Act, the consolidated Electricity Metering Decree defines sub-metering requirements and the scope and timing of metering data required for the evaluation of storage and technical flexibility.

Pursuant section 98a(2)(h) of the Energy Act, the consolidated Electricity Market Rules Decree regulates the provision and transmission of metering data for the purpose of storage and technical flexibility.

Chapters 2 and 3 of the EDC Order establish the rules related to access, roles and how to ensure secure data exchange for the transmission of data. The AFLEX module, regulated by chapter 5 of the EDC Order, is operated by the EDC to record, manage and evaluate flexibility in the electricity sector. It enables the registration of flexibility providers, aggregators as well as their links to balance responsible parties and ensures the collection and sharing of data on flexibility activations. At the same time, the information system cooperates with the market operator from which takes over the relevant measurement and settlement data necessary for the correct evaluation of deviations. The SAKU module, regulated by chapter 6 of the EDC Order, is operated by the EDC to register the relevant market participants, delivery and consumption points and storage facilities, receives and control measured data and monthly evaluates electricity accumulation and transmits it market operator, transmission and distribution system operators.

The Commission services conducted two on-the-spot checks on 25 and 27 August 2026 to verify that the IT solutions needed to support the new functionality of collection, provision and transmission of metering data were operational:

- AFLEX module: Czechia showed the EDC platform as accessible to all EDC users by logging in with the administrator role. Depending on its role as a market participant on technical flexibility (e.g., DSOs, market operator, electricity suppliers and their responsible parties, balancing service providers and their balance responsible parties), Czechia demonstrated that the user can collect, provide and transmit data from metering for the purpose of flexibility by showing a dashboard of collected metering data and the data for the calculations of flexibility as well as the process for the provision and transmission of the data to the different parties. This check was completed successfully, confirming that the AFLEX module allows the processes required for technical flexibility by collecting, providing and transmitting the metering data to electricity market operators.
- SAKU module: Czechia showed the EDC platform as accessible to all EDC users by logging in with the administrator role. Czechia showed how the EDC information system collects metering data for EANs from the DSOs and how this data is subsequently provided and transmitted to the market operator and the DSOs with details of automatic communications with the market operator and the DSO. This check was completed successfully, confirming that the SAKU module covering storage receives metering and supplementary measurement data, provides and transmits the metering data to electricity market operators.

- market and master data registration and data evaluation for the purpose of electricity storage, electricity sharing, provision and aggregation of technical flexibility,

Sections 27c(1)(d) and (e) of the consolidated Energy Act introduce the EDC´s right regarding the registration of measured and evaluated electricity data and market and master data identifying the supplier, aggregator and the entity associated with each transfer point.

Section 27c(3) of the consolidated Energy Act stipulates the general obligations of the EDC on data evaluation and provision of the evaluated data to the relevant market participants. More specifically, section 27d and sections 27da(a), (c), (d) and (e) of the consolidated Energy Act stipulates the EDC obligations on registration and evaluation for the purpose of electricity sharing, storage, provision and aggregation of technical flexibility.

Pursuant section 98a(2)(h) of the Energy Act, the consolidated Electricity Market Rules Decree establishes market and master-data registration and data evaluation by the EDC for the following purposes: (a) Electricity storage – sections 65n–65o: the EDC determines the amount of electricity taken for storage and subsequently returned to the grid using measured/evaluated and, where applicable, secondary-metering data; (b) Electricity sharing – sections 65a–65j: registration of transfer points and sharing arrangements, including associated market data, followed by sharing allocation and evaluation of shared electricity and adjustment of measured supply/consumption; (c) Technical flexibility and aggregation – sections 9a–9f: registration of flexibility-capable facilities and their technical and market data, including the aggregator, supplier and settlement entity, and processing/evaluation of flexibility activation. The framework expressly covers groups of facilities aggregated for balancing services.

As explained above, chapters 2 and 3 of the EDC Order establish the rules related to access, roles and how to ensure secure data exchange for the transmission of data. Chapter 5 regulates the AFLEX module and chapter 6 regulates the SAKU module.

The Commission services conducted two on-the-spot checks on 25 and 27 August 2026 to verify that the IT solutions needed to support the new functionality of market and master data registration and data evaluation were operational:

- AFLEX module: Czechia showed the EDC platform as accessible to all EDC users by logging in with the administrator role. Czechia demonstrated the registration process of flexibility providers, aggregators, transfer points and related relationships (master data), the records of market data necessary to perform the relevant processes, including metering and measurement data and information relating to activation and provision of technical facility. Czechia also showed the possibility of generating data evaluation reports for the purpose of provision and aggregation of technical flexibility. This check was completed successfully, confirming that the AFLEX module provides functionalities related to market and master data registration and data evaluation for the purpose of provision and aggregation of technical flexibility.
- SAKU module: Czechia showed the EDC platform as accessible to all EDC users Czechia showed the EDC platform as accessible to all EDC users by logging in with the administrator role. The EDC functionalities linked to energy sharing were demonstrated in the fourth payment request (milestone 310). The SAKU module extends the already operational sharing service with storage registration and monthly evaluation of stored electricity. For the purpose of electricity sharing, Czechia demonstrated the process for the registration of participating transfer points and allocation keys (master data), the records of market data necessary to perform the relevant processes, including metering data and information relating to sharing as well as evaluation of measured electricity to determine the quantity shared. On electricity storage, Czechia demonstrated the process for registering storage facilities and the relevant market relationships (master data), as well as the recording of the market data necessary to perform the relevant processes, including metering data and information related to electricity storage. Czechia also demonstrated the generation of evaluation reports based on storage data, which are shared with the market operator and the DSO. The DSO subsequently uses

these reports to reflect the relevant storage data in its billing system. This check was completed successfully, confirming that the SAKU module covering electricity sharing and storage provides the functionalities related to market and master data registration and data evaluation for the purpose of electricity storage and electricity sharing.

- collection and sharing data for balancing and long-term grid scheduling

Sections 27c(1)(d) and 27c(3)(a)–(g) of the consolidated Energy Act establishes the EDC as the central platform for collecting, processing and sharing metering, flexibility and system-operation data, including the provision of data to the transmission system operator for balancing-energy evaluation. Pursuant to Section 98a(1)(b) of the Energy Act, this is operationalised by sections 5, 7 and 10–13 of the consolidated Dispatching Decree Act No. 242/2025, which provide for EDC-supported transmission and distribution system operational preparation. Pursuant to Section 98a(2)(h) of the Energy Act, this is operationalised by section 9f of the consolidated Electricity Market Rules Decree for balancing-related data exchange.

As explained above, chapters 2 and 3 of the EDC Order establish the rules related to access, roles and how to ensure secure data exchange for the transmission of data. Chapter 5 regulates the AFLEX module and chapter 6 regulates the SAKU module. Chapter 8 regulates the balancing preparation where the TSO sends processed weekly and daily operating-preparation data to the AFLEX module. EDC validates and stores the data and makes them available to users within the scope and deadlines laid down by the Dispatching Decree.

The Commission services conducted an on-the-spot check on 25 August 2026 to verify that the IT solutions needed to support the new functionality of collection and sharing data for balancing and long-term grid scheduling were operational:

- AFLEX module: Czechia showed the EDC platform as accessible to all EDC users by logging in with the administrator role. For balancing purposes, Czechia demonstrated that it collects and transmits metering, flexibility-activation and balancing-energy data which feed into the determination and settlement of provided flexibility. In particular, the TSO provides balancing-energy and activation data to the EDC, while aggregators/direct flexibility providers may also provide detailed metering data, which the EDC also transmits to the TSO. For long-term grid scheduling, the EDC also serves as the information interface for data related to transmission and distribution system operators and makes the relevant system data available to authorised market participants. This check was completed successfully, confirming that the AFLEX module provides functionalities related to collection and sharing data for balancing and long-term grid scheduling.

- publication of information on the state of the grid through a network light traffic systems, and possibilities for the activation of technical flexibility

Section 27c(3)(f) of the Energy Act requires the EDC to process and make available information on possibilities for flexibility activation. Pursuant to Section 98a(1)(b) of the Energy Act, this is operationalised by Dispatching Decree Act No. 242/2025 through a network traffic-light mechanism in the EDC information system, under which colour-coded signals indicate the availability or restriction of flexibility. The network traffic light is a module of the EDC information system (SEBI module) that signals the options to activate flexibility at each delivery point (EAN) and their technical limitations due to the unavailability of the transmission or distribution systems.

The Commission services conducted an on-the-spot check on 25 August 2026 to verify that the IT solutions needed to support the new functionality of the publication of information on the state of the grid through a network traffic-light systems were operational:

- SEBI module: Czechia showed the EDC information system as accessible to all EDC users by logging in with the administrator role. Czechia showed the SEBI module that provides real-time information on electricity flexibility options (where and when flexibility can be provided) and their technical limitations at each transfer point within a transmission or distribution system. Users (e.g., TSO, DSOs, aggregators, suppliers and balancing responsible parties for aggregators) may transmit or consult data via the module, depending on their role, information on limitations to the provisions of flexibility due to system unavailability. The network light traffic system uses a colour-coded indicating the availabilities or restrictions for the activation of technical flexibility for each registered metering point (EAN) where each hour is divided in 4 segments of 15 min each: (i) green for available contracted activation; (ii) orange for limited availability; (iii) red for no availability and (iv) grey for capacity not yet released. The platform also regulates fault, planned outage and system-threat events and sends the related notifications to the market operators (either automatic communication or through the module/portal). The module also generates reports with information on the registered metering points (EANs) and entities, state of the grid traffic light, and possibilities for the activation of technical flexibility. This check was completed successfully, confirming that the AFLEX module provides functionalities related to collection and sharing data for balancing and long-term grid scheduling.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactory fulfilled

Number and name of the Target: 326 Accreditation of study programmes

Related Measure: C7.4.R1 Transformation of universities to adapt to changing needs of the labour market

Quantitative Indicator: Study programmes

Baseline: 0

Target: 20

Time: Q1 2026

1. Context:

The objective of this reform is to adapt the study offer of public universities to the increasing need of the labour market for experts in the fields related to the green transition. The reform consists of accrediting at least 20 study programmes.

Target 326 requires the accreditation of at least 20 new study programmes at Bachelor, Master and/or PhD level.

Target 326 is the second and final target of the reform, and it follows the completion of milestone 325, related to the launch of a programme to support transformation of universities.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.
2	List of supported beneficiaries	An MS Excel file listing the supported beneficiaries, including the accredited study programmes, date of accreditation, type of accreditation, and links to the relevant websites.
3	Accreditation decisions	Signed decisions/resolutions granting accreditation to 27 study programmes. The documents were signed either by the Director of the National Accreditation Bureau or by the Directors of Internal Accreditation Boards. The documents specify the higher education institution, the study programme, the study level, and the period of validity of the accreditation. The documents are dated between September 2024 and November 2025.
4	Minutes of the Council meetings of the National accreditation authority for tertiary education	Minutes of the Council meetings of the National Accreditation Authority for Tertiary Education, where study programmes from reform 7.4 that have received accreditation from either the National Accreditation Bureau or Internal Accreditation Boards are highlighted.

5	Register of higher education institutions (data extracts)	A total of 27 data extracts from the public register of higher education institutions and implemented study programmes, highlighting the date of granted accreditations.

3. Analysis:

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

At least 20 new study programmes (Bachelor, Master and/or PhD-level) shall receive accreditation. Furthermore, in line with the description of the measure, the **reform consists of accrediting at least 20 study programmes.**

According to the evidence provided (evidence no. 2), Czechia has accredited 27 new Bachelor's, Master's, and PhD-level study programmes between September 2024 and November 2025. The programmes received accreditation either directly by the National Accreditation Bureau for Higher Education (hereinafter referred to as "NAÚ") or by Internal Accreditation Boards, as demonstrated by evidence no. 3.

The accreditation decisions are further supported by the minutes of the meetings of the NAÚ (evidence no. 4), which state that the study programmes are new and that the accreditations are granted for the first time. As further confirmation, Czechia submitted data extracts from the public register of higher education institutions and implemented study programmes (evidence no. 5), which confirm the information contained in the accreditation decisions (evidence no. 3).

The evidence provided confirmed that the requirement of Target 326 has been met – 27 new study programmes were accredited, thus exceeding the goal of Target 326 by seven programmes.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Number and name of the Target: 346 Designation of renewables acceleration areas

Related Measure: C7.7.R2 Renewable acceleration areas

Quantitative Indicator: MW

Baseline: 0

Target: 3000

Time: Q1 2026

1. Context:

The objective of the measure is to support the accelerated deployment of wind and solar in specific locations called "renewables acceleration areas", with a total capacity of at least 3000 MW. The reform consists of the publication of a methodology and the entry into force of a legislative framework for the designation of renewable acceleration areas as well as the increase of resources for administrative capacity.

Target 346 consists of the designation of renewables acceleration areas with a combined estimated installed capacity of at least 3 000 MW for wind and solar energy, covering at least eight regions.

Target 346 is the fourth and final target of the reform, and it follows the completion of milestone 343 related to the methodology for designating renewable acceleration areas, and milestone 344 related to the framework supporting the renewable acceleration areas, and target 345 related to the technical assistance for the designation of renewables acceleration areas.

2. Evidence provided:

	Name of the evidence	Short description
1	**Summary Document**	Summary document duly justifying how the target (including the constitutive elements) was satisfactorily fulfilled.
2	**Government Resolution No 493** of 27 of July 2026 published in the Czech Government´s official list of resolutions (*Jednáni vlády")*	Government Resolution No 493 of 27 July 2026 approving the proposal for Amendment No 2 to the Spatial Development Plan, including the related spatial measures on conditions and mitigation measures.
3	**Public Notice** No. 30737-2026-UVCR from the Office of the Government of the Czech Republic issued on 10 August 2026 and published on the official notice board of the Government Office	Public notice formally making public the adoption the Amendment No 2 to the Spatial Development Plan and related spatial measures on conditions and mitigation measures and stating the date of entry into force of Amendment No 2.

4	**Amendment No.2** to the Spatial Development Plan	Amendment to the Spatial Development Plan that designates the renewable acceleration areas in Czechia. It includes the codes, names and the type of technologies of the renewable acceleration areas as well as their location. It entered into force on 25 August 2026.
5	**Explanatory Report** to Amendment No. 2 of the Spatial Development Plan approved by Government Resolution No. 493 of 27 July 2026 (in force since 25 August 2026).	The Explanatory Report is the official justification of Amendment No. 2. It sets out the preparation procedure, the legal compliance checks and the environmental assessment results, along with a summary of the public comments. For each acceleration area, it sets out its location, size, estimated installed capacity and the justification for its location and delineation.
6	**Spatial measures** on conditions and mitigation measures	This document contains the 61 spatial measures on conditions and mitigation measures, one for each acceleration area. They were issued by the Government as measures of general nature under sections 6, 7 and 9(3) of Act No. 249/2025, together with Amendment No. 2 on the Spatial Development Plan. Each measure sets binding conditions that renewable energy projects in that area must meet at the permitting, construction and operation stages.
7	**Justifications of the mitigation measures**	This document contains the justification for the conditions and mitigation measures for each of the 61 renewable acceleration areas. This document also contains the estimated potential renewable capacity for the renewable acceleration area applying the methodology.
8	**Map of Renewable Acceleration Areas**	Map with the details on the Renewable Acceleration Areas as integrated part of the Amendment No.2 of the Spatial Development Plan
9	**Methodologies for calculation of the estimated installed capacity installed for wind and solar**	Methodologies for calculating the estimated installed capacity of the Renewable Acceleration Areas for wind and solar technologies. It was prepared by the Ministry of Environment, in cooperation with the Ministry of Regional Development and the Ministry of Agriculture.

3. Analysis:

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

Renewables acceleration areas with a combined estimated installed capacity of at least 3 000 MW for wind and solar energy shall be designated, covering at least eight regions.

Government Resolution No. 493 of 27 July 2026 approved Amendment No. 2 to the Spatial Development Plan and the related spatial measures on conditions and mitigation measures (evidence no. 2). The public notice announcing their issuance (Ref. No. 30737-2026-UVCR) was posted on the official notice board of the Government Office on 10 August 2026 (evidence no. 3). Under Sections 25(2) and 173(1) of the Administrative Procedure Code (Act No. 500/2004 Coll.), it was deemed delivered on the fifteenth day after posting, so the Amendment No.2 and the related territorial measures entered into force on 25 August 2026.

Pursuant to Section 73(1), 104(2) and 128(1) in conjunction with section 20(e) of the Construction Act (Act No. 283/2021) and Section 9(3) of the Act No. 249/2025 on accelerating the use of certain renewable energy sources, Amendment No.2 designates renewable acceleration areas in Czechia (evidence no. 4, chapter I.1.b).

In total, Czechia designated 61 renewable acceleration areas with a combined estimated installed capacity of 3 988 MW, based on the methodology for calculating the estimated installed capacity for the areas (evidence no. 9):

- 12 solar renewable acceleration areas with an estimated installed capacity of 1 254.4 MW, and
- 49 wind renewable acceleration areas with an estimated installed capacity of 2 733.5 MW.

The acceleration areas cover 13 of the 14 Czech regions ("*kraje,"* corresponding to the NUTS 3 level of the classification established by Regulation No. 1059/2003): Central Bohemian, South Bohemian, Plzeň, Karlovy Vary, Ústí nad Labem, Liberec, Hradec Králové, Pardubice, Vysočina, South Moravian, Olomouc, Zlín and Moravian-Silesian.

- Wind areas lie in 12 regions, all except Prague and Liberec (evidence no. 4, chapter I.1.b.2).
- Solar areas lie in 5 regions: Central Bohemian, Karlovy Vary, Liberec, Olomouc and Zlín (evidence no. 4, chapter I.1.b.2).

The designated renewable acceleration areas are the following (evidence no. 4 and no. 5):

Code	Name of the RAA	Technology type	Region(s)	Estimated installed capacity (MW/MWp)	Area (ha)
AOS1	Kleštěnec	Solar PV	Olomouc, Zlín	142.7	147.3
AOS2	Bezuchov	Solar PV	Olomouc	69.9	72.1
AOS3	Vrbka	Solar PV	Zlín	173.5	179.1
AOS4	Karolín	Solar PV	Zlín	48.5	50.0
AOS6	Zdounky	Solar PV	Zlín	56.3	58.1
AOS7	Ptení	Solar PV	Olomouc	52.0	53.7
AOS8	Prusy	Solar PV	Olomouc	51.4	53.0
AOS9	Zborovice	Solar PV	Zlín	61.3	63.3
AOS10	Milovice	Solar PV	Central Bohemia	205.3	211.9
AOS11	Březová	Solar PV	Karlovy Vary	188.6	194.6
AOS13	Hradčany	Solar PV	Liberec	110.1	113.6
AOS14	Selská vrcha	Solar PV	Liberec	94.8	97.7
AOV15	Moravice	Wind	Moravian-Silesian	38.5	370
AOV16	Trhový Štěpánov	Wind	Central Bohemia	66.5	730

AOV18	Norberčany	Wind	Moravian-Silesian, Olomouc	224.0	2 230
AOV19	Trstěnice	Wind	Pardubice	38.5	560
AOV20	Damnice	Wind	South Moravia	35.0	330
AOV21	Miroslav	Wind	South Moravia	28.0	280
AOV24	Lodhéřov	Wind	South Bohemia	28.0	300
AOV25	Zahrádka	Wind	Plzeň	28.0	280
AOV28	Nový Kostel	Wind	Karlovy Vary	31.5	310
AOV29	Býškovice	Wind	Olomouc, Zlín	231.0	2 380
AOV30	Kunovice	Wind	Olomouc, Zlín	24.5	260
AOV31	Kelč	Wind	Zlín	56.0	580
AOV33	Dětřichov nad Bystřicí	Wind	Moravian-Silesian, Olomouc	42.0	530
AOV35	Horní Loděnice	Wind	Olomouc	63.0	640
AOV37	Karle	Wind	Pardubice	94.5	940
AOV40	Lomnice	Wind	Moravian-Silesian	45.5	470
AOV42	Jamartice	Wind	Moravian-Silesian	31.5	320
AOV44	Litochovice	Wind	South Bohemia	42.0	450
AOV48	Chrbonín	Wind	South Bohemia	45.5	490
AOV50	Obrataň	Wind	South Bohemia, Vysočina	63.0	650
AOV51	Řenče	Wind	Plzeň	87.5	840
AOV52	Albrechtice	Wind	Moravian-Silesian	28.0	280
AOV53	Záborná	Wind	Vysočina	42.0	440
AOV54	Dobroutov	Wind	Vysočina	52.5	590
AOV55	Košetice	Wind	Plzeň	28.0	270
AOV56	Vrabčiny	Wind	Plzeň	35.0	380
AOV57	Bílá Skála	Wind	Plzeň	28.0	290
AOV58	Jelení	Wind	Moravian-Silesian	38.5	390
AOV59	Liščí vrch	Wind	Moravian-Silesian	31.5	320
AOV60	Kamenný vrch	Wind	Moravian-Silesian	31.5	380
AOV61	Sádek	Wind	Moravian-Silesian	63.0	740
AOV62	Střížovice	Wind	Plzeň	49.0	510
AOV64	Bílá hora	Wind	Vysočina	31.5	310
AOV65	Bítovčice	Wind	Vysočina	31.5	280
AOV70	Bohdalovice	Wind	South Bohemia	24.5	260
AOV73	Jemnice	Wind	South Bohemia, Vysočina	70.0	740
AOV74	Lomy	Wind	Vysočina	119.0	1 210
AOV75	Jiratice	Wind	Vysočina	31.5	320
AOV77	Petroupim	Wind	Central Bohemia	28.0	340
AOV79	Vintířov	Wind	Karlovy Vary	45.5	470
AOV80	Ležky	Wind	Ústí nad Labem	31.5	360
AOV82	Boreč	Wind	Central Bohemia	63.0	650
AOV83	Chorušice	Wind	Central Bohemia	115.5	1 190
AOV86	Neveklov	Wind	Central Bohemia	28.0	270

AOV95	Kocléřov	Wind	Hradec Králové	63.0	650
AOV100	Pavlov	Wind	Vysočina	80.5	810
AOV101	Hraničné Petrovice	Wind	Olomouc	94.5	990
AOV102	Zimní Pole	Wind	Moravian-Silesian	38.5	370
AOV106	Dešov	Wind	Vysočina	66.5	710

The Commission services assessed the installed capacity densities underlying the estimated maximum installed capacity of the renewable acceleration areas. The 49 wind acceleration areas cover approximately 284.6 km^2 with an estimated 2 733.5 MW, an implied density of about 9.6 MW/km^2. Every wind area falls within the benchmark ranges[2] of 5-10 MW/km^2. The 12 solar acceleration areas cover approximately 12.94 km^2 (1 km^2 = 100 ha) with an estimated 1 254.4 MW, an implied gross density of about 97 MW/km^2. This is also consistent with the effective density of 93MWp/KM.[3] The densities of the renewable acceleration areas are nearly uniform across the areas (6.9 to11.3 MW/km^2 for wind; about 97 MW/km^2 for all solar areas), indicating that estimates were derived from a standard coefficient rather than site-specific assessment. This is consistent with the methodology used by the Czech authorities for the calculation of the estimated renewable capacity (evidence 9). Pursuant to sections 6, 7 and 9(3) of the Act No. 249/2025, spatial mitigation measures were adopted for each designated renewable accelerated area, together with Amendment No.2 of the Spatial Development Plan (evidence no. 6 and 7). Each measure sets binding conditions that renewable energy projects in that area must meet at the permitting, construction and operation stages.

For solar areas, the main conditions are:

- structures up to 8 m high and fenced compounds up to 10 ha;
- wildlife-permeable fencing;
- no permanent lighting;
- habitat compensation.

For wind areas, the main conditions are:

- a maximum turbine tip height of 185, 200, 220 or 250 m;
- caps on battery storage footprint;
- noise and shadow-flicker limits;
- bird and bat monitoring, and in some areas mandatory curtailment for bats;
- buffers from high-voltage lines and infrastructure corridors;
- site-specific nature and landscape protection measures.

The Commission services consider that the adopted mitigation measures are appropriate and address biodiversity, environmental and local risks. Nevertheless, while it does not affect the satisfactory fulfilment of the target, some measures could restrict deployment of renewables preventing Czechia from meeting its updated NECP 2030 renewable energy target beyond that is necessary to address the identified impacts. In particular:

[2] Elsner, P., Collaer, J. and Uihlein, A., *The Onshore Wind Potential of the EU and Neighbouring Countries – ENSPRESO 2 – Update of the Energy Systems Potential Renewable Energy Sources dataset*, 2nd edition, Black, C., Publications Office of the European Union, Luxembourg, 2026.

[3] Perpiña Castillo, C., Hormigos Feliu, C., Dorati, C., Kakoulaki, G., Peeters, L., Quaranta, E., Taylor, N., Uihlein, A., Auteri, D. and Dijkstra, L., *Renewable energy production and potential in EU rural areas*, Publications Office of the European Union, Luxembourg, 2024.

(i) the limitation of battery storage to 0.06 ha per turbine restricts co-located storage. While this mitigation measure has no impact on the overall estimated installed wind capacity, it may reduce the ability of projects to offer grid services. The justifications refer to the protection of landscape character and cultural monuments, but no assessment explain why a limit of 0.06 ha per turbine is required.

(ii) maximum turbine heights of 185 and 200 m are imposed in 30 wind acceleration areas, but for 10 of them (i.e., AOV30, AOV52, AOV55, AOV56, AOV57, AOV62, AOV74, AOV82, AOV83 and AOV102, representing 528.5 MW installed capacity), the limit is not supported by a site-specific justification. While such height limits fall within the discretion left to Member States, they are difficult to reconcile with current onshore wind technology. Such caps may therefore constrain turbine choice, reduce energy yields and weaken the economic viability of projects in the areas concerned. The Commission services note, however, that even without these 10 areas, the remaining acceleration areas would account for approximately 3 459.5 MW of solar and wind capacity, above the goal of 3 000 MW for target 346, so the requirement set out in the Council Implementing Decision would still be met.

The assessment of the target on the designation of the renewable acceleration areas for the purposes of payments under the Recovery and Resilience Facility does not prejudge the evaluation by the Commission regarding the compliance with the applicable Union legislation in the field of energy by Czechia.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactory fulfilled.

Loan support

Number and name of the Target: 248 Number of cybersecurity projects accepted

Related Measure: C1.2.I5 Top-up of cybersecurity investment

Quantitative Indicator: Number of projects

Baseline: 0

Target: 10

Time: Q1 2026

1. Context:

The objective of this measure is to top-up the cybersecurity investment under the non-repayable financial support. The measure consists in increasing the number of supported projects enhancing the cybersecurity of information systems.

Target 248 requires at least 10 cybersecurity projects to be accepted by the contracting authority or authorities.

Target 248 is the second and final target of the investment, and it follows the completion of milestone 247, related to the publication of a call for projects supporting the strengthening of information systems according to Act No. 181/2014 Coll. on cybersecurity.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.
2	Project acceptance documents signed by the competent authority or authorities and suppliers within the RRF timeframe	Project acceptance documents include acceptance, handover or test protocols, delivery notes, or certificates of increased cybersecurity of 10 cybersecurity projects demonstrating that the results of works were accepted as confirming with requirements by both parties.
3	Mapping of different technical measures enhancing the cybersecurity of information systems prepared by the Ministry of Interior of the Czech Republic and signed by the beneficiaries	Lists containing information on the relation between specific technical measures enhancing the cybersecurity of information systems as defined in the Act No. 181/2014 Coll. of 23 July 2024 on cyber security and on amendments to related acts (Cyber Security Act) (hereinafter referred to as 'Cybersecurity Act') to the extent specified in more detail by Decree No. 82/2018 Coll. of 21 May 2018 on security measures, cyber security incidents, reactive measures, requirements for filing in the field of cybersecurity and data destruction (hereinafter referred to as 'Decree on Cybersecurity'). The

		list demonstrate that each project and measure is linked to specific paragraphs of Decree on Cybersecurity, specifically to one of the following selected key paragraphs: 3, 16, 18, 19, 20, 21, 22, 23, 24, 25, 26 and 27 for 10 projects.
4	List of security measures implemented by T248 categorised according to the original and new legislative decrees	Table prepared by the Ministry of Interior of the Czech Republic which categorises and converts the paragraphs of the Decree on Cybersecurity into paragraphs in Decree No. 409/2025 and Decree 410/2025, respectively covering the upper and lower regime of organisational and technical cybersecurity measures.
5	Link to the Decree on Cybersecurity	82/2018 Sb., 28. 5. 2018 - 31. 10. 2025, minulé znění, zrušeno, informativní znění systému e-Sbírka (Commission services verified on 21 September 2026 that the link was operational).

3. Analysis:

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

At least 10 cybersecurity projects accepted by the contracting authority or authorities. Furthermore, in line with the description of the measure, **the measure consists in increasing the number of supported projects enhancing the cybersecurity of information systems.**

As demonstrated by evidence no. 2, the following 10 cybersecurity projects were accepted by the contracting authority or authorities.

- Project 1: Increasing cyber security of Liberecka IS, PLC

The project implemented technical cybersecurity measures for communication network security, detection of cybersecurity events, application security, cryptographic tools, and ensuring information availability. According to the acceptance protocols, the contracting authority accepted the delivered components without reservations.

- Project 2: Luhacovice – Improving cyber security

The project implemented technical cybersecurity measures for communication network security, detection of cybersecurity events, application security, cryptographic tools, and ensuring information availability. According to the acceptance protocols, the contracting authority accepted the delivered components without reservations.

- Project 3: Increasing the security of the information systems of the Municipality of Frydek-Mistek

The project implemented technical cybersecurity measures for communication network security, identity management and authentication, event logging, application security, cryptographic tools, and ensuring information availability. According to the acceptance protocols, the contracting authority accepted the delivered components without reservations.

- Project 4: Increasing the cyber security of the city Ostrov

The project implemented technical cybersecurity measures for communication network security and access permission management through the deployment of identity management. According to the

acceptance protocols, the contracting authority accepted the delivered components without reservations.

- Project 5: Improving cyber security for the infrastructure of the city of Telc

The project implemented technical cybersecurity measures for communication network security, identity management and authentication, access permission management, event logging, detection and evaluation of cybersecurity events, application security, and ensuring information availability. According to the acceptance protocols, the contracting authority accepted the delivered components without reservations.

- Project 6: The Secure Digitised Office of the city Bucovice

The project implemented technical cybersecurity measures for communication network security, identity management and authentication, protection against malicious code, detection and evaluation of cybersecurity events, and ensuring information availability. According to the acceptance protocol, the contracting authority accepted the completed project without reservations.

- Project 7: Development of cyber security of the city of Trutnov

The project implemented technical cybersecurity measures for communication network security, identity management and authentication, access permission management, protection against malicious code, event logging, detection of cybersecurity events, cryptographic tools, and ensuring information availability. According to the acceptance protocol, the contracting authority accepted the completed project without reservations.

- Project 8: Cybersecurity enhancement of the city of Jicin

The project implemented technical cybersecurity measures for communication network security, identity management and authentication, access permission management, protection against malicious code, event logging, detection of cybersecurity events, cryptographic tools, and ensuring information availability. According to the acceptance protocol, the contracting authority accepted the completed project without reservations.

- Project 9: Development of cyber security of the city of Hronov

The project implemented technical cybersecurity measures for communication network security, protection against malicious code, event logging, detection of cybersecurity events, cryptographic tools, and ensuring information availability. According to the acceptance protocol, the contracting authority accepted the completed project without reservations.

- Project 10: Development of cyber security of the city of Broumov

The project implemented technical cybersecurity measures for communication network security, identity management and authentication, protection against malicious code, event logging, detection of cybersecurity events, cryptographic tools, and ensuring information availability. According to the acceptance protocol, the contracting authority accepted the completed project without reservations.

Each of the 10 projects implemented cybersecurity measures in accordance with the Decree on Cybersecurity (evidence no. 5), as detailed by the lists of different technical measures enhancing the cybersecurity of information systems prepared by the Ministry of Interior of the Czech Republic (evidence no. 3). The Decree on Cybersecurity defines areas of measures, of an organisational and technical nature, which lead to enhancing the cybersecurity of information systems.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Number and name of the Target: 265 Legal agreements signed with final beneficiaries

Related Measure: CZ-C[C2.10]-I[I1]: Concessional loan facility

Quantitative Indicator: % (percentage)

Baseline: 0

Target: 100

Time: Q2 2026

1. Context

This measure consists of the provision of concessional loans from the public investment Facility (managed by the State Investment Support Fund as an implementing partner) directly to private as well as to public sector entities, to incentivise private investment and improve access to finance in Czechia's affordable housing sector.

Target 265 requires the State Investment Support Fund to have entered into legal financing agreements with final beneficiaries for an amount necessary to use 100% of the RRF investment into the Facility.

Target 265 is the third and final target of the investment, and it is accompanied by milestone 266 in this payment request, related to the transfer of funds. Target 265 follows the completion of milestone 264, related to the entry into force of the Implementing Agreement.

2. Evidence provided

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.
2	List of agreements with final beneficiaries	List of 136 legal agreements signed with final beneficiaries between 4 July 2025 and 10 August 2026 to support access to finance in Czechia's affordable housing sector. The list includes the contract number, contract type, beneficiary, number of supported appartements, awarded amount and the date concluding the contract.
3	Amendment No. 3 to the Implementing Agreement	Amendment No. 3 to the Implementing Agreement concluded between State Investment Support Fund (hereinafter referred to as "SFPI)" and the Czech Ministry of Regional Development, signed on 31 July 2026.
4	The management fee transfer confirmation	The management fee transfer confirmation of CZK 315 million (EUR 13.3 million), transferred from the dedicated account of the concessional loan facility FN1 to the main account of the SFPI.
5	Financing agreements	Legal financing agreements were requested for a random sample of 60 legal agreements concluded between the SFPI and final beneficiaries.

3. Analysis:

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

The State Investment Support Fund shall have entered into legal financing agreements with final beneficiaries for an amount necessary to use 100% of the RRF investment into the Facility (taking into account management fees).

According to the evidence provided by Czechia (evidence no. 2), the State Investment Support Fund (hereinafter referred to as "SFPI") has signed 136 legal financing agreements with final beneficiaries, both public and private entities, for a total amount of CZK 4 299 049 943, which corresponds to EUR 181 073 622 (FX = 23.742 CZK/EUR). Furthermore, the management fee amount of CZK 315 million (EUR 13 267 626) was transferred from the dedicated account of the concessional loan facility FN1 to the SFPI's main account (evidence no. 4). The amount represents the management fee capped at 7% of the total Facility allocation, as specified in the Preamble of Addendum No. 3 to the Implementing Agreement (evidence no. 3). The transfer was carried out in accordance with Article 23.1 of the Implementing Agreement (evidence no. 3), which provides that the management fee is deducted from the dedicated FN1 account of the concessional loan facility upon approval and reimbursement of the relevant interim payment application.

Following the selection of a random sample of 60 units, Czechia submitted individual legal financing agreements (evidence no. 5). These agreements were concluded and signed by the SFPI and the beneficiaries between 4 July 2025 and 10 August 2026. The contracts (evidence no. 5, article 2) show that the SFPI commits to grant loans to the beneficiaries which will be used exclusively for the construction of new apartments, serving the affordable housing purposes (evidence 5, article 2 and 10). The financing agreements are based on the Implementing Agreement (evidence no. 3, section 4.4), and this Agreement sets out the conditions for the activities of the SFPI, acting as an implementing partner to the Ministry of Regional Development (evidence 5, article 5(8)). The evidence provided for a sample of 60 units confirmed that the requirements of the target have been met – the SFPI has entered into 136 legal financing agreements with final beneficiaries to support access to finance in Czechia's affordable housing sector for a total amount of EUR 181 073 622 (evidence no. 2). Taking into account the management fee of EUR 13 267 626, the total amount of EUR 194 341 248 is larger than EUR 170 460 000, which constitutes 100% of the RRF investment, as established in Milestone 266 of Investment 1. Therefore, the SFPI has fulfilled the investment.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Number and name of the milestone: 266 Transfer of funds

Related Measure: CZ-C[C2.10]-I[I1]: Concessional loan facility

Qualitative Indicator: Certificate of transfer

Time: Q2 2026

1. Context:

This measure consists of a public investment into a Facility for the provision of concessional loans to incentivise private investment and improve access to finance in Czechia's affordable housing sector. The Facility shall operate by providing concessional loans directly to the private as well as to public sector entities and be managed by the State Investment Support Fund as an implementing partner.

Milestone 266 requires Czechia to transfer EUR 170 460 000 to the State Investment Support Fund for the Facility.

Milestone 266 is the second and final milestone of the investment, and it is accompanied by target 265, related to legal agreements signed with final beneficiaries, in this payment request. It follows the completion of milestone 264, related to the entry into force of the Implementing Agreement.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.
2	List of certificates of transfer	Overview table of all bank transfers related to fulfilment of the milestone.
3	Bank account statements of the account of the State Investment Support Fund, dated between 3 December 2025 and 18 June 2026	Three statements of the bank account of the State Investment Support Fund (hereinafter referred to as "SFPI"), demonstrating the transfer of funds from the Czech Ministry of Regional Development to the implementing partner, the SFPI. The statements contain information on the owner of the account, the sender of the transfer, and the date and amount of the transfer.
4	Bank account statements of the account of the State Investment Support Fund, dated between 4 December 2025 and 18 June 2026	Three statements of the bank account of the State Investment Support Fund, demonstrating the transfer of funds to the SFPI account dedicated to the Facility. The statements contain the owner of the account, the sender of the transfer, and the date and amount of the transfer.
5	Amendment No. 3 to the Implementing Agreement, dated 31 July 2026	Amendment No. 3 to the Implementing Agreement between the Czech Ministry of Regional Development and the SFPI.

6	Bank account statements of the account of the Ministry of Regional Development, dated between 3 December 2025 and 18 June 2026	Three statements of the bank account of the Czech Ministry of Regional Development, demonstrating that they sent the funds to the implementing partner, the SFPI.

3. Analysis:

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

Czechia shall transfer EUR 170 460 000 to the State Investment Support Fund for the Facility.

According to the list of certificates of transfer (evidence no. 2), the orders to transfer the funds issued by the Czech Ministry of Regional Development (evidence no. 6), and the bank account statements of the SFPI (evidence no. 3), the Ministry of Regional Development transferred, from the resources of the State Budget, the amount of CZK 4 500 000 000 to the State Investment Support Fund's (SFPI) main account. The SFPI is the implementing partner for the Facility. The amount of CZK 4 500 000 000 corresponds to EUR 189 537 528.43 (CZK 4 500 000 000, FX = 23,742 CZK/EUR).

Subsequently, SFPI transferred the full amount of CZK 4 500 000 000 (EUR 189 537 528.43) to its dedicated bank sub-account for Financial Instrument 1 Facility (FN1) No. 660009-9527001/0710 (evidence no. 4). Amendment No. 3 to the Implementing Agreement lists bank account No. 660009-9527001/0710 as the account relevant for the facility (evidence no. 5). EUR 189 537 528.43 is more than EUR 170 460 000. Therefore, Czechia has completed the investment.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Number and name of the Target: 268 Legal agreements signed with final beneficiaries

Related Measure: C2.10.I2 Subordinated loans facility

Quantitative Indicator: % (Percentage)

Baseline: 0

Target: 100

Time: Q2 2026

1. Context:

The objective of the measure is to improve access to affordable housing in Czechia through the provision of subordinated loans in order to incentivise private investment and improve access to finance in Czechia's affordable housing sector.

The target consists of the National Development Bank entering into legal financing agreements with final beneficiaries for an amount necessary to use 100% of the RRF investment into the Facility (taking into account management fees).

Target 268 is the second milestone of the investment, and it is accompanied by milestone 269 in this payment request, related to the transfer of funds to the National Development Bank. Target 268 follows the completion of milestone 267, related to the entry into force of the Implementing Agreement.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled.
2	Financing agreement between the National Development Bank and a final beneficiary, signed on 28 July 2026	Financing agreement for a subordinated loan for affordable housing, signed on 28 July 2026.
3	Implementing Agreement of 5 November 2024 (as assessed under milestone 267 in the 4th payment request)	This Implementing Agreement was concluded and signed by the Czech Ministry of Regional Development and the National Development Bank. It is publicly available in the contract register (https://smlouvy.gov.cz/smlouva/30988100) since 14 November 2024.
4	Amendment 1 to the Implementing Agreement of 31 March 2025 (as assessed under milestone 267 in the 4th payment request)	Amendment to the Implementing Agreement was concluded by the Czech Ministry of Regional Development and the National Development Bank and is publicly available in the contract register

		(https://smlouvy.gov.cz/smlouva/32813124) since 7 April 2025.
5	Amendment 2 to the Implementing Agreement of 4 June 2025 (as assessed under milestone 267 in the 4th payment request)	Amendment 2 to the Implementing Agreement was concluded by the above parties and is publicly available in the contract register (https://smlouvy.gov.cz/smlouva/32813124) since 5 June 2025.
6	Amendment 3 to the Implementing Agreement of 15 May 2026	Amendment 3 to the Implementing Agreement was concluded by the above parties and is publicly available in the contract register (https://smlouvy.gov.cz/smlouva/38006669) since 18 May 2026.
7	Amendment 4 to the Implementing Agreement of 21 August 2026	Amendment 4 to the Implementing Agreement was concluded by the above parties and is publicly available in the contract register (https://isrs.gov.cz/smlouva/39210958) since 21 August 2026.

3. Analysis:

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

The National Development Bank shall have entered into legal financing agreements with final beneficiaries for an amount necessary to use 100% of the RRF investment into the Facility (taking into account management fees).

The financing agreement was signed on 28 July 2026 (evidence no. 2, p. 36) between the National Development Bank and Masaryk University *(Masarykova Univerzita),* a public legal entity established in the EU (evidence no. 2, p. 1), in line with the implementing agreement (evidence no. 4, p.17, Section 6(1)(e)). The agreement concerns the provision of a subsidiary loan to the University (evidence no. 2, p. 9-10, sections 2 and 3) for the purpose of constructing a housing block to be rented out as affordable housing (evidence no. 2, p. 3-5, section 1(1)).

In the agreement, the National Development Bank commits to lending EUR 20 265 184 (CZK 481 136 000, FX = 23,742 CZK/EUR). This amount does not include the management fee retained by the National Development Bank to administer the loan (evidence no. 3, Art. 20). EUR 20 265 184 is larger than EUR 20 091 000, which constitutes 100% of the RRF investment, as established in Milestone 269 of Investment 2. Therefore, the National Development Bank has fulfilled the investment.

The Council Implementing Decision required that "the National Development Bank shall have entered into legal financing agreements with final beneficiaries for an amount necessary to use 100% of the RRF investment into the Facility (taking into account management fees)". As evidenced above, the National Development Bank entered into only one financing agreement with only one financial beneficiary for an amount necessary to use 100% of the RRF investment into the Facility. Whilst this constitutes a minimal substantive deviation from the requirement of the Council Implementing Decision, the legal financing agreement is for an amount necessary to use the 100% of the RRF

investment into the facility, thus having the same impact on access to affordable housing as if multiple agreements with multiple beneficiaries for the same amount had been signed. As of this, this minimal deviation does not change the nature of the measure and does not affect the progress towards achieving the investment that the target represents. On this basis, it is considered that this constitutive element of the target is satisfactorily fulfilled.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled

Number and name of the Milestone: 269 Transfer of funds

Related Measure: C2.10.I2 Subordinated loans facility

Qualitative Indicator: Certificate of transfer

Time: Q2 2026

1. Context:

The objective of the measure is to improve access to affordable housing in Czechia through the provision of subordinated loans in order to incentivise private investment and improve access to finance in Czechia's affordable housing sector.

The milestone consists of transferring EUR 20 091 000 to the National Development Bank.

Milestone 269 is the second milestone of the investment, and it is accompanied by target 268 in this payment request, related to the signing of the legal agreement with the final beneficiary. Milestone 269 follows the completion of milestone 267, related to the entry into force of the Implementing Agreement.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled.
2	Confirmation of the transfers of funds (with reference number 2026/VVU/149) from the Ministry of Regional Development to the National Development Bank dated 29 July 2026	Excerpt from the Ministry of Regional Development's online banking account showing the transfer of funds including: (i) the sender account number; (ii) the recipient account numbers, (iii) the amounts transferred, and (iv) the date of the transfer operations.
3	Confirmation of the receipt of funds (with reference numbers K119/2707/50/00001 and K119/2707/51/00001) by the National Development Bank from the Ministry of Regional Development, dated 28 July 2026	Excerpt from the National Development Bank's online banking account showing the transfer of funds including: (i) the sender account number; (ii) the recipient account number, (iii) the amounts transferred, (iv) the date of the transfer operations.
4	Confirmation of the receipt of funds (with reference number K119/2707/51/00002) by the National Development Bank from the Ministry of Regional Development, dated 28 July 2026	Excerpt from the National Development Bank's online banking account showing the transfer of funds including: (i) the sender account number; (ii) the recipient

		account number, (iii) the amount transferred, (iv) the date of the transfer operation.

3. Analysis:

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

Czechia shall transfer EUR 20 091 000 to the National Development Bank for the Facility.

On 28 July 2026, the Czech Ministry of Regional Development transferred EUR 22 516 871 (CZK 534 595 556, FX = 23,742 CZK/EUR) to the National Development Bank's accounts (evidences no. 2-4, p.1). These funds have been transferred to the accounts specified in Annex 5 of the Addendum to the Implementing Agreement as the accounts the National Development Bank has set up to implement the activities of the Facility (as assessed under milestone 267 in the fourth payment request), demonstrating that they were transferred for the Facility. EUR 22 516 871 is more than EUR 20 091 000. Therefore, the Ministry has completed the investment.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.