

Matrix of Activities for the realization of the NPAA 2016

P No.	A No.	Priority/Activity	Responsible Authority	Start date	End date
I POLITICAL CRITERIA					
1.1 Democracy and Rule of Law					
P2		Implementation of the recommendations of the Final Report of the OSCE/ODIHR for the elections processes			
P2	1	Preparation of work plan	State Election Commission	01.01.2016	01.02.2016
P2	2	Establishment of electronic system for managing cases and complaints	State Election Commission	01.01.2016	01.02.2016
P2	3	Update of the Voters' List	State Election Commission	01.01.2016	31.12.2016
P2	4	Adoption of the Regulation on the Methodology for updating the Voters' List based on the checks and statistical analysis, cross-check of different data bases and records, on the spot checks and other recognized methods of checks	State Election Commission	01.10.2016	31.12.2016
P2	5	Adoption of the Regulation for Methodology for full access, changes and deleting data from the Voters' List as well as the procedure for conducting on the spot checks for updating the Voters' List	State Election Commission	01.10.2016	31.12.2016
P2	6	Report on the feasibility and Plan to introduce the system for identification of voters with fingerprints	State Election Commission	01.01.2016	31.12.2016
P2	7	Implementation of a tool for risk management in order to identify the possible risks that pose a threat for proper conduct of the election process and measures for risk prevention	State Election Commission	01.01.2016	31.12.2016
P10		Implementation of the decentralization process			
P10	2		Ministry of Local Self-Government	01.01.2016	31.10.2016
P10	3	Enter in the second phase of fiscal decentralization (AP NEW 4321)	Ministry of Finance	01.01.2016	31.12.2016
P11		Coordination of the European integration processes			
P11	1	Regular meetings of the Working Committee on European Issues	Secretariat for European Affairs	01.01.2016	31.12.2016
P11	2	Regular meetings of the Subcommittee of the Working Committee on European Integration	Secretariat for European Affairs	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P12		Improving the cooperation between the Government and Civil Society			
P13		Monitoring of the processing of observations and recommendations of the Ombudsman by the State Administration Bodies			
1.2 Human Rights and Minority Protection					
P1		Further alignment of the legal framework for observance of international human rights law			
P1	1	Law on ratification of the CoE Convention on preventing and combating violence against women and domestic violence	Ministry of Foreign Affairs	30.10.2016	31.12.2016
P1	2	Law amending the Law on Ombudsman	Ministry of Justice	01.09.2016	31.12.2016
P1	3	Mapping of all the relevant document on national level in the area of human rights and protection of minorities	Secretariat for European Affairs	01.01.2016	30.06.2016
P2		Improving the mechanisms for monitoring and implementation of the ECHR case law			
P2	1	Reporting on number of cases from the Department for trial within reasonable time twice a year	Supreme Court	01.01.2016	31.12.2016
P2	2	Law amending the Law on criminal procedure	Ministry of Justice	01.10.2016	31.12.2016
P2	3	Training „Training on the usage of the detention measure in accordance with the ECHR and the jurisprudence of the ECHR“	Academy for judges and prosecutors	01.01.2016	31.12.2016
P2	4	Training „Training on in line with the Law on justice for children“	Academy for judges and prosecutors	01.01.2016	31.12.2016
P2	5		Bureau for representation of Republic of Macedonia before the European Court on human rights	01.01.2016	31.12.2016
P2	6		Bureau for representation of Republic of Macedonia before the European Court on human rights	01.01.2016	31.12.2016
P2	7		Bureau for representation of Republic of Macedonia before the European Court on human rights	01.01.2016	31.12.2016
P2	8		Ministry of Justice	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P3		Promotion of the respect for human rights by the police and strengthening the capacity for proper treatment of detainees			
P3	1	Training „Continuous trainings for international and European standards among police officers“	Ministry of Interior	01.01.2016	31.12.2016
P4		Promoting freedom of expression			
P4	1	Updating of the track record of the cases for defamation and insult in accordance with the law on civil liability for defamation and insult	Ministry of Justice	01.01.2016	31.12.2016
P4	2	Further implementation of training for all judges involved in cases of defamation in order to ensure the application of the ECHR principles in the courts, according to the Annual Programme of the Academy for Training of Judges and Public Prosecutors	Academy for judges and prosecutors	01.01.2016	31.12.2016
P4	3	Reporting on a quarterly basis of the existence of a practical application of the Article 10 of the ECHR in judgments made by judges (a list of domestic judgments where Article 10 was cited)	Ministry of Justice	01.01.2016	31.12.2016
P4	4	Continuation of the dialogue with the media	Ministry of Information Society and Administration	01.01.2016	31.12.2016
P4	5	Semiannual updating of the review of the Government information campaigns in the media	General Secretariat	01.01.2016	31.12.2016
P4	7	Presentation of the existing Methodology for distribution of funds for government campaigns to the media	General Secretariat	01.01.2016	31.03.2016
P4	8		Ministry of Justice	01.09.2016	01.12.2016
P6		Establishment of effective mechanisms for identifying, prosecuting and punishment of all forms of discrimination by state or non-state bodies against individuals or groups			
P6	1	Implementation of a campaign to raise the public awareness of the concept of non-discrimination	Committee for Anti - Discrimination	01.01.2016	31.12.2016
P6	2	Professionalisation of the Competent Body within the Commission for Protection against Discrimination	Committee for Anti - Discrimination	01.01.2016	31.12.2016
P6	4	Preparation of a new Strategy for equality and non-discrimination 2016 - 2020	Ministry of Labour and Social Policy	01.08.2016	31.12.2016
P7		Further promotion of equal opportunities and non-discrimination			

Matrix of Activities for the realization of the NPAA 2016

P7		3	Implementation of a twinning project for support in implementation of gender equality policies	Ministry of Labour and Social Policy	01.03.2016	30.06.2016
P8			Further improvement of the position of the victims of domestic violence			
P9			Improving social integration of persons with disabilities			
P9		1	Implementation of an Action Plan for the construction of access ramps for people with disabilities in public facilities	Ministry of Labour and Social Policy	01.01.2016	31.12.2016
P9		2	Opening of a Day Centre for Children with Disabilities in Valandovo, Lipkovo and Ohrid	Ministry of Labour and Social Policy	01.01.2016	30.06.2016
P9		4	Implementation of a Project for advancement of the services for social inclusion	Ministry of Labour and Social Policy	01.02.2016	01.02.2017
P10			Improving the coordination structures for prevention of human trafficking and protection of victims of human trafficking			
P11			Improving the conditions and the social inclusion of the Roma population in Republic of Macedonia			
P11		1	Support of employment of Roma through implementation of the active measures for employment	Ministry of Labour and Social Policy	01.01.2016	31.12.2016
P11		2	Implementation of the Program for Roma health mediators	Ministry of Health	01.01.2016	31.12.2016
P11		3	Implementing measures to address the representation of Roma children in special schools	Ministry of Labour and Social Policy	01.01.2016	31.12.2016
P11		5	Implementation of the Action Plan containing measures for registration of the non-registered persons	Ministry of Labour and Social Policy	01.01.2016	31.12.2016
P11		7	Implementation of the ROMED Programme for mediation	Ministry of Labour and Social Policy	01.01.2016	31.12.2016
P12			Strengthening the administrative capacities and coordination for implementation of policies and programmes for Roma Inclusion			
P12		1	Operation of the existing 12 Roma information centers and strengthening their capacities	Ministry of Labour and Social Policy	01.01.2016	31.12.2016
P12		2	Organisation of working meeting on inclusion of Roma and Roma refugees	Ministry of Labour and Social Policy	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P13		Monitoring and enforcing the policies deriving from the Ohrid Framework Agreement aimed at improving inter-ethnic relations			
P13	4	Improving the equitable representation of the smaller communities, especially Roma and Turks.	General Secretariat	01.01.2016	31.12.2016
P13	5	Informing on a quarterly basis on the implementation of the Strategy for Integrated Education	Ministry of Education and Science	01.01.2016	31.12.2016
P13	6	Adoption of an Annual programme to fund programme activities of associations and foundations that promote interethnic relations for 2015	Secretariat for the implementation of the Ohrid Framework Agreement	01.01.2016	30.06.2016
P14		Supervision of the implementation of the use of language that is spoken by 20% of the citizens in the Republic of Macedonia			
P14	2		Agency for realization of the minority rights	01.01.2016	30.06.2016
P15		Improving the position of the communities represented by less than 20%			
P15	1		Agency for realization of the minority rights	01.01.2016	31.12.2016
P15	2	Drafting an Action Plan for implementation of the Law on Promotion and Protection of the Rights of the Representatives of the Communities constituting less than 20% of the population in the Republic of Macedonia	Agency for realization of the minority rights	30.06.2016	31.12.2016
P15	3		Agency for realization of the minority rights	01.01.2016	31.05.2016
P15	4		Agency for realization of the minority rights	01.01.2016	30.06.2016
1.3 Regional Issues and International Obligations					
P1		Promotion of good neighborly relations			
P1	1		Ministry of Foreign Affairs	01.01.2016	31.12.2016
P1	2		Ministry of Foreign Affairs	01.01.2016	31.12.2016
P2		Participation in regional initiatives			

Matrix of Activities for the realization of the NPAA 2016

P2	1		Ministry of Foreign Affairs	01.01.2016	31.12.2016
P2	5	Implementation of the Central European Free Trade Agreement (CEFTA 2006)	Ministry of Economy	01.01.2016	31.12.2016
P1		Continuation of the work of the Assembly on the basis of a constructive political dialogue			
P1	1	Continuous and effective implementation of the Rules of Procedure of the Assembly	Macedonian Parliament	01.01.2016	31.12.2016
P1	2	Ensuring high level of coordination in Parliament through regular meetings between the President of the Assembly, the Vice-Presidents of the Assembly and the coordinators of the parliamentary groups and programming of the Parliament;	Macedonian Parliament	01.01.2016	31.12.2016
P1	3	Implementation of the recommendations of the Report of the Commission to examine the events of Parliament from the 24.12.2012	Macedonian Parliament	01.01.2016	31.12.2016
P1	4	Functioning of the inquiry committee on the wiretapping scandal	Macedonian Parliament	09.11.2016	31.01.2016
P1	5	Adoption of laws regarding the harmonization of national legislation with acquis communautaire, provided in the annual revision of the NPAA	Macedonian Parliament	01.01.2016	31.12.2016
P1	6	Organizing oversight and public hearings of parliamentary working bodies.	Macedonian Parliament	01.01.2016	31.12.2016
P1	8	Holding regular meetings of the Committee on Interethnic Relations	Macedonian Parliament	01.01.2016	31.12.2016
P2		Further strengthening of the institutional and operational capacities of the Parliament of the Republic of Macedonia			
P2	1	Providing functional oversight of the Intelligence services of the Committee on Oversight of the Implementation of the Special Investigation Measure Interception and the Communication, and of the Committee on the Oversight of the Work of the Directorate for Security and Counter Intelligence and the Intelligence Agency	Macedonian Parliament	01.01.2016	31.12.2016
P2	2	Functioning of the Parliamentary Institute by providing timely, objective, independent and accessible services for the MP's; services for education and communication and modern archiving system and library	Macedonian Parliament	01.01.2016	31.12.2016
P2	3	Functioning of the EU center of Parliament in order to inform the MPs and the office regarding EU issues; strengthening the capacity of the service of the EUcenter through training	Macedonian Parliament	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P2		4	Activities to maintain the implemented system of quality management - standard MKC EN ISO 9001: 2009; activities to provide sustainable support structure of the model CAF - Common Assessment Framework for the use of techniques to improve the quality of operation and management	Macedonian Parliament	01.01.2016	31.12.2016
P2		5	Conducting training program for civil servants from the Office of the Assembly	Macedonian Parliament	01.01.2016	31.12.2016
P3			Providing consensus in the Parliament on the issues related to accession in the EU			
P3		1	Holding regular meetings of the National Council for European Integration and public hearings on key priorities of the European agenda of the Republic of Macedonia	Macedonian Parliament	01.01.2016	31.12.2016
P3		2	Holding regular meetings of the Committee on European Affairs regarding draft laws from NPAA as well as oversight and public debates on important issues of the European integration process	Macedonian Parliament	01.01.2016	31.12.2016
P3		3	Regular meetings of the MPC-RM and the EU under the SAA and achievement of regular parliamentary dialogue between Members of Parliament and the European Parliament	Macedonian Parliament	01.01.2016	31.12.2016
P3		4	Achieving international cooperation of Parliament, enhancement of overall bilateral relations with the parliaments of the countries of the region and the Member States.	Macedonian Parliament	01.01.2016	31.12.2016
P1						
P1		1		Ministry of Finance	01.01.2016	31.12.2016
P1		2		Ministry of Local Self-Government	01.12.2015	31.01.2016
P1		3		Ministry of Local Self-Government	01.01.2016	30.10.2016
P1			Improve the cooperation with the NGO sector			
P1		1	Implementation of the Strategy for cooperation of Government with civil society (2012-2017)	General Secretariat	01.01.2016	31.12.2017
P1		2	Establishing an Advisory body to promote cooperation, dialogue and encouraging the development of civil society	General Secretariat	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P1		3	Implementation of the Code of Good Practice for Civil Participation in the process of policy making	General Secretariat	01.01.2016	31.12.2016
P1		4	Adopting a Program for fund program activities of associations and foundations in 2016	General Secretariat	01.01.2016	31.03.2016
P2			Monitoring the proceeding upon comments and recommendations of the Ombudsman by the authorities of state administration			
P2		1	Review of monthly reports for acting on the recommendations of the Ombudsman, to the government and state administration	General Secretariat	01.01.2016	31.12.2016
P1			Providing efficient parlamentaredn supervision over intelligence services			
P1		1	Maintenance sessions and meetings of the both oversight parliamentary committees	Macedonian Parliament	01.01.2016	30.12.2016
P1						
P1		1		Ministry of Information Society and Administration	01.12.2015	29.02.2016
P1		2		Ministry of Information Society and Administration	01.01.2016	31.05.2016
P1						
P1		1		Ministry of Information Society and Administration	01.01.2016	01.02.2016
P1			Public Administration Reform Strategy 2015-2020			
P1		1		Ministry of Information Society and Administration	01.03.2016	30.04.2016
P1		2		Ministry of Information Society and Administration	01.05.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P1		Establish an complete record of dealing with money laundering			
P1	1	Adoption of Standard Operating Procedures for conducting coordinated financial investigations	Authority for financial intelligence	01.01.2016	30.06.2016
P1	2	Implementation of coordinated, joint training to conduct financial investigations at national and local level	Ministry of Interior	01.01.2016	30.06.2016
P1	3	Establishment of the relevant records (track record) for the prevention of money laundering and improving the capacity and the expertise to conduct financial investigations and asset freeze	Authority for financial intelligence	01.01.2016	30.09.2016
P1	4	Analysis of the situation in terms of financial crime, preparation of recommendations for establishing the relevant evidence (track record) for the prevention of money laundering and improving the capacity and expertise to conduct financial investigations and freezing of property	Ministry of Interior	30.04.2016	30.06.2016
P1		Establishing a external mechanism for oversigh the workt of the police			
P1	1	Adopting a Law that will regulate the establishment of a new, independent institution that will function in the system of external control regarding the respect for human rights, professional standards and the application of specific duties and powers of the employees in the Ministry of Interior	Ministry of Interior	31.01.2017	31.12.2017
P1	2	Analysis of the development of the most appropriate model for independent oversight mechanism to monitor the work of the police	Ministry of Interior	01.01.2016	31.12.2016
P2		Establishing the NCC operation to combat organized crime			
P2	1	Equipping the premises of NCC with furniture, computers	Ministry of Interior	01.01.2016	31.03.2016
P2	2	Appointment of staff	Ministry of Interior	01.01.2016	31.03.2016
P2	3	Revision of the Standard Operating Procedures for handling the NCC to combat organized crime	Ministry of Interior	31.01.2016	31.03.2016
P3		Development planning and enhancing the capacity of police			
P3	1	Law Amending the Law on Police	Ministry of Interior	31.01.2016	31.03.2016

Matrix of Activities for the realization of the NPAA 2016

P3	2	Decree on the use of force and firearms	Ministry of Interior		30.06.2016
P3	3	Rulebook for performing the police work	Ministry of Interior		30.06.2016
P3	4	Standard operating procedures for use of force and firearms	Ministry of Interior	30.04.2016	30.06.2016
P3	5	Training on use of force and firearms	Ministry of Interior	01.01.2016	31.12.2016
P3	6	Strategy for Police Development and Action Plan for its implementation	Ministry of Interior	31.10.2016	31.12.2016
P4		Improving the capacity of the SVR th and police stations			
P4	1	Construction of Police station Gorce Petrov	Ministry of Interior	31.01.2017	31.12.2017
P4	2	Reconstruction of barracks Christian Todorovski Karposh in Kumanovo	Ministry of Interior	31.01.2017	31.12.2017
P1		Completing the legal framework to fight organized crime			
P1	1	Law on Interception of Communications	Ministry of Interior	31.10.2016	31.12.2016
P1		Completing the strategic framework to fight organized crime			
P1	1	Cyber security strategy and action plan for its implementation	Ministry of Interior	31.01.2017	30.06.2017
P1					
P1	1		Ministry of Labour and Social Policy	01.01.2016	31.12.2016
P1	2		Ministry of Labour and Social Policy	01.09.2014	30.06.2016

Matrix of Activities for the realization of the NPAA 2016

P1	3		Ministry of Labour and Social Policy	01.01.2016	31.12.2016
P1	4		Ministry of Labour and Social Policy	01.01.2016	31.12.2016
P1	5		Ministry of Labour and Social Policy	01.01.2016	31.12.2016
P1	6	Продолжување на програмата РОМЕД – концепт на медијаторство поддржана од Советот на Европа и Европската комисија, која што се спроведува во 6 клучни општини:Тетово, Гостивар, Прилеп, Битола, Штип и Винаца. Во 2015 година, преку програмата беа вклучени нови 4 општини: Берово, Кочани, Дебар и Кичево. Во текот на 2016, во рамки на програмата ќе се продолжи со обуката за нови медијатори, со можност за вклучување на уште 4 нови општини. од странска помош :Средства од Совет на Европа и Европската комисија	Ministry of Labour and Social Policy	01.01.2016	31.12.2016
P2					
P2	1		Ministry of Labour and Social Policy	15.01.2016	01.04.2016
P2	2		Ministry of Labour and Social Policy	15.01.2016	01.04.2016
P2	3		Ministry of Labour and Social Policy	01.06.2016	31.10.2016
P2	4		Ministry of Labour and Social Policy	01.05.2016	30.11.2016
P2	5		Ministry of Labour and Social Policy	01.05.2016	31.12.2016
P2	6		Ministry of Labour and Social Policy	01.01.2016	30.11.2016
P2	7		Ministry of Labour and Social Policy	01.05.2016	31.12.2016
P3					
P3	1		Ministry of Labour and Social Policy	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P3	2		Ministry of Labour and Social Policy	15.07.2015	15.07.2017
P4					
P4	1		Ministry of Labour and Social Policy	01.01.2016	01.10.2016
P5					
P5	1		Ministry of Labour and Social Policy	01.01.2016	31.12.2016
P5	2		Ministry of Labour and Social Policy	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

II ECONOMIC CRITERIA					
2.1. The existence of a functioning market economy					
P1		Implementation of the one stop shop system- second phase			
P1	1	Digitalisation of cadastral plans on the territory of the Republic of Macedonia and migration to E-kat (Central database)	Agency for cadastar and real property	09.05.2011	01.04.2016
P1	4	Preparation of draft rulebook on metadata	Agency for cadastar and real property	01.01.2015	31.12.2017
P1	5	Development of a software solution for address register	Agency for cadastar and real property	01.01.2016	31.12.2016
P1	6	Development of software solution for graphical register of construction land	Agency for cadastar and real property	01.01.2016	31.12.2017
P1	7	Implementation of a ETRS89 system for coordinates	Agency for cadastar and real property	01.01.2016	31.12.2018
P1	8	Transformation of the basic sets of cartographic data in accordance with the INSPIRE directive and development of appropriate metadata	Agency for cadastar and real property	01.01.2016	31.12.2018
P1	9	Establishment of a 3D cadastre	Agency for cadastar and real property	01.01.2016	31.12.2017
P1	10	Orotofic and laser scanning	Ministry of Agriculture, Forestry and Water Economy	01.01.2016	31.12.2017
2.2 The capacity to cope with competitive pressure and market forces within the Union					
P1		Improvement of the competitiveness and innovation of small and medium size enterprises and strengthening the dialogue with the business community			
P1	1	Implementation of the project "Learning from the business community" (fourth and fifth cycle of company visits) (SEE 2020 DimK_M1i) (EU priority no. 25)	Deputy Prime Minister in Charge for Economic Affairs	01.01.2015	31.12.2016
P1	2	Establishment of One-stop shop for domestic and foreign investors (SEE 2020 DimA_M4a) (ERP Business environment_M4) (EU priority no. 25)	Deputy Prime Minister in Charge for Economic Affairs	01.03.2012	31.12.2017
P1	3	Master plan to improve the global competitiveness of the Republic of Macedonia (SEE 2020 DimK_M5c) (NERP Business environment_M1)	Deputy Prime Minister in Charge for Economic Affairs	01.01.2014	31.12.2017
P1	4	Monitoring the implementation of the measures of the Master Plan for competitiveness (EU priority no. 25)	Deputy Prime Minister in Charge for Economic Affairs	01.01.2016	31.12.2017
P1	5	Local and regional competitiveness in the area of tourism (EU priority no. 25)	Deputy Prime Minister in Charge for Economic Affairs	01.01.2015	31.12.2017

Matrix of Activities for the realization of the NPAA 2016

P1	6	Strengthening of the capacities of the National Council for Entrepreneurship and Competitiveness (SEE 2020 DimB_M3b) (EU priority no. 25)	Deputy Prime Minister in Charge for Economic Affairs	01.01.2014	31.12.2017
P1	7	Improving access to finance for SMEs through the implementation of the fourth stage of the credit line from the European Investment Bank (EIB) (SEE2020 DimK_M1e) (NERP business environment) (EU priority no. 25)	Ministry of Finance	01.01.2015	31.12.2016
P1	8	Concept for establishing legal framework for informal risk capital - adoption of a special Law for business angels (SEE2020 DimK_M1e) (NERP business environment) (EU priority no. 25)	Deputy Prime Minister in Charge for Economic Affairs	01.01.2016	31.12.2017
P1	9	Participation in the regional financial instrument WB EDIF (SEE 2020 DimK_M1f) (EU priority no. 25)	Deputy Prime Minister in Charge for Economic Affairs	01.01.2015	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

3.01 FREE MOVEMENT OF GOODS					
3.01.1 General principles					
P1		Compliance with Articles 34-36 of TFEU, and monitoring of the implementation of the Action Plan for compliance with Articles 34-36 of the TFEU.			
P1	1	Complete harmonisation of the conflicting provisions that have been identified in the Action Plan for compliance with Articles 34-36 of TFEU and replacing with new provisions, or annulment of the existing provisions that constitute a barrier to the free movement of goods.	Ministry of Economy	01.01.2015	31.12.2016
P2		Concluding ACAA under Article 73 of SAA			
P2	1	Transposition of the new New Approach Directives in the seven industrial sectors (pressure equipment, transportable pressure equipment, low voltage equipment, electromagnetic compatibility, simple pressure vessels, and part of construction products), as a part of negotiations for ACAA.	Ministry of Economy	01.01.2015	31.12.2016
3.01.2 Horizontal measures					
P1		Implementation of the National Programme for Market Surveillance			
P1	1	Application of the RAPEX system by the State Market Inspectorate, in cooperation with other authorities responsible for market surveillance within the National Programme for Market Surveillance and their individual annual programmes, when suspicious product will be reported to the system that poses a serious threat to market	State Market Inspectorate	01.01.2016	31.12.2016
P1	2	Activities for accession to the RAPEX system	State Market Inspectorate	01.01.2016	31.12.2017
P2					
P2	2	National Programme for coordination and undertaking effective measures for market surveillance for 2016-2017 year	Ministry of Economy	01.01.2016	31.12.2016
P3		Alignment of the legislation with the EU law and practise			
P3	1	Law amending the Law on metrology	Ministry of Economy	31.12.2016	31.03.2017
3.01.4 New and global approach product legislation					
P1		Implementation of the New and Global Approach Directives			

Matrix of Activities for the realization of the NPAA 2016

P1	1	Law amending the Law on market surveillance	Ministry of Economy	30.09.2016	30.11.2016
P1	2	Law on Product Safety	Ministry of Economy	31.10.2016	31.12.2016
P1	3	Rulebook on transportable pressure equipment	Ministry of Economy		31.12.2016
P1	4	Rulebook on gas appliances	Ministry of Economy		31.12.2016
P1	5	Rulebook on low Voltage Equipment	Ministry of Economy		31.12.2016
P1	6	Rulebook on electromagnetic compatibility	Ministry of Economy		31.12.2016
P1	7	Rulebook on equipment and protective systems intended for use in potentially explosive atmospheres	Ministry of Economy		31.12.2016
P1	8	Rulebook on simple pressure vessels	Ministry of Economy		31.12.2016
P1	9	Rulebook on lifts and safety components for lifts	Ministry of Economy		31.12.2017
P1	10	Decree on the procedures relating to the application of certain national technical rules to products lawfully marketed in another Member State	Ministry of Economy		30.11.2017

Matrix of Activities for the realization of the NPAA 2016

3.02 FREEDOM OF MOVEMENT FOR WORKERS					
3.02.1 Access to labour market (general principles)					
P1		Further harmonization with EU legislation in the area of access to the labour market			
P1	1	Participation I working groups for preparation, monitoring and improving the legislation framework on work and employment of foreigners	Ministry of Labour and Social Policy	01.01.2016	31.12.2016
P1	2	Adopting a Law on Foreigners, implementing Directive 2011/98/EU.	Ministry of Interior	01.01.2017	31.12.2017
3.02.2 EURES					
P1		Preparation of the Employment Service Agency of the Republic of Macedonia to participate in the EURES			
P1	1	Conducting analysis on relevant areas of EURES with the aim of further aligning the national legislation with EURES standards	Employment Agency of the Republic of Macedonia	01.01.2016	31.12.2016
P1	2	Detecting key EURES areas, determining the needs of further implementation of EURES acquis and defining the methodologies for further alignment	Employment Agency of the Republic of Macedonia	01.01.2017	31.12.2017
P1	3	Organizing meetings and events for continuation and monitoring of the novelties in the EURES area, and the knowledge acquired through the implemented EURES project	Employment Agency of the Republic of Macedonia	01.01.2017	31.12.2017
3.02.3 Coordination of social security systems					
P1		Legal framework for signing international agreements for social insurance			
P1	1	Law on the Ratification of the Social Security Agreement between the Republic of Macedonia and the Republic of Albania	Ministry of Foreign Affairs	01.10.2016	01.12.2016
P1	2	Initiation of negotiations on concluding the Agreement on Social Insurance between Republic of Macedonia and French Republic	Ministry of Labour and Social Policy	01.10.2016	31.12.2017
P1	3	Initiation of implementation of amendments to the Agreement on social insurance between the Republic of Macedonia and the Republic of Slovenia	Ministry of Labour and Social Policy	01.01.2016	31.12.2016
P1	4	Start of negotiations for concluding an social insurance agreement with the Russian federation (initiative and draft text already submitted by the Russian federation)	Ministry of Labour and Social Policy	01.01.2016	31.12.2016
P1	5	Organizing meetings with representatives from Great Britain and Northern Ireland	Ministry of Labour and Social Policy	01.01.2016	31.12.2016
P1	6	Initiating negotiations for concluding agreements in the area of coordination of social security with several countries: Spain, Portugal, Estonia, Lithuania, Latvia, and New Zealand	Ministry of Labour and Social Policy	01.01.2017	31.12.2017

Matrix of Activities for the realization of the NPAA 2016

P2		Strengthening the coordination of social security systems and the capacities for implementation			
P2	1	Organizing advisory days with representatives from the pension and disability fund with German beneficiaries social security, beneficiaries from Republic of Serbia, Republic of Slovenia and organizing a meeting with the funds directors from countries of the region	Pension and Disability Insurance Fund of Macedonia	01.01.2016	31.12.2016
P2	2	Organizing meetings of the Health Insurance Fund with beneficiaries of health insurance from Germany, Italy, Croatia Slovenia, Hungary and Romania.	Pension and Disability Insurance Fund of Macedonia	01.01.2016	31.12.2016
3.02.4 European Health Insurance Card					
P1		Introducing European health insurance card			
P1	1	Initiating the procedure for signing the agreement for usage of European insurance health card on territory of Republic of Macedonia, with Hungary, Croatia, and the Slovak Republic	Health Insurance Fund of Macedonia	01.01.2016	31.12.2016
P1	4	Initiation of the negotiations on concluding the Agreement on the use of the European health insurance card on the territory of the Republic of Macedonia with Italy	Health Insurance Fund of Macedonia	01.10.2017	31.12.2017
P2		Improving the established system of electronic health card			
P2	1	Accurate usage of the electronic health card in the electronic services and systems introduced by the Ministry of health and the Health insurance fund of the Republic of Macedonia, like: electronic receipt, electronic journal, system for monitoring of electronic list of scheduling exams in health institutions, making appointments in health institutions of secondary and tertiary health protection.	Health Insurance Fund of Macedonia	01.01.2016	31.12.2016
P2	2	Upgrade of the system of EHIC in regard to the data for every person insured and usage of EHIC, for purposes of improving and facilitating administrative functioning of health institutions according to the electronic system of the Health Insurance Fund of RM	Health Insurance Fund of Macedonia	01.01.2016	31.12.2016
P2	3	Development of new and maintaining of the current web services for integration and creation of data with state administration institutions and companies that already have developed software or software at all levels of health protection, (selected surgeons, pharmacies, hospitals, university clinics.) Establishing different registers, (registry for health institutions, health workers and co-workers, health services and procedures, medical support materials etc.)	Health Insurance Fund of Macedonia	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P2	4	Complete implementation and adjustment of information health systems on the entire territory of the country, with using the health electronic card as an only identification card in the health sector.	Ministry of Health	01.01.2017	31.12.2017
P2	5	Preparation of analysis and reports of the data from the integrated health information system for purposes of creation of concepts for development of health policies	Ministry of Health	01.01.2016	31.12.2017

Matrix of Activities for the realization of the NPAA 2016

3.03 RIGHT OF ESTABLISHMENT AND FREEDOM TO PROVIDE SERVICES					
3.03.1 Right of establishment					
P1		Aligning with the Directive 32006L0123 - Part III			
P1	1	Updating of the adopted Action Plan for aligning with the Services Directive 320006L0123 – Part III	Ministry of Economy	30.09.2009	31.12.2019
P1	2	Realisation of the Action plan for aligning with the Services Directive 320006L0123 – Part III	Ministry of Economy	01.01.2010	31.12.2019
P2		Aligning with the Directive 32006L0123 - Part II			
P2	1	Preparing of the Action Plan for establishment of "Point of single contact "	Ministry of Information Society and Administration	01.09.2011	30.09.2016
P2	2	Realization of the Action Plan for establishment of "Point of single contact "	Ministry of Information Society and Administration	31.03.2015	31.12.2019
3.03.2 Freedom to provide cross border services					
P1		Alignment with the Directive 32006L0123 - Chapter IV			
P1	1	Realization of the Action plan for aligning with the Services Directive	Ministry of Economy	30.09.2009	31.12.2019
P1	2	Law on Services	Ministry of Economy	30.09.2016	31.12.2016
3.03.3 Postal services					
P1		Implemetation of postal law and bylaws			
P1	1	Issuance of new general authorizations	Postal Agency	01.01.2016	31.12.2016
P1	2	Revision of existing licenses for provision of postal services and their replacement with new general authorizations	Postal Agency	01.01.2016	31.12.2016
P1	3	Conducting surveillance for providers of postal services	Postal Agency	01.01.2016	31.12.2016
P1	4	Activities for implementation of the system for separate accounting and allocation of costs and revenues of the universal service provider	Postal Agency	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P1	5	Measuring the quality of providing the universal service	Postal Agency	01.01.2016	31.12.2016
P1	6	Activities related to customer care	Postal Agency	01.01.2016	31.12.2016
P1	7	Statistical report on postal activities in the Republic of Macedonia	Postal Agency	01.01.2016	31.12.2016
P2		Strengthening the administrative capacity of the Postal Traffic Department, within the Ministry of Transport and Communications			
P2	1	Training for the staff of the Postal Traffic Department.	Ministry of Transport and Communication	01.01.2016	31.12.2016
P3		Strengthening the administrative capacity of the Postal agency			
P3	1	Regular cooperation with international institutions and regulatory bodies in other countries	Postal Agency	01.01.2016	31.12.2016
P3	2	Continuous training for professional upgrading of staff	Postal Agency	01.01.2016	31.12.2016
3.03.4 Mutual recognition of professional qualifications					
P1		Strengthening of administrative capacities and providing alignment of the national legislation EU Acquis on mutual recognition of professional qualifications			
P1	1	Analysis of the legal framework for the recognition of professional qualifications and curricula for sectoral professions in the country, regulated professions draft a new legal framework in accordance with EU recommendations and submission of appropriate proposals for full harmonization	Ministry of Education and Science	01.01.2016	31.12.2016
P1	2	Analysis of the professions of the general system for the recognition of professional qualifications, the institutional structure of the competent authorities and provide training for the involved and responsible persons.	Ministry of Education and Science	01.01.2016	31.12.2017

Matrix of Activities for the realization of the NPAA 2016

3.04 FREE MOVEMENT OF CAPITAL					
3.04.2 Payment systems					
P1		Harmonisation with the European legislation for further liberalisation of the payment systems			
P1	1	Law on Payment Operations	Ministry of Finance	30.09.2016	31.12.2016
P1	2	Organising workshops with operators of the payment systems for application of the international standards for subjects of financial market infrastructure	National Bank of the Republic of Macedonia	01.01.2016	31.12.2016
P1	3	Making policy for overseeing payment systems	National Bank of the Republic of Macedonia	01.01.2016	31.12.2016
P1	4	Organising workshops and other forms of communication with banks and other reporters for the consistent implementation of the new framework for payment statistics	National Bank of the Republic of Macedonia	01.01.2016	31.12.2016
P2		Institutional Strengthening			
P2	1	Nine conference on payment systems and settlement of securities in cooperation with the Central Bank of the Netherlands and Portugal	National Bank of the Republic of Macedonia	01.01.2016	31.07.2016
3.04.3 Fight against money laundering					
P1		Harmonization of the anti-money laundering and financing of terrorism regulations with the international standards and best practices			
P1	1	Analysis of the 4th EU Directive in the area of anti-money laundering and financing of terrorism in order to adjust the national legislation	Authority for financial intelligence	01.01.2016	31.12.2016
P2		Institutional upgrade, maintenance and promotion of the technical capacities of the Office			
P2	1	Maintaining of electronic system for data processing	Authority for financial intelligence	01.01.2016	31.12.2016
P2	2	On-going upgrade of the FIO human resources capacities	Authority for financial intelligence	01.01.2016	31.12.2016
P3		An effective system of inter-institutional and international cooperation			
P3	1	Intensifying the operations of the Council for combating money laundering and financing terrorism	Authority for financial intelligence	01.01.2016	31.12.2016
P3	2	Intensifying international cooperation	Authority for financial intelligence	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P4		Implementation of National Strategy for Risk Assessment of Money Laundering and Financing Terrorism			
P4	1	Development of an Action Plan for implementation of measures and activities determined by the NRA	Authority for financial intelligence	01.01.2016	31.12.2016
P4	2	Decision on managing the risk of money laundering and terrorist financing	National Bank of the Republic of Macedonia	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

3.05 PUBLIC PROCUREMENT					
3.05.1 General principles					
P1		Building the public procurement system in order to establish compliance with the acquis			
P1	1	Implementation of the „Strategic priorities of the Public Procurement Bureau for further development of the public procurement system in the Republic of Macedonia 2014 - 2018“	Public Procurement Bureau	01.03.2016	31.12.2018
P1	2	Development Strategy for Electronic System for Public Procurement of the Republic of Macedonia 2016-2020	Public Procurement Bureau	01.01.2016	31.03.2016
P1	3	Analysis of compliance with the law and practice of the EU, especially in relation to the new public procurement directives, the Remedies Directive and defense Directive	Public Procurement Bureau	01.01.2016	31.05.2016
P1	4	Establishing inter-ministerial working group for preparation of the text of the Draft Law on Public Procurement in the field of defense and security which will transpose the Directive on procurement in the fields of defense and security 2009/81 / EC	Public Procurement Bureau	01.01.2016	30.06.2016
P1	5	Draft concept of inter-ministerial working group for drafting the Law on public procurement in the fields of defense and security which will transpose the Directive on procurement in the fields of defense and security 2009/81 / EC	Public Procurement Bureau	01.01.2016	31.10.2016
P1	6	Public Procurement Law in the field of defense and security	Public Procurement Bureau	31.08.2017	31.10.2017
P1	7	Establishing inter-ministerial working group for preparation of the new draft Law on Public Procurement which will be harmonized with Directive 2014/24 / EU of 26 February 2014 on Public Procurement in the Public Sector, Directive 2014/25 / EU of 26 February 2014 procurement of entities operating in the water, energy, transport and postal services and remedies Directive 2007/66 / EC	Public Procurement Bureau	01.01.2016	30.06.2016
P1	8	Draft concept of inter-ministerial working group for preparing a new Draft Law on Public Procurement which will be harmonized with Directive 2014/24 / EU of 26 February 2014 on Public Procurement in the Public Sector, Directive 2014/25 / EU of 26 February 2014 for procurement of entities operating in the water, energy, transport and postal services and remedies Directive 2007/66 / EC	Public Procurement Bureau	01.01.2016	31.10.2016
P1	9	Law on Public Procurement	Public Procurement Bureau	31.08.2017	31.10.2017
P2		Strengthening the administrative capacity of the Public Procurement Bureau			
P2	1	Strengthening the human resources through employment of new civil servants	Public Procurement Bureau	01.01.2016	31.10.2016

Matrix of Activities for the realization of the NPAA 2016

P3		Development of activities for implementation of the Law on Concessions and Public Private Partnership			
P3	1	Equipping Unit for concessions and public private partnership with new employment	Ministry of Economy	01.01.2016	30.09.2016
P3	2	An analysis of Directive 2014/23 / EU on granting concession contracts	Ministry of Economy	01.01.2016	31.10.2016
3.05.2 Award of public contracts					
P1		Strengthening the capacity of contracting authorities and economic operators in the implementation of the Public Procurement Law			
P1	1	Connecting notifications with concluded annexes for additional work with basic public contracts	Public Procurement Bureau	01.01.2016	30.09.2016
P1	2	Facilitating conditions regarding the personal standing of the economic operators	Public Procurement Bureau	01.01.2016	31.05.2016
P1	3	Training „Public procurement system education for EO and CA“	Public Procurement Bureau	01.02.2016	31.10.2016
P1	4	Upgrading the tender documents, manuals, guides as needed	Public Procurement Bureau	01.01.2016	31.10.2016
P2		Cooperation between Public Procurement Bureau and other institutions in the public procurement system			
P2	1	Cooperation of PPB with state authorities - State Audit Office, Commission for Protection of Competition, Public Procurement Council and the State Commission for Prevention of Corruption	Public Procurement Bureau	01.01.2016	31.10.2016
P2	2	Periodic meetings with the State Appeals Commission for exchanging opinions	Public Procurement Bureau	01.01.2016	31.10.2016
3.05.3 Remedies					
P1		Resolving complaints in legal deadlines with quality and transparency concerning the award of public contracts, concessions and public private partnership, and appeals against decisions of the Public Procurement Council			
P1	1	Strengthening the human resources through employment of new civil servants	State Appeals Commission on Public Procurement Complaints	01.01.2016	30.11.2016
P1	2	Development and maintenance of human resources through permanent training and professional education	State Appeals Commission on Public Procurement Complaints	01.01.2016	30.11.2016

Matrix of Activities for the realization of the NPAA 2016

P1		3	Certification of quality standard ISO 9001: 2008	State Appeals Commission on Public Procurement Complaints	01.01.2016	31.05.2016
P2			Presentation of the latest amendments to the Law on Public Procurement, with special emphasis on the legal protection			
P2		3	Presentation of the latest amendments to the Law on Public Procurement, with special emphasis on the legal protection, for the representatives of the economic operators	State Appeals Commission on Public Procurement Complaints	01.03.2016	30.04.2016
P2		4	Presentation of the latest amendments to the Law on Public Procurement, with special emphasis on the legal protection, for the representatives of the contracting authorities	State Appeals Commission on Public Procurement Complaints	01.05.2016	30.06.2016
P3			Continuous participation in the improvement of the legal framework for public procurement, concessions and public private partnership			
P3		1	Giving initiatives for improving the legal framework for public procurement, concessions and public private partnership	State Appeals Commission on Public Procurement Complaints	01.01.2016	30.11.2016

Matrix of Activities for the realization of the NPAA 2016

3.06 COMPANY LAW					
3.06.1 Company law					
P1		Legislative activities			
P1	1	Law amending the Company Law	Ministry of Economy	30.03.2016	30.05.2016
P1	2	Law amending the Company Law	Ministry of Economy	01.01.2017	31.12.2017
P2		Strengthening of the administrative capacities			
P2	1	Strengthening of the administrative capacities through organizing trainings (TAEIX, IPA, expert mission)	Ministry of Economy	01.01.2016	31.12.2016
3.06.2 Corporate accounting and auditing					
P1		Harmonisation of the national legislation with the EU Acquis			
P1	1	Law amending the Law on Audit	Ministry of Finance	30.09.2017	31.12.2017
P1	2	Rulebook of the form and content of the annual accounts	Ministry of Finance	30.09.2016	31.12.2016
P2		Development of effective and independent systems for quality assurance and public supervision of statutory auditors and audit firms.			
P2	1	Programme for taking exam for obtaining certificate for accountant and authorised accountant	Institute for accountants and certified accountants	30.06.2016	31.12.2016
P2	2	Annual programme for continuous professional improvement	Institute for accountants and certified accountants	30.06.2016	31.12.2016
P2	3	Annual programme for controlling the operations of the accounting performer, sole proprietor-accountant, sole proprietor - authorised accountant and company for performing accounting operations	Institute for accountants and certified accountants	30.06.2016	31.12.2016
P2	4	Annual working and development programme and annual financial plan of the Institute	Institute for accountants and certified accountants	30.06.2016	31.12.2016
P2	5	Program for qualification improvement of accountant and certified accountant gained abroad	Institute for Certified Auditors	30.06.2016	31.12.2016
P2	6	Implementation of the recommendations of the updated ROSC Report on accounting and auditing	Ministry of Finance	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P2		7	Annual work program and financial plan of the Council for Advancement and Oversight of Audit of the Republic of Macedonia for 2016	Council for Promotion and Supervision on Auditing	01.01.2016	31.03.2016
P3			Strengthening the administrative capacities			
P3		1	Training „Professional vocational training for certified auditors“	Institute for Certified Auditors	01.01.2016	31.12.2016
P3		2	Conducting exam for obtaining a certificate for auditors	Institute for Certified Auditors	01.01.2016	31.12.2016
P3		3	Exam for obtaining a certificate for accountant , certified accountant	Institute for accountants and certified accountants	01.01.2016	31.12.2016
P3		4	Training „Trainings for Continuous professional development of the members of the Institute for certified auditors for audit qualification of the Republic of Macedonia“	Institute for accountants and certified accountants	30.06.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

3.07 INTELLECTUAL PROPERTY LAW					
3.07.1 Copyright and neighbouring rights					
P1		Building and harmonization of policy on copyright and related rights			
P1	1	Law Amending the Law on Copyright and Related Rights in terms of harmonization with EU legislation	Ministry of Culture	30.06.2016	30.09.2017
P1	2	Inclusion of copyright and related rights in the educational system of the Republic of Macedonia (secondary and tertiary)	Ministry of Culture	01.01.2016	31.12.2018
3.07.2 Industrial property rights					
P1		Adoption and implementation of the Industrial Property Strategy 2016-2018			
P1	1	Adopting of Strategy on industrial property 2016-2018	State Office of Industrial Property Protection	01.01.2016	31.12.2016
P1	2	Implementation of the Strategy on industrial property 2016-2018	State Office of Industrial Property Protection	01.09.2016	31.12.2018
P2		Strengthening the capacities of the State Office of Industrial Property			
P2	1	Training „Training of the staff of the SOIP within cooperation plans with WIPO, EPO, and OHIM for protection of Industrial property rights “	State Office of Industrial Property Protection	01.01.2016	31.12.2016
P2	2	Training „Training for staff within the project "Strengthening the enforcement of industrial property rights in the Republic of Macedonia""	State Office of Industrial Property Protection	01.01.2016	31.12.2016
P3		Conducting activities for raising public awareness on the importance of industrial property rights			
P3	1	Conducting regular activities for strengthening of the public awareness on the importance of industrial property rights	State Office of Industrial Property Protection	01.01.2016	31.12.2016
P3	2	Supporting companies by reimbursement of the costs for various purposes in the field of industrial property within the Program for competitiveness, entrepreneurship and innovation in 2015.	Ministry of Economy	01.01.2016	31.12.2016
P3	3	Implementation of the activities from the Bilateral cooperation plan between the SOIP and the EPO	State Office of Industrial Property Protection	01.01.2016	31.12.2018
P3	4	Public campaign for raising public awareness for the importance for protection of IPRs in cooperation with the Ministry of education and science and Ministry of Culture	State Office of Industrial Property Protection	01.01.2016	31.12.2017

Matrix of Activities for the realization of the NPAA 2016

P3	5	Project for strengthening the communication of SOIP with the public supported by the Kingdom of Norway	State Office of Industrial Property Protection	01.01.2016	31.12.2016
P3	6	Realization of three projects within the cooperation with the Institute for Harmonization in the Internal Market (OHIM)	State Office of Industrial Property Protection	01.01.2016	31.12.2016
P3	7	Implementation of The methodology for statistical monitoring and processing of data on the measures undertaken from enforcing the intellectual property rights in cooperation with the Ministry of Justice	State Office of Industrial Property Protection	01.01.2016	31.12.2017
P3	8	Preparation of Program for competitiveness, innovations and entrepreneurship for 2016 which will provide support for legal entities for remuneration for part of the costs for IPRs.	Ministry of Economy	01.01.2016	31.12.2016
P3	9	Implementation of Project for protection and branding products with geographical origin in cooperation with WIPO	State Office of Industrial Property Protection	01.01.2016	31.12.2016
P3	10	Training „Realization of training of judges on "Administrative court protection of intellectual property." “	State Office of Industrial Property Protection	01.01.2016	31.12.2016
P3	11	Undertaking activities for strengthening the competitiveness of the sector of SME's through organized training	State Office of Industrial Property Protection	01.01.2016	31.12.2016
P3	12	Campaign for raising the awareness on the IPR within the project Strengthening the enforcement of the IPR	State Office of Industrial Property Protection	30.06.2016	31.07.2017
3.07.3 Enforcement					
P1		Capacity building for implementation and enforcement of acquis in all areas covered by this chapter and achieving continuous results in conducting investigation, prosecution and judicial proceeding in relation to piracy and counterfeited goods			
P1	1	Coordination in the enforcement of Intellectual Property Rights by coordinated actions on the market	State Office of Industrial Property Protection	01.01.2016	31.12.2016
P1	2	Putting into operation of a new electronic system for processing of customs declarations and excise documents (SOCADAD) with a separate application for improving the system for keeping records of actions taken at customs infringement of intellectual property rights	Customs Authority	01.01.2016	31.12.2016
P1	3	Training „Realization of 4 specialized trainings in the field of intellectual property rights for judges and public prosecutors“	Academy for judges and prosecutors	01.01.2016	31.12.2016
P1	4	Establishing and developing an e-module for training in the field of IP, through the e-learning module of the Academy for training judges and public prosecutors.	Academy for judges and prosecutors	01.01.2016	31.12.2016
P1	5	Twinning project: Strengthening the enforcement of Intellectual Property	State Office of Industrial Property Protection	01.01.2016	31.12.2017

Matrix of Activities for the realization of the NPAA 2016

P1	6	Training „Education and training of the customs officers for protection of the IPR within the project Strengthening the enforcement of the IPR“	Customs Authority	01.01.2016	31.07.2017
P1	7	Preparation of a Guide with criterias for identifying the providers of audiovisual media services on demand, with reference to legislation in this area.	Agency for Audio and Audiovisual Media Services	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

3.08 COMPETITION POLICY					
3.08.1 Anti-trust including mergers					
P1		Further harmonization of the national legislation with the acquis			
P1	1	Guidelines on implementation of the Leniency programme	Commission for Protection of Competition	01.01.2016	31.12.2016
P1	2	Law amending the Law on protection of competition	Government of Republic of Macedonia	01.01.2017	31.12.2017
P1	3	Decree on de minimis agreements which do not significantly restrain competition, according to Art. 7(1) of the Law on protection of competition.	Government of Republic of Macedonia		31.12.2017
P1	4	Decree on application of Art. 7(3) of the Law on protection of competition on categories of technology transfer agreements	Government of Republic of Macedonia		31.12.2017
P2		Strengthening of the administrative capacity of CPC			
P2	1	Training „TAIEX study visit on the functioning of the specific cartel sectors“	Commission for Protection of Competition	01.01.2016	31.12.2016
P2	2	Training „Dawn raids according to national legislation “	Commission for Protection of Competition	01.01.2016	30.06.2016
P2	3	Training „Advanced trainings on antitrust law“	Commission for Protection of Competition	01.01.2015	31.12.2016
P2	4	Training „TAIEX Seminar on the abuse of dominant position“	Commission for Protection of Competition	01.01.2017	31.12.2017
P2	5	Appointing Chief Economist in CPC	Commission for Protection of Competition	01.01.2016	31.12.2017
P2	6	Procurement of IT equipment	Commission for Protection of Competition	01.01.2016	31.12.2016
P3		Raising awareness among government institutions and business sector			
P3	1	Publication of leaflets, organization of conferences and public debates	Commission for Protection of Competition	01.01.2016	31.12.2016
P3	2	Publishing brochures, organizing conferences and public debates	Commission for Protection of Competition	01.01.2017	31.12.2017
3.08.2 State aid					

Matrix of Activities for the realization of the NPAA 2016

P1		Further alignment of the national state aid legislation with the acquis			
P1	1	Organizing analysis for possible amendment of the Law on Control of State Aid and the Decree on aid of minor importance by all stakeholders (providers and recipients of state aid) with the aim of possibly proscribing new threshold of de minimis aid.	Commission for Protection of Competition	01.01.2016	31.12.2016
P1	2	Law amending the Law on the Control of State Aid	Commission for Protection of Competition	30.09.2017	30.11.2017
P1	3	Decree amending the Decree on de minimis aid	Commission for Protection of Competition		31.12.2017
P1	4	Establishing a Register for state aid	Commission for Protection of Competition	01.06.2017	31.12.2017
P2		Strengthening the administrative capacity of the Sector for State Aid Control			
P2	1	Training „TAEIX training (expert mission) on state aid and supervision of the implementation of agreements granting state aid“	Commission for Protection of Competition	01.01.2016	30.06.2016
P2	2	Training „Training for professional staff of the Commission for Protection of Competition “	Commission for Protection of Competition	01.01.2016	31.12.2016
P2	3	Procurement of IT equipment	Commission for Protection of Competition	01.01.2016	31.12.2016
P3		Capacity strengthening of the interested parties and raising the public awareness for state aid matters			
P3	1	Training „Trainings of state aid providers“	Commission for Protection of Competition	01.01.2016	31.12.2016
P3	2	Training „Trainings of state aid providers“	Commission for Protection of Competition	01.01.2017	31.12.2017

Matrix of Activities for the realization of the NPAA 2016

3.09 FINANCIAL SERVICES					
3.09.1 Banks and financial conglomerates					
P1		Harmonisation with the acquis			
P1	1	Law Amending the Law on Banks	Ministry of Finance	30.09.2015	31.01.2016
P1	2	New Law on Banks	Ministry of Finance	30.09.2016	31.12.2016
P1	3	New Law on Recovery of Banks with problems	Ministry of Finance	30.09.2016	31.12.2016
P1	4	Preparation of regulations for the advanced approaches from the New Capital Agreement (Basel 2) according to the situation in the banking sector and the banking supervision	National Bank of the Republic of Macedonia	01.01.2016	31.12.2017
P1	5	Finalisation of the process to harmonize domestic legislation with the capital requirements of CRDIV / CRR in terms of the components of own funds	National Bank of the Republic of Macedonia	01.01.2016	31.03.2016
P1	6	Amendments to the existing regulation for managing liquidity risk, due to the introduction of liquidity requirements (liquidity coverage ratio), in accordance with the characteristics of the Macedonian banking system	National Bank of the Republic of Macedonia	01.01.2016	31.12.2016
P1	7	Examination of the effects of the adoption of the draft regulations for the definition of own funds and short-term liquidity standard (testing of draft regulations by the banks in the Republic of Macedonia)	National Bank of the Republic of Macedonia	01.01.2016	30.06.2016
P1	8	Preparation and publication of methodologies for determining the part of the protective layers of capital (for systemically important banks and protiviciklichnot protective layer) on the inclusion of relevant provisions of the Banking Law	National Bank of the Republic of Macedonia	01.01.2016	31.12.2016
P1	9	Consideration of the need to introduce rate debt, taking into account the recommendations of Basel 3	National Bank of the Republic of Macedonia	01.01.2016	31.12.2016
P1	10	Adjustments and amendments to the bylaws and internal procedures of the National Bank in the area of solving problems of banks (according to the amendments to comply with Directive 2014/59 / EU)	National Bank of the Republic of Macedonia	01.01.2017	31.12.2017
3.09.2 Insurance and occupational pensions					
P1		Further harmonisation of the national legislation with the EU directives in the area of insurance			
P1	1	New Law on Insurance	Ministry of Finance	30.09.2017	31.12.2017
P1	2	Bylaws regarding the risk management in the insurance	Agency for Insurance Supervision	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P1	3	Bylaws derived from the Law on payment of pensions and pensions benefit from fully funded pension insurance	Agency for Insurance Supervision	01.01.2016	31.12.2016
P1	4	Promotion of mediation as a form of peaceful settlement of disputes in insurance	Agency for Insurance Supervision	01.01.2016	31.12.2017
P1	5	Introducing the role of Social Security Attorney	Agency for Insurance Supervision	01.01.2016	31.12.2017
P1	6	Drafting educational brochures for insurance services and their promotion	Agency for Insurance Supervision	01.01.2016	31.12.2016
P1	7	Starting a new cycle of training, testing and the licensing of certified actuaries	Agency for Insurance Supervision	30.09.2015	30.06.2017
P1	8	Continuous cooperation with the supervisory bodies of the EU Member States with whom ASO has signed a memorandum of cooperation	Agency for Insurance Supervision	01.01.2016	31.12.2017
P1	9	Conduct joint supervision with the regulators from countries of which parent companies originate	Agency for Insurance Supervision	01.01.2016	31.12.2016
P1	10	Including the ASO in the program priorities of European Insurance and Occupational Pensions Authority (EIOPA) aiming at introduction of equality in the countries outside the EU in the process of establishing and keeping professional secrecy in the insurance	Agency for Insurance Supervision	01.01.2016	31.12.2016
P2		Strengthening the administrative capacity of the Insurance Supervision Agency			
P2	1	TAIEX Study visit to Slovenia for site supervision	Agency for Insurance Supervision	01.01.2015	31.12.2016
P2	2	Planning of the trainings within the frameworks of the established cooperation with the National Bank of the Netherlands (DNB)	Agency for Insurance Supervision	01.01.2016	31.12.2016
P2	3	Participation of ACO in the operation of supervisory colleges	Agency for Insurance Supervision	01.01.2016	31.12.2016
P2	4	Conducting training for agents and brokers in insurance	Agency for Insurance Supervision	01.01.2016	31.12.2016
P3		Implementation of the international supervisory standards IAIS			
P3	1	Implementation of self-assessment of selected insurance principles	Agency for Insurance Supervision	01.01.2016	31.12.2017
P3	2	Concluding multilateral memorandum of understanding with the signatory states of IAIS	Agency for Insurance Supervision	01.01.2016	31.12.2018

Matrix of Activities for the realization of the NPAA 2016

P4		Strengthening the administrative capacities of MAPAS			
P4	1	Continuous improvement of the system of risk management in MAPAS and in the pension funds which refers to the risk in the pension system	Agency for Supervision of Fully Funded Pension Insurance	01.01.2016	31.12.2016
P4	2	Using the TAIEX program through expert assistance, workshops and study visits, in order to strengthen the supervisory capacity of the MAPAS employees	Agency for Supervision of Fully Funded Pension Insurance	01.01.2016	31.12.2016
P4	3	Switching to a new secure electronic platform for the exchange of information between institutions in the fully funded pension insurance and the consistency of IT system	Agency for Supervision of Fully Funded Pension Insurance	01.01.2016	31.12.2016
P4	4	Increasing awareness of the members of the pension funds and the public for the fully funded pension insurance through education, amendments in the bylaws for the reports on retirement savings, conduct surveys, monthly, quarterly and annual reports from MAPAS	Agency for Supervision of Fully Funded Pension Insurance	01.01.2016	31.12.2016
P4	5	Organizing exam for agents and review the program for taking the exam for agents	Agency for Supervision of Fully Funded Pension Insurance	01.01.2016	31.12.2016
P4	6	Maintaining the efficiency and effectiveness of MAPAS through continuous improvement of the system for quality management in accordance with the requirements of ISO 9001: 2008 standards and maintenance of the standard certificate	Agency for Supervision of Fully Funded Pension Insurance	01.01.2016	31.12.2016
P4	7	Continuous communication and cooperation with supervisory bodies in Macedonia and abroad through regular participation in organized meetings between institutions	Agency for Supervision of Fully Funded Pension Insurance	01.01.2016	31.12.2016
3.09.3 Financial market infrastructure					
P1		Harmonisation with the european legislation			
P1	1	Law on Final Settlement in the Payment Systems and Systems for Settlement of Stocks	Ministry of Finance	30.09.2016	31.12.2016
3.09.4 Securities markets and investment services					
P1		harmonization with the european legislation			
P1	1	Law on market of securities	Ministry of Finance	30.09.2016	31.12.2016
P1	2	Law of supply and issuance of securities	Ministry of Finance	30.09.2016	31.12.2016
P1	3	Law amending the Law on Investment funds	Ministry of Finance	31.03.2018	30.12.2018

Matrix of Activities for the realization of the NPAA 2016

P2		Providing guidelines for development of the capital market			
P2	1	Deepening of cooperation with other regulators of Securities and Exchange markets in the region to support the activities for the integration of Securities and Exchange markets through the establishment of a common platform for trading, settlement - the acceptance of common rules on transparency and common rules for the listing	Macedonian Securities and Exchange Commission	01.01.2016	31.12.2016
P2	2	Adopting a Strategy for implementation of new laws regulating the market of securities 2014-2019	Macedonian Securities and Exchange Commission	01.01.2017	31.12.2017
P2	3	Implementation of the Programme for Education of investors, publishers and the broad public for the period 2016-2018	Macedonian Securities and Exchange Commission	01.01.2016	31.12.2018

Matrix of Activities for the realization of the NPAA 2016

3.10 INFORMATION SOCIETY AND MEDIA					
3.10.1 Electronic communications and information technologies					
P1		Implementation of the by-laws by the Agency for Electronic Communications			
P1	1	Control of the contracts content signed between the operators and its subscribers, especially in terms of services delivered	Agency for Electronic Communications	01.01.2016	31.12.2016
P1	2	Analysis of the wholesale market for access and call origination in the public mobile communications network	Agency for Electronic Communications	01.01.2016	31.12.2016
P1	3	Update the list of notified entities managed by the Agency of any new notified operators of public electronic communications networks and their termination unless commenced work on the date indicated in the notification and not notified the agency about the change	Agency for Electronic Communications	01.01.2016	31.12.2016
P1	4	Processing of applications and issuing decisions on granting and withdrawal of numbers and series of numbers from the Numbering Plan for public electronic communications networks and services in the Republic of Macedonia	Agency for Electronic Communications	01.01.2016	31.12.2016
P1	5	Monitoring the implementation of number portability to provide operators of public electronic communications networks and services	Agency for Electronic Communications	01.01.2016	31.12.2016
P1	6	Analysis of the quality parameters of public electronic communication services and data transparency	Agency for Electronic Communications	01.01.2016	31.12.2016
P1	7	Control of retail prices through methodology for regulation of retail veins using tests Price Squeeze	Agency for Electronic Communications	01.01.2016	31.12.2016
P1	8	Implementation of a procedure for a public call for applications for approval for use of radio frequencies and competitive tenders	Agency for Electronic Communications	01.01.2016	31.12.2016
P1	9	Monitoring with mobile and fixed monitoring station	Agency for Electronic Communications	01.01.2016	31.12.2016
P1	10	Regular, control and extraordinary professional supervision	Agency for Electronic Communications	01.01.2016	31.12.2016
P1	11	Track on operators designated provider / or universal service	Agency for Electronic Communications	01.01.2016	31.12.2016
P2		Building and strengthening the capacities of the Agency for Electronic Communications			
P2	1	Building monitoring tower at Vodno - Skopje	Agency for Electronic Communications	01.01.2015	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P2		2	Strengthening the cooperation with domestic and foreign regulatory bodies and state institutions, as well as local self-government institutions through bilateral cooperation and exchange of experiences in compliance with the Memorandum of understanding	Agency for Electronic Communications	01.01.2016	31.12.2016
P2		3	Active participation in international organisations and bodies in the field of electronic communications, like participation in BEREC and ITU	Agency for Electronic Communications	01.01.2016	31.12.2016
P2		4	Strengthening the capacities of AEC for future use of IPA funds through participation in training programs	Agency for Electronic Communications	01.01.2016	31.12.2016
P2		5	Implementation of single point for information aiming to facilitate transparency in construction of public electronic communications networks	Agency for Electronic Communications	01.01.2016	31.12.2016
3.10.2 Information society services						
P1			Development of information society in Republic of Macedonia (short-term priorities)			
P1		1	Implementation of Action plan for improving electronic commerce	Ministry of Information Society and Administration	01.01.2016	31.12.2016
P1		2	Implementation of system for Interoperability	Ministry of Information Society and Administration	01.01.2016	31.12.2017
P1		3	Developing of electronic communications	Ministry of Information Society and Administration	01.01.2016	31.12.2017
P1		4	Development of a central electronic administrative services	Ministry of Information Society and Administration	01.01.2016	31.12.2016
P2			Strengthening capacities of existing institutions			
P2		1	Training of ICT staff in public administration	Ministry of Information Society and Administration	01.01.2016	31.12.2016
P2		2	Strengthening cooperation with domestic and foreign institutions	Ministry of Information Society and Administration	01.01.2016	31.12.2016
P2		4	Employment of new staff and development of current staff in the Ministry of Information Society and Administration	Ministry of Information Society and Administration	01.01.2016	31.12.2016
P2		5	Utilization of technical assistance through TAIEX instrument	Ministry of Information Society and Administration	01.01.2016	31.12.2016
3.10.3 Audiovisual policy						
P1			Implementation of secondary legislation			

Matrix of Activities for the realization of the NPAA 2016

P1		1	Guideline with criteria to identify the providers of audiovisual media services on request	Agency for Audio and Audiovisual Media Services	30.06.2016	30.09.2016
P2			Enforcement and implementation of the Law on Audio and Audiovisual Media Services			
P2		1	Implementation of the annual plan for programming oversight for 2016	Agency for Audio and Audiovisual Media Services	01.01.2016	31.12.2016
P2		2	Implementation of the annual plan for administrative supervision for 2016	Agency for Audio and Audiovisual Media Services	01.01.2016	31.12.2016
P2		3	Two semi-annual reports on actions taken by the Agency to pursue the ownership structure of broadcasters and their obligations in terms of transparency of ownership and funding sources	Agency for Audio and Audiovisual Media Services	10.06.2016	31.01.2017
P2		4	Survey of public opinion on the quality of the program offer broadcasters and the presence of certain types of content in the programs of domestic broadcaster	Agency for Audio and Audiovisual Media Services	30.06.2016	30.09.2016
P2		7	Annual analysis of all the measures taken by the Agency for audio and audiovisual media services and frequent violations by media publishers, provider of audiovisual media services and operators of public electronic communications network	Agency for Audio and Audiovisual Media Services	16.01.2017	31.01.2017
P2		8	Annual analysis of judicial misdemeanor procedures for determining the effectiveness the imposed penalties of infringement procedures initiated against broadcasters	Agency for Audio and Audiovisual Media Services	16.01.2017	31.01.2017
P3			Development of audio and audiovisual media services			
P3		7	Market analysis of audio and audiovisual media services in 2015	Agency for Audio and Audiovisual Media Services	01.03.2016	31.03.2016
P3		9	Study to determine the situation of regional and local television market, with recommendations for overcoming the obstacles to development and creating conditions for sustainable funding models of regional and local television stations	Agency for Audio and Audiovisual Media Services	01.07.2016	30.09.2016
P4			Implementation of other responsibilities of the Agency			
P4		10	Annual analysis of the structure of employees by ethnicity in the audio and audiovisual media sector in 2015.	Agency for Audio and Audiovisual Media Services	16.01.2017	31.01.2017
P4		11	Annual analysis of the structure of employees in the audio and audiovisual media sector in 2015 (according to jobs, education, gender and status);	Agency for Audio and Audiovisual Media Services	16.01.2017	31.01.2017
P5			Implementation of the obligations of the Agency arising from the Law on Equal Opportunities for Women and Men			

Matrix of Activities for the realization of the NPAA 2016

P5	12	Analysis of gender issues in the program concepts and content to broadcasters	Agency for Audio and Audiovisual Media Services	01.06.2016	30.06.2016
P5	13	Analysis of the way of presentation of women and men in the program concepts and content to broadcasters	Agency for Audio and Audiovisual Media Services	01.06.2016	30.06.2016
P6		Implement the "Program for ensuring access to the media of those involved with sensory disabilities"			
P6	15	Conducting a research and analysis of the needs of the visually impaired and hearing and the current situation in the media in relation to programs for persons with disabilities.	Agency for Audio and Audiovisual Media Services	01.07.2016	30.09.2016
P7		Implementation of the "Programme to encourage media literacy in the country"			
P7	15	Publishing a booklet that will explain the concepts of media literacy and which will be distributed to media professionals and the general public, especially schools, as part of cooperation with educational institutions	Agency for Audio and Audiovisual Media Services	30.09.2016	31.12.2016
P7	16	Implementation of audiovisual information campaign on the topic of media literacy	Agency for Audio and Audiovisual Media Services	30.09.2016	31.12.2016
P7	17	Organizing a workshop for relevant activity related to media literacy	Agency for Audio and Audiovisual Media Services	30.09.2016	31.12.2016
P7	18	Initiation of forming a network to encourage media literacy composed of stakeholders within the relevant stakeholders (ie public institutions and ministries, media, civil society organizations and educational bodies);	Agency for Audio and Audiovisual Media Services	30.09.2016	31.12.2016
P7	19	Conducting research on the level of media literacy among the adult population in Macedonia	Agency for Audio and Audiovisual Media Services	30.09.2016	31.12.2016
P8		Strengthening the institutional capacity			
P8	22	Programs and training for development of the Agency's staff (seminars, workshops, forums and international conferences, visits of the other regulatory bodies to exchange experiences and information on specific topics, etc.);	Agency for Audio and Audiovisual Media Services	01.01.2016	31.12.2016
P8	23	Purchase of information resources according the strategy for ICT Development Agency	Agency for Audio and Audiovisual Media Services	01.01.2016	31.12.2016
P8	24	Implementation of the project IPA EuropeAid / 136311 / IH / SUP / MK - "Providing equipment monitoring system for media content for Agency for audio and audiovisual media services"	Agency for Audio and Audiovisual Media Services	01.01.2016	31.12.2016
P9		Enforcement and implementation of the Law on film activities, by-laws and the Strategy for development of film activities by the Macedonian Film Agency			

Matrix of Activities for the realization of the NPAA 2016

P9	1	Strategy for development of the film activities	Agency for film	01.01.2016	31.07.2016
----	---	---	-----------------	------------	------------

Matrix of Activities for the realization of the NPAA 2016

3.11 AGRICULTURE AND RURAL DEVELOPMENT					
3.11.1 Horizontal issues					
P1		Establishing a legal framework in the field of financing of agricultural policy measures			
P1	1	Programme for financial support of the agriculture for 2016	Ministry of Agriculture, Forestry and Water Economy		31.01.2016
P1	2	Decree on detailed criteria for direct payments, beneficiaries of the funds, maximum amounts and the method of direct payments for 2016	Ministry of Agriculture, Forestry and Water Economy		31.01.2016
P1	3	Programme for financial support of the agriculture for 2017	Ministry of Agriculture, Forestry and Water Economy		31.01.2017
P1	4	Decree on detailed criteria for direct payments, the beneficiaries of the funds, the maximum amount and the method of direct payments for 2017	Ministry of Agriculture, Forestry and Water Economy		31.01.2017
P1	5	Programme for Financial Support of Agriculture for 2018	Ministry of Agriculture, Forestry and Water Economy		31.01.2018
P1	6	Decree on detailed criteria for direct payments, the beneficiaries, the maximum amounts and the method of direct payments for 2018	Ministry of Agriculture, Forestry and Water Economy		31.01.2018
P2		Establishing a legal framework in the area of the Payment Agency			
P2	1	Law amending the Law on establishing the Agency for Financial Support in Agriculture and Rural Development, in order to comply with the Law on Agriculture and Rural Development	Ministry of Agriculture, Forestry and Water Economy	31.10.2016	31.12.2016
P3		Establishment of the legal framework in the area of Agriculture information system			
P3	2	Preparation of a plan for selection of representative agricultural economies for 2017	Ministry of Agriculture, Forestry and Water Economy	30.04.2016	31.12.2016
P3	3	Preparation of a plan for selection of representative agricultural economies for 2018	Ministry of Agriculture, Forestry and Water Economy	30.04.2017	31.12.2017
P3	4	Preparation of a plan for selection of representative agricultural economies for 2019	Ministry of Agriculture, Forestry and Water Economy		31.12.2018
P5		Strengthening of administrative capacity and establishing IT systems in the area of Payment Agency			
3.11.2 Common organizations on the market					

Matrix of Activities for the realization of the NPAA 2016

P1		Establishing a legal framework for common organisation of the market of plants and plant products, and animals and animal products			
P1	1	Law on Tobacco and Tobacco Products	Ministry of Agriculture, Forestry and Water Economy	28.02.2016	30.04.2016
P2		Establishing a legal framework for common organisation of the market of special cultures			
3.11.3 Rural development					
P1		Establishing a legal framework in the field of the IPARD Agency			
P1	1	Aligning procedures and manuals for implementation of the amendments to the Sectoral agreement	Agency for Financial Support of Agriculture and Rural Development - IPARD PA		31.03.2016
P1	2	Preparation of draft procedures for implementation of the measure - Implementation of local development strategies - LEADER approach	Agency for Financial Support of Agriculture and Rural Development - IPARD PA	30.01.2016	31.12.2016
P1	3	Preparation of draft procedures for implementing the measure Advisory service	Agency for Financial Support of Agriculture and Rural Development - IPARD PA	30.01.2016	31.12.2016
P1	4	Adoption of the Regulation on the procedure for using financial support from the Instrument for Pre-Accession Assistance IPA II in Agriculture and Rural Development-IPARD II	Agency for Financial Support of Agriculture and Rural Development - IPARD PA	30.01.2016	20.06.2016
P1	5	Starting a procedure for transferring of purposes of budget implementation for the measure Investments in rural public infrastructure	Agency for Financial Support of Agriculture and Rural Development - IPARD PA	30.01.2016	30.09.2016
P2		Establishing a legal framework in the area of pre-accession assistance (IPARD)			
P2	1	Preparation and adoption of the national act for adoption of the IPARD Programme 2014-2020	Ministry of Agriculture, Forestry and Water Economy	30.01.2016	31.03.2016
P2	2	Amendments to the IPARD Programme 2014-2020 (First modification 2015)	Ministry of Agriculture, Forestry and Water Economy	30.01.2016	30.03.2016
P2	3	Accreditation of the measure 501 Technical assistance of the IPARD Programme	Ministry of Agriculture, Forestry and Water Economy	01.01.2015	31.03.2016
P2	4	Accreditation of the measure 301 Rural infrastructure of IPARD	Ministry of Agriculture, Forestry and Water Economy	30.01.2016	31.12.2016
P3		Strengthening the administrative capacity in the area of pre-accession assistance (IPARD)			

Matrix of Activities for the realization of the NPAA 2016

P3	1	Realisation of meetings of the Committee for evaluation IPARD	Ministry of Agriculture, Forestry and Water Economy	01.01.2015	31.12.2016
P3	2	Amendments of the internal procedures of the IPARD Managing Authority's work	Ministry of Agriculture, Forestry and Water Economy	01.01.2015	31.12.2016
P4		Establishing a legal framework in the area of the national programme and the other measures for rural development			
P4	1	The Law amending the Law on Agriculture and Rural Development	Ministry of Agriculture, Forestry and Water Economy	30.01.2016	31.10.2016
P4	2	The programme for financial support for rural development 2016	Ministry of Agriculture, Forestry and Water Economy	31.01.2016	31.03.2016
P4	3	The programme for financial support for rural development 2017	Ministry of Agriculture, Forestry and Water Economy		31.01.2017
P4	4	The programme for financial support for rural development 2018	Ministry of Agriculture, Forestry and Water Economy		31.01.2018
3.11.4 Organic farming					
P1		Establishing of a legal framework in the area of organic agriculture			
P1	1	Law amending the Law on Organic Agricultural Production	Ministry of Agriculture, Forestry and Water Economy	28.02.2016	30.06.2016
3.11.5 Quality policy					
P1		Establishing a legal framework in the field of quality policy			
P2		Strengthening the administrative capacity in the area of quality of agricultural products			

Matrix of Activities for the realization of the NPAA 2016

3.12 FOOD SAFETY, VETERINARY AND PHYTOSANITARY POLICY					
3.12.1 General					
P1		Defining priorities and strategic goals of the food safety policy in the Republic of Macedonia			
P1	1	Food safety Strategy of the Republic of Macedonia	Government of Republic of Macedonia		31.05.2016
P2		Completing the legal framework on the internal audit system on official controls			
P2	1	Rulebook on treatment of the Unit for internal control and audit of the Food and Veterinary Agency	Agency for Food and Veterinary		31.03.2016
P3		Upgrading the system of internal audit of the official controls			
P3	1	Establishing an independent body on internal audit of the official controls in the FVA	Agency for Food and Veterinary		31.12.2016
P4		Implementation of protective measures and emergency measures in the area of food safety and animal food			
P4	1	Decision laying down specific conditions for imports of guar rubber originating in or shipped from India because of the risk from consuming pentachlorophenol and dioxins	Agency for Food and Veterinary		31.05.2016
3.12.2 Veterinary policy					
P1		Completing the legal framework regarding the identification and registration of animals			
P1	1	Book of rules amending the Book of rules on identification and registration of bovine animals	Agency for Food and Veterinary		31.12.2017
P2		Completing the legal framework in the area of veterinary health			
P2	1	Rulebook amending the Rulebook on conditions for placing live animals on the market	Agency for Food and Veterinary		31.05.2016
P2	2	Rulebook on diagnostic guidelines on Avian influenza	Agency for Food and Veterinary		31.05.2016
P2	3	Rulebook on diagnostic guidelines on Vesicular swine disease	Agency for Food and Veterinary		31.05.2016

Matrix of Activities for the realization of the NPAA 2016

P2	4	Rulebook amending the Rulebook on animal health rules, method and procedure applicable to notifiable diseases including list of notifiable diseases	Agency for Food and Veterinary		30.06.2016
P2	5	Book of rules amending the Book of rules on measures for prevention, control and eradication of transmissible spongiform encephalopathies	Agency for Food and Veterinary		30.09.2016
P2	6	Rulebook amending the rulebook on the conditions for placing on market of cattle and pigs	Agency for Food and Veterinary		31.12.2017
P2	7	Rulebook amending the rulebook on animal health conditions for placing on the market of semen, embryos and ova, method of keeping records, the requirements in terms of staff, facilities, equipment and instruments, the manner and conditions for approval teams of transfer, official controls of semen, ova and embryos and the conditions for the import of animal products and the content and form of the health certificate or other document accompanying the consignment EPP: (2015.0886.7176)	Agency for Food and Veterinary		31.12.2016
P2	8	Rulebook amending the Rulebook on requirements for imports of semen for insemination, embryos and ova, lists of third countries from which their imports is aproved and their content and form of the health certificate or other document accompanying the consignment	Agency for Food and Veterinary		31.12.2016
P2	9	Rulebook Amending the Rulebook on conditions for placing on market of the ungulates	Agency for Food and Veterinary		31.12.2016
P3		Completing the legal framework pursuant to the Law on Animal Welfare and Protection			
P3	1	Rulebook on animal welfare and protection during transport	Agency for Food and Veterinary		31.05.2016
P3	2	Rulebook on welfare of farmed animals	Agency for Food and Veterinary		31.05.2016
P4		Strenthening the laboratory capacities regarding food safety and veterinary			
P4	1	Accreditation of the laboratory methods in accordance with ISO 17025 applying to veterinary laboratories within the Faculty of Veterinary Medicine (FVM), Skopje	Agency for Food and Veterinary	01.01.2016	31.12.2016
3.12.3 Placing on the market of food and feed					
P1		Completing the legal framework pursuant to the Law on By-products of Animal Origin			

Matrix of Activities for the realization of the NPAA 2016

P1		1 Rulebook on the manner of registration and approval of operators, facilities and plants for by-products of animal origin	Agency for Food and Veterinary		30.03.2016
P1		2 Rulebook on the specific conditions in relation to the facilities, technical equipment, as well as the procedures and conditions for conducting appropriate activity which should be fulfilled by the processing facilities for materials of category 3 and the special conditions for processed animal proteins and other processed products which can be used as feed material	Agency for Food and Veterinary		30.05.2016
P1		3 Rulebook on the conditions that should be fulfilled by the feed production facilities and the technical facilities for by-products of animal origin and technical conditions and procedures for processing by placing on the market and import of feed for pets and technical products from by-products of animal origin	Agency for Food and Veterinary		30.05.2016
P1		4 Strategy on the collection, treatment and safe disposal of animal by-products of animal origin	Agency for Food and Veterinary		30.05.2016
P1		5 Rulebook on the form, content and manner of record keeping by legal and natural persons that dispatch, take on and receive by-products of animal origin and its processed products	Agency for Food and Veterinary		30.06.2016
P2		Completing the legal framework in the area of food safety			
P2		1 Book of rules amending the Book of rules on specific requirements on trichinella in meat	Agency for Food and Veterinary		30.03.2016
P2		2 Rulebook amending the Rulebook on general rules for maximum residue levels of pesticides in or on food	Agency for Food and Veterinary		30.05.2016
P2		3 Rulebook on the requirements for food of animal origin	Agency for Food and Veterinary		30.03.2016
3.12.4 Food safety rules					
P1		Completing the legal framework in the area of food safety			
P1		1 Rulebook on the specific criteria and requirements for purity of the additives that can be contained in the food	Agency for Food and Veterinary		31.05.2016
P1		2 Rulebook on extraction solvents used by production of food and food ingredients	Agency for Food and Veterinary		31.05.2016
P1		3 Rulebook amending the Rulebook on special safety requirements of food supplements	Agency for Food and Veterinary		30.06.2016
P1		4 Rulebook on the requirements for food safety in which vitamins, minerals and certain other substances are added	Agency for Food and Veterinary		30.12.2016

Matrix of Activities for the realization of the NPAA 2016

P1	5	Rulebook on food intended for infants and young children, food for special medical purposes and total replacement of daily meals for regulating body weight EPP:(2015.0886.7185)	Agency for Food and Veterinary		31.12.2016
P1	6	Rulebook on special safety requirements for products and materials derived from recycled plastic EPP:(2015.0886.7186)	Agency for Food and Veterinary		30.09.2016
3.12.5 Specific rules for feed					
P1		Completing the legal framework relating to food safety for animals			
P1	1	Preparation of procedures and guidelines for performing official controls for animal feed	Agency for food safety and veterinary	01.01.2017	31.12.2017
P1	2	Training on the official veterinarian in performing official controls for animal feed	Agency for food safety and veterinary	01.01.2017	31.12.2017
3.12.6 Phytosanitary policy					
P1		Finalisation of the legal framework in the area of phytosanitary policy			
P1	1	Law on Phytopharmaceutical Products	Ministry of Agriculture, Forestry and Water Economy	30.11.2016	30.12.2016
P1	2	Rulebook on the manner of issuing and publication of data on the occurrence of new harmful organisms from the List II Part A Section 1 and 2, List II Part A Section 1 and 2 in the Republic of Macedonia	Phytosanitary Directorate		31.12.2016
P1	3	Rulebook on the boundaries of particular regulated area, measures for developing prevention of the spreading and eradication of harmful organisms, termination of the measures and the manner of informing	Phytosanitary Directorate		31.12.2016
P1	4	Rulebook on the method of determining the protected zone, the conditions for carrying out systematic examinations and lists of the protected zones	Phytosanitary Directorate		31.12.2016
P1	5	Order for special supervision in order to determine the presence and procedures for laboratory testing of cyst nematodes <i>Globodera palida</i> (Stone) and Behrens <i>Globodera rostochiensis</i> (Wollenweber) Behrens, at potatoes, determining the prevalence and if it emerges, the measures to be undertaken to prevent spreading, and control	Phytosanitary Directorate		31.03.2016
P1	6	Order for implementing the international standard for regulated non-quarantine harmful organisms: concept and application	Phytosanitary Directorate		31.12.2017
P1	7	Order for implementing the international standards for guidelines for the use of irradiation as a phytosanitary measure	Phytosanitary Directorate		31.12.2017
P1	8	Order for implementing the international standards for requirements / conditions for determining the areas with low prevalence of harmful organism	Phytosanitary Directorate		31.03.2016

Matrix of Activities for the realization of the NPAA 2016

P1	9	Order for implementing the international standard for determining the areas free of harmful organisms - fruit flies (Tephritidae)	Phytosanitary Directorate		31.12.2017
P1	10	Order for implementing the international standards for guidelines for assessment and recognition of equivalence of phytosanitary measures	Phytosanitary Directorate		31.03.2016
P1	11	Order for implementing the international standards for diagnostic protocols for regulated harmful organisms	Phytosanitary Directorate		31.12.2017
P1	12	Order for implementing the international standards for Thrips palmi Karny	Phytosanitary Directorate		31.12.2017
P1	13	Order for implementing the international standard for recognition of areas free from harmful organisms, and areas with low prevalence of harmful organisms	Phytosanitary Directorate		31.12.2017
P1	14	Order for implementing the international standard for determining the areas with low prevalence of fruit flies (Tephritidae)	Phytosanitary Directorate		31.12.2017
P1	15	Order for implementing the international standards for categorisation of shipments according to their risk of harmful organisms	Phytosanitary Directorate		30.06.2016
P2		Finalisation of the legal framework of the Law on Reproductive Material of Forest Tree Species			
P3		Strengthening the institutional, administrative and financial capacity in the area of phytosanitary policy			

Matrix of Activities for the realization of the NPAA 2016

3.13 FISHERIES					
3.13.1 Management, inspection and resource and fleet control					
P1		Establishing a legal framework in the field of managing, inspection and control of resources and fleets			
P1	1	Preparation of fishing grounds in certain fishing waters for the period 2017-2022	Ministry of Agriculture, Forestry and Water Economy	30.01.2016	31.12.2016
P2		Establishing an IKT systems in the field of managing, inspection and control of resources and fleets			
3.13.2 Structural actions					
P1		Establishing a legal framework in the field of structural activities			
P1	2	Programme for financial support of fisheries and aquaculture for 2016	Ministry of Agriculture, Forestry and Water Economy	31.01.2016	31.03.2016
P1	3	Programme for financial support of fisheries and aquaculture for 2017	Ministry of Agriculture, Forestry and Water Economy		31.01.2017
P1	4	Programme for financial support of fisheries and aquaculture for 2018	Ministry of Agriculture, Forestry and Water Economy		31.01.2018
3.13.3 Market policy					
P1		Strengthening the administrative capacity in the area of market policy			
P1	1	A full review of the legislation, in terms of harmonization of market policy with the EU.	Ministry of Agriculture, Forestry and Water Economy	30.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

3.14 TRANSPORT POLICY					
3.14.1 Road transport					
P1		Regulating the internal and international market access for goods and passengers in road traffic			
P1	1	Law on Ratification the Agreement on International Road Transport between the Republic of Macedonia and the Republic of Finland.	Ministry of Foreign Affairs	01.10.2018	31.12.2018
P1	2	Law on Ratification the Agreement on International Road Transport between the Republic of Macedonia and the Republic of Lithuania.	Ministry of Foreign Affairs	01.10.2017	31.12.2017
P1	3	Law on Ratification the Agreement on International Road Transport between the Republic of Macedonia and the Kingdom of Sweden.	Ministry of Foreign Affairs	01.10.2018	31.12.2018
P1	4	Law on Ratification the Agreement on International Road Transport between the Republic of Macedonia and the Republic of Portugal.	Ministry of Foreign Affairs	01.10.2018	31.12.2018
P1	5	Law on Ratification the Agreement on International Road Transport between the Republic of Macedonia and the Republic of Ireland.	Ministry of Foreign Affairs	01.10.2018	31.12.2018
P2		Road Sector Reform			
P2	1	Project for Modernisation of pay tool stations and pay tool collection system on Corridor X- First Phase	Public Enterprise for State Roads	01.01.2015	30.06.2017
P2	2	Project for improvement of the existing regional and local road network	Public Enterprise for State Roads	01.01.2015	31.12.2015
P2	3	Preparatory activities for construction of the highway Miladinovtsi - Stip	Public Enterprise for State Roads	30.06.2015	30.06.2017
P3		Implementation of road transport safety policy			
P3	2	Quarterly reports on the number of controls performed by the State Inspectorate for transport under the Law on Road Traffic Act, Law on Public Roads and Law on tachographs, submitted to the Government	State Transport Inspectorate	01.01.2016	15.12.2016
P3	3	Campaigns and promotion activities for prevention in the area of road traffic safety	Ministry of Interior	01.01.2016	15.12.2016
P3	4	Semi annual reports on road traffic safety regarding the realisation of the Action Plan for implementation of the Strategy for improvement of road traffic safety and indicators of the competent institutions for activities conducted	Deputy Prime Minister in Charge for Economic Affairs	01.01.2016	15.12.2016
3.14.2 Rail transport					

Matrix of Activities for the realization of the NPAA 2016

P1		Increasing the level of investments in rail transport			
P1	1	Annual Programme for financing rail infrastructure	PE "Macedonian Railways Infrastructure"	01.01.2016	01.03.2016
P1	2	Report on the realisation of the Annual Programme for financing the rail infrastructure	PE "Macedonian Railways Infrastructure"	01.01.2016	01.03.2016
P1	3	Report concerning the realised financial funds of the project: Enhancing Corridor X railway, provided with loan from the European bank for reconstruction and development	Ministry of Transport and Communication	01.01.2016	01.03.2016
P1	4	Report on the realised financial funds for the project: Reconstruction of the eastern part of the rail Corridor VIII-phase 1 section Kumanovo - Beljakovce, provided with loan from the European Bank for Reconstruction and Development	Ministry of Transport and Communication	01.01.2016	01.03.2016
P1	5	Report on realised budget funds from 2015 allocated for realisation of the Agreement for public passenger service as a service of public interest in the railway transport of passengers and compensation of part of the service losses, according to the timetable 2014/2015	Ministry of Transport and Communication	01.01.2016	01.03.2016
P2		Compliance with the rules of the rail market services and access to the infrastructure			
P2	1	Publishing of the Network Statement for 2017	PE "Macedonian Railways Infrastructure"	01.04.2016	30.08.2016
P2	2	Adoption and Publishing the Timetable for 2017	PE "Macedonian Railways Infrastructure"	01.11.2016	10.12.2016
P3		Rail System Development			
P3	1	Preparation and adoption of a three year business plan 2016 - 2018, with investment programmes for 3 years and financial programme for 1 year of PE Macedonian Railways Infrastructure - Skopje	PE "Macedonian Railways Infrastructure"	01.01.2016	28.02.2016
P3	2	Preparation and adoption of a three year business plan 2016 - 2018, with investment programmes for 3 years and financial programme for 1 year of Macedonian Railways Transport JS - Skopje	JSC Macedonian Railways Transport	01.01.2016	28.02.2016
P3	3	Business segmentation of MR Transport JS - Skopje	Ministry of Transport and Communication	01.04.2015	30.12.2017
P4		Agency for regulation of the railway sector			
P4	1	Submission of Annual operation and development report for 2015	Agency for Regulation of the Market of Railway Services	31.03.2016	30.04.2016

Matrix of Activities for the realization of the NPAA 2016

P4	2	Submission of Annual Programme on operations and development for 2017	Agency for Regulation of the Market of Railway Services	30.11.2016	31.12.2016
P5		Interoperability in the railway system			
P5	1	Harmonization of the existing laws, with the technical specifications of interoperability (TSI)	Ministry of Transport and Communication	30.06.2015	31.12.2017
P6		Harmonisation of railway acquis			
P6	1	Amendments to the Law on the Railway System in order to comply with Directive 2012/34 / EU of the European Parliament and of the Council of 21 November 2012 establishing a single European railway area (recast version)	Ministry of Transport and Communication	01.01.2016	31.12.2017
P7		Directorate for security in the railway system			
P7	1	Programme for inspection supervision	Railway System Safety Department	01.01.2016	30.03.2016
P7	2	Guidelines for assessing the conformity of the submitted application to obtain the Certificate for security for the performance of public rail transport	Railway System Safety Department	01.06.2016	30.08.2016
P7	3	Guidelines for assessing the conformity of the submitted application to obtain the Certificate for security for own needs	Railway System Safety Department	01.06.2016	30.08.2016
P7	4	Guidelines for assessing the conformity of the submitted application to obtain the Certificate for the performance of manoeuvring	Railway System Safety Department	01.06.2016	30.08.2016
P8		Regulating rail crossborder traffic with the neighboring countries			
P8	1	Agreement for border regulation of the rail transport on the border crossing Gevgelija - Idomeni	Ministry of Transport and Communication	30.11.2016	31.12.2018
P8	2	Agreement for border regulation of the rail transport on the border crossing Kremenica - Mesonison	Ministry of Transport and Communication	30.11.2016	31.12.2018
P9		Investigation body			
P9	1	Establishing a Committee on investigation of occurred serious accidents, accidents and incidents in the railway system	Ministry of Transport and Communication	01.01.2016	01.01.2017

Matrix of Activities for the realization of the NPAA 2016

P9	2	Law for amending the Law on railway system safety	Ministry of Transport and Communication	31.07.2016	30.09.2016
3.14.3 Inland waterways transport					
P1		Raising the level of security in water transport			
P1	1	Plan and Programme for inspection supervision in inland waterways	Ministry of Transport and Communication	01.01.2016	31.12.2017
P2		Development (Advancement) of safety in sailing			
P2	1	Rehabilitation of ports at Sveti Naum, Radozda, Trpejca, Peshtani, construction of platform at Ohrid airport	Ministry of Transport and Communication	01.01.2016	30.12.2017
P2	2	Monitoring of sailing participants, through installation of two radars in Ohrid lake	Ministry of Transport and Communication	01.01.2016	31.12.2016
P2	3	Procurement of mobile sailing objects for the needs of the inspection service at the Port Authority	Ministry of Transport and Communication	01.01.2016	01.01.2017
P3		Transposing the current national law and by-laws with the EU acts in inland waterways			
P3	1	Law amending the Law on inland waterways	Ministry of Transport and Communication	01.12.2016	30.12.2016
3.14.4 Combined transport					
P1		Activities for establishing multimodal transport network			
P1	1	Preparation of project documentation on the proposed location for multimodal node in the populated area Trubarevo - Skopje	Ministry of Transport and Communication	01.01.2017	31.12.2019
3.14.5 Air transport					
P1		Promotion of current safety standards in air traffic management and efficiency in their implementation in the national air space and in the framework of ECAA			
P1	1	Preparation of analysis for reorganization of air space and establishment of functional air space blocks	M-NAV, Air navigation service provider	30.09.2016	15.12.2016
P1	2	Participation in the tender for Central Services - CS on Eurocontrol Responsible Authority	M-NAV, Air navigation service provider	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P1	3	Participation in the preparations for the opening on the bottom airspace over the Republic of Kosovo Responsible Authority	M-NAV, Air navigation service provider	01.01.2016	31.12.2016
P2		National aviation regulations			
P2	1	Law on Ratification of the Annex amending the Annex I to the Multilateral Agreement between the European Community and its Member States, the Republic of Albania, Bosnia and Herzegovina, the Republic of Bulgaria, the Republic of Croatia, the Republic of Macedonia, the Republic of Iceland, the Republic of Montenegro, the Kingdom of Norway, Romania, the Republic of Serbia and the United Nations Interim Administration Mission in Kosovo on establishment of a European Common Aviation Area	Ministry of Foreign Affairs	31.07.2016	31.12.2017
P2	2	Memorandum of cooperation/understanding with the European Commission as a base for negotiations for the use of the European Satellite Navigation Systems for air operation, as a base for the process of PBN implementation	Ministry of Transport and Communication	01.01.2016	31.12.2016
P3		Legal authorities			
P3	1	Draft annual work programme for operation and development and draft annual financial plan for 2017 of the Civil Aviation Agency (CAA)	Civil Aviation Agency	01.12.2016	31.12.2016
P3	2	Report on the implementation of the annual programme for operation and development of the CAA for 2015, with the Report from the independent auditor	Civil Aviation Agency	01.01.2016	30.06.2016
P3	3	Programme for providing air navigation services and annual financial plan for 2017	M-NAV, Air navigation service provider	01.01.2016	31.12.2016
P3	4	Annual financial report with the final balance, the audit report for 2015 and annual report for 2015 the provider of air navigation services	M-NAV, Air navigation service provider	01.01.2016	31.05.2016
P3	5	Annual Report for 2015 and annual program with financial plan for 2016 to the Committee for investigation of aircraft accidents and serious incidents	Comitte for investigation of air craft accidents and serious incidents	01.01.2016	31.01.2016

Matrix of Activities for the realization of the NPAA 2016

3.15 ENERGY					
3.15.1 Security of supply					
P1		Secure, safe and quality energy supply of consumers in the Republic of Macedonia			
P1	1	Annual program for the creation, storage, recovery and use of mandatory reserves of oil and oil products for 2016	Directorate for Mandatory Oil Stocks	31.01.2016	15.12.2016
P1	2	Midterm Programme for establishment, maintenance, renewal and use of mandatory reserves of oil and oil products for 2016 - 2020	Directorate for mandatory stock oil reserves	01.01.2016	30.04.2016
P1	3	Statement of security of supply of natural gas in accordance with the obligations of the Treaty establishing the Energy Community for 2016	Ministry of Economy	01.06.2016	31.10.2016
P1	4	Strategy for energy development of the Republic of Macedonia until 2035	Ministry of Economy	01.04.2014	30.11.2016
P1	5	Report for implementation of the Program for Implementation of the Energy Development Strategy for the period 2013-2017, for determine the decree of realization for 2015-2016	Ministry of Economy	31.01.2016	31.07.2016
P1	6	Report for implementation of the Program for Implementation of the Energy Development Strategy for the period 2013-2017, for determine the decree of realization for 2016-2017	Ministry of Economy	01.01.2017	30.06.2017
P1	7	Plan for intervention in case of emergent disruption in the supply on the market for oil and oil derivatives	Ministry of Economy		15.12.2017
P2		Strengthening the administrative capacities			
P2	1	Participation in workshops, seminars, forums and other related to reliability of oil and oil derivatives supply	Directorate for mandatory stock oil reserves	01.01.2015	15.12.2016
P2	2	Participation at the Working group for security of supply under the Energy Community	Ministry of Economy	01.01.2016	15.12.2016
3.15.2 Internal energy market					
P1		Further liberalization of the energy market in order to achieve reliable and safe functioning of the energy market and creating conditions for greater competition in the field of energy supply to the consumers in the Republic of Macedonia			
P1	1	Energy Law	Ministry of Economy		30.06.2016

Matrix of Activities for the realization of the NPAA 2016

P1	2	Program for protection of vulnerable consumers of energy 2016	Ministry of Economy	01.03.2016	31.05.2016
P1	4	Rulebook for the certification of operators of transmission systems of electricity and natural gas	Energy Regulatory Commission		01.12.2016
P1	5	Rulebook for for licenses for energy activities	Energy Regulatory Commission		01.12.2016
P1	6	Code of Ethics of the Energy Regulatory Commission	Energy Regulatory Commission		01.12.2016
P1	7	Rulebook for monitoring the functioning of energy markets	Energy Regulatory Commission		01.12.2016
P1	8	Rulebook on the manner, conditions and procedure for deciding on disputes and the amount of eligible expenses for costs incurred in the proceedings	Energy Regulatory Commission		01.12.2016
P1	9	Rulebook on natural gas supply	Energy Regulatory Commission		01.06.2017
P1	10	Rulebook on electricity supply of last resort	Energy Regulatory Commission		01.06.2017
P1	11	Rulebook on natural gas supply of last resort	Energy Regulatory Commission		01.06.2017
P1	12	Regulation for the formation of tariffs for regulated energy activities	Energy Regulatory Commission		01.12.2017
P1	13	Tariff systems for transmission / distribution of energy or natural gas and services provided by the operator of the electricity market	Energy Regulatory Commission		01.12.2017
P1	14		Energy Regulatory Commission		01.12.2017
P1	15	Tariff system for sale of natural gas to end consumers supplied by the supplier of last resort	Energy Regulatory Commission		01.12.2017
P1	16	Electricity Market Rules	Energy Regulatory Commission		01.12.2017
P1	17	Electricity Supply Rules	Energy Regulatory Commission		01.12.2017
P1	18	Natural Gas Market Rules	Energy Regulatory Commission		01.06.2018

Matrix of Activities for the realization of the NPAA 2016

P1	19	Amendments of the Grid Codes for Electricity Distribution	Energy Regulatory Commission		01.06.2018
P1	21	Amendments of the Grid Code for Natural Gas Distribution	Energy Regulatory Commission		01.12.2017
P1	22	Rules for the organization of balancing the power system	Energy Regulatory Commission		01.06.2017
P1	23	Mechanisms for coordination and exchange of information to ensure network reliability in the context of congestion management	Energy Regulatory Commission		01.06.2017
P1	24	Amendments of the Grid Codes for transmission of electricity	Energy Regulatory Commission		01.06.2017
P1	25	The general scheme for calculating the total capacity for electricity transmission through the transmission grid and margin of reliability for transmission of electricity based on power and physical characteristics of the network	Energy Regulatory Commission		01.06.2017
P1	26	Amendments of the Rules for the allocation of interconnection transmission capacity for electricity	Energy Regulatory Commission		01.06.2017
P1	27		Energy Regulatory Commission		01.06.2018
P1	28	Rulebook for the organization of balancing the natural gas system	Energy Regulatory Commission		01.12.2017
P1	29	Amendments of the Grid Codes on natural gas transmission	Energy Regulatory Commission		01.12.2017
P2		Institutional strenghtening			
P2	1	Training „Trainings on electricity and natural gas within Energy Community“	Ministry of Economy	01.01.2016	15.12.2016
3.15.4 Renewable energy					
P1		Greater inclusion of the renewable energy resources in the energy balance of the Republic of Macedonia			
P1	1	Law on biofuels	Ministry of Economy	01.10.2016	30.11.2016
P1	2	Action plan for biofuels	Ministry of Economy	01.10.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P1	3	Strategy for the use of renewable energy sources in the Republic of Macedonia	Ministry of Economy	01.10.2016	30.11.2016
P1	4	Second Progress Report in the promotion of RES	Ministry of Economy	30.04.2016	30.12.2016
P1	5	Program for reimbursement of the costs for purchased and installed solar thermal collector systems in households for 2016	Ministry of Economy	01.01.2016	31.12.2016
P1	6	Decision on mandatory national targets for the share of energy produced from RES	Government of Republic of Macedonia		01.12.2016
P1	7	Rulebook on methodology for calculating the share of energy produced from RES	Ministry of Economy		01.12.2016
P1	8	Rulebook on renewable energy resources	Ministry of Economy		01.12.2016
P1	9	Rulebook for determining the criteria for certification of installers	Ministry of Economy		01.12.2016
P1	10	Decree on preferential tariffs on electricity	Government of Republic of Macedonia		01.12.2016
P2		Institutional strengthening			
P2	1	Workshop on RES in the Energy Community	Ministry of Economy	01.01.2016	31.12.2016
3.15.5 Energy efficiency					
P1		Establishing a legislative framework and further aligement with the Acquis in the field of energy efficiency			
P1	3	Second Action Plan for Energy Efficiency in Republic of Macedonia	Ministry of Economy	01.01.2016	31.01.2016
P1	4	Third Action Plan for Energy Efficiency	Government of Republic of Macedonia	01.04.2016	30.06.2016
P1	5	Rules for labeling of energy consumption and other resources for energy-using products	Ministry of Economy		30.06.2016
P2		Improvement of energy efficiency			
P2	1	Carrying out of trainings for energy auditors	Energy Agency	01.01.2016	15.12.2016

Matrix of Activities for the realization of the NPAA 2016

P2	2	Carrying out of exams for energy auditors and issuing of authorizations for energy auditors	Ministry of Economy	01.01.2016	15.12.2016
P2	3	Issuing of licences for carrying out of energy audits	Ministry of Economy	01.01.2016	15.12.2016
P2	4	Monitoring of the process for issuing certificates for energy performance of buildings	Energy Agency	01.01.2015	15.12.2016
P2	5	Analysis of the possibilities for establishment of Energy Efficiency Fund	Ministry of Economy	01.01.2016	30.06.2016
P3		Institutional strenghtening of the Ministry of Economy, Energy Sector and Energy Agency in the field of energy efficiency			
P3	1	Participation at meetings and workshops organized by Energy Community	Ministry of Economy	01.01.2016	31.12.2016
3.15.7 Nuclear safety and radiation protection					
P1		Ionizing radiation protection of the population and the environment and secure and safe storage of radioactive waste			
P1	1	Licensing of the national storage for radioactive waste	Radiation Safety Directorate	01.01.2016	30.11.2016
P1	2	Setting-up of national stock for radioactive waste	Government of Republic of Macedonia	01.01.2017	30.11.2017
P1	3	Dismantling, conditioning and disposal of radioactive lightening rods	Radiation Safety Directorate	01.01.2018	31.12.2018
P2		Further alignment with international and EU legislation			
P2	2	Law Amending the Law on Ionizing Radiation Protection and Safety	Ministry of Health	01.01.2018	30.11.2018
P3		Strengthening international and inter-institutional cooperation			
P3	1	Memorandum of understanding with Republic of Albania	Radiation Safety Directorate	01.01.2016	30.11.2016
P3	2	Memorandum of understanding with Republic of Serbia	Radiation Safety Directorate	01.01.2016	30.11.2016
P3	3	Memorandum of Understanding with Republic of Kosovo	Radiation Safety Directorate	01.01.2016	15.12.2016

Matrix of Activities for the realization of the NPAA 2016

P4					
P4	1	Training „Training on Radiation protection of persons working with sources of ionizing radiation“	Radiation Safety Directorate	01.01.2016	15.12.2016
P4	2	Training „Training on radiation protection of persons working with sources of ionizing radiation“	Radiation Safety Directorate	01.01.2017	15.12.2017

Matrix of Activities for the realization of the NPAA 2016

3.16 TAXATION					
3.16.1 Indirect taxation					
P1		Further harmonisation of the Law on Excises with the EU legislation			
P1	1	Defining the differences or derogations of the Law on Excises in relation to the EU directives	Ministry of Finance	01.01.2010	31.12.2017
P1	2	Law on Excises	Ministry of Finance	01.09.2018	31.12.2018
P1	3	Rulebook amending the Rulebook on implementing the Law on Excises	Ministry of Finance		31.12.2018
P2		Further harmonisation of the VAT legislation with the EU directives			
P2	1	Defining the differences or digressions of the Law on Value Added Tax in relation to the EU directives	Ministry of Finance	01.01.2010	31.12.2017
P2	2	Law on Value Added Tax	Ministry of Finance	01.09.2018	31.12.2018
P2	3	Rulebook on implementing the Law on Value Added Tax	Ministry of Finance		31.12.2018
P2	4	Rulebook on the form and content of the registration application for the Value Added Tax	Ministry of Finance		31.12.2018
P2	5	Rulebook on the form and content of the tax return of Value Added Tax	Ministry of Finance		31.12.2018
P2	6	Decision on determining the products subject to preferential rate of Value Added Tax	Ministry of Finance		31.12.2018
P2	7	Rulebook on the manner of application of the Law on Value Added Tax on persons with ownership, organizational or management association who can or who are instructed to get registered as taxpayers	Ministry of Finance		31.12.2018
3.16.2 Direct taxation					
P1		Harmonisation of the Law on Personal Income Tax			
P1	1	Defining the differences or digressions of the Law on Personal Income Tax in relation to the EU directives	Ministry of Finance	01.09.2009	31.12.2017
P1	2	Law on Personal Income Tax	Ministry of Finance	01.09.2018	31.12.2018

Matrix of Activities for the realization of the NPAA 2016

P1	3	Rulebook on the form, content and manner of filling in advanced tax return for determining the personal income tax for revenues from property and property rights	Ministry of Finance		31.12.2018
P1	4	Rulebook on the form, content and manner of filling in advanced tax returns for determining the personal income tax on capital gains	Ministry of Finance		31.12.2018
P1	5	Rulebook on the form, content and manner of filling in advanced tax returns for attainment of revenue from independent activities	Ministry of Finance		31.12.2018
P1	6	Rulebook on the form, content and manner of filling in advanced tax returns for other generated revenues	Ministry of Finance		31.12.2018
P1	7	Rulebook on the form, content and manner of filling in the annual tax return for the PIT	Ministry of Finance		31.12.2018
P1	8	Rulebook on the content and manner of constituting the annual income balance for taxpayers who perform independent activities and who maintain business books	Ministry of Finance		31.12.2018
P1	9	Guidline on the manner of calculation and payment of advancements of the personal income tax	Ministry of Finance		31.12.2018
P2		Harmonisation of the Law on Profit Tax			
P2	1	Defining the differences or derogations of the Law on Profit Tax in relation to the EU directives	Ministry of Finance	01.01.2009	31.12.2017
P2	2	Law on Profit Tax	Ministry of Finance	01.09.2018	31.12.2018
P2	3	Rulebook on the manner of calculation and payment of the profit tax and preventing double exemption and double taxation	Ministry of Finance		31.12.2018
3.16.3 Administrative cooperation and mutual assistance					
P1		Strengthening the international cooperation with the EU member states and other countries outside the EU			
P1	1	Establishing an automatic and spontaneous data exchange	Public Revenue Office	01.01.2016	31.12.2018
3.16.4 Operational capacity and computerisation					
P1		Strengthening the administrative capacities of the PRO			
P1	1	Introduction of a new integrated IT system of PRO	Public Revenue Office	01.01.2016	31.12.2018

Matrix of Activities for the realization of the NPAA 2016

P1	2	Introduction of an electronic tax file	Public Revenue Office	01.01.2016	31.12.2018
P1	3	Introduction of a system - risk management compliance	Public Revenue Office	01.01.2016	31.12.2016
P1	4	Reorganization of the contact center of the PRO	Public Revenue Office	01.01.2015	31.12.2016
P1	5	Introduction of a new electronic signature for individuals (PIN Code)	Public Revenue Office	01.01.2016	31.12.2016
P1	6	Establishing a center for integrated collection of gross salary	Public Revenue Office	01.01.2016	31.12.2016
P1	7	Organizing a center for assesment and collection of a broadcasting fee	Public Revenue Office	01.01.2016	31.12.2017
P2		Improvement of the working processes			
P2	1	Implementation and harmonization of the working processes in the PRO according to ISO 9001: 2008 (System for management with quality)	Public Revenue Office	01.01.2015	31.12.2017
P3		Organisation of working and knowledge			
P3	1	Establishing a system for personal e-file for the PRO staff	Public Revenue Office	01.01.2015	31.12.2017
P3	2	Portal e-learning - introduction of an electronic system for knowledge management (LMS)	Public Revenue Office	01.01.2016	31.12.2017
P4		Exchange of data within the EU and other countries			
P4	1	TIN on the web	Public Revenue Office	01.01.2017	31.12.2018
P4	2	VAT - R	Public Revenue Office	01.01.2017	31.12.2018
P4	3	VIES - VAT registration data (Council Regulation (EU) No 904/2010 of 7 October 2010 on administrative cooperation and combating fraud in the field of value added tax)	Public Revenue Office	01.01.2017	31.12.2018

Matrix of Activities for the realization of the NPAA 2016

P4	4	System for exchange of information on taxation of savings (Council Directive 2003/48/EC of 3 June 2003 on taxation of savings income in the form of interest payments)	Public Revenue Office	01.01.2017	31.12.2018
P4	5	VAT on electronic services (VoeS) (COUNCIL DIRECTIVE 2006/112/EC of 28 November 2006 on the common system of value added tax)	Public Revenue Office	01.01.2017	31.12.2018
P4	6	Mutual administrative assistance in the field of taxation (Council Directive 2011/16/EU of 15 February 2011 on administrative cooperation in the field of taxation and repealing Directive 77/799/EEC)	Public Revenue Office	01.01.2017	31.12.2018
P4	7	Implementing procedures for recovery of foreign tax liabilities (Council Directive 2010/24/EU of 16 March 2010 concerning mutual assistance for the recovery of claims relating to taxes, duties and other measures)	Public Revenue Office	01.01.2017	31.12.2018
P4	8	Automatic exchange of information	Public Revenue Office	01.01.2017	31.12.2018

Matrix of Activities for the realization of the NPAA 2016

3.17 ECONOMIC AND MONETARY UNION					
3.17.1 Monetary policy					
P1		Further adjustment of external statistics towards the new international standards (BPM6) and EU requirements			
P1	1	Making data on portfolio investments in accordance with the standards prescribed by the IMF as part of the CPIS (Coordinated Portfolio Investment Survey), as part of activities to join the Republic Macedonia's statistical standard IMF SDDS Plus	National Bank of the Republic of Macedonia	01.01.2016	31.12.2016
P2		Strengthening of the process of regular transmission of data on external statistics to EUROSTAT by the National Bank of the Republic of Macedonia			
P2	1	Construction of single statistical data warehouse as a precondition to fully comply with the EU requirements in terms of opportunities for disaggregation by countries, industries, sectors, instruments: transfer of existing data available in the data warehouse; generate reports through a data warehouse; storing data in the data warehouse; creation of customized tools. Submitting data on external statistics to Eurostat Vademecum requirements	National Bank of the Republic of Macedonia	01.01.2016	31.12.2018
P2	2	Starting activities to build a tool for internal analysis of statistics and statistical web portal for external customers of data	National Bank of the Republic of Macedonia	01.01.2016	31.12.2018
P3		Further adjustment of monetary statistics and interest rates statistics towards the requests of the EU regulations in this field			
P3	1	An analysis of the reporting system in order to comply with the requirements of the ECB's statistics balance schemes	National Bank of the Republic of Macedonia	01.01.2016	31.12.2016
P3	2	Making a new time series of monetary data set according to the new statistical standards of IMF (Handbook of Monetary Statistics) with enhanced sectoral and currency division of financial instruments and a new methodology for monetary base	National Bank of the Republic of Macedonia	01.01.2016	31.12.2016
P4		Development of the financial accounts statistic			
P4	1	Activities for preparing the financial accounts in accordance with SNA 2008 and ESA 2010, with priority for compiling the financial accounts for the government sector and non-financial enterprises	National Bank of the Republic of Macedonia	01.01.2016	31.12.2017
P4	2	Activities for the implementation of unified segments of institutional units nationwide by EFA 2010 SSO. Activities related with the approval of limited access to the centralized database of institutional sectors for some reporters of the National Bank (banks and CSD)	National Bank of the Republic of Macedonia	01.01.2016	31.12.2016
P5		Developing statistics for securities			

Matrix of Activities for the realization of the NPAA 2016

P5		1	Activities for the establishment of statistics on securities traded on domestic markets, sectors, issuers and holders of securities	National Bank of the Republic of Macedonia	01.01.2016	31.12.2017
P6			Enhancement of communication of statistics with the users and the reporters in the National Bank			
P6		1	Activities for enhancement of the communication with the users	National Bank of the Republic of Macedonia	01.01.2016	31.12.2016
P6		2	Activities for enhancement of the communication with the reporters through strengthening of the support and facilitation of reporting	National Bank of the Republic of Macedonia	01.01.2016	31.12.2016
P7			Adjusting the position of the operational framework of monetary policy by the ECB regulation			
P7		1	Reviewing the need for changes in instruments for monetary regulation	National Bank of the Republic of Macedonia	01.01.2016	31.12.2018
P8			Establishing a legal framework for concluding transactions with derivative instruments while managing currency reserves			
P8		1	Introducing futures contracts while managing currency reserves	National Bank of the Republic of Macedonia	01.01.2016	31.12.2017
P9			Improvement of the management with currency reserves			
P9		1	Increase of the flexibility while managing and further diversification of investments	National Bank of the Republic of Macedonia	01.01.2014	31.12.2018
P10			Enhancement of the institutional and professional capacity for the implementation of operations on financial markets			
P10		1	Upgrade of the infrastructure for implementation of monetary operations and currency reserves management	National Bank of the Republic of Macedonia	01.01.2016	31.12.2018
P11			Further harmonization of the Law on the National Bank of the Republic of Macedonia with the Treaty on the Functioning of the European Union and the Statute of the European System of Central Banks and of the European Central Bank			
P11		1	Harmonization of the Law on National Bank of the RM in the area of functional, institutional, personal and financial independence of the National Bank, in the field of data confidentiality, prohibition of monetary financing and privileged access and legal integration into the Eurosystem	National Bank of the Republic of Macedonia	01.01.2016	31.12.2016
3.17.2 Economic policy						
P1			Strengthening the capacities for macroeconomic analyses, economic planning and designing economic policies			

Matrix of Activities for the realization of the NPAA 2016

P1	1	Permanent strengthening of the capacities for macroeconomic analysis and macroeconomic projections by trainings in the field of macroeconomics	Ministry of Finance	01.01.2016	31.12.2016
P2		Development of the government securities market and the public debt management policy			
P2	1		Ministry of Finance	01.01.2016	31.12.2016
P2	2	Emission of government securities on the domestic securities market	Ministry of Finance	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

3.18 STATISTICS					
3.18.1 Statistical infrastructure					
P1		Strengthening the administrative capacities of the SSO			
P1	1	Engagement of the necessary work force for support to the SSO in the implementation of the European legislation	State Statistical Office	01.01.2016	31.12.2018
P1	2	Defining of indicators for monitoring the efficiency of the utilization of resources	State Statistical Office	01.01.2016	31.12.2017
P1	3	Self-assessment (Partner evaluation of the national statistical system)	State Statistical Office	01.01.2016	31.12.2016
P1	4	Application of the Policy for revision of statistical data	State Statistical Office	01.01.2016	31.12.2018
P2		Use of a Unique Entry Point for regular submission of data and metadata to the EUROSTAT			
P2	1	Increase of data sets submitted to EUROSTAT	State Statistical Office	01.01.2016	31.12.2018
P2	2	Submitting data for external statistics to Eurostat in accordance with the requirements of Vademecum 2014	National Bank of the Republic of Macedonia	01.01.2016	31.12.2018
P3		Development of data warehouse			
P3	1	Redesigning and enhancing of the existing national accounts storage with data, additional capabilities for analysis and dissemination as well as making the national accounts storage harmonized with the Eurostat standards for data transmission	State Statistical Office	01.05.2017	31.12.2018
P3	2	Construction of single statistical data warehouse as a precondition to fully comply with the EU requirements in terms of opportunities for disaggregation by countries, industries, sectors, instruments: transfer of existing data available in the data warehouse; generate reports through a data warehouse; storing data in the data warehouse; creation of customized tools	National Bank of the Republic of Macedonia	01.01.2016	31.12.2018
P3	3	Initial activities to build a tool for internal analysis of statistics and statistical web portal for external users of data	National Bank of the Republic of Macedonia	01.01.2016	31.12.2018
P4		Keeping continuity in the modernisation of the IT environment in the SSO, for efficient support to the statistical production and internal and external communication			
P4	1	Increasing the number of surveys for which data will be collected by e-form	State Statistical Office	01.02.2016	31.12.2018

Matrix of Activities for the realization of the NPAA 2016

P5		Modernisation of the manner of dissemination of statistical data			
P5	1	Taking activities for increased presence of statistics in social media	State Statistical Office	01.01.2016	31.12.2018
P5	2	Further development of user oriented tools on the web page of the SSO	State Statistical Office	01.01.2016	31.12.2016
P5	3	Maintaining regular communication with users through the implementation of Survey of user satisfaction	State Statistical Office	01.01.2017	31.12.2018
P5	4	Activities to improve communication with the users	National Bank of the Republic of Macedonia	01.01.2016	31.12.2016
P5	5	Activities to improve communication with reporters by strengthening the support and facilitation of the notification	National Bank of the Republic of Macedonia	01.01.2016	31.12.2016
3.18.2 Classifications and registers					
P1		Harmonisation of the national standards system and with the European System of Standards			
P1	1	Monitoring of changes in economic classifications (NCA Rev.2, CPA , NNIP, Customs Nomenclature) :	State Statistical Office	01.01.2016	31.12.2018
P1	2	Preparation of classification of institutional sectors according to ESA 2010	State Statistical Office	01.01.2016	31.12.2016
P2		Development of the Statistical Business Register			
P2	1	Further development of the methodological basis and functionality of the SBR, harmonised with the European standards and recommendations	State Statistical Office	01.01.2016	31.12.2018
P3		Development of the Register of Agricultural Holdings			
P3	1	Implementation and introduction of new sources for updating the statistical register of agricultural enterprises	State Statistical Office	01.01.2016	31.12.2018
P4		Keeping and updating of the Statistical Register of Population			
P4	1	Preparation of a concept for updating of the Statistical Register of Population with data from the administrative register of population (application after the establishment of the administrative register of population)	State Statistical Office	01.01.2016	31.12.2017

Matrix of Activities for the realization of the NPAA 2016

P5		Establishment of a register of employed persons			
P5	1	Analysis of databases derived from various administrative sources and establishment of definitions	State Statistical Office	01.01.2016	31.12.2018
P6		Further development of the statistical territorial register			
P6	1	Testing, adjusting and using spatial information necessary for conducting surveys	State Statistical Office	01.01.2016	31.12.2017
P6	2	Using the spatial information necessary for completion of surveys	State Statistical Office	01.01.2016	31.12.2017
3.18.3 Sector statistics					
P1		Improvement of the labour market statistics and the living standards statistics			
P1	1	Using administrative data in the labor market by providing data from administrative sources and their associated data from the statistical research of the labor market	State Statistical Office	01.01.2016	31.12.2018
P1	2	Updating the frame used for sampling for statistical surveys which involve the households as reporting units.	State Statistical Office	01.01.2016	31.12.2016
P1	3	Improving the Harmonized Index of Consumer Prices and the establishment of experimental calculations of cost index for housing	State Statistical Office	01.01.2016	30.08.2017
P1	4	Conducting a survey of people aged 29-65 years attending formal or informal education	State Statistical Office	01.01.2016	30.08.2017
P1	5	Providing indicators for persons aged 29 to 65 years attending formal or informal education	State Statistical Office	01.01.2016	30.08.2017
P1	6	Implementation of CAPI method of data collection in surveys in the area of social statistics	State Statistical Office	30.08.2016	31.12.2018
P2		Improving of the social services statistics			
P2	1	Conducting a census of school premises primary and secondary schools (school buildings and schools)	State Statistical Office	01.04.2016	31.12.2016
P2	2	Acquiring data for school buildings and schools	State Statistical Office	01.04.2016	31.12.2016
P2	3	Conducting of survey for continuous professional development	State Statistical Office	01.10.2016	31.12.2017

Matrix of Activities for the realization of the NPAA 2016

P2	4	Development of indicators for the number and type of training employees receive.	State Statistical Office	01.10.2016	31.12.2017
P3		Provision of short-term statistical data in accordance with the EU Regulation 1165/98			
P3	1	Provision of new indicators for short-term statistics	State Statistical Office	01.01.2016	31.12.2018
P3	2	Activities for changing the base year in the short-term statistics (2015 = 100) - in accordance with the Regulation 1165/98 on short-term statistics	State Statistical Office	01.01.2017	31.12.2017
P3	3	Improvement of the short term statistics in the areas of industry and construction.	State Statistical Office	01.01.2017	31.12.2018
P3	4	Conducting a survey for the capacities of the retail trade	State Statistical Office	01.01.2016	31.12.2016
P3	5		State Statistical Office	01.01.2017	06.09.2017
P3	6	Conducting of a survey of catering and accomodation facilities	State Statistical Office	01.01.2016	31.12.2016
P3	7	Acquiring data of the conducted survey of catering and accomodation facilities	State Statistical Office	01.01.2017	06.09.2017
P3	8	Acquiring data on foreign visitors at border crossings and data on foreign tourists in accomodation facilities	State Statistical Office	01.01.2016	31.12.2017
P4		Providing statistical data in the area of foreign trade:			
P4	1	Transmission of data from the conducted Census of road transport for intentional roads 2015 to Eurostat	State Statistical Office	01.03.2016	30.11.2016
P4	2	Transmission of data from the conducted Censuses of rail transport for international railway network 2015 to Eurostat	State Statistical Office	01.01.2017	30.06.2017
P5		Providing short-term statistics data in the field of external trade			
P5	1	Preparation of Master Plan for the introduction of INTRASTAT	State Statistical Office	01.03.2017	30.09.2017
P6		Providing relevant information to support the decision-making for the development of the agricultural sector in the Republic of Macedonia:			

Matrix of Activities for the realization of the NPAA 2016

P6	1	Implementation of the third structural survey of agricultural holdings	State Statistical Office	01.01.2016	31.12.2016
P6	2	Acquiring data from the third structural survey of agricultural holdings	State Statistical Office	01.01.2017	31.12.2017
P6	3	Realization of the pilot survey for the statistics in orchards and vineyards	State Statistical Office	01.01.2016	31.12.2016
P6	4	Realization of the pilot survey on a monthly survey of milk and dairy products	State Statistical Office	01.01.2016	31.12.2016
P6	5	Improving the quality of statistics on slaughtered cattle in accordance with Regulation 1165/2008	State Statistical Office	01.01.2016	31.12.2016
P7		Provision of relevant data for agro-monetary accounts in agriculture			
P7	1	Further development of economic accounts in agriculture involving calculations for cost of agricultural land and rentals	State Statistical Office	01.01.2016	31.12.2018
P8		Provision of data for monitoring the environment statistics according to the European regulation 691/2011			
P8	1	Revision of tax data set related to the environment	State Statistical Office	01.01.2016	31.12.2016
P8	2	Improving data set established for taxes related to the environment	State Statistical Office	01.01.2016	31.12.2016
P8	3	Development of data series for taxes related to the environment	State Statistical Office	01.01.2016	31.12.2016
P8	4	Improving the established set of data flows of materials	State Statistical Office	01.01.2016	31.12.2016
P8	5	Developing module for accounts in environmental goods and services sector	State Statistical Office	01.01.2017	31.12.2017
P9		Providing data on ICT usage in households and businesses in accordance with European regulation 808/2004			
P9	1	Further improvement of the indicators on the use of information technology in households and business entities	State Statistical Office	01.01.2016	31.12.2016
P10		Implementation of SNA 2008 (System of National Accounts, SNA 2008) и ESA 2010 (European System of Accounts, ESA 2010)			

Matrix of Activities for the realization of the NPAA 2016

P10	1	Preparation of data on tables according to ESA 2010 the EUROSTAT Programme for Data Transmission as follows: main aggregates for the sector country, annual non-financial accounts according to sectors, for the period 2008-2014 (link with PARIRP)	State Statistical Office	01.01.2016	31.12.2016
P10	2	Preparation of data tables under ESA 2010 Program of Eurostat for data delivery: Expenditures for personal consumption by purpose, annual accounts for the household sector, signs of taxes and social contributions by type, tables by branches aggregated by NACE divisions (related to EU priority 59)	State Statistical Office	01.01.2016	31.12.2016
P10	3	Improving the categories of GDP and calculation of added value on a quaterly level, for the period 2000-2014	State Statistical Office	01.01.2016	31.12.2016
P10	4	Preparation of data based on the revised GDP in line with the implementation of ESA 2010 for the period 2000-2014	State Statistical Office	01.01.2016	31.12.2018
P10	5	Preparation of data for main aggregates, annually and quarterly for series 1995-1999 (connected to EU priority 59)	State Statistical Office	01.01.2016	31.12.2016
P10	6	Improving data for improving the land as a separate asset (analysis of the results of research and of the data sources)	State Statistical Office	01.01.2017	31.12.2018
P10	7	Exploring the sources of data, analysis and preparation of data for fixed assets as part of the transmission program of Eurostat	State Statistical Office	01.01.2017	31.12.2018
P11		Preparation of data on EDP notification tables (Excessive Deficit Procedure, EDP notification table)			
P11	1	Preparation of a notification tables under the Excessive Deficit Procedure, using the methodology for deficit and debt of Eurostat (related to EU priority 60)	Ministry of Finance	01.03.2016	31.12.2016
P12		Improvement of data quality in input-output tables for submission to the EUROSTAT in accordance with ESA 2010			
P12	1	Improving the calculation of tables of supply and demand at constant prices	State Statistical Office	01.01.2016	31.12.2017
P12	2	Improving the tables on offer and usage and input-output tables at initial prices	State Statistical Office	01.01.2016	31.12.2017
P13		Improvement of the methods for calculation of the added value at a regional level			
P13	1	Improvement of the methods for value added calculation at a regional level	State Statistical Office	01.01.2016	31.12.2016
P14		Harmonisation of structural business statistics with the EU Regulation 250/2009			

Matrix of Activities for the realization of the NPAA 2016

P14	1	Provision of data for the business services	State Statistical Office	01.01.2016	31.12.2017
P14	2	Improvement of the set of signs for business entities	State Statistical Office	01.01.2016	31.12.2017
P15		Further harmonisation of external statistics with the new international standards (BPM6) and the EU requirements:			
P15	1	Making data on portfolio investments in accordance with the standards prescribed by the IMF in the framework of the CPIS (Coordinated Portfolio Investment Survey), as part of activities to join the statistical standard IMF SDDS Plus	National Bank of the Republic of Macedonia	01.01.2016	31.12.2016
P16		Further adjustment of the monetary statistics and interest rates statistics towards the requirements of the EU regulations in this area			
P16	1	Making a new time series of monetary data set according to the new statistical standards of IMF (Handbook of Monetary Statistics) with enhanced sectoral and currency division of financial instruments and a new methodology for monetary expansion	National Bank of the Republic of Macedonia	01.01.2016	31.12.2016
P16	2	Analysis of the reporting system in order to comply with the requirements of the ECB for BSI (balance sheets) statistics	National Bank of the Republic of Macedonia	01.01.2016	31.12.2016
P17		Development of financial accounts statistics			
P17	1	Activities for compilation of the financial accounts according to 2008 SNA and ESA 2010, with priority on compiling the financial accounts of the government sector and non-financial enterprises	National Bank of the Republic of Macedonia	01.01.2016	31.12.2017
P17	2	Activities for the implementation of a unified institutional sectors on a national level and activities related to the approval of limited access to centralized data bank for institutional sectors for certain correspondents of the National Bank (banks and CSD)	National Bank of the Republic of Macedonia	01.01.2016	31.12.2016
P18		Development of financial securities statistics			
P18	1	Activities for the establishment of data sources for securities traded on domestic markets according to the sectors of issuers and the holders of securities	National Bank of the Republic of Macedonia	01.01.2016	31.12.2018

Matrix of Activities for the realization of the NPAA 2016

3.19 SOCIAL POLICY AND EMPLOYMENT					
3.19.1 Labour law					
P1		Strengthening administrative capacities on enforcement and monitoring of legislation in area of labor relations			
P1	1	Training „ Trainings for MLSP staff on the role of national authorities in promotion of collective bargaining “	Ministry of Labour and Social Policy	01.03.2016	01.05.2016
P1	2	Training „Trainings for public officials, negotiating techniques in collective bargaining “	Ministry of Labour and Social Policy	01.03.2016	01.05.2016
P1	3	Training „ Trainings for support in collective bargaining (advisory role for potential beneficiaries)“	Ministry of Labour and Social Policy	01.02.2016	01.04.2016
P1	4	Training „ Training for labor inspectors, on international standards in regard to freedom to association an protection of trade union members in implementing union activities “	Ministry of Labour and Social Policy	01.04.2016	01.06.2016
P2		Strengthening and advancing the capacities and cooperation of relevant actors in fight against undeclared work			
P2	1	Implementation of the Project "Support by Tackling the Undeclared Work" (IPA Component IV)	Ministry of Labour and Social Policy	01.05.2014	01.06.2016
P2	2	Conducting an research/survey on the nature, reasons and effects of undeclared work in the Republic of Macedonia and assessment of its size	Ministry of Labour and Social Policy	01.07.2015	01.03.2016
P2	3	Implementation of trainings and other activities for strengthening the capacities of relevant institutions (SLI, MLSP, etc.) for tackling the undeclared work (implementation of the prepared detailed work plan)	Ministry of Labour and Social Policy	01.06.2015	01.06.2016
P2	7	Activities on including the social partners in the fight against undeclared work and reducing the number of persons engaged in an informal employment (seminars, campaigns, etc.)	Ministry of Labour and Social Policy	01.06.2015	01.06.2016
3.19.2 Health and safety at work					
P1		Promotion and further development of policies for health and safety at work in the Republic of Macedonia			
P1	1	Preparation of Strategy for Health and Safety at Work in the Republic of Macedonia for the period until 2020	Ministry of Labour and Social Policy	01.09.2015	31.12.2016
P1	2	Preparation of a National Programme for eliminating of asbestos caused diseases	Ministry of Health	01.09.2015	01.07.2016
P1	3	Regular meetings of the National Council for occupational health and safety and strengthening its expert and advisory role	State Labour Inspectorate	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P2		Strengthening the administrative capacities regarding issues of safety and health at work			
P2	1	Strengthening the capacities of employees in state bodies, social partners, experts and representatives of health and safety at work for the implementation of the legislation in the field of safety and health at work by organizing trainings, seminars and workshops	State Labour Inspectorate	01.01.2016	31.12.2016
P2	2	Development and implementation of training programs and education in the area of health and safety at work (for managers, experts, medical specialists in occupational health and safety, students, pupils, workers, employed in the area of OHS)	State Labour Inspectorate	01.07.2016	31.12.2016
3.19.3 Social dialogue					
P1		Promoting social dialogue and strengthening the capacities of the social partners			
P1	1	Continuous holding of meetings of the Economic and Social Council	Ministry of Labour and Social Policy	01.01.2016	31.12.2016
P1	2	Conducting a research on the needs of the Economic and Social council, according to the Council's communication strategy	Ministry of Labour and Social Policy	01.03.2016	01.07.2016
P1	3	Organisation of thematic trainings for employers in terms of collective bargaining, negotiation techniques, service for members	Ministry of Labour and Social Policy	01.03.2015	30.09.2016
P1	4	Organisation of thematic trainings for trade unions in terms of collective bargaining, negotiation techniques, services for members	Ministry of Labour and Social Policy	01.03.2015	30.09.2016
P1	5	Thematic trainings for members of the Economic and Social Council	Ministry of Labour and Social Policy	01.01.2016	30.09.2016
P1	6	Establishment of mechanism for monitoring of the recommendations of the Economic and Social Council to the Government of the Republic of Macedonia	Ministry of Labour and Social Policy	01.09.2015	01.04.2016
P1	7	Support for the establishment of six local Economic and Social Councils	Ministry of Labour and Social Policy	01.01.2015	01.04.2016
P2		Establishment of a functional system and capacity building for the peaceful settlement of labor disputes			
P2	1	Realization of trainings for arbiters and reconciliations	Ministry of Labour and Social Policy	01.06.2015	30.09.2016
P2	2	Organizing an international conference on peaceful resolving of labor disputes	Ministry of Labour and Social Policy	01.06.2016	30.09.2016
3.19.4 Employment policy and European Social Fund					

Matrix of Activities for the realization of the NPAA 2016

P1		Improving the employment situation in the country through design and implementation of relevant employment policies			
P1	1	Implementation of the Annual Operational Plan for active programmes and measures for employment and labour market services for 2016	Employment Agency of the Republic of Macedonia	01.01.2016	31.12.2016
P1	2	Implementation of the project "Macedonia employs"	Employment Agency of the Republic of Macedonia	15.04.2015	31.12.2016
P1	3	Implementation of the Project "Support for employment of youth, women and long-term unemployed - II"; IPA IV	Employment Agency of the Republic of Macedonia	01.03.2015	01.03.2017
P1	4	Implementation of the IPA IV Project "Support to employment of young people"	Employment Agency of the Republic of Macedonia	01.03.2016	01.08.2017
P1	5	Organisation of "Career fairs"	Employment Agency of the Republic of Macedonia	01.01.2016	31.12.2016
P1	6	Preparation of individual employment plans for the unemployed	Employment Agency of the Republic of Macedonia	01.01.2016	31.12.2016
P1	7	Conducting an overall survey / research on the nature reasons and effects of the undeclared work in republic of Macedonia and evaluation of the size of undeclared work	Ministry of Labour and Social Policy	01.07.2015	01.03.2016
P1	8	Preparation and adoption of the Employment and Social Reform Programme - ESRP	Ministry of Labour and Social Policy	01.05.2015	30.09.2016
P2		Strengthening the administrative capacities for creating, implementing, monitoring and evaluating the employment policies			
P2	1	Implementation of the Twinning Project "Support of the Employment Service Agency in the implementation of active measures and services on the labor market" (IPA IV)	Employment Agency of the Republic of Macedonia	01.06.2014	01.06.2016
P2	2	Improving the working conditions in the Employment Service Agency of RM, by purchasing new equipment, furniture and IT equipment for the agency	Employment Agency of the Republic of Macedonia	01.07.2015	01.05.2016
P2	3	Modernizing and adapting 12 local employment centers	Employment Agency of the Republic of Macedonia	01.07.2015	01.05.2016
P3		Efficient and effective implementation of pre-accession assistance (IPA) in the sector of "Employment, education and social policy"			
P3	1	Project preparation and implementation of procurement procedures	Ministry of Labour and Social Policy	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P3	2	Conducting monitoring of implementation of projects under IPA Component 4	Ministry of Labour and Social Policy	01.01.2016	31.12.2016
P3	3	Introducing the sector approach and preparation of sector programme "Education, Employment and Social Policy" for the new pre accession instrument IPA II (2014 - 2020)	Ministry of Labour and Social Policy	01.01.2016	01.07.2017
3.19.5 Social inclusion					
P1		Implementation of policies for reducing poverty and social exclusion, and strengthening the capacities for social inclusion and fight against poverty at central and local level			
P1	1	Preparation of an operational plan for 2016, for the revised National strategy for alleviation of poverty and social exclusion 2010- 2020	Ministry of Labour and Social Policy	01.01.2016	01.04.2016
P1	2	Implementation of the project "Promoting services for social inclusion" (IPA Component 4)	Ministry of Labour and Social Policy	15.07.2015	15.07.2017
P1	3	Support for projects related to social inclusion, improving skills, level of education, qualifications of vulnerable groups including labor market, implemented by non-governmental organizations, public institutions, local governments and strengthening the sectoral cooperation in this field	Ministry of Labour and Social Policy	01.12.2015	01.09.2017
P1	4	Implementation of project "Development of alternative services for children care" (IPA Component 4)	Ministry of Labour and Social Policy	09.02.2015	09.02.2017
P1	5	Implementation of project to support social entrepreneurship (IPA Component 4)	Ministry of Labour and Social Policy	01.02.2016	01.08.2017
P2		Improving the condition and social inclusion of the elderly and persons with disabilities			
P2	1	Preparation of an operational plan for 2016, for the revised National strategy for elderly 2016 - 2020	Ministry of Labour and Social Policy	01.01.2016	01.04.2016
P2	2	Opening of Public institution for social protection of elderly in the City of Skopje	Ministry of Labour and Social Policy	01.01.2016	01.12.2016
P2	3	Adaptation, equipping and opening of day centers for old people in three municipalities	Ministry of Labour and Social Policy	01.03.2016	31.12.2016
P2	4	Providing of service - spa and climatic recreation for retired persons for 2016	Ministry of Labour and Social Policy	01.03.2016	30.11.2016
P2	5	Realisation of project "Free travel weekend" for pensioners	Ministry of Labour and Social Policy	01.06.2015	01.08.2017

Matrix of Activities for the realization of the NPAA 2016

P2	6	Providing benefices and conducting measures for supporting investments in the field of opening day care centres for elderly	Ministry of Labour and Social Policy	01.01.2016	31.12.2016
P2	7	Providing of sustainability of existing services for support of housing in the community for persons with mental disabilities over 18 years of age and extending the network of housing units	Ministry of Labour and Social Policy	01.01.2016	31.12.2016
P3		Strengthening the programmes and forms of protection of children at social risk, children with disabilities and reducing the children poverty			
P3	1	Providing the service for free winter and summer vacation for children from socially endangered families and children - beneficiaries of special financial assistance	Ministry of Labour and Social Policy	01.01.2016	31.12.2016
P3	2	Realisation of project for use of free service of rehabilitation and recreation for children with mental and physical disabilities from 6 to 26 years old, beneficiaries of special financial assistance	Ministry of Labour and Social Policy	01.01.2016	31.12.2016
P3	3	Expanding the network of centers for non-institutional care of children with disabilities (opening of 4 new day-care centers)	Ministry of Labour and Social Policy	01.03.2016	31.12.2016
P3	4	Realisation of project building inclusive playgrounds	Ministry of Labour and Social Policy	01.01.2016	31.12.2016
P3	5	Adaptation of premises from elementary schools into kindergartens and opening of new kindergartens/objects in rural areas, in terms of increasing the scope, care, education and socialisation of the most youngest population	Ministry of Labour and Social Policy	01.01.2016	31.12.2016
P3	6	Providing of benefices and conducting of measures for supporting the construction and opening of private kindergartens	Ministry of Labour and Social Policy	01.01.2016	31.12.2016
P3	7	Awarding 400 scholarships for social support to students in public and private schools	Ministry of Education and Science	01.09.2015	01.07.2016
P3	8	Implementation of project for free bus transportation for students of primary and secondary education in rural areas	Ministry of Education and Science	01.09.2015	01.07.2016
P4		Implementation and promotion of policies and programmes for protection against domestic violence			
P4	1	Organisation of training for experts in Social Work Centers for work with victims of domestic violence	Ministry of Labour and Social Policy	01.06.2016	31.12.2016
P4	2	Preparation of New National Strategy for prevention and protection against domestic violence 2016-2020	Ministry of Labour and Social Policy	01.01.2016	01.10.2016
P5		Promoting social inclusion of Roma population and strengthening the capacities for coordination and implementation of policies for Roma inclusion			

Matrix of Activities for the realization of the NPAA 2016

P5		1	Support of employment of Roma through implementation of active programmes and employment measures	Ministry of Labour and Social Policy	01.01.2016	31.12.2016
P5		2	Programme for inclusion of Roma in preschool education	Ministry of Labour and Social Policy	01.09.2015	31.08.2016
P5		3	Implementation of programme for Roma health mediators	Ministry of Health	01.01.2016	31.12.2016
P5		4	Implementation of Programme for scholarships and mentoring of Roma pupils from first to fourth year of secondary education	Ministry of Education and Science	01.09.2015	31.08.2016
P5		5	Support of operating the Roma Information Centres and strengthening their capacities	Ministry of Labour and Social Policy	01.01.2016	31.12.2016
P5		6	Implementation of project "Local integration of refugees, internally displaced persons and minority groups" IPA component I TAIB)	Ministry of Labour and Social Policy	10.01.2016	10.08.2017
3.19.6 Social protection						
P1			Promotion of social protection system and improvement of protection of socially vulnerable categories of citizens			
P1		1	Adopting Operational Plan for implementation of National Strategy for Development of Social protection 2011 - 2021	Ministry of Labour and Social Policy	01.01.2016	01.03.2016
P1		2	Adopting Programme for subsidizing energy consumption for 2016, for most vulnerable groups of citizens	Ministry of Labour and Social Policy	01.01.2016	01.02.2016
P1		3	Adopting a programme for conditional money transfers for secondary education for the school year 2016 – 2017, for students from families that are using social support	Ministry of Labour and Social Policy	01.06.2016	31.08.2016
P1		4	Improving the working conditions and service providing in the Social Work Centres, through renovating, modernisation and adaptation of 29 Social Work Centres	Ministry of Labour and Social Policy	01.01.2014	01.10.2016
3.19.7 Anti-discrimination and equal opportunities						
P1			Promotion of policies and mechanisms for promotion of equal opportunities of women and men and the principle of equality and anti-discrimination, improvement of the collection and analysis of data related to the gender equality			
P1		1	Preparation of new strategy for equality and antidiscrimination 2016 – 2020	Ministry of Labour and Social Policy	01.11.2015	29.02.2016
P1		2	Preparing annual Operational plan for 2016, of the Strategy for gender equality 2013 -2020	Ministry of Labour and Social Policy	15.01.2016	01.04.2016

Matrix of Activities for the realization of the NPAA 2016

P1	3	Preparing annual Operational plan for 2016, of the Strategy for gender responsible budgeting 2012 – 2017	Ministry of Labour and Social Policy	15.01.2016	01.04.2016
P1	4	Preparation of Annual Report for implementation of the Strategy for Gender Equality	Ministry of Labour and Social Policy	01.06.2016	31.10.2016
P1	5	Introducing gender perspective in budgetary policies at local level	Ministry of Labour and Social Policy	15.01.2016	31.12.2016
P1	6	Development of indicators for monitoring the progress in the area of gender equality	Ministry of Labour and Social Policy	01.03.2016	30.11.2016
P1	7	Establishing working group and monitoring body at national level for following the development in the area of antidiscrimination	Ministry of Labour and Social Policy	01.05.2016	01.12.2016
P1	8	Implementation of Twinning Project "Support to the implementation of gender equality" (IPA Component 1 - TAIB)	Ministry of Labour and Social Policy	01.05.2015	01.12.2016
P1	9	Implementation of the Twinning light Project " Support for prevention and protection against discrimination (IPA Component 1 – TAIB)	Ministry of Labour and Social Policy	01.01.2016	01.09.2016
P1	10	Organizing trainings on the concept of gender equality and antidiscrimination of target groups in public administration at central and local level, NGO sector and other relevant institutions and organizations	Ministry of Labour and Social Policy	01.01.2016	30.11.2016
P1	11	Conducting a research in the area of antidiscrimination and concept of equality	Committee for Anti - Discrimination	01.04.2016	01.11.2016
P1	12	Organizing promotional event by the Commission for prevention against discrimination	Committee for Anti - Discrimination	01.04.2016	01.05.2016
P1	13	Organizing workshop and open days with the local self government units on awareness raising, promotion of the Law on prevention and protection against discrimination and the work of the Commission for prevention against discrimination	Committee for Anti - Discrimination	01.01.2016	31.12.2016
P1	14	Implementing activities for strengthening capacities of the members of the Commission for prevention against discrimination on more efficient fundraising	Committee for Anti - Discrimination	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

3.20 ENTERPRISE AND INDUSTRIAL POLICY					
3.20.1 Enterprise and industrial policy principles					
P1		Improving the business climate			
P1	1	Efficient and functional dialogue with the business community through activities of NECC and other forms of communication	Deputy Prime Minister in Charge for Economic Affairs	01.01.2016	31.12.2016
P1	2	Improving the business environment through the implementation of the Regulatory Guillotine and Assessment of impact of - RIA	Ministry of Information Society and Administration	01.01.2016	31.12.2016
3.20.2 Enterprise and industrial policy instruments					
P1		Improving the competitiveness of the macedonian companies			
P1	1	Implementation of Innovation strategy 2012-2020	Ministry of Education and Science	01.01.2016	31.12.2016
P1	2	Implementation of Industrial Policy 2009-2020	Ministry of Economy	01.01.2016	31.12.2016
P1	3	Implementation of the Strategy for crafts 2012-2020	Ministry of Economy	01.01.2016	31.12.2016
P1	4	Implementation of the Programme for Competitiveness, Innovation and Entrepreneurship 2016	Ministry of Economy	01.01.2016	31.12.2016
P1	5	Implementation of the Program for support of competitiveness, innovation and entrepreneurship for SMEs 2016	Agency for Promotion of Entrepreneurship of the Republic of Macedonia	01.01.2016	31.12.2016
P1	6	Implementation of the Fund facilities and implementing the activities of Innovation Strategy of the Republic of Macedonia 2012-2020 under the jurisdiction of the Fund	Fund for Innovations and Technology Development	01.01.2016	31.12.2016
P1	7	Strengthening the capacities of the private sector in the field of innovations and technological development through maintenance of info events and trainings	Fund for Innovations and Technology Development	01.01.2016	31.12.2016
P2		Improving the access to financial services for SMEs			
P2	1	Improved access to finance for SMEs through realization of the fourth credit line of EIB through Macedonian bank for development promotion	JSC Macedonian Bank for Development Promotion	01.01.2016	31.12.2016
P2	2	Developing Concept for establishment of legal framework for informal venture capital - adopting a special law on business angels	Deputy Prime Minister in Charge for Economic Affairs	01.01.2016	31.12.2016
P2	3	Participation in the regional financial instrument EDIF	Deputy Prime Minister in Charge for Economic Affairs	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P2		4	Ease of access to finance for innovative business and technology transfers by granting co-funded grants and conditioned loans under instruments of the FITD	Fund for Innovations and Technology Development	01.01.2016	31.12.2016
3.20.4 Sector policies						
P1			Increasing the attractiveness of Republic of Macedonia as a tourist destination			
P1		1	Implementation of the Programme for development of tourism for 2016	Ministry of Economy	01.01.2016	31.12.2016
P1		2	Implementation of the Programme for promotion and support of tourism for 2016	Agency for Promotion and Support of Turism	01.01.2016	31.12.2016
P1		3	Implementation of IPA Project for Local and regional competitiveness in the field of tourism(EU priority no. 25)	Deputy Prime Minister in Charge for Economic Affairs	01.01.2016	31.12.2017

Matrix of Activities for the realization of the NPAA 2016

3.21 TRANS-EUROPEAN NETWORKS					
3.21.1 Transport networks					
P1		Implementation of the Memorandum of Understanding on the Development of the SEE Main Regional Transport Network			
P1	1	Participation in the Steering Committee and the working bodies of the South East Europe Transport Observatory (SEETO) and national financial contribution into the SEETO budget for 2016	Ministry of Transport and Communication	01.01.2016	01.12.2016
P1	2	Annual revision and update of the SEETO five-year plan for investment projects and evaluation of the performances of the Core transport network 2016-2020	Ministry of Transport and Communication	01.03.2016	31.12.2016
P2		Improving connectivity and interoperability of the road network along Pan-European Corridors VIII and X that pass through the territory of the RM			
P2	1	Construction of motorway Demir Kapija - Smokvica with a length of 28,3 km	Ministry of Transport and Communication	22.08.2012	22.08.2016
P2	2	Construction of the sections (M5 interchange Drenovo) Farisha - interchange GradskoDrenovo and bridge Raec Drenovo - interchange Drenovo Gradsko from Corridor D	Public Enterprise for State Roads	01.02.2016	01.03.2019
P2	3	Rehabilitation of the road A3, section Bitola-Resen Makazi and section -Bukovo	Public Enterprise for State Roads	31.05.2015	31.05.2016
P2	4	Rehabilitation of the motorway section Veles-Katlanovo, as a part of the Corridor 10	Ministry of Transport and Communication	01.08.2014	31.12.2015
P2	5	Motorway from Kicevo to Ohrid with a length of 56,7 kilometers	Public Enterprise for State Roads	01.09.2014	01.09.2018
P2	6	Rehabilitation and upgrade of the motorway section Smokvica-Gevgelija, as a part of the Corridor 10	Ministry of Transport and Communication	01.09.2015	01.09.2016
P2	7	Reconstruction and installation of a vertical and horisontal signalisation for certain interchanges along the Corridor X and on the sections from interchange Hipodrom to the interchange Miladinovci and from interchange Hipodrom to interchange Petrovec	Ministry of Transport and Communication	01.03.2016	01.03.2017
P2	8	Construction of expressway, section Kriva Palanka - -Rankovce, as part of Corridor VIII	Public Enterprise for State Roads	01.12.2016	01.12.2018
P2	9	Construction on state road A2 and Pan-European Corridor VIII at the level highway, section Trebenishte - Struga, in length of 8 km	Public Enterprise for State Roads	01.06.2016	31.12.2017
P2	10	Rehabilitation of the State road A1, section Kumanovo -Miladinovci (right track) as part of Corridor X	Ministry of Transport and Communication	26.02.2016	30.06.2017

Matrix of Activities for the realization of the NPAA 2016

P2	11	Rehabilitation of the State road A1, section Miladinovci - Kumanovo (left track) as part of Corridor X	Ministry of Transport and Communication	30.06.2016	30.09.2017
P3		Modernisation of the Railway Corridor X			
P3	1	Realisation of a contract for repairment of the section Nogaevci-Negotino. (НПЕР, табела 1/2)	PE "Macedonian Railways Infrastructure"	01.11.2013	30.06.2016
P3	2	Repairment with reconstruction of the section (railway) Bitola-Kremenica (border with the Republic of Greece) as a part of the Branch 10d and the Corridor 10	Ministry of Transport and Communication	01.12.2014	01.06.2016
P3	3	Rehabilitation, upgrade and reconstruction of the larger railway stations along Corridor 10 and the Branch 10d in accordance with the best practices in the EU	Ministry of Transport and Communication	01.12.2014	31.08.2016
P3	4	Procurement and instalation of equipment for the railway station Skopje (LOT1 and LOT2)	Ministry of Transport and Communication	01.02.2016	31.08.2016
P4		Update of the National Transport Startegy (2007-2017)			
P4	1	Sixth update of the National Transport Strategy (2007-2017)	Ministry of Transport and Communication	01.04.2016	31.07.2016
P5		Completion of railway Corridor VIII - railway			
P5	1	Performing construction works on rehabilitation of the section Kumanovo-Beljakovce (30.8 km)	PE "Macedonian Railways Infrastructure"	01.03.2014	30.12.2016
P5	2	Preparation of the basic technical documentation and implementation of tender procedure for selection of contractor for Beljakovce-Kriva Palanka (34 km)	PE "Macedonian Railways Infrastructure"	01.03.2013	30.09.2016
P5	3	Preparation of the basic technical and tender documentation for construction for the section Kriva Palanka-Deve Bair (24 km)	PE "Macedonian Railways Infrastructure"	01.02.2016	31.12.2017
P5	4	Preparation of a basic project for construction of new railway from Kicevo to Lin, border with the Republic of Albania, with a length of 62.6 km	Ministry of Transport and Communication	01.10.2014	01.12.2016
P5	5	Performing construction works on rehabilitation of the section Beljakovce-Kriva Palanka (34 km)	PE "Macedonian Railways Infrastructure"	01.01.2017	31.12.2020
P6		Establishment of SEE Transport Community			
P6	1	Contracting Agreement for Transport Community of SEE	Ministry of Transport and Communication	30.06.2011	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P7		Rehabilitation of bridges with grant from NATO			
P7	1	Rehabilitation of bridges with grant from NATO - third phase	Ministry of Transport and Communication	06.11.2013	31.07.2016
3.21.2 Energy networks					
P1		Electricity interconnections with the neighbouring countries			
P1	1	Construction of 400 kV Build 400kv interconnection link Bitola (the Republic of Macedonia) - Elbasan (the Republic of Albania)	JSC METSO (Macedonian Electro-Transmission System Operator)	01.06.2009	31.12.2019
P1	2	Construction of 400 kV interconnection link Skopje (the Republic of Macedonia) - Kosovo C (Kosovo)	JSC METSO (Macedonian Electro-Transmission System Operator)	01.01.2012	31.12.2020
P2		Reconstruction and revitalisation of the existing transmission substations and interconnections in the Republic of Macedonia			
P2	1	reconstruction of an existing 110 kV OHTL SS Skopje 1 - SS Tetovo 1	JSC METSO (Macedonian Electro-Transmission System Operator)	01.01.2008	31.12.2016
P2	2	Construction of 2x110 kV OHTL HPP Vrutok - SS Tetovo and construction of SS Petrovec with the connecting 110 kV OHTL for the same	JSC METSO (Macedonian Electro-Transmission System Operator)	01.01.2004	31.12.2016
P2	3	New SCADA/EMS system	JSC METSO (Macedonian Electro-Transmission System Operator)	01.01.2012	31.12.2016
P2	4	Revitalisation and modernisation of the transmission network and managing with the electric power system	JSC METSO (Macedonian Electro-Transmission System Operator)	01.01.2012	30.06.2019
P2	5	Reconstruction and revitalisation of TC 400/110 kV Dubrovo	Ministry of Economy	01.01.2016	31.12.2018
P2	6	Construction of 400/110 kV transformer station Kumanovo	Ministry of Economy	02.01.2016	31.12.2022
P3		Construction of the National Gasification System of the Republic of Macedonia			
P3	1	Construction of gas pipeline section Klechovce-Block Station 5 (Stip)	Ministry of Transport and Communication	01.01.2015	31.12.2016
P3	2	Construction of Section LOT 1 of Block Station 5 (Stip) - Negotino	Ministry of Transport and Communication	01.05.2016	31.08.2017
P3	3	Construction of Section LOT2 Bitola - Negotino and Section LOT5 Skopje - Tetovo-Gostivar	Ministry of Transport and Communication	01.06.2016	31.12.2018

Matrix of Activities for the realization of the NPAA 2016

P3	4	Construction of Section LOT3 Stip -Hamzali and Section LOT4 Hamzali -Stojakovo (border with Greece)	Ministry of Transport and Communication	01.06.2016	24.12.2018
----	---	---	---	------------	------------

Matrix of Activities for the realization of the NPAA 2016

3.22 REGIONAL POLICY AND COORDINATION OF STRUCTURAL INSTRUMENTS					
3.22.1 Legislative framework					
P1		Assessment of the needs for modification of the existing legal framework in accordance with the relevant EU legislation, including preparation of the established structures for implementation of IPA 2 and other EU funds			
P1	1	Adoption of the Action Plan for implementation of the Strategy for Regional Development, 2016-2018	Ministry of Local Self-Government	01.01.2016	31.12.2016
P1	2	Rulebook on the detailed criteria for the amount of funds for managing the projects for regional development	Ministry of Local Self-Government	30.09.2016	31.12.2016
3.22.2 Institutional framework					
P1		Identification of the needs for modification of the established structures and institutions in accordance with the new EU legislation on IPA 2			
P1	1	Preparation and submission of application for granting the right to implement the budget by the European Commission for the Programmes on Cross Border Cooperation	Ministry of Finance	01.01.2016	31.12.2016
P2		Preparation of Operative structures for waiving ex-ante controls by the EU Delegation within the established system for decentralised implementation System (EDIS)			
P2	1	Regular monitoring of the indicators for the effective and efficient functioning of the management and control system	Ministry of Finance	01.01.2016	31.12.2016
P2	2	Preparation of Analyses on lessons learnt for 2015	Ministry of Finance	01.01.2016	31.12.2016
P2	3	Submission of Annual Statement of Assurance by the Head of the Operating Structure to the National Authorising Officer for 2015	Ministry of Finance	01.01.2016	29.02.2016
P2	4	Strengthening the capacity of the NAO / NF and the operational structure for effective management of IPA funds	Ministry of Finance	01.01.2016	31.12.2016
P3		Improvement of the coordination during the planning, implemnetation, monitoring and evaluation processes, concerning the balanced regional development policy in the Republic of Macedonia			
P3	1	Implementation of the fisibility study for improvement of the coordination during the planning, implemnetation, monitoring and evaluation processes, concerning the balanced regional development policy in the Republic of Macedonia.	Ministry of Local Self-Government	01.01.2016	31.12.2016
3.22.3 Administrative capacity					
P1		Strengthening the administrative capacity of the national institutions established for management and control of EU pre-accession funds, in terms of preparation for implementing EU cohesion policy			

Matrix of Activities for the realization of the NPAA 2016

P1		1	Adopting a Training Plan for 2016 according to the Analysis for training needs, for all IPA components	Secretariat for European Affairs	01.01.2016	31.12.2016
P1		2	Trainings for employees in accordance with Training Needs Assessment and Training plan for the employees and the Operating structures	Secretariat for European Affairs	01.01.2016	31.12.2016
P2			Improvements of tender documentation quality for projects financed under IPA			
P2		1	Monitoring of the comments and rejection rate of tender documentation submitted to ex ante evaluation by DEU	Ministry of Finance	01.01.2016	31.12.2016
3.22.4 Programming						
P1			Programming of the IPA II (2014-2020) for 2015 and 2016			
P1		1	Programming of the IPA II (2014-2020) for 2015 and 2016 in the sectors for which there are no sectoral fishes	Secretariat for European Affairs	01.01.2016	31.12.2016
P1		2	Implementation of the programmed funds from IPA II (2014-2020) for 2015 and 2016 for the transport sector	Secretariat for European Affairs	01.01.2016	31.12.2016
P1		3	Implementation of the programmed funds from IPA II (2014-2020) for 2015 and 2016 for the sector environment	Secretariat for European Affairs	01.01.2016	31.12.2016
P1		4	Programming, preparation and alignment of multi-sectoral programs for the sectors of education, employment and social policy within of the IPA II 2014-2020	Secretariat for European Affairs	01.01.2016	31.12.2016
3.22.5 Monitoring and evaluation						
P1			Progress reports for the implementation of the Operational Programmes for IPA components III and IV			
P1		1	Preparation of the Annual Report for implementation of the Operational Programme for Regional Development for 2015, by the Operating Structure for IPA Component 3 and its submission to the EC	Ministry of Finance	01.01.2016	30.06.2016
P1		2	Preparation of the Annual Report for implementation of the Operational Programme Development of Human Resources in 2015, by the Operating Structure for IPA Component 4 and its submission to the EC	Ministry of Finance	01.01.2016	30.06.2016
3.22.6 Financial management and control						
P1			Efficiency strengthening of financial management and audit system			
P1		1	Effective and efficient implementation of IPA II funds in terms of the system for indirect management and possible further adjustment of the existing management system according to the IPA II Regulation (2014-2020) in order to ensure timely and adequate implementation of projects financed by IPA	Ministry of Finance	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P1	2	Introducing a progressive system of decentralized management without prior control by the European Commission	Ministry of Finance	01.01.2016	31.12.2016
P1	3	Timely implementation of the recommendations of the system and conducted audits of operations (with financial impact) in accordance with the Annual Audit Report	Ministry of Finance / Government Functions	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

3.23 COOPERATION IN THE FIELD OF JUDICIARY AND FUNDAMENTAL RIGHTS					
3.23.1 Judiciary					
P1		Further strengthening of the independence and transparency of the judiciary			
P1	1	Preparation of Strategy for further justice sector development with Action Plan (2015-2019)	Ministry of Justice	01.01.2015	30.06.2015
P1	2	Track-record on the procedures for unprofessional and malfeasance performance of the judicial function and disciplinary responsibility (Continued)	The Judicial Council of the Republic of Macedonia	01.01.2015	31.12.2015
P1	3	Track record of elected judges (Continued)	The Judicial Council of the Republic of Macedonia	01.01.2015	31.12.2015
P1	4	Monthly reports on the public meetings held for discussion about complaints and petitions from the citizens and legal entities regarding judges and courts' work	The Judicial Council of the Republic of Macedonia	01.01.2015	31.12.2015
P1	5	Track record of elected public prosecutors (Continued)	Council of public prosecutors of RM	01.01.2015	31.12.2015
P1	6	Track record on procedures for unprofessional and malfeasance performance of the judicial position and disciplinary liability (continuous)	Council of public prosecutors of RM	31.01.2015	31.12.2015
P1	7	Law on the Courts	Ministry of Justice	01.09.2016	31.12.2016
P1	11	Preparation of analysis with recommendations on the functioning and responsibilities of the Judicial Council of the Republic of Macedonia and the current system for evaluation, promotion and disciplinary procedures against judges	The Judicial Council of the Republic of Macedonia	01.02.2015	30.06.2015
P1	12	Preparation of analysis with recommendations on the functioning and responsibilities of the Council of Public Prosecutors of the Republic of Macedonia and the current system for evaluation, promotion and disciplinary procedures against prosecutors	Council of public prosecutors of RM	01.03.2015	30.06.2015
P1	13	Track record of requests for exemption of judges	Supreme Court	01.01.2015	31.12.2015
P2		Further professionalization of the judiciary			
P2	1	Election of judges and public prosecutors from the candidates from the III and IV generation of the AJPP	The Judicial Council of the Republic of Macedonia	01.01.2015	31.12.2015
P2	2	Monthly reports on the conduct of continuous training for judges and public prosecutors	Academy for judges and prosecutors	01.01.2015	31.12.2015

Matrix of Activities for the realization of the NPAA 2016

P2	3	Monthly reporting on the conducted continuous training of judicial and prosecutorial service	Academy for judges and prosecutors	01.01.2015	31.12.2015
P2	4	Implementation of practical training for 13 candidates of the V generation at the AJPP	Academy for judges and prosecutors	01.01.2015	31.12.2015
P2	5	Round tables on the application of unified judicial practice by the Appellate and Supreme courts	Academy for judges and prosecutors	01.01.2015	31.12.2015
P3		Increasing the efficiency of the judicial system			
P3	1	Continuous systematic collecting, processing and analysis of statistical data received from the courts on the basis of the indicators clearance rate and disposition rate	The Judicial Council of the Republic of Macedonia	01.01.2015	31.12.2015
P3	2	Program for Mediation Development for the period 2014-2017 with measures for promoting and ensuring efficient mediation in the Republic of Macedonia	Ministry of Justice	01.05.2015	31.07.2015
P3	3	Preparation of complete overview of identified cases which are in the judicial system for longer than 3 years	The Judicial Council of the Republic of Macedonia	01.01.2015	30.09.2015
P3	4	Preparation of analysis with recommendations for improved management of courts, cases and human resources in the courts and public prosecutor's offices	Ministry of Justice	01.09.2015	31.12.2015
P3	5	Training „Trainings for improvement of the techniques for writing and reasoning of court judgments“	Academy for judges and prosecutors	01.01.2015	31.12.2015
P3	6	Training „Trainings for improvement of the skills of judges for reasoning and writing of pretrial decisions to ensure higher and better application of the jurisprudence of higher courts and international courts“	Academy for judges and prosecutors	01.01.2015	31.12.2015
P3	7	Needs assessment and workload analysis of the courts	The Judicial Council of the Republic of Macedonia	01.01.2015	30.06.2015
P3	8	Providing software for better publishing and faster search of court judgements	The Judicial Council of the Republic of Macedonia	01.10.2015	31.12.2015
P4		Improving on administrative legislation			
P4	1	Training „Continuous training of judges, counselors and officers in the Administrative Court and Higher Administrative court“	Academy for judges and prosecutors	01.01.2015	31.12.2015
P4	3	Law on Administrative Dispute	Ministry of Justice	01.10.2016	31.12.2016
P5		Further improvement of the capacities, infrastructure and the ICT in the Public Prosecution Offices			

Matrix of Activities for the realization of the NPAA 2016

P5	1	Law Amending the Law on the Public Prosecutor's Office	Ministry of Justice	01.10.2016	31.12.2016
P5	2	Training "Specialized training for judges, prosecutors, representatives of the Ministry of Interior, Ministry of Finance- Financial Police, Ministry of Finance - Customs Administration and the lawyers"	Academy for judges and prosecutors	01.01.2015	31.12.2015
P6		Increasing the transparency of the judicial system			
P6	1	Report on the work of the public relations offices	Supreme Court	01.07.2015	31.12.2015
P6	2	Locating information desk at the entrances of the courts	The Judicial Council of the Republic of Macedonia	01.11.2015	30.04.2016
P6	3	Conducting surveys of public opinion, debates with expert community, surveys with representatives of the judiciary, court service users in terms of independence, responsibility and professionalism and efficiency of the judiciary	The Judicial Council of the Republic of Macedonia	01.01.2015	31.03.2015
3.23.2 Anti-corruption policy					
P1		Further strengthening the prevention of corruption and decreasing the conflict of interest			
P1	2		Ministry of Justice	01.03.2016	31.12.2016
P1	3		State Commission for Prevention of Corruption	01.01.2016	31.03.2016
P1	4	Adoption of the new State Program for prevention of corruption and conflict of interest for the period 2016-2019	State Commission for Prevention of Corruption	01.01.2015	31.01.2016
P1	5	Track record of verification of declarations of conflict of interest, according to the Decree on the verification of the contents of the statements of the conflict of interest	State Commission for Prevention of Corruption	01.01.2015	31.12.2015
P1	6	Track record of verification of asset declarations and examination of property - table format (procedures, irregularities, measures and sanctions)/monthly	State Commission for Prevention of Corruption	01.01.2015	31.12.2015
P1	7	Implementation of the activities determined by the Twinning project IPA 2010 "Support for the effective prevention and fight against corruption" (SEE 2020)	State Commission for Prevention of Corruption	01.01.2015	31.12.2015
P2		Further suppression of the corruption			
P2	1	Monitoring and submitting track records on investigations, prosecutions and convictions for the corruption cases	The Public Prosecutor's Office of the Republic of Macedonia	30.06.2015	31.12.2015

Matrix of Activities for the realization of the NPAA 2016

P2	2	Monitoring and Reporting on high level corruption cases	Ministry of Justice	01.01.2015	31.12.2015
P2	3	Track record of realized seizures of assets and property (type, value and amount of the payment made)	Agency for management of confiscated property	01.01.2015	31.12.2015
P2	4	Establishment of system (track record) that would link all the relevant institutions for collection and processing of data for monitoring the proceedings in cases of corruption. Providing reports that will be used for further development of anti-corruption policies and preparation of national strategic anti-corruption plans based on facts.	Ministry of Justice	01.01.2015	30.06.2016
P3		Improving the transparency of financing of political parties			
P3	1	Report on the audits over financial operations of the political parties	State Audit Office	01.03.2015	31.12.2015
P3	2	Strengthening the human resources of the State Audit Office (5 new auditors)	State Audit Office	01.01.2015	31.12.2015
P4		Training on anti-corruption policy			
P4	1	Training „Anti-corruption measures and ethic in the civil service“	Ministry of Information Society and Administration	01.01.2015	31.12.2015
P4	2	Training „Training of Judges and Prosecutors for extended confiscation, illegal acquisition of property, criminal liability of legal persons and Bribery through the concept of an official“	Academy for judges and prosecutors	01.01.2015	31.12.2015
P4	3	Training „Training for Judges and Prosecutors for crimes related to abuse of public procurement and corruption in public procurement procedures“	Academy for judges and prosecutors	01.01.2015	31.12.2015
P4	4	Training „Introduction of generic training on integrity of civil and public service“	Ministry of Information Society and Administration	01.01.2015	31.12.2015
P5		Implementation of the legislation on public procurement in the area of anti-corruption policy			
P5	1	Implementation of the "Strategic priorities of the Public Procurement Office for further development of the public procurement system in the Republic of Macedonia 2014-2018", in the area of anti-corruption policy	Public Procurement Bureau	01.01.2015	31.10.2016
P6		Monitoring of the implementation of the Law on free access to public information			
P6	1	Track record of submitted and approved requests for free access to public information / quarterly	Commission for Protection of the Right to Free Access to Public Information	01.01.2015	31.12.2015

Matrix of Activities for the realization of the NPAA 2016

3.23.3 Fundamental rights					
P1		Improving the legislation of the privacy protection			
P1	1	Amendments to the Law on Personal Data Protection EPP : (2013.0100.6941)	Ministry of Justice	30.04.2016	31.12.2016
P1	2	Preparation of internal analysis for personal data breach identified by inspection and sanctions or fines imposed for violation of privacy, as well as sector based approach analysis made for received complains for personal data abuse.	Directorate for Personal Data Protection	01.01.2015	31.12.2015
P2		Activities for raising the public awareness of the right of personal data protection			
P2	1	Conducting campaigns to raise public awareness and the level of cooperation with controllers and processors of personal data	Directorate for Personal Data Protection	01.01.2015	31.12.2015
P2	2	Continuation with creating a sustainable system for continuing education of students and teachers / professors for the principles of personal data in primary and secondary education	Directorate for Personal Data Protection	01.01.2015	31.12.2015
P2	3	Implementation of CLOUD COMPUTING in cooperation with MIOA	Directorate for Personal Data Protection	01.01.2015	31.12.2015
P3		Cooperation with the Commission for free access to public information, the Ombudsman and other state bodies			
P3	1	Realization of meetings and debates with the Ombudsman, NGOs and state bodies and organisations	Directorate for Personal Data Protection	01.01.2015	31.12.2015
P1		Development of the Strategy and Action Plan for further reform of the judicial system (2016-2020)			
P1	1	Report on the Implementation of the Action Plan of the Strategy for further reform of the judicial system (2016-2020)	Ministry of Justice	01.12.2016	31.12.2017
P1		Further strengthening of the independence and impartiality of the judiciary			
P1	1	Table review of the procedures for unprofessional performance of judicial position and disciplinary responsibility (continuous)	The Judicial Council of the Republic of Macedonia	01.01.2016	31.12.2016
P1	2	Table review of elected Judges (continuous)	The Judicial Council of the Republic of Macedonia	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P1	3	Table review of elected Public Prosecutors (continuous)	Council of public prosecutors of RM	01.01.2016	31.12.2016
P1	4	Table review for procedures for disciplinary responsibility of Prosecutors (continuous)	Council of public prosecutors of RM	01.01.2016	31.12.2016
P1	5	Adopting internal procedures with explanation for quantification, for the selection of the members of the Judicial Council of the Republic of Macedonia (JCRM)	The Judicial Council of the Republic of Macedonia	01.01.2016	31.03.2016
P1	6	Multi annual estimation of the required number for selection of Judges and the need for budgetary funds	The Judicial Council of the Republic of Macedonia	01.01.2016	31.03.2016
P1	7	Analysis of the international standards for assessing the performance of judges, as recommended by the experts withing the IPA 2010 project	Ministry of Justice	01.01.2016	31.03.2016
P1	8	Law on the Courts	Ministry of Justice	01.09.2016	31.12.2016
P1	9	Law Amending the Law on the Judicial Council of the Republic of Macedonia	Ministry of Justice	01.09.2016	31.12.2016
P1	10	Record of requests for exemption of judges / semi annual	Supreme Court	01.01.2016	31.12.2016
P1	11	Law Amending the Law on the Public Prosecutor's Office	Ministry of Justice	01.10.2016	31.12.2016
P1	12	Preparation of an Action Plan, with assessing the need for equipment and human resources, with special focus on the efficient functioning of the Administrative Courts in the Republic of Macedonia	The Judicial Council of the Republic of Macedonia	01.01.2016	30.06.2016
P1		Further professionalization of judiciary			
P1	1	Start of the initial training for the 6th generation of candidates of the Academy for Judges and Public Prosecutors	Academy for judges and prosecutors	01.03.2016	31.12.2017
P1	2	Track record for the selection of remaining candidates for judges and public prosecutors from the Academy for Judges and Public Prosecutors (III, IV and V generation)	The Judicial Council of the Republic of Macedonia	01.01.2016	31.12.2016
P1	3	Preparation of Guidelines for the selection of judges for work stay at European Court of Human Rights	Academy for judges and prosecutors	01.01.2016	31.10.2016
P1	4	Development of Methodology for assessing the effectiveness of training and their impact on improving the quality of regular judicial and prosecution practice	Academy for judges and prosecutors	01.01.2016	31.03.2016

Matrix of Activities for the realization of the NPAA 2016

P1		Access and quality of justice			
P1	1	Implementation and functioning of the new judicial portal for publishing and quick search of court rulings (web content management system) for all courts	The Judicial Council of the Republic of Macedonia	01.01.2016	31.12.2016
P1	2	Assessing the functioning of the existing system and procedures for allocating cases according to ACMIS - AKMIC	The Judicial Council of the Republic of Macedonia	01.01.2016	31.10.2016
P1	3	Law amending the Law on criminal procedure	Ministry of Justice	01.10.2016	31.12.2016
P1	4	Training to improve the skills of judges in reasoning for preparation of written Decision for detention, in direction of greater and more consistent use of the practice of higher courts and the practice of international courts	Academy for judges and prosecutors	01.01.2016	31.12.2016
P1	5	Preparation of Guidelines for imposing detention	Supreme Court	01.01.2016	31.10.2016
P1	6	Allocation of equipment and human resources for full operational functionality of the Judicial Police and the Investigation Center at the Basic Public Prosecution Office for organized crime and corruption	The Public Prosecutor's Office of the Republic of Macedonia	01.01.2016	31.10.2016
P1	7	Law amending the Law for Free legal aid	Ministry of Justice	01.10.2016	31.12.2016
P1	8	Law on Administrative Dispute	Ministry of Justice	01.10.2016	31.12.2016
P1		Increasing the efficiency of the judicial system			
P1	1	Preparation of Action Plans for reducing the number of old cases on a quarterly basis according to specified criteria	The Judicial Council of the Republic of Macedonia	01.01.2016	31.12.2016
P1	2	Monitoring the efficiency of courts on basis of indicators: rate of solved cases (clearance rate) and time for resolution of cases (disposition rate)	The Judicial Council of the Republic of Macedonia	01.01.2016	31.12.2016
P1		Further strengthening of the prevention of corruption and reduction of conflict of interest			
P1	1	Table statistical overview for checking the statement of interest / track record (procedures, measures and sanctions)	State Commission for Prevention of Corruption	01.01.2016	31.12.2016
P1	2	Table statistical overview for inspection of asset declaration and procedures for investigation of asset and property / track record (procedures, measures, sanctions)	State Commission for Prevention of Corruption	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P1	3	Establishment of electronic data Registry for elected and appointed officials	State Commission for Prevention of Corruption	01.01.2016	31.12.2016
P1	4	Verification of data based on the established database of elected and appointed officials	State Commission for Prevention of Corruption	01.01.2017	31.12.2017
P1	5	Implementation of activities set in the Twinning Project IPA 2010 "Support for effective prevention and fight against corruption"	State Commission for Prevention of Corruption	01.01.2016	31.12.2016
P2		Further repression of corruption (suppression) - Running a reliable track record of high profile corruption			
P2	1	Application of criteria for determination of high profile corruption cases	The Public Prosecutor's Office of the Republic of Macedonia	01.01.2016	31.12.2016
P2	2	Regular update of the table for high profile corruption cases, for the period of 6 months	Ministry of Justice	01.01.2016	31.12.2016
P2	3	Update (semi annual) of the criminal investigations, prosecutions and convictions (2008-2016) cases by the executive bodies and courts, and record from the Ministry of Interior organized crime and corruption cases (twice a year) (HLAD)	The Public Prosecutor's Office of the Republic of Macedonia	01.01.2016	31.12.2016
P3		Enhancing the transparency of political party financing			
P3	1	Report for performed audits for financial operations of political parties	State Audit Office	01.03.2016	31.12.2016
P3	2	Report on prepared Final audit reports for audits on financial statements for the organizers of electoral campaign for conducted Presidential elections and early Parliamentary elections in 2014	State Audit Office	01.05.2016	31.12.2016
P3	3	Report on prepared Final audit reports for audits on financial statements for the organizers of electoral campaign for conducted early Parliamentary elections in 2016	State Audit Office	01.01.2017	31.12.2018
P3	4	Strengthening the human resources of the State Audit Office (5 new auditors) (Activity of AP / Road map)	State Audit Office	01.01.2016	31.12.2016
P1		Further strengthening of the prevention of corruption and reduction of conflict of interest			
P1	1	Strengthening the capacities of State Commission for Prevention of Corruption (SCPC) with establishment of Unit for anti-corruption inspection of legislation	State Commission for Prevention of Corruption	01.01.2016	31.12.2016
P1	2	Implementation of the Methodology for Anti-corruption inspection of legislation	State Commission for Prevention of Corruption	01.01.2016	31.12.2017

Matrix of Activities for the realization of the NPAA 2016

P2		Implementation of training on anti-corruption policy			
P2	1	Training „Anti-corruption measures and Ethics in civil service “	Ministry of Information Society and Administration	01.01.2016	31.12.2016
P2	2	Training „Training for judges and prosecutors on extended confiscation, illegal acquisition of property, criminal liability of legal persons and Bribery through the concept of official person“	Academy for judges and prosecutors	01.01.2016	31.12.2016
P3		Implementation of legislation for public procurement in the area of anti-corruption policy			
P3	1	Implementation of the "Strategic priorities of the Public Procurement Bureau for further development of the system of public procurement in the Republic of Macedonia 2014-2018" in the area of anti-corruption policy	Public Procurement Bureau	01.01.2016	31.10.2018
P4		Monitoring the implementation of the Law on Free Access to Public Information			
P4	1	Semi annual reports on submitted appeals, adopted decisions and conclusions	Commission for Protection of the Right to Free Access to Public Information	01.01.2016	31.12.2016
P4	2	Analysis of the amendments to the Law on Free Access to Public Information and the degree of compliance with the Convention of the Council of Europe on access to public documents and establishment on national legal requirement for accession to the Convention	Ministry of Justice	01.01.2016	30.06.2016
P1		Further strengthening of the prevention of corruption and reduction of conflict of interest			
P1	1	Preparation of the draft amendments to the Law on Prevention of Corruption and the Law on prevention of conflict of interest	Ministry of Justice	01.01.2016	31.12.2016
P1	2	Adoption of bylaws in line with the Law on protection of whistle blowers	Ministry of Justice	01.01.2016	01.02.2016
P1		Further strengthening of the prevention of corruption and reduction of conflict of interest			
P1	1	Monitoring the implementation of the Action Plan of the State Programme for prevention of corruption and conflict of interest for 2016-2019	State Commission for Prevention of Corruption	01.01.2016	31.01.2017
P1					

Matrix of Activities for the realization of the NPAA 2016

P1	1	Amendments to the Law on Personal Data Protection EPP : (2013.0100.6941)	Ministry of Justice	30.04.2016	31.12.2016
P1	2		Directorate for Personal Data Protection	01.01.2016	31.12.2016
P2					
P2	1		Ministry of Justice	01.01.2016	31.12.2017
P2	2		Ministry of Justice	01.01.2016	31.12.2017
P2	3		Ministry of Justice	01.01.2016	31.12.2017
P2	4		Ministry of Justice	01.01.2016	31.12.2016
P3					
P3	1		Directorate for Personal Data Protection	01.01.2016	31.12.2016
P3	2		Directorate for Personal Data Protection	01.01.2016	31.12.2016
P3	3		Directorate for Personal Data Protection	01.01.2016	31.12.2016
P3	4		Directorate for Personal Data Protection	01.01.2016	31.12.2016
P3	5		Directorate for Personal Data Protection	01.01.2016	31.12.2016
P3	6		Directorate for Personal Data Protection	01.01.2016	31.12.2016
P3	7		Directorate for Personal Data Protection	01.01.2016	31.12.2016
P3	8		Directorate for Personal Data Protection	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P4					
P4	1		Directorate for Personal Data Protection	01.01.2016	31.12.2017
P4	2		Directorate for Personal Data Protection	01.01.2016	31.12.2017
P4	3		Directorate for Personal Data Protection	01.01.2016	31.12.2017
P4	4		Directorate for Personal Data Protection	01.01.2016	31.12.2017
P4	5		Directorate for Personal Data Protection	01.01.2016	31.12.2017
P4	6		Directorate for Personal Data Protection	01.01.2016	31.12.2017
P4	7		Directorate for Personal Data Protection	01.01.2016	31.12.2017
P1					
P1	1		Agency for realization of the minority rights	01.01.2016	31.12.2016
P1	2		Agency for realization of the minority rights	01.01.2016	31.12.2016
P1	3		Agency for realization of the minority rights	01.01.2016	30.09.2016
P1	4		Agency for realization of the minority rights	01.01.2016	30.09.2016
P1	5		Agency for realization of the minority rights	01.01.2016	30.09.2016
P1	6		Agency for realization of the minority rights	01.01.2016	30.09.2016
P1	7		Agency for realization of the minority rights	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P1					
P1	1.		Ministry of Justice	01.01.2016	31.12.2016
P1	2.		Ministry of Justice	01.01.2016	31.12.2016
P1	3.		Ministry of Justice	01.01.2016	31.12.2016
P1	4.		Ministry of Justice	01.01.2016	30.06.2016
P1	5.		Ministry of Justice	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

3.24 JUSTICE, FREEDOM AND SECURITY					
3.24.1 Migration					
P1		Further alignment of national migration legislation with EU acquis			
P1	1		Ministry of Interior	31.01.2017	31.12.2017
P1	2	Adoption of Migration profile for 2015 and 2016.	Government of Republic of Macedonia	02.01.2017	01.12.2017
P1	3	Adopting Standard operating procedures for identification, profiling and referral of vulnerable migrants.	Ministry of Interior	31.01.2016	31.12.2016
P1	4	Adopting Standard operating procedures for the Reception Centre for Foreigners governing its work	Ministry of Interior	01.01.2016	31.12.2016
P1	5	Signing protocols for implementing agriment for readmission with the EU, Greece, Latvia and Lithuania	Ministry of Interior	01.01.2016	31.12.2016
P1	6	Readmission agreements with the Republic of Turkey, Republic of Kosovo and Russian Federation.	Ministry of Interior	01.01.2016	31.12.2016
P2		Continuous implementation and monitoring of the activities within the AP of the Resolution on Migration Policy			
P2	1	Law on register of the population in Macedonia	Ministry of Interior	31.10.2017	31.12.2017
P2	2	Establishment of the population registry of the RM.	Ministry of Interior	01.01.2016	31.12.2017
P2	3	Material and technical equipping of the competent institution for the registry of the population of the Republic of Macedonia	Ministry of Interior	02.01.2017	31.12.2018
P3		Strengthening the institutional capacities for implementation of migration legislation			
P3	1	Implementation of the Regulation (EC) No 862/2007 of the European Parliament and of the Council on Community statistics on migration and international protection	State Statistical Office	02.01.2017	31.12.2017
P3	2	Functioning of the integrated database for foreigners, which includes data on asylum, migration and visas	Ministry of Interior	01.01.2016	30.12.2016
P3	3	Revision of the project New Personal Documents	Ministry of Interior	01.01.2017	31.12.2018

Matrix of Activities for the realization of the NPAA 2016

P3	10	Training „Training for the implementation of Standard Operating Procedures for identification, profiling and referral of vulnerable migrants and asylum seekers“	Ministry of Interior	01.01.2016	30.12.2016
P3	11	Training Standard Operating Procedures for the Reception Centre for Foreigners governing its work	Ministry of Interior	01.01.2017	31.12.2018
P4		Strengthening national capacities for management of mixed migration flows of refugees and economic migrants			
P4	1	Improve the capacity for short reception of migrants in Temporary transit centers in Gevgelija and Tabanovce for winter conditions	Ministry of Labour and Social Policy	01.01.2016	30.12.2016
P4	2	Strengthening technical capacity for registration of migrants	Ministry of Interior	31.01.2016	31.12.2016
P4	3	Daily exchange of information about the expected inflow and outflow of migrants	Ministry of Interior	31.01.2016	31.12.2016
P4	4	Strengthening security measures in Temporary transit centers and border crossings	Ministry of Interior	31.01.2016	31.12.2016
P4	6	Construction of a new reception center for foreigners	Ministry of Interior	31.01.2017	31.12.2018
P5		Implementation of IPA projects accumulated 2014-2020 - Regional program to support the further development of management systems sensitive migration in the Western Balkans and Turkey			
P5	1	Strengthening the exchange of non-personal information and exchange of information on international and intra-regional level	Ministry of Interior	01.01.2016	30.12.2016
P5	2	Establishing a mechanism for voluntary return of regional and operational cooperation with the selected countries of origin	Ministry of Interior	01.01.2016	30.12.2016
P5	3	Establishing an association of translators in the Western Balkans (Arabic, Dari and Pashto)	Ministry of Interior	01.01.2016	30.12.2016
P5	4	Improving the identification and assessment of the vulnerability of migrants and begalcite-establishing referral systems within national mechanisms	Ministry of Interior	01.01.2016	23.12.2016
3.24.2 Asylum					
P1		Strengthening the asylum system and harmonisation of the legislation			
P1	1		Ministry of Interior	01.09.2016	30.12.2016

Matrix of Activities for the realization of the NPAA 2016

P1	2	Adopting Standard operating procedures (SOP) for other categories of vulnerable persons.	Ministry of Interior	01.01.2016	30.12.2016
P1	3	Concluding Working agreement between the Ministry of Interior and EASO	Ministry of Interior	01.01.2016	30.12.2016
P1	4	Adoption Strategy for Integration of Refugees and Foreigners (2015-2025)	Ministry of Labour and Social Policy	01.01.2016	31.03.2016
P1	5	Adopting Annual Training Plan for employees in the asylum, police officers in PA for GP and PS of general competence	Ministry of Interior	01.01.2016	30.12.2016
P1	6	Program for integration to persons who have been granted the right of asylum in Macedonia	Ministry of Labour and Social Policy	01.01.2016	30.12.2016
P1	7	Preparation of Standard Operating Procedures for Conducting the asylum procedures	Ministry of Interior	01.01.2017	31.12.2017
P1	8	Rules on the form for confirmation of the expressed intention to submit an application for asylum, the form for asylum, the way the fingerprinting and photographing of applicants for asylum, the form and manner of issuance and replacement of documents of asylum seekers and persons who have been granted asylum or temporary protection in the R.Macedonia and the manner of keeping records.	Ministry of Interior	01.01.2017	30.06.2017
P2		Administrative and technical strengthening of the institutions responsible for implementation of asylum policy			
P2	1	Strengthening the administrative capacities of the Asylum unit within Mol	Ministry of Interior	01.01.2016	31.12.2016
P2	2	Issuance of the biometric ID cards for persons granted refugee status, as well as persons under subsidiary protection.	Ministry of Interior	01.07.2017	31.12.2018
P2	3	Training „Training for staff at institutions that have jurisdiction in the area of asylum“	Ministry of Interior	01.01.2016	31.01.2016
P2	4	Assessment of the scope for the establishment of an association of translators in the region of ZB- Pilot Project for Arabic, Dari and Pashtu	Ministry of Interior	01.01.2016	31.12.2016
P2	5	Training „Training for law enforcement Asylum employees co institutions working in the field of asylum“	Ministry of Interior	01.01.2017	31.12.2017
P2	6	Material, technical and staff strengthening of the Public Institution Reception Centre for Asylum Seekers - Vizbegovo	Ministry of Labour and Social Policy	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P2		7	Establishing a database of asylum seekers	Ministry of Interior	01.01.2016	30.12.2016
P2		8	Continuous cooperation with UNHCR	Ministry of Interior	01.01.2016	30.12.2016
P2		9	Material and technical strengthening of the Sector for asylum	Ministry of Interior	01.01.2016	30.12.2016
3.24.3 Visa policy						
P1			Full alignment with EU legislation			
P1		1	Law on Foreigners	Ministry of Interior	01.01.2017	31.12.2017
P1		2	Rulebook on the manner of issuance of visas to foreigners, cancellation, revoking visas, extension and reduction of their validity, visa forms, the manner of keeping records of the issued, cancelled and revoked visas and visa forms	Ministry of Foreign Affairs		31.12.2016
P1		3	Alignment with Regulation 539/2001	Ministry of Foreign Affairs	01.01.2016	31.12.2016
P2			Strengthening the administrative capacities			
P2		1	Training „Training of employees in DCMs and Visa Center (visa granters) for detection of forged documents“	Ministry of Foreign Affairs	01.01.2016	31.12.2017
P2		2	Procurement of software for introducing electronic visa application.	Ministry of Foreign Affairs	01.01.2016	31.12.2017
P2		3	Upgrade of the Visa Center within MFA, according to the needs and legislative changes.	Ministry of Foreign Affairs	01.01.2016	31.12.2016
3.24.4 External borders and Schengen						
P1			Harmonisation of the national legislation in the area of border management with relevant EU acquis			
P1		1	Law on Foreigners	Ministry of Interior	31.01.2017	31.12.2017
P1		2	Law Amending the Law on Border Control	Ministry of Interior	31.01.2017	31.12.2017
P1		3	Amendments to the Regulation on the Manner of Crossing the Internal Border	Ministry of Interior		30.01.2017

Matrix of Activities for the realization of the NPAA 2016

P1	4	Amendments to the Rulebook on the form and contents of the seal for entry and exit from the Republic of Macedonia and the manner and procedure of its imprinting and use	Ministry of Interior		31.01.2017
P1	5	Amendments to the Rulebook on the form, contents and manner of setting border plates, markings and other signalization	Ministry of Interior		31.01.2017
P1	6	Amendments to the Rulebook on the form and contents of the seal for entry and exit from the Republic of Macedonia and the manner and procedure of its imprinting and use	Ministry of Interior		31.12.2017
P1	7	Adoption of the Practical Guide - Standard Operating Procedures for Border Control	Ministry of Interior	01.01.2017	31.12.2017
P2		Improvement of the bilateral and multilateral cooperation for cross- border cooperation			
P2	1	Initiation and intensification of the cooperation with countries of the region in the area of border management.	Ministry of Interior	01.01.2016	31.12.2016
P2	2	Participation in regional cross-border cooperation under the auspice of the DCAF	Ministry of Interior	01.01.2016	31.12.2018
P2	3	"Extension of the cooperation with Frontex (participation in training, joint operations and exchange of information)"	Ministry of Interior	01.01.2016	31.12.2018
P3		Strengthening the NBMCC, development and improvement of integrated border management			
P3	1	Implementation of the annual action plan for integrated border management for 2016 and adoption of the Annual Action Plan for 2017	National coordinative center for border management	01.01.2016	31.12.2016
P3	2	Implementation of the memorandum of Understanding between the institutions have jurisdiction in IBM (continuous activity) and initiate the procedures for signing new memorandum for cooperation .	National coordinative center for border management	01.01.2016	31.12.2016
P3	3	Making regular monthly and quarterly reports on risk analysis by NKC-GU, and an annual analysis of risks and dangers for the institutions involved in the IBM.	National coordinative center for border management	01.01.2016	31.12.2016
P3	4	Conducting joint training for entities that have jurisdiction in IBM.	National coordinative center for border management	01.01.2016	31.12.2016
P3	5	Upgrade of the established IT system for IBM	National coordinative center for border management	01.01.2017	31.12.2018
P3	6	Harmonization of the methodology for making the analysis of the risks and dangers FRONTEX.	National coordinative center for border management	01.01.2017	31.12.2017

Matrix of Activities for the realization of the NPAA 2016

P3	7	Training „Continuous implementation of training of staff NCCBM in cooperation with Frontex, IOM and other partner organizations“	National coordinative center for border management	01.01.2016	31.12.2016
P5		Strengthening the capacities of border police			
P5	2	Further development and functionality of the unit compensatory measures - Mobile Unit	Ministry of Interior	01.01.2016	31.12.2016
P5	3	Training „Training for the border police under Curriculum for advanced and special trainings for border police guards“	Ministry of Interior	01.01.2016	31.12.2016
P5	4	Implementation of the project under IPA 2010 - Further strengthening of the capacities of the police service in the area of border management, police work in the community and the fight against organized crime	Ministry of Interior	01.01.2016	30.06.2016
P5	5	Development of the policing intelligence concept within the regional centers for border issues.	Ministry of Interior	01.01.2016	31.12.2016
P5	6	Strengthening the capacity of the border police in order to effectively deal with the migrant crisis.	Ministry of Interior	01.01.2016	30.12.2016
P6		Strengthening operational efficiency through improvement of infrastructure			
P6	1	Implementation of the Study for a minimum / optimum standards for technical equipment of the police stations for border checks and border surveillance, PS for security of the state border and mixed police stations, according to the approved funds.	Ministry of Interior	01.01.2016	31.12.2016
P6	2	Technical equipment of border crossings and police stations for border affairs	Ministry of Interior	01.01.2016	31.12.2016
P6	3	Connecting the remaining LV GW central database in the Ministry of Interior	Ministry of Interior	01.07.2016	31.12.2017
P7		Improved capacity of passports in line with EU standards and best practices			
P7	1	Identifying needs and adopting technical specifications for centralized IT support system for travel documents and forged documents	Ministry of Interior	01.01.2016	31.12.2016
P7	2	Procurement of equipment for checking documents for first and second line checks of LV and LV GK GP	Ministry of Interior	01.01.2017	31.12.2018
3.24.5 Judicial co-operation in civil and criminal matters					
P1		Further promotion of the cooperation in criminal and civil matters			

Matrix of Activities for the realization of the NPAA 2016

P1		1	Signing and ratification on the Additional Agreement between Republic of Macedonia and Italy to the European Convention on Mutual Assistance in Criminal Matters 20/4/1959, and the European Convention on Extradition of 12.13.1957 year	Ministry of Foreign Affairs	01.01.2016	31.12.2016
P1		2	Law on Ratification of the Agreement with Republic of Kosovo on legal assistance in civil matters	Ministry of Foreign Affairs	30.07.2016	31.12.2016
P1		3	Law on Ratification of the Agreement with Montenegro on mutual recognition and enforcement of court decisions	Ministry of Foreign Affairs	31.03.2016	30.12.2016
P1		4	Law on Ratification of the Agreement with Montenegro on legal assistance in civil and criminal matters	Ministry of Foreign Affairs	31.03.2016	31.12.2016
P1		5	Signing and ratification of the Agreement on mutual legal assistance in civil area between Macedonia and Kosovo	Ministry of Justice	01.01.2016	31.12.2016
P1		6	Starting a procedure for agreements on mutual legal assistance in civil area between Macedonia and Slovakia, the Czech Republic, Poland and Russian Federation	Ministry of Justice	01.01.2016	31.12.2016
P1		7	Signing a bilateral agreement on extradition between Macedonia and Bulgaria	Ministry of Justice	01.01.2016	31.12.2016
P1		8	Signing a bilateral agreement on judicial cooperation between Macedonia and Qatar	Ministry of Justice	01.01.2016	31.12.2016
P2			Strengthening the capacities for implementation of conventions on international legal assistance in criminal and civil matters			
P2		1	Training „for strenghtening the capacities for judicial cooperation in civil and criminal matters“	Academy for judges and prosecutors	01.01.2016	31.12.2016
P2		2	Establishing a software for keeping records of cases of mutual legal assistance in civil and criminal matters and generating statistical reports	Ministry of Justice	01.01.2016	31.12.2016
3.24.6 Police co-operation and fight against organised crime						
P1			Completing the legal framework for fight against organised crime			
P1		1	Adoption of Anti-corruption programme for the Unit for combating serious and organised crime	Ministry of Interior	30.04.2016	30.06.2016
P1		2	Adoption a national and regional assessment of threats of serious and organized crime (Macedonia, Serbia, Montenegro)	Ministry of Interior	30.04.2016	30.06.2016

Matrix of Activities for the realization of the NPAA 2016

P2		"Strengthening the capacities in the Unit for fight against serious and organised crime"			
P2	1	Introducing a new methodology for staffing within the Unit	Ministry of Interior	30.04.2016	30.06.2016
P2	2	Establishing a methodology for analysis of threats from organised crime at a strategic level	Ministry of Interior	30.04.2016	30.06.2016
P2	3	Establishing a methodology for more effective overcoming of the weaknesses in the conduct of investigations of financial crime	Ministry of Interior	30.04.2016	30.06.2016
P3		Strengthening the capacities of the Sector for computer crime and digital forensics for investigating and handling electronic evidence			
P3	1	Establishing procedures, implementing investigations and management of the electronic evidence material	Ministry of Interior	31.10.2016	31.12.2016
P3	2	Purchase of equipment and training of the perpetrators	Ministry of Interior	31.10.2016	31.12.2016
P4		Strengthening the operational capacity of the Forensics Department			
P4	1	Accreditation of laboratories in the Forensics Department	Ministry of Interior	31.01.2017	31.12.2017
P5		Further development of the concept of police intelligence			
P5	1	Developing concept for police intelligence within the central, regional and local police departments in MoI.	Ministry of Interior	01.03.2016	31.12.2016
P5	2	Establishing the basis for criminal investigations and intelligence for serious and organised crime	Ministry of Interior	31.10.2016	31.12.2016
P6		Improving the cooperation of law enforcement agencies with special authorisations in the fight against organised crime through the establishment of an integrated criminal intelligence system for interinstitutional use			
P6	1	"Modernisation of the Central System HOST"	Ministry of Interior	31.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P6	2	Introducing of a System for Information Security	Ministry of Interior	31.01.2016	31.12.2016
P6	3	"Establishing a Centre for smooth continuation of the work of the electronic systems in the event of disaster"	Ministry of Interior	31.01.2016	31.12.2016
P6	4	"Establishment / operationalisation of a National Database for Criminal Intelligence	Ministry of Interior	31.10.2018	31.12.2018
P7		Prevention, protection and referral to THB victims			
P7	1	Strategy and Action Plan to Combat Human Trafficking and Illegal Migration, which will be for a period from 2017 to 2020	Ministry of Interior	31.10.2016	31.12.2016
P7	2	Initiation, participation and conduct international investigations of human trafficking and illegal migration	Ministry of Interior	31.01.2016	31.12.2016
P7	3	Finding a way to determine the identity of migrants and victims of trafficking.	Ministry of Interior	31.01.2016	31.12.2016
P7	4	Training for border police in accordance with curriculum 2016 for advanced and special training for border police, with a special emphasis on training on the identification, profiling and referral systems, along with other the entities that have initial contact with the migrants, as well as training to combat human trafficking	Ministry of Interior	31.01.2016	31.12.2016
3.24.7 Fight against terrorism					
P1		Harmonisation of the national legislation in the area of fight against terrorism			
P1	1	Law on the Protection of Critical Infrastructure	Ministry of Transport and Communication	31.10.2017	31.12.2017
P1	2	Law Amending the Criminal Code	Ministry of Justice	31.10.2016	31.12.2016
P1	3	Law on Intelligence Agency	Government of Republic of Macedonia	31.01.2017	31.12.2017
P1	4	Adoption of a National Strategy for Combating Terrorism 2015-2020	Ministry of Interior	31.01.2016	31.03.2016
P1	5	Adoption of an Action Plan for the implementation of the National Strategy	Ministry of Interior	31.07.2016	30.09.2016
P1	6		Authority for financial intelligence	31.10.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P1	7	National Strategy against Money Laundering and Financing of Terrorism	Authority for financial intelligence	31.10.2017	31.12.2017
P2		Accession to international conventions and strengthening of bilateral and regional cooperation			
P2	1	Law on Ratification of the International Convention for the protection of all persons from enforced disappearance	Ministry of Foreign Affairs	31.10.2017	31.12.2017
P2	2	Accession to the Additional Protocol to the Convention on the Prevention of Terrorism of the Council of Europe on May 19, 2015	Ministry of Foreign Affairs	31.10.2016	31.12.2016
P3		Strengthening the Counter-terrorism capacities			
P3	1	Deepening the cooperation with relevant international institutions	Ministry of Interior	31.01.2016	31.12.2016
P3	2	Training „Training of employees of the Directorate for Security and Intelligence“	Ministry of Interior	31.01.2016	31.12.2016
P3	3	Training of the staff at the Financial Intelligence Unit	Authority for financial intelligence	31.01.2016	31.12.2016
3.24.8 Fight against drugs					
P1		Completion of the legal framework in the fight against drugs"			
P1	1	Law Amending the Law on Control of Drugs and Psychotropic Substances EPP (2013.1300.6922)	Ministry of Health	31.07.2016	30.09.2016
P1	2	Action Plan 2017-2020	Bureau for Drugs	31.01.2017	31.12.2017
P2		Efficient dealing with drug trafficking			
P2	1	Implementation of parallel financial investigations targeting organized crime groups, whose additional goal is to prevent money laundering acquired through drug trafficking	Ministry of Interior	01.01.2016	31.12.2016
P2	2	Identifying drugs designed as a new form of psychotropic substances	Ministry of Interior	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P3		Further strengthening of cooperation at national and international level			
P3	1	Promoting cooperation with national and international institutions and profiling of organized criminal groups and participating in all international operations	Ministry of Interior	01.01.2016	31.12.2016
3.24.9 Customs co-operation					
P1		Further strengthening the administrative capacity for custom cooperation			
P1	1	Exchange of information on suspects involved in criminal activities	Customs Authority	01.01.2016	31.12.2016
P1	2	Exchange of information through joint contact centers with neighboring countries	Customs Authority	01.01.2016	31.12.2016
P1	3	Participation in all international operations and projects	Customs Authority	01.01.2016	31.12.2016
P2		Accession to the Convention on the use of information technology for customs purposes			
P2	1	Further development of IT systems within the Sector for Control and Investigations	Customs Authority	01.01.2016	31.12.2016
P3		Accession to the Convention on mutual assistance and cooperation between customs services			
P3	1	Amendment to the appropriate internal acts	Customs Authority	01.01.2016	31.12.2016
3.24.10 Counterfeiting of the euro					
P1		Alignment of the national legislation with the EU legislation in the area of fight against counterfeiting of the euro			
P1	1	Law Amending the Criminal Code EPP (2014.0100.7113)	Ministry of Justice	31.01.2017	31.12.2017
P1	2	Concluding a Cooperation Agreement with the European Central Bank bills and the National Bank of Macedonia	National Bank of the Republic of Macedonia	31.10.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P1	3	Initiation of signing the Agreement on cooperation against counterfeiting of euro with the European Commission for coins and the National Bank of Macedonia	National Bank of the Republic of Macedonia	31.10.2016	31.12.2016
P1	4	Conclusion of an Agreement for cooperation against counterfeiting of euro with the European Commission for coins and the National Bank of Macedonia	National Bank of the Republic of Macedonia	31.01.2017	31.12.2017
P2		Strengthening institutional capacities			
P2	1	Analysis of the functioning of the established database for counterfeit currencies and preparing recommendations for its improvement	Ministry of Interior	31.10.2016	31.12.2016
P2	2	Developing methodologies (Standard Operating Procedures - SOP) for the operation of the Central Investigation Office in the field of combating counterfeiting and money, and for the use of the database for counterfeit money	Ministry of Interior	02.01.2017	31.12.2017
P2	3	Linking of all competent institutions to the database on counterfeit money established in Mol	Ministry of Interior	01.01.2017	31.12.2017
P3		Operationalization of the database for counterfeit money of NBRM			
P3	1	Establishing base which integrates two modules for keeping track records of counterfeit money	National Bank of the Republic of Macedonia	01.01.2016	31.03.2016
P3	2	Providing oop external access to the Central Investigation Office to the database on counterfeit money in the Central Bank.	National Bank of the Republic of Macedonia	01.10.2016	31.12.2016
P3	3	Conducting systematic coordinated training of staff working on the suppression of counterfeiting money.	Ministry of Interior	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

3.25 SCIENCE AND RESEARCH					
3.25.1 Research Policy					
P1					
P1	1		Ministry of Education and Science	01.01.2016	31.12.2017
P1	2		Ministry of Education and Science	01.01.2017	31.12.2020
P2					
P2	1		Ministry of Education and Science	01.01.2016	31.12.2017
P2	2	Continuation of realization of activities envisaged within the Project for "Translation of 1000 professional scientific books and textbooks which have been used on the most well-known universities in the USA and England, and in the field of law, in France and Germany"	Ministry of Education and Science	01.01.2016	31.12.2017
P2	3		Ministry of Education and Science	01.01.2016	31.12.2016
P3					
P3	1		Ministry of Education and Science	01.01.2016	31.12.2017
P4					
P4	1		Ministry of Education and Science	01.01.2016	31.12.2017
P4	2		Ministry of Education and Science	01.01.2016	31.12.2017
3.25.2 Framework Programmes					
P1					

Matrix of Activities for the realization of the NPAA 2016

P1		1	Activities for giving information and support to scientific and research community and to the business community regarding the Framework Programme "Horizon 2020" (info events, institutional and individual informative and consultative meetings)	Ministry of Education and Science	01.01.2016	31.12.2017
P1		2	Activities on coordination of the network of National Contact Persons	Ministry of Education and Science	01.01.2016	31.12.2017
P1		3		Ministry of Education and Science	02.01.2016	01.01.2018
P1		4		Ministry of Education and Science	03.01.2016	02.01.2018
3.25.3 European Research Area						
P1			Active participation of the Republic of Macedonia in the European Research Area			
P1		1	Realization of the activities envisaged in the Memorandum of Understanding with JRC – EU Joint Research Centers	Ministry of Education and Science	01.01.2016	31.12.2017
P1		2	Continuation of activities and dynamics of participation in the programmes COST, EUREKA and IAEA	Ministry of Education and Science	01.01.2016	31.12.2017
P1		3	Continuation of activities within the EURAXESS – network for mobility of researchers	Ministry of Education and Science	01.01.2016	31.12.2017
P1		4	Implementation of priorities foreseen within the Regional Scientific and Research Strategy for Innovations for the Western Balkan countries	Ministry of Education and Science	01.01.2016	31.12.2017
P2						
P2		1		Ministry of Education and Science	01.01.2016	31.12.2016
P2		2		Ministry of Education and Science	01.01.2016	31.12.2017
P2		3		Ministry of Education and Science	01.01.2016	31.12.2016
P2		4		Ministry of Education and Science	01.01.2016	31.12.2016
P2		5	Signing Agreement on Cooperation between the Government of the Republic of Macedonia and the Government of the Republic of Serbia in the field of education, science and technology	Ministry of Education and Science	01.01.2016	31.12.2018

Matrix of Activities for the realization of the NPAA 2016

P2	6		Ministry of Education and Science	01.01.2016	31.12.2018
P2	7		Ministry of Education and Science	01.01.2016	31.12.2018
P2	8		Ministry of Education and Science	01.01.2016	31.12.2018

Matrix of Activities for the realization of the NPAA 2016

3.26 EDUCATION AND CULTURE					
3.26.1 Education, training and youth					
P1		Developing holistic approach to social inclusion in preschool education and facilitating access to services			
P1	1	Opening new facilities for care and education of preschool children / groups in other premises, especially in rural areas and in municipalities without facilities for care and education of preschool children (SEE_DGM1a)	Ministry of Labour and Social Policy	01.01.2016	31.12.2016
P1	2	The involvement of the Centers for early childhood development working with the support of UNICEF in the system of institutions for care and education of children according to the Law on children protection	Ministry of Labour and Social Policy	01.01.2016	31.12.2016
P1	3	Supporting the private sector to build private kindergartens / centers for early childhood development	Ministry of Labour and Social Policy	01.01.2016	31.12.2016
P1	6	Phase employment of necessary staff in the municipal kindergartens	Ministry of Labour and Social Policy	01.01.2016	31.12.2016
P1	7	Law on higher education institutions for education of teaching staff in pre-school, primary school and secondary school	Ministry of Education and Science	01.10.2016	31.12.2016
P2		Providing quality in primary and secondary education			
P2	1	Strengthening the capacities for providing support to EMIS, improving the statistics and their use for planning, management and monitoring of primary and secondary education	Ministry of Education and Science	01.01.2016	15.12.2016
P2	2	Implementation of curricula in mathematics, physics, chemistry and biology from seventh to ninth grade of primary education in cooperation with the International Center for curricula of Cambridge (UK)	Bureau for Development of Education	01.01.2016	31.12.2016
P2	3	Continuous development and improvement of curricula	Ministry of Education and Science	01.01.2016	31.12.2016
P2	5	Implementation of IB programme in primary schools	Ministry of Education and Science	01.01.2015	31.12.2016
P2	6	Further implementation of the Programme "Integration of environmental education within the Macedonian educational system" in primary and secondary education	Ministry of Education and Science	01.01.2016	31.12.2016
P2	7	Networking of schools within the ACES Project, SEECEL	Ministry of Education and Science	01.01.2015	31.12.2016
P2	8	Strengthening the regional cooperation within the Western Balkans Platform on Education and Training and the Education Reform Initiative in South East Europe (ERI SEE) in direction of achieving the goals of the SEE Strategy 2020	Ministry of Education and Science	01.01.2015	31.12.2017

Matrix of Activities for the realization of the NPAA 2016

P2	17	Conducting different trainings for teachers, including key competences	Bureau for Development of Education	01.01.2016	31.12.2016
P2	18	Implementation of activities for providing quality in primary and secondary education in accordance with the Working Programme of the State Examination Centre	State examination centre	01.01.2016	31.12.2016
P2	19	Implementation of activities for providing quality in primary and secondary education in accordance with the Working Programme of the State Education Inspectorate	State Educational Inspectorate	01.01.2016	31.12.2016
P2	20	IPA project for strengthening the quality assurance through strengthening the capacities for control of the primary and secondary schools	Ministry of Education and Science	01.11.2015	31.07.2016
P2	21	Law amending the Law on Primary Education	Ministry of Education and Science	01.10.2016	31.12.2016
P2	22	Law amending the Law on Secondary Education	Ministry of Education and Science	01.10.2016	31.12.2016
P2	23	Following the activities of the Working Party for implementation and following the activities of the Action Plan of the Strategy for Entrepreneurship 2014-2020.	Ministry of Education and Science	01.01.2016	31.12.2016
P2	24	Advisory visits in the public schools, planning and improvement of the teaching process in 2016	Bureau for Development of Education	01.01.2016	31.12.2016
P2	25	Implementation of the new adapted curricula for the students with special needs in the primary education and undertaking certain activities for improvement of the situation	Bureau for Development of Education	01.01.2016	31.12.2016
P2	26	Expanding the network of the inclusive schools	Bureau for Development of Education	01.01.2016	31.12.2016
P2	27	Improvement of the system of enrollment, following the development of the students in the special primary and secondary schools	Ministry of Education and Science	01.01.2016	31.12.2017
P3		Investment projects and decentralisation			
P3	1	Continuation of promotion of educational infrastructure in primary and secondary education	Ministry of Education and Science	01.01.2016	31.12.2016
P3	2	Continuation of promotion of educational infrastructure in higher education	Ministry of Education and Science	01.01.2015	31.12.2017
P3	3	Continuation of realization of the Project "145 Sport Halls"	Ministry of Education and Science	01.01.2016	31.12.2016
P3	4	Promotion of infrastructure of dormitories	Ministry of Education and Science	01.01.2014	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P4		Social cohesion and equality			
P4	1	Further implementation of activities related to: providing free textbooks, free transport and free accommodation in boarding houses, as well as scholarships for different categories of pupils	Ministry of Education and Science	01.01.2016	31.12.2017
P4	2	Activities for holistic approach towards social inclusion through education of children with special educational needs (children with disabilities, street children, Roma, children from rural areas and other vulnerable groups)	Ministry of Education and Science	01.01.2016	31.12.2017
P4	3	Implementation of the Strategy for Integrated Education	Ministry of Education and Science	01.01.2016	31.12.2016
P4	4	Promotion of the Guide for implementation of the plan for measuring the achievements of integrated education	Ministry of Education and Science	01.01.2016	31.12.2016
P4	5	Activities for social inclusion of Roma through education and training, including tutoring and mentoring	Ministry of Education and Science	01.01.2015	31.12.2017
P4	7	IPA Project - evaluation of support in the field of equal access to quality education together with recommendations for future support and development	Ministry of Education and Science	01.12.2014	31.05.2016
P5		Quality assurance in primary and secondary education			
P5	1		Ministry of Education and Science	01.05.2016	31.12.2016
P5	2		Ministry of Education and Science	01.05.2016	31.12.2016
P6		Reforms in the vocational education and training/connecting the system for vocational education and training with the needs on the labour market			
P6	1	Implementation of the activities of the project with the World Bank "Skills for Development of Innovation", of the component for development of vocational education and training (4 year technical education)	Center for Vocational Education and Training	01.02.2015	31.12.2016
P6	2	Preparation of standards, curricula and other programmes and programme documents in accordance with the the labor market needs for vocational training (2 year) and vocational education for occupations (3 year)	Center for Vocational Education and Training	03.01.2015	28.02.2017
P6	3	Preparation and implementation of a system for practical training for 2 and 3 year vocational education and training in cooperation with all relevant partners	Center for Vocational Education and Training	03.01.2015	28.02.2017
P6	4	Training of trainers, teachers and directors for implementation of the reformed curricula and career and professional development	Center for Vocational Education and Training	03.01.2015	28.02.2017

Matrix of Activities for the realization of the NPAA 2016

P6	5	Strengthening the functioning of the career centers in secondary vocational schools, as well as the process of career counseling	Center for Vocational Education and Training	03.01.2015	28.02.2017
P6	6	Purchase of equipment for vocational schools with 2 and 3 year vocational education (IPA 4)	Ministry of Education and Science	09.01.2015	31.12.2017
P6	8	Establishing observatory for skills	Ministry of Education and Science	01.01.2015	01.01.2017
P6	9	Reform of the 4 year vocational education	Ministry of Education and Science	01.01.2015	01.01.2017
P6	10	IPA Project – Technical specification for preparation of tender documentation for supply of teaching equipment for assistance in preparation of technical specification for supply of equipment for reformed two and three year curricula	Ministry of Education and Science	10.11.2014	30.12.2016
P6	11		Center for Vocational Education and Training	01.01.2016	31.12.2017
P6	12		Ministry of Education and Science	01.05.2016	31.12.2016
P6	14	Implementation of IPA project - Strengthening the lifelong learning through modernization of the systems of VET and Adults Education	Center for Vocational Education and Training	01.01.2016	31.12.2017
P7		Reforms in the field of adult education			
P7	1	Implementation of the Strategy for adult education through annual work plan 2016	Centar for Adult Education	01.01.2016	31.12.2016
P7	3	The implementation of Concept for Primary Adult Education	Centar for Adult Education	01.01.2016	31.12.2017
P7	4	Preparation for Strategy for Adult Education 2016-2020	Centar for Adult Education	06.01.2015	28.02.2017
P7	5	Verification of special programs for adult education	Centar for Adult Education	01.01.2016	31.12.2016
P7	6	Organization of teaching vocational adult education	Centar for Adult Education	01.01.2016	31.12.2016
P7	7	Monitoring of providers of services for informal and formal adult education	Centar for Adult Education	01.01.2016	31.12.2016
P7	8	Continuation of campaign for raising the awareness of the population for opportunities for adult education	Centar for Adult Education	01.01.2015	31.12.2017

Matrix of Activities for the realization of the NPAA 2016

P7	9	Participation in the Operational Plan for active measures and employment programs of the MEA for 2015, within measure 5.3. Training to meet the demanded occupations in the labor market	Centar for Adult Education	01.01.2015	31.12.2017
P7	10	Participation as a partner institution in the project Build up Skills II, training of construction workers for energy efficiency	Chamber of Commerce	01.01.2015	31.12.2017
P7	11	Developing and testing programs for adult education in accordance with the needs of the labor market	Centar for Adult Education	03.01.2015	28.02.2017
P7	12	Strengthening the capacity of the local-self government to conduct an analysis of the labor market needs in terms of adult education	Local self government unit	03.01.2015	28.02.2017
P7	13	Developing a model for functioning of the public (municipal) institutions for adult education (Open civil universities for LLP)	Local self government unit	03.01.2015	28.02.2017
P7	14	Implementation of the Concept for non-formal and informal learning of adults through system of validation of the non-formal and informal learning in cooperation with ETF	Centar for Adult Education	01.01.2016	31.12.2017
P7	15	Realization of Erasmus+ Project Support for creating the policies in the area of adults education. This project is part of the Action of the national coordinators for implementation of the european agenda for adults education. As a result of this project a database will be prepared.	Centar for Adult Education	01.01.2016	31.12.2017
P8		Reforms in the Higher Education			
P8	2	Adoption and implementation of a National programme for higher education and scientific - research activity	Ministry of Education and Science	31.05.2015	31.12.2016
P8	3	Activities for further implementation of the Bologna process	Ministry of Education and Science	31.05.2016	31.12.2016
P8	4	Ranking the higher education institutions in Republic of Macedonia in 2016	Ministry of Education and Science	01.01.2015	31.12.2016
P8	5	Continuation of the project Higher education for adults (30/35)	Ministry of Education and Science	01.01.2014	31.12.2017
P8	6	Strengthening the capacity of the Board for Accreditation and Evaluation in Higher Education	Ministry of Education and Science	01.01.2015	31.12.2017
P8	7	IPA project "Developing cooperation between higher education institutions, private sector and relevant public bodies"	Ministry of Education and Science	09.01.2015	28.02.2017
P8	8	Adoption of the Law Amending the Law on Higher Education	Ministry of Education and Science	01.10.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P9		Regional cooperation in the field of the Higher Education			
P9	1	Realization of activities as part of CEEPUS	Ministry of Education and Science	01.01.2016	31.12.2016
P10		The National Qualification Framework			
P10	1	Referencing / referral of the National Qualifications Framework to the European	Ministry of Education and Science	01.01.2015	31.12.2017
P10	2	Developing National Qualifications Framework	Ministry of Education and Science	01.01.2015	31.12.2017
P10	3	Implementation of the Law on the National Qualifications Framework	Ministry of Education and Science	01.09.2015	31.12.2017
P10	4	IPA project "Further improvement of the system for development and implementation of the NQF"	Ministry of Education and Science	09.01.2015	28.02.2017
P11		Activities within the youth policy			
P11	2	Preparation of Local Youth Strategies	Agency for Youth and Sport	01.01.2016	31.12.2016
P11	3	Establishing local Youth Councils	Agency for Youth and Sport	01.01.2016	31.12.2016
P11	4	Capital investment to improve sports infrastructure	Agency for Youth and Sport	01.01.2015	31.12.2016
P11	5	Awarding scholarships to talented young athletes	Agency for Youth and Sport	01.01.2016	31.12.2016
P11	6	National Youth Strategy	Agency for Youth and Sport	01.01.2016	31.12.2016
P13		Full participation in Erasmus + 2014-2020			
P13	1	Preparation of work programme and signing an agreement for Erasmus + 2015 between the Directorate General for Education and Culture and the National Agency for European Education Programmes and Mobility	National Agency for European Educational Programmes and Mobility	01.01.2016	30.06.2016

Matrix of Activities for the realization of the NPAA 2016

P13	2	Preparation of work programmes and signing agreements for implementation of Europass, Euroguidens, Eurydice and eTwinning 2015 between the Directorate General for Education and Culture, the Executive Agency for education, culture and audiovisual policy and the National Agency for European Education Programmes and Mobility	National Agency for European Educational Programmes and Mobility	01.01.2016	30.06.2016
P13	3	Organizing promotional events for Erasmus +, Europass, Euroguidens, Eurydice and eTwinning, in Skopje and other regions	National Agency for European Educational Programmes and Mobility	01.01.2016	31.12.2016
P13	4	Selection of independent audit and implementation of external audit on the work of NAEOPM in implementation of Erasmus+	Ministry of Education and Science	01.01.2016	30.04.2016
P13	5	Realization of activities for payment of financial contribution (entry ticket) for participation of the Republic of Macedonia in Erasmus + in 2015	Ministry of Education and Science	01.01.2016	31.05.2016
P14		Participation in the Community Programme "Europe for Citizens" (2014-2020)			
P14	2	Promotion of the opportunities offered with the programme Europe for the citizens	Ministry of Education and Science	01.01.2014	31.12.2017
3.26.2 Culture					
P1					
P1	1		Ministry of Culture	03.01.2016	31.12.2016
P1	2		Ministry of Culture	03.01.2016	31.12.2016
P1	3		Ministry of Culture	03.01.2016	31.12.2016
P3					
P3	1		Ministry of Culture	03.01.2016	31.12.2016
P3	2		Ministry of Culture	03.01.2016	31.12.2016
P3	3		Ministry of Culture	01.02.2016	31.12.2016
P4		Development of creative industries			

Matrix of Activities for the realization of the NPAA 2016

P4	1		Ministry of Culture	01.01.2016	30.11.2016
P5		UNESCO			
P5	2		Ministry of Culture	04.01.2016	30.09.2016
P5	3		Ministry of Culture	03.01.2016	31.08.2016
P5	4		Ministry of Culture	03.01.2016	31.12.2018

Matrix of Activities for the realization of the NPAA 2016

3.27 ENVIRONMENT					
3.27.1 Horizontal legislation					
P1		Strengthening the central level administrative capacities for environmental management			
P1	1	Law on environmental inspection	Ministry of Environment and Physical Planning	15.09.2016	15.12.2016
P1	2	Providing equipment for State Environmental Inspectorate	State Environmental Inspectorate	01.01.2017	15.12.2018
P1	3	Conducting exams for Environmental Impact Assessment	Ministry of Environment and Physical Planning	01.01.2016	15.12.2018
P1	4	Conducting exams for Strategic Environmental Assessment	Ministry of Environment and Physical Planning	01.01.2016	15.12.2018
P1	6	Training „Running a national cadastre of pollutants in the Republic of Macedonia, the implementation of E-PRTR data and modeling “	Ministry of Environment and Physical Planning	01.01.2016	15.12.2017
P1	10	Environmental Indicators for 2016	Ministry of Environment and Physical Planning	01.01.2016	15.12.2016
P1	11	Statistics on Environment for 2017	Ministry of Environment and Physical Planning	01.01.2017	15.12.2017
P1	12	National Strategy on environment and climate changes	Ministry of Environment and Physical Planning	01.01.2016	01.06.2016
P1	14	National Plan for mitigating the effects of desertification and drought	Ministry of Environment and Physical Planning	01.01.2016	30.04.2016
P1	15	Plan for supervising the legality of work of the municipalities , the City of Skopje and the municipalities in Skopje	Ministry of Environment and Physical Planning	01.01.2016	15.12.2017
P1	16	Report of the state of environment	Ministry of Environment and Physical Planning	01.06.2016	15.12.2018
P1	17	Upgrading and updating the Register of pollutants and PRTRs web portal	Ministry of Environment and Physical Planning	01.01.2016	15.12.2018
P1	19	System for processing data from inspection activities	State Environmental Inspectorate	01.01.2016	15.12.2018
P1	20	Working Group on PRTR and Promotion of the PRTR Protocol sledenje strategy PRTR	Ministry of Environment and Physical Planning	01.01.2016	30.06.2016

Matrix of Activities for the realization of the NPAA 2016

P1	21	Nacional Plan for inspection in environment	State Environmental Inspectorate	01.01.2017	15.12.2017
P1	22	Report on the inspection supervision for 2015	Ministry of Environment and Physical Planning	01.01.2016	01.06.2016
P1	23	Program for performing inspections supervision in the environment for 2016	Ministry of Environment and Physical Planning	01.01.2016	30.03.2016
P1	24	Program for environmental investments 2016	Ministry of Environment and Physical Planning	01.01.2016	30.09.2016
P1	25	Training „Strengthening administrative capacities of the SEI“	State Environmental Inspectorate	01.01.2016	15.12.2016
P1	26	Training „Training on the obligations from the establishment of the PRTR“	Ministry of Environment and Physical Planning	01.01.2016	15.12.2016
P1	27	Law on Environment	Government of Republic of Macedonia	15.09.2018	15.12.2018
P1	28	Strategy on environmental investments	Government of Republic of Macedonia	01.01.2018	30.03.2018
P2		Strengthening administrative capacity on environmental management at the local level			
P2	1	Implementation of the IPA Project "Strengthening of the administrative capacity on a local level for implementation of the Acquis on environment "	Ministry of Environment and Physical Planning	01.01.2016	15.12.2016
P3		Establishing an effective Environmental Management System			
P3	1	Conducting misdemeanour procedures	Ministry of Environment and Physical Planning	01.01.2016	15.12.2018
P3	2	Conducting mediation procedure	Ministry of Environment and Physical Planning	01.01.2016	15.12.2018
P3	3	Conducting inspection supervision procedures	State Environmental Inspectorate	01.01.2016	15.12.2018
P4		Climate Change Mitigation			
P4	1	Law on Climate Action	Ministry of Environment and Physical Planning	30.09.2018	15.12.2018

Matrix of Activities for the realization of the NPAA 2016

P4	2	List of subjects that possess data for anthropogenic emissions of greenhouse gases in the atmosphere according to source-sink model	Ministry of Environment and Physical Planning		15.12.2016
P4	3	Regulation on the form, content, manner of managing and maintaining the inventory system of greenhouse gases	Ministry of Environment and Physical Planning		15.12.2016
P4	6	2nd Bi-Annual Revised Report on Climate Changes	Ministry of Environment and Physical Planning	01.01.2016	15.12.2018
P4	8	Software for greenhouse gas emissions from installations	Ministry of Environment and Physical Planning	01.01.2016	15.12.2018
P4	10	Assessing Technology Needs for easier handling climate change and Fourth National Communication on Climate Change	Ministry of Environment and Physical Planning	01.03.2016	15.12.2018
P4	11	Climate Action Strategy	Government of Republic of Macedonia	15.10.2018	15.12.2018
P5		Strengthening the administrative capacity in the hydro meteorological area - Hydro Meteorological Directorate			
P5	1	Accreditation of laboratory for determination of pollutants in water, air and soil	Hydro Meteorological Directorate	01.01.2016	15.12.2018
P5	2	Translation of and alignment with the Guidelines of the World Meteorological Organisation	Hydro Meteorological Directorate	01.01.2016	15.12.2018
P5	3	Training to strengthen the capacity of Hydrometeorological Administration	Hydro Meteorological Directorate	01.01.2016	15.12.2016
P6		Strengthening of the administrative capacities for the civil protection - RPD			
P6	1	Training „Civil Protection Training“	Protection and Rescue Directorate	01.01.2016	15.12.2016
P6	2	Training „Training on civil protection for the entities “	Protection and Rescue Directorate	01.01.2016	15.12.2016
P6	3	Amendments of the Law on protection and rescue	Government of Republic of Macedonia	15.10.2017	15.12.2017
P6	4	Bilateral Agreement with Republic of Albania on mutual assistance in disasters	Government of Republic of Macedonia	01.06.2016	30.09.2016
3.27.2 Air quality					
P1		Harmonisation of national legislation with the EU acquis			

Matrix of Activities for the realization of the NPAA 2016

P1	1	Law amending the Law on Ambient Air Quality	Ministry of Environment and Physical Planning	15.09.2016	15.12.2016
P1	2	Rulebook amending the Rulebook on the limit values ??for permitted levels of emissions and types of pollutants in the waste gases and vapours emitted from the stationary sources in the air	Ministry of Environment and Physical Planning		15.12.2016
P1	3	Rulebook amending the Rulebook on the methodology for inventory and determining the level of emissions of hazardous substances in the atmosphere, in tones, annually, for all types of activities, as well as other data for submitting the Programme for monitoring the European air (EMEP)	Ministry of Environment and Physical Planning		30.09.2016
P1	4	Rulebook amending the Rulebook on the methodology, manners, procedures, methods and instruments for measuring the emissions from stationary sources	Ministry of Environment and Physical Planning		30.09.2016
P2		Strengthening public awareness raising of the air quality and air emission management			
P2	1	Preparation of brochures and other promotion materials for air quality	Ministry of Environment and Physical Planning	01.01.2016	15.12.2016
P3		Strengthening the administrative capacities through continuous training for air quality and air emission management			
P3	1	Service and maintenance of monitoring stations for air quality	Ministry of Environment and Physical Planning	01.01.2016	30.04.2017
P3	2	Training „Preparation of planning documents for overtaking measures to improve air quality“	Ministry of Environment and Physical Planning	01.01.2016	30.04.2017
P3	3	Training for inventory of emissions into air	Ministry of Environment and Physical Planning	01.01.2016	30.04.2017
P3	4	Training for the new electronic reporting on air quality	Ministry of Environment and Physical Planning	01.01.2016	30.04.2017
P3	5	Training for modeling air quality	Ministry of Environment and Physical Planning	01.01.2016	30.04.2017
P3	6	Training „Implementing COPERT model for transport“	Ministry of Environment and Physical Planning	01.01.2016	30.04.2016
P4		Maintenance and upgrading of the automatic monitoring system on ambient air quality			
P4	1	Regular maintenance of the air monitoring system	Ministry of Environment and Physical Planning	01.01.2016	15.12.2018

Matrix of Activities for the realization of the NPAA 2016

P4	3	Laboratory accreditation for calibration of instruments of automatic monitoring system for air quality	Ministry of Environment and Physical Planning	01.01.2016	15.12.2017
P4	4	Purchase of 2 automatic monitoring stations	Ministry of Environment and Physical Planning	01.01.2016	30.06.2017
P4	5	Indicative measurements of heavy metals on the territory of the Republic of Macedonia	Ministry of Environment and Physical Planning	01.01.2016	15.12.2016
P4	6	Work program of the National Network for Environmental Monitoring	Ministry of Environment and Physical Planning	01.01.2016	30.09.2016
P5		Improving the air quality by reducing the emissions of the main polluting substances			
P5	1	Plan for control of the quality of liquid fuels placed on the market in the Republic of Macedonia	Ministry of Economy	01.01.2016	15.12.2016
P5	2	Accreditation of an independent laboratory responsible for monitoring the quality of the fuels placed on the Chemical Institute on the Natural Science Faculty	Ministry of Education and Science	01.01.2016	15.12.2016
P5	3	Revision of the National Programme for gradual reduction of emissions by 2020	Ministry of Environment and Physical Planning	01.01.2016	30.04.2017
P5	4	Plan to improve air quality in City of Skopje	Local self government unit	01.01.2016	15.12.2016
P5	5	Short-term Action Plan for ambient air in City of Skopje	Local self government unit	01.01.2016	15.12.2016
P5	6	Assessment of ambient air quality in the Republic of Macedonia	Ministry of Environment and Physical Planning	01.01.2016	30.04.2017
P5	7	Institutional strengthening of the MOEPP to monitor the implementation of the planning documents on air	Ministry of Environment and Physical Planning	01.01.2016	15.12.2017
P5	8	Registration storage installations , installations for loading and unloading of mobile containers and petrol stations	Ministry of Environment and Physical Planning	01.01.2016	15.12.2016
P5	9	Plan and program to achieve the technical requirements for environmental protection by storage installations , installations for loading and unloading of mobile containers and petrol stations	Ministry of Environment and Physical Planning	01.01.2016	15.12.2016
P5	10	Plan to improve air quality for the City of Tetovo	Local self government unit	01.01.2016	15.12.2016
P5	11	Short-term Action Plan for air quality protection for City of Tetovo	Local self government unit	01.01.2016	15.12.2016

Matrix of Activities for the realization of the NPAA 2016

P6		Establishing a National Inventory System			
P6	1	Inventory of the annual emissions of all pollutants at national level in accordance with the instructions of EMEP / EEA	Ministry of Environment and Physical Planning	01.01.2016	15.02.2016
P6	2	Informational Inventory Report of the annual emissions of all pollutants at national level in accordance with the instructions of EMEP / EEA	Ministry of Environment and Physical Planning	01.01.2016	15.04.2016
3.27.3 Waste management					
P1		Harmonisation of national legislation with the EU acquis			
P1	1	Law amending the Law on management of packaging and packaging waste	Government of Republic of Macedonia	30.06.2016	30.09.2016
P1	2	Amendments of the Law on Waste Management	Ministry of Environment and Physical Planning	30.06.2016	30.09.2016
P1	3	Rulebook on the types of waste, the conditions for export, import and transit of individual types of waste, the methods for supervision of export, import and transit of waste, and the form and content of the form of the permit for export, import and transit of waste	Ministry of Environment and Physical Planning		31.10.2016
P1	4	Rulebook on the manner of calculation of the amount of the financial guarantee and the amount and type of insurance on the basis of types and quantities of waste managed by the legal or natural person and the type of treatment of the waste , the amount of financial guarantees or insurance pursuant certain types and quantities of waste being managed and the type of treatment , the duration and the manner of their collection	Ministry of Environment and Physical Planning		30.10.2016
P1	5	Revision of the Strategy on Waste Management 2008 - 2020	Ministry of Environment and Physical Planning	01.01.2016	15.12.2016
P1	6	National Plan for waste management 2016-2022	Government of Republic of Macedonia	15.10.2016	15.12.2016
P1	7	Review of the Program for management of packaging waste	Ministry of Environment and Physical Planning	30.06.2016	30.09.2016
P1	8	Revision of the Program for management of waste from electrical and electronic equipment	Ministry of Environment and Physical Planning	01.01.2017	01.06.2017
P1	9	Revision of the Programme for waste management of waste batteries and accumulators	Ministry of Environment and Physical Planning	01.01.2017	01.06.2017
P1	10	Law on Waste Management	Government of Republic of Macedonia	01.01.2018	30.06.2018

Matrix of Activities for the realization of the NPAA 2016

P1	11	The List of types of products falling within the categories of electrical and electronic equipment	Ministry of Environment and Physical Planning		30.10.2016
P2		Strengthening the central and local level administrative capacities in the area of waste management			
P2	1	Workshops to strengthen the capacity of the State Environmental Inspectorate , the Authorized Environment Inspectors and the State Market Inspectorate regarding the supervision of special laws on waste management	Ministry of Environment and Physical Planning	01.01.2016	30.06.2016
P2	2	Preparation of a Study on the significance and model for the reform of public utilities	Ministry of Environment and Physical Planning	30.06.2016	30.06.2017
P2	3	Workshops for the sectors concerned in terms of the legal obligations arising from national regulations on waste	Ministry of Environment and Physical Planning	01.01.2016	30.11.2016
P3		Establishing integrated waste management system			
P3	1	Establishment of a regulatory body for utility services	Government of Republic of Macedonia	01.01.2016	31.12.2017
P3	2	Preparation of necessary documents for establishing integrated and financially sustainable system for waste management for Vardar, Pelagonia, Skopje and Southwestern Region	Ministry of Environment and Physical Planning	01.12.2015	30.11.2017
P3	3	Updating a base data types and quantities of waste by type of waste	Ministry of Environment and Physical Planning	01.01.2016	15.12.2017
P3	4	Preparation of documents for establishing integrated and financially sustainable system for waste management in the East and Northeast Region	Ministry of Environment and Physical Planning	01.12.2015	30.11.2017
P4		(Increasing the level of investments in the waste area			
P4	1	Establish a system for managing medical waste	Ministry of Health	01.01.2015	30.06.2017
3.27.4 Water quality					
P1		Harmonisation of the national legislation with EU acquis			
P1	1	Decree on the classification of surface water	Government of Republic of Macedonia		30.03.2016
P1	2	Decree on the classification of groundwater	Government of Republic of Macedonia		30.03.2016

Matrix of Activities for the realization of the NPAA 2016

P1	3	Rulebook on the conditions, manner and for determining the protected areas and the cartographic section of the protected areas for water bodies intended for human consumption	Ministry of Health		30.03.2016
P1	4	Rulebook on the criteria and objectives for bathing water quality	Ministry of Health		30.03.2016
P1	5	Programme on the measures for achieving the environmental goals	Ministry of Environment and Physical Planning	30.03.2016	30.06.2016
P1	6	Decree on the properties and criteria for determining the good status of the surface waters, the good chemical status and the good ecological potential of water and surface waters, including the conditions for determining the artificial and heavily altered surface water bodies, as well as the time limit for achieving the good status of the surface water	Ministry of Environment and Physical Planning		01.09.2016
P1	7	Decree on the criteria and properties of the good quantitative and chemical status of underground waters, as well as determining the return trend of the concentration of polluting substance in the waters as result of human activity, the necessary measures for preventing and limiting the polluting materials and substances and the time limit for achieving good status of the underground waters, taking into consideration the special conditions determined for the protected zones	Ministry of Environment and Physical Planning		01.09.2016
P1	8	Rulebook on the conditions when derogation from the objectives for water environment quality is permitted	Ministry of Environment and Physical Planning		15.12.2016
P1	9	Rulebook on the methodology and parameters for measuring and monitoring of the water bodies quality and quantity in the areas sensitive to nitrates	Ministry of Environment and Physical Planning		15.12.2016
P1	10	Rulebook on the specific conditions for indirect and direct waste waters discharge into the underground waters and the measures and activities to be undertaken for their protection	Ministry of Environment and Physical Planning		15.12.2016
P1	11	Rulebook on the methodology and determining reference parameters for measuring and monitoring of the quality and quantity of water bodies in areas protected as natural heritage	Ministry of Environment and Physical Planning		15.12.2016
P1	12	Law amending the Law on waters	Government of Republic of Macedonia	30.10.2016	15.12.2016
P1	13	Rulebook on the conditions, manner and procedure for data transfer of the monitoring of waters, as well as the form and contents of the form providing information on the monitoring of waters intended for human consumption and bathing waters	Ministry of Environment and Physical Planning		15.12.2018
P1	14	Rulebook on the methodology and determining the reference measuring methods and parameters for measurement and monitoring the quality and quantity of water bodies proclaimed for sensitive zones in terms of discharged urban waste waters	Ministry of Environment and Physical Planning		15.12.2018

Matrix of Activities for the realization of the NPAA 2016

P2		Strengthening the administrative capacities			
P2	1	Study visit to the activities of the Councils for river basin management	Ministry of Environment and Physical Planning	01.01.2016	15.12.2016
P2	2	Study visit to the characterization of water bodies	Ministry of Environment and Physical Planning	01.01.2016	15.12.2016
P2	3	Study visit to identify the program of measures sosglasnoin accordance to the WFD	Ministry of Environment and Physical Planning	01.01.2016	15.12.2016
P2	4	Study visit to monitor in compliance to the WFD	Ministry of Environment and Physical Planning	01.01.2016	15.12.2016
P3		Integrated management with water			
P3	1	Upgrading and maintaining the river monitoring network	Ministry of Environment and Physical Planning	30.06.2012	15.12.2016
P3	2	Upgrading and establishing new piezometers for underground waters monitoring network	Ministry of Environment and Physical Planning	01.01.2011	15.12.2016
P4		Construction of waste water treatment systems			
P4	1	Construction of waste water treatment plant in Prilep	Ministry of Environment and Physical Planning	01.09.2012	31.12.2017
P4	2	Construction of waste water treatment plant in Strumica	Ministry of Environment and Physical Planning	01.01.2012	15.12.2017
P4	3	Construction of waste water treatment plant in Gevgelija	Ministry of Environment and Physical Planning	01.01.2011	15.12.2017
P4	4	Management plan for sewage sludge	Ministry of Environment and Physical Planning	01.10.2013	15.12.2017
P5		Implementation of the Project for protection of the Prespa lake			
P5	1	Implementation of measures to protect against erosion in the Prespa Lake (extensive plantations, and regulation of torrential watercourses)	Ministry of Environment and Physical Planning	01.01.2014	31.12.2017
P5	2	Restoration of the delta of Golema River (due to flood protection and improvement of filtration / purification of waste waters in front of the Prespa Lake) and utilizing existing (abandoned) fisheries under the "Ezerani" to provide additional / tertiary wastewater treatment by the existing treatment plant	Ministry of Environment and Physical Planning	01.05.2014	31.12.2017

Matrix of Activities for the realization of the NPAA 2016

P6		Preparation of planning documents for water management			
P6	1	River Basin Management Plan for River Strumica	Government of Republic of Macedonia	30.03.2016	30.09.2016
P6	10	River Basin Management Plan for River Bregalnica	Government of Republic of Macedonia	30.03.2016	30.09.2016
P6	11	River Basin Management Plan for River Vardar	Government of Republic of Macedonia	01.01.2018	15.12.2020
P6	12	River Basin Management Plan for River Crn Drim	Government of Republic of Macedonia		
3.27.5 Nature protection					
P1		Harmonisation of national legislation with the EU			
P1	1	Amendments to the Law on Nature Protection	Ministry of Environment and Physical Planning	01.09.2016	15.12.2016
P1	2	Rulebook on the measures for preservation of the habitat types in favourable preserved condition	Ministry of Environment and Physical Planning		15.12.2017
P1	3		Ministry of Environment and Physical Planning	15.09.2017	01.12.2017
P1	4	Rulebook on the manner of drafting, maintaining and marking the habitat map, the manner of determining the level of endangerment, the manner of assessment of the condition and endangerment of the habitat types, as well as types of habitats the preservation of which requires determining special conservation areas	Ministry of Environment and Physical Planning		15.12.2017
P1	5		Ministry of Environment and Physical Planning	15.09.2017	15.12.2017
P2		Strengthening the administrative capacities			
P2	1	Public awareness rising for the significance of the ecological network Natura 2000 all stakeholders	Ministry of Environment and Physical Planning	01.03.2016	15.12.2016
P2	2	Training „The implementation of EU measures in the field of nature protection“	Ministry of Environment and Physical Planning	01.03.2016	15.12.2016
P3		Establishing integrated system for nature protection and biodiversity preserving			

Matrix of Activities for the realization of the NPAA 2016

P3	1	National Strategy on Biodiversity with Action Plan	Government of Republic of Macedonia	01.01.2016	30.09.2016
P3	2	National Strategy and Action Plan for Nature Protection	Government of Republic of Macedonia	31.03.2016	
P3	3	Identification of the types of habitats and wild species of EU importance in accordance with the Habitats Directive for the purpose of preparing a list with proposed areas of EU interest and identification of the special protected areas under the Wild Birds Directive	Ministry of Environment and Physical Planning	31.03.2016	30.06.2017
P3	4	Proclamation of protected areas in accordance with the Law on Nature Protection	Ministry of Environment and Physical Planning	01.01.2016	15.12.2018
P3	5	Red List for at least one taxonomic group	Ministry of Environment and Physical Planning	30.06.2015	15.12.2018
P3	6	Draft management plan for 3 pilot protected areas and action plans for types of habitats	Ministry of Environment and Physical Planning	01.01.2017	15.12.2018
3.27.6 Industrial pollution control and risk management					
P1		Harmonisation of the national legislation with the EU acquis			
P1	1		Ministry of Environment and Physical Planning	15.11.2016	15.12.2016
P1	2	Rulebook on the types of hazardous substances and quantities for the presence of hazardous substances	Ministry of Environment and Physical Planning		15.12.2016
P1	4	Law on Industrial Pollution Prevention and Control.	Ministry of Environment and Physical Planning	01.01.2017	30.06.2017
P1	5	Rulebook on closer criteria that determine which accidents shall be considered as a disaster	Ministry of Environment and Physical Planning		01.12.2018
P2		Strengthening the administrative capacities			
P2	1	Establish a Registry for systems involving hazardous substances	Ministry of Environment and Physical Planning	01.09.2015	15.12.2016
P2	3	Definition of a preliminary list of the operators that could cause major accident involving dangerous substances with transboundary effects	Ministry of Environment and Physical Planning	01.06.2017	31.12.2017
P2	4	Guidance for the application of best available techniques in A integrated environmental permits	Ministry of Environment and Physical Planning	10.01.2016	15.12.2016

Matrix of Activities for the realization of the NPAA 2016

P3		Introduction of Ecolabelling system			
P3	1	Preparation of three feasibility studies	Ministry of Environment and Physical Planning	01.01.2016	15.12.2016
P3	2	Promoting ecolabelling	Ministry of Environment and Physical Planning	01.01.2016	15.12.2016
P3	3	Rulebook on the criteria to be met for obtaining an eco-label for tourist camps services	Ministry of Environment and Physical Planning		15.12.2016
P3	4	Rulebook on the criteria to be met for obtaining an eco-label for hard floor coverings	Ministry of Environment and Physical Planning		15.12.2016
3.27.7 Chemicals					
P1		Harmonisation of the national legislation with the EU acquis			
P1	1	Rulebook on the form and content of the certificate for taking professional examination	Ministry of Environment and Physical Planning		11.12.2016
P1	2	Type of categories of licenses for treatment of coolants and/or products that contain coolants	Ministry of Environment and Physical Planning		31.12.2016
P3		Project for updating the National implementation plan on reduction and elimination of POPs			
P3	1	Adoption of the NIP on POPs	Ministry of Environment and Physical Planning		30.06.2016
P4		Implementation of a HCFC Phase-out Management Plan in the Republic of Macedonia			
P4	1	Conversion from HCFC-141b to HFCs in the Manufacture of polyurethane foam for the commercial refrigeration units, sandwich panels and insulated doors	Ministry of Environment and Physical Planning	01.01.2016	15.12.2016
P6		Strengthening institutional capacity for preparation and implementation of legislation in the field of persistent organic pollutants			
P6	1	Action plan for harmonization of national legislation with EU legislation in the field of management of persistent organic pollutants	Ministry of Environment and Physical Planning		30.09.2016
P7		Initial assessment of the presence of mercury in the ground			
P7	1	Assessment of the legal framework for managing mercury	Ministry of Environment and Physical Planning	01.07.2016	15.12.2016

Matrix of Activities for the realization of the NPAA 2016

P7	2	Assessment of the institutional framework for managing mercury	Ministry of Environment and Physical Planning	01.07.2017	30.06.2017
P7	3	Initial inventory of mercury	Ministry of Environment and Physical Planning	01.01.2017	15.12.2017
P7	4	Identification of sources of emissions of mercury	Ministry of Environment and Physical Planning	01.01.2018	15.12.2018
3.27.8 GMOs					
P1		Harmonisation of the national legislation with the EU acquis			
P1	1	Law amending the Law on Genetically Modified Organisms in the Environment	Ministry of Environment and Physical Planning	30.09.2016	30.11.2016
P1	2	Law on Ratification of the Protocol for accountability and damage reimbursement to the Cartagena Protocol on Biosafety	Ministry of Environment and Physical Planning	15.10.2017	15.12.2017
P1	3	Rulebook on the methodology and elements of the assessment, parameters, minimum criteria and requirements to be taken into consideration when performing the assessment, the assessment procedure, as well as the limits and safety measures, including other technical requirements for each class separately if necessary to ensure human health and environment protection depending on organism type, environment and facilities in which GMOs are intended to be used	Ministry of Environment and Physical Planning		15.12.2016
P2		Strengthening the administrative capacities for GMO management			
P2	1	Procurement of equipment for detection of GMOs in the environment and facilitate the accreditation process methods for the detection of GMOs into the environment	Ministry of Environment and Physical Planning		15.12.2016
P2	2	Establishing GMO Register	Ministry of Environment and Physical Planning		15.12.2016
P2	3	Training „GMO management - implementation of procedures for notification UNEP/GEF Project Implementation of National Biosafety Framework“	Ministry of Environment and Physical Planning		15.12.2016
P2	4	Training „Training experts from laboratories for monitoring and inspection procedures for GMOs“	Ministry of Environment and Physical Planning		15.12.2016
P3		Providing access to the information for GMO			
P3	1	Updating the National portal - Biosafety Clearing House	Ministry of Environment and Physical Planning		15.12.2016

Matrix of Activities for the realization of the NPAA 2016

P3	2	Preparation of manuals, methodologies and guidelines for monitoring of GMOs into the environment, which will ensure better enforcement of responsibilities in the management of GMOs into the environment	Ministry of Environment and Physical Planning		15.12.2016
3.27.9 Noise					
P1		Harmonisation of the national legislation with the EU acquis			
P1	1	Rulebook on the detailed types of specific noise sources, as well as the conditions for protection against noise caused by road, railway, air and water transport	Ministry of Environment and Physical Planning		15.12.2016
P1	2	Manual for preparation of strategic noise maps	Ministry of Environment and Physical Planning	15.09.2016	15.12.2016
P2		Strengthening the administrative capacities			
P2	2	Training „Training for Noise Law Protection implementation“	Ministry of Environment and Physical Planning	01.01.2016	15.12.2016
P3		Establishing environmental noise monitoring system			
P3	1	Establishing and maintaining Cadastre and map of noise generators	Ministry of Environment and Physical Planning	01.01.2017	15.12.2018
P3	2	Preparing strategic maps for noise and action plans for noise	Ministry of Environment and Physical Planning	01.01.2017	15.12.2018
P3	3	Establishing GIS for the data received from environmental noise	Ministry of Environment and Physical Planning	01.01.2017	15.12.2017
P3	4	Establishing an information system for the noise	Ministry of Environment and Physical Planning	01.01.2017	15.12.2018
3.27.10 Forestry					
P1		Strengthening the administrative capacities through trainings			
P1	1	Identifying and nominating competent authority/ies for implementing Regulation EU/995/2010 on obligations of operators who place timber and timber products on the market	Government of Republic of Macedonia	01.04.2016	15.12.2016
P1	2	Procurement of equipment for the needs of the MAFWE-State Forestry and Hunting Inspectorate (vehicles, computer equipment)	MAFWE_State Forestry and Hunting Inspectorate	01.03.2017	15.12.2018
P2		Implementation of the Strategy for sustainable forestry development in the Republic of Macedonia			

Matrix of Activities for the realization of the NPAA 2016

P2	1	Establishing of Forest Information Sistem - MacedoFIS	Ministry of Agriculture, Forestry and Water Economy	01.01.2017	15.12.2018
P2	2	Program for expanded reproduction of forests in 2016	Ministry of Agriculture, Forestry and Water Economy	01.01.2016	28.02.2016
P2	3	Information about the health status of forests in 2015	Ministry of Agriculture, Forestry and Water Economy	01.03.2016	30.04.2016

Matrix of Activities for the realization of the NPAA 2016

3.28 CONSUMER AND HEALTH PROTECTION					
3.28.1 Consumer protection					
P1		Harmonisation with the Acquis in the area of consumer protection			
P1	1	Information for realisation of activities of the Programme for consumer protection for 2015-2016 in 2015, related to the Council for consumer protection	Ministry of Economy	01.01.2015	28.02.2016
P1	2	Information for realisation of activities of the Programme for consumer protection for 2015-2016 in 2016, related to the Council for consumer protection	Ministry of Economy	01.01.2016	31.12.2016
P1	3	Law on consumer protection	Ministry of Economy	30.11.2016	31.12.2016
P1	4	Information for realisation of activities of the Programme for consumer protection for 2017-2018 in 2017, related to the Council for consumer protection	Ministry of Economy	01.01.2017	31.12.2017
P1	5	Information for realisation of activities of the Programme for consumer protection for 2015-2016 in 2016, related to the Council for consumer protection	Ministry of Economy	01.01.2016	31.12.2016
P1	6	Programme for consumer protection 2017 - 2018	Ministry of Economy		31.12.2016
P2		Strengthening the administrative capacities in the area of consumer protection			
P2	1	Establishing of new Counsels on consumer protection in municipalities where there are not established, under Article 126 of the Law on Consumer Protection (Official Gazette No. 38/04, 77/07, 103/08, 24/11, 164/13 and 97 / 15 and 152/15) and activation of already established councils.	Ministry of Local Self-Government	01.01.2016	31.12.2016
P2	2	Establishing of the Commissions for protection of patients' rights in municipalities where there are not established and activating the existing under the Law on Protection of Patients' Rights	State Sanitary and Health Inspectorate	01.01.2016	31.12.2016
P3		Further capacity strengthening of the relevant institutions in the area of consumer protection			
P3	1	Training „New directives on distance selling (e-commerce)“	Ministry of Economy	01.01.2016	31.12.2016
P3	2	Training „Implementation of legislation in the area of product safety and market surveillance“	Ministry of Economy	01.01.2016	31.12.2016
P3	3	Training „Implementation of the Law on Protection of Patients' Rights, the law on health and safety of toys“	Ministry of Economy	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P3		4	Training „Further strengthening of the capacities of staff for further harmonization of legislation in the area of consumer protection, product safety and market surveillance.“	Ministry of Economy	01.01.2016	31.12.2016
3.28.2 Public health						
P1			Further harmonisation with the acquis in the area of public health, specifically in the area of tobacco, blood, human tissues and cells and communicable diseases			
P1		1	Adoption of 21 public health program	Ministry of Health		31.03.2016
P1		2	Law on medicines	Ministry of Health	30.09.2016	31.12.2016
P1		3	Law on medical devices	Ministry of Health	30.09.2016	31.12.2016
P1		4	Rulebook amending the Rulebook on case definition	Ministry of Health		30.06.2016
P2			Strengthening the institutinal, administrative and financial capacities in the area of public health			
P2		2	Preparation of Strategy for Health and Environment	Ministry of Health		30.12.2016
P2		4	Starting a Pilot study on the effects of air pollution on the health of the workers	Ministry of Health	01.01.2016	30.06.2016
P2		5	Introduction of a national e-register of donors of blood and blood components	Ministry of Health	01.01.2015	31.12.2016
P2		6	Preparing a new strategy for mental health	Ministry of Health	01.01.2016	31.12.2016
P2		7	Organizing campaign for organ donation	Ministry of Health	01.01.2016	31.12.2016
P2		8	Preparation of a Health Strategy 2020	Ministry of Health		31.12.2016
P2		9	Adoption of the Strategic Framework and Action Plan for Public Health	Ministry of Health		31.12.2016
P2		10	Finalization of the module for a national electronic health record	Ministry of Health	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P2	11	Preparation of the applicative solution for Cancer Registry	Ministry of Health	01.01.2016	31.12.2016
P2	12	Development of software solution for monitoring immunization	Ministry of Health	01.01.2016	31.12.2016
P2	13	Training „Organization of 2 seminars on comorbidity, and treatment and care of special groups of 60 participants employed in the centers for the treatment of abuse and drug addiction“	Ministry of Health	01.01.2016	31.12.2016
P2	14	Training „Seminar for 25 people from the target group (people who use drugs) on the topic "overdose""	Ministry of Health	01.01.2016	31.12.2016
P2	15	Training „Seminar for 30 doctors on the topic "Treatment and care for people who use drugs""	Ministry of Health	01.01.2016	31.12.2016
P2	16	Organizing a Conference on Forensic Psychiatry and Seminars on treatment of drug abusers in prisons	Ministry of Health	01.01.2016	31.12.2016
P2	17	Training „A TAIEX seminar on prevention of drugs and alcohol in the workplace“	Ministry of Health	01.01.2016	31.12.2016
P2	18	Implementation of clinical-epidemiological study on the effects of solar UV radiation on the health of a select group of workers in Macedonia (farmers and construction workers)	Ministry of Health	01.01.2016	31.12.2016
P2	19	Preparation of guidelines for prevention, organizing a national campaign for the prevention of harmful effects of UV rays.	Ministry of Health	01.01.2016	31.12.2016
P2	20	Implement data collection for the 4th round of the initiative, obesity among children in Europe (COSI) of WHO	Ministry of Health	01.01.2016	31.12.2016
P2	22	Adoption of the Strategic Framework and Action Plan for Noncommunicable Diseases	Ministry of Health	01.01.2017	31.12.2017
P2	23	Adoption of the Strategic Framework and Action Plan for communicable diseases	Ministry of Health	01.01.2017	31.12.2017
P2	24	Adoption of the Strategic Framework and Action Plan for health systems and human resources in health	Ministry of Health	01.01.2017	31.12.2017
P2	25	Building a new clinical center in Skopje	Ministry of Health	01.01.2016	31.12.2018
P2	26	Building a new Clinical Hospital in Stip	Ministry of Health	01.01.2016	31.12.2018
P2	27	Reconstruction of Clinical Hospital in Bitola, hospitals in Prilep, Veles, Kumanovo and health centers in several municipalities in Macedonia	Ministry of Health	01.01.2016	31.12.2018

Matrix of Activities for the realization of the NPAA 2016

P2	28	Purchase of new medical equipment for PHI (Toxicology Clinic for maxillofacial surgery, etc.) As well as the procurement of vehicles for the emergency medical aid	Ministry of Health	01.01.2016	31.12.2018
----	----	--	--------------------	------------	------------

Matrix of Activities for the realization of the NPAA 2016

3.29 CUSTOMS UNION					
3.29.1 Customs legislation					
P2		Further harmonisation with the EU legislation			
P2	1	Regulation amending the Regulation on Implementing the Customs Law	Ministry of Finance		31.12.2015
P2	2	Decision on harmonisation and modifying the Customs Tariff for 2016	Ministry of Finance		31.12.2015
P2	3	Decision on harmonisation and amendment of the Customs Tariff for 2017	Government of Republic of Macedonia		31.12.2016
P2	4	Regulation for amending the the Regulation on classification of certain goods in the Combined Nomenclature, in accordance with EU regulations	Ministry of Finance		31.01.2016
P2	5	Regulation amending the Regulation on classification of certain goods in the Combined Nomenclature, in accordance with EU regulations	Government of Republic of Macedonia		30.04.2016
P2	6	Regulation amending the Regulation on classification of certain goods in the Combined Nomenclature, in accordance with EU regulations	Government of Republic of Macedonia		31.07.2016
P2	7	Regulation amending the Regulation on classification of certain goods in the Combined Nomenclature, in accordance with EU regulations	Government of Republic of Macedonia		31.10.2016
P2	8	Regulation amending the Regulation on classification of certain goods in the Combined Nomenclature, in accordance with EU regulations	Government of Republic of Macedonia		31.01.2017
P2	9	Rulebook for amending the Rulebook for to filling the customs declaration and the code of codes used in a customs declaration	Ministry of Finance		31.12.2015
P2	10	New Customs Law	Ministry of Finance	30.10.2018	30.11.2018
P2	11	Regulation on implementing the new Customs Law of the Union	Ministry of Finance		30.06.2020
3.29.2 Administrative and operational capacity					
P1		(Implementation of a new SPCD – CDEPS (Customs declaration and excise documents processing system))			
P1	1	Putting in function a new electronic customs declaration and excise documents processing system - CDPS	Customs Authority	31.05.2012	31.12.2016
P2		Interoperability of the new computerized transit system (NCTS) with the transit systems in EU			

Matrix of Activities for the realization of the NPAA 2016

P2		1	Maintenance and further development of the NCTS software	Customs Authority	01.01.2015	31.12.2016
P3			FULL OPERATIONALIZATION OF THE INTEGRATED TARIFF ENVIRONMENT (ITE)			
P3		1	Maintenance of Integrated tariff environment (ITE)	Customs Authority	01.06.2015	31.12.2016
P4			Implementation of the project „Accession to the Convention on Common Transit Procedures and Convention to the simplification of formalities for trade in goods“			
P4		1	Analysis of the needs for compliance with the new Customs code of the EU	Customs Authority	01.01.2016	30.11.2016
P5			UPGRADING OF FACILITIES FOR CLASSIFICATION OF OPERATIONS FOR ROAD CUSTOMS POINT KAFASAN			
P5		1	Preparation of tender documents	Customs Authority	01.08.2015	30.06.2016
P5		2	Tendering	Customs Authority	30.06.2016	31.12.2016
P5		3	Implementation of the project - reconstruction of the border crossing	Customs Authority	30.03.2017	31.12.2018
P6			UPGRADING OF FACILITIES FOR CLASSIFICATION OF OPERATIONS FOR ROAD CUSTOMS POINT TABANOVCE			
P6		1	Preparation of tender documents	Customs Authority	01.08.2015	31.01.2016
P6		2	Tendering	Customs Authority	01.01.2016	31.12.2016
P6		3	Implementation of the project - reconstruction of the border crossing	Customs Authority	30.10.2016	31.12.2018
P7			CUSTOMS LABORATORY			
P7		1	(Accreditation of the customs laboratory (organisation in the laboratory, adoption of a Manual for quality, necessary trainings in accordance with ISO standards - internal control, interlaboratory tests etc.))	Customs Authority	31.01.2011	31.12.2017
P7		2	Activities for preparation of documents for procurement of equipment for the Customs Laboratory (within the Twinning project - Strengthening the operational and institutional capacities of the CA / IPA 2013)	Customs Authority	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P8		Implementation of Programme CUSTOMS 2020			
P8	1	Participation in the activities of the Programme Customs 2020 - Continuous	Customs Authority	01.01.2016	31.12.2016
P9		Improvement of the customs capacities for enforcement of intellectual property rights (IPA 2011)			
P9	1	Analysis on the customs capacities and determining the need of harmonisation of the legislation (IPA 2011)	Customs Authority	01.01.2016	30.11.2016
P9	2	Implementation of the Component 2 of the project " Sthrengetening the enforcement of the intellectual property rights" (IPA 2011)	Customs Authority	01.01.2016	31.08.2017

Matrix of Activities for the realization of the NPAA 2016

3.30 EXTERNAL RELATIONS					
3.30.1 Common commercial policy					
P1		Harmonization with the EU legislation			
P1	1	Adoption of decision for defining the list of goods and technologies for dual use	Ministry of Economy	01.01.2016	31.12.2016
P2		Liberalization of trade			
P2	1	Decision for further liberalization of trade in agricultural and food products between the Republic of Macedonia and Republic of Moldova in the framework of CEFTA (SEE 2020 DimA_M1b)	Ministry of Economy	01.01.2014	01.07.2015
P2	2	Continuation of the process for further liberalization of trade in services in the CEFTA countries through negotiating and concluding: Agreement for trade facilitation, Protocol for trade in services and Agreement for recognition of professional qualifications (ERP trade integration)	Ministry of Economy	01.01.2016	31.12.2016
P2	3	Adoption of decisions for changing of the protocols for rules of origin in SAA, EFTA and the Free Trade Agreement with the Republic of Turkey aimed at creating possibilities for implementation of diagonal cumulation (SEE 2020 DimC_M1a)	Government of Republic of Macedonia	01.01.2014	31.12.2016
P2	4	Law on implementation of the Agreement on Trade Facilitation EPP: (2014.1200.7078)	Ministry of Foreign Affairs	01.11.2015	31.12.2015
3.30.2 Bilateral agreements with third countries					
P1		Strengthening the economic cooperation and mutual protection of investmets			
P1	1	Signing of Agreements for economic cooperation with Bosnia and Herzegovina, Vietnam, Mexico and Indonesia	Ministry of Economy	01.01.2013	31.12.2016
P1	2	Signing an agreement on promotion and mutual protection of investments with Canada	Ministry of Finance	01.01.2015	31.12.2016
3.30.3 Development policy					
P1		Preparation of appropriate institutional model and legal framework for creating development aid policy			
P1	1	Adoption of methodology for assessment of provided aid and introduction of mechanisms for unification of data for provided development aid	Ministry of Foreign Affairs	31.10.2015	31.12.2017
P1	2	Law on Development Policy	Ministry of Foreign Affairs	01.11.2017	31.12.2017

Matrix of Activities for the realization of the NPAA 2016

P1	3	Signing a MoC with other countries or specialised agencies of other countries in order to implement trilateral projects	Ministry of Foreign Affairs	31.10.2016	31.12.2016
3.30.4 Humanitarian aid					
P1		Harmonization with the EU legislation			
P1	1	Adoption of EU Regulation 31996R1257 for humanitarian aid and Harmonization with the "European consensus on humanitarian aid" (52007DC0317)	Ministry of Foreign Affairs	31.10.2013	31.12.2017
P2		Strengthening the administrative capacity in the area of civil protection			
P2	1	Signing bilateral agreements with other countries in the region for receiving and providing aid in cases of disasters and other accidents	Protection and Rescue Directorate	01.01.2014	31.12.2017
P2	2	Preparation of a new assessment of the threat of natural disasters and other accidents	Protection and Rescue Directorate	01.01.2015	31.12.2017
P2	3	Equipment and training of the rapid response teams	Protection and Rescue Directorate	01.01.2015	31.12.2017
P2	4	Organisation of EU field exercise within the IPA 2 project for strengthening cooperation with candidate countries and potential candidates in the area of civil protection	Protection and Rescue Directorate	01.01.2015	31.12.2015

Matrix of Activities for the realization of the NPAA 2016

3.31 FOREIGN, SECURITY AND DEFENCE POLICY					
3.31.1 CESDP					
P1		Participation in peacekeeping missions of the European Union			
P1	1	Participation in EUFOR Althea	Ministry of Defense	01.01.2016	31.12.2016
P1	2	Participation in the NATO mission "Resolute Support" in Afghanistan	Ministry of Defense	01.01.2016	31.12.2016
P1	3	Participation in the UN mission "UNIFIL" in Lebanon	Ministry of Defense	01.01.2016	31.12.2016
P2		Strengthening the administrative capacities for participation in the ESDP			
P2	1	Strategy for Police Development and Action Plan for its implementation	Ministry of Interior	01.01.2016	31.12.2016
P2	2	Participation in training in the field of CSDP	Ministry of Foreign Affairs	01.01.2016	31.12.2016
3.31.2 CFSP					
P1		Improving the political dialogue with EU in the field of the CFSP			
P1	1	Participation in the bilateral and multilateral political dialogue with the EU on issues related to the CFSP	Ministry of Foreign Affairs	01.01.2016	31.12.2016
P2		Implementation of international restrictive measures			
P2	1	Harmonisation with the EU Council decisions, declarations and statements	Ministry of Foreign Affairs	01.01.2016	31.12.2016
P2	2	Holding regular meetings with the Coordination Body for effective implementation of international restrictive measures	Ministry of Foreign Affairs	01.01.2016	31.12.2016
P2	3	Amendments to the law on the implementation of international restrictive measures	Ministry of Foreign Affairs	01.01.2016	31.12.2016
P3		Activities for strengthening the non-proliferation			
P3	1	Preparations for membership of the Republic of Macedonia in the Wassenaar arrangement	Ministry of Foreign Affairs	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P3		2	Preparation of bylaws to the Law on production and trade of weapons and military equipment	Ministry of Economy	01.01.2016	31.12.2016
P4			Strengthening the administrative capacities			
P4		1	Realisation of trainings/study visits and related to the field of the CFDP	Ministry of Foreign Affairs	01.01.2016	31.12.2016
P5			Improving the system for handling with classified information			
P5		1	Concluding bilateral agreements for exchange and mutual protection of classified information with member states and with state candidate for membership to the European Union	Directorate for Security of Classified Information	01.01.2016	31.12.2016
P5		2	Active participation in regional cooperation initiatives of national security authorities of the countries of former Yugoslavia (6S) and the countries of Southeast Europe (SEENSA) and cooperation with the Regional Cooperation Council of the EU (RCC)	Directorate for Security of Classified Information	01.01.2016	31.12.2016
P5		3	Organization and participation of training, seminars and conferences in the field of protection of classified information	Directorate for Security of Classified Information	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

3.32 FINANCIAL CONTROL					
3.32.1 Public internal financial control and external audit					
P1		Ensuring of system for sound financial management and control of the subjects form the public sector			
P1	1	Update of Manual for Financial Management and Control	MF-Sector for PIFC	01.01.2016	31.12.2016
P1	2	Update on Internal Audit Manual	Ministry of Finance	01.01.2016	31.12.2016
P1	3	Maintenance of quarterly meetings of the Committee for Financial Management and Control	Ministry of Finance	01.01.2016	31.12.2016
P1	4	Maintenance of quarterly meetings of the Audit Committee	Ministry of Finance	01.01.2016	31.12.2016
P1	5	Programe for the Content of the Modules and the Terms in which the Trainings and the Exams for the Certified Internal Auditors are held	MF-Sector for PIFC		30.09.2016
P2		Further strengthening of the operational capacities and the functional, as well as the financial independence of the State Audit Office			
P2	1	Designing, development and implementation of the Software solution for the Audit Management System (AMS)	State Audit Office	01.01.2016	30.11.2016
P2	3	Development the Manuals for the AMS	State Audit Office	01.01.2016	31.12.2016
P2	4	seminars-workshops to educate the staff to use the AMS	State Audit Office	01.01.2016	30.11.2016
3.32.2 Protection of EU financial interests					
P1		Protection of the national interest of EU			
P1	1	The National Strategy for prevention of Frauds for Protection of the European Union Financial Interests in the Republic of Macedonia for the Period 2016-2018	Authority for financial police	01.01.2016	31.12.2016
P2		Further Strengthening of the Functional Independence and the Institutional Capacity of the Audit Body			
P2	1	The Strategy for Revision of the New Programming Period 2014-2020	Body for revision of IPA funds	15.11.2016	30.11.2016
P2	2	The Law on Revision of the Instrument for Pre Accession Assistance (IPA)	Ministry of Finance	01.06.2016	31.12.2018

Matrix of Activities for the realization of the NPAA 2016

P2	3	The Strategy for Human Resource Management	Body for revision of IPA funds	01.07.2016	31.12.2017
P2	4	Adoption of Communication Strategy	Body for revision of IPA funds	01.07.2016	31.12.2017
P2	5	The Manual for Quality Control in Auditing	Body for revision of IPA funds	01.06.2016	31.12.2017
P2	6	Update Manual IPA audit - common part and special sections	Body for revision of IPA funds	31.12.2016	31.12.2017

Matrix of Activities for the realization of the NPAA 2016

3.33 FINANCIAL AND BUDGETARY PROVISIONS					
3.33.1 Traditional own resources					
P1		Strengthening the system for planning and execution of the budget			
P1	1	Preparation of Programme classification and definition of the activities in programmes with indicators according to the strategic plans	Ministry of Finance	01.09.2016	30.06.2017
P1	2	Training „Training for medium term policy making and medium term budget planning“	Ministry of Finance	01.01.2017	30.11.2017
P1	3	Training „For The Concept of Medium Term Budget Framework“	Ministry of Finance	01.01.2017	30.11.2017
P1	4	Preparation of the draft medium-term budget framework	Ministry of Finance	01.06.2017	31.12.2017
P1	5	Law Amending the Law on Budgets	Ministry of Finance	30.06.2017	31.12.2017
P1	6	Upgrading the existing software e-Budget for preparation of medium-term budget planning	Ministry of Finance	01.06.2017	31.12.2017
P1	7	Activities for the preparation of technical documentation for the establishment of a modern integrated information system for the public finances management	Ministry of Finance	01.01.2016	31.12.2016
P1	8	Supply and implementation of an integrated information system for management of public finances	Ministry of Finance	01.12.2018	31.12.2020
P2		Strengthening the internal controls on collecting and calculating the traditional own resources			
P2	1	Preparation of the methodology and procedures for the assessment and collection of own resources	Ministry of Finance	01.12.2018	31.12.2019
P2	2	Activities for the establishment of operational coordination and the structure of the own resources system	Ministry of Finance	01.12.2018	31.12.2019
P2	3	Staffing the operational structure for coordination of the own resources system	Ministry of Finance	01.12.2018	31.12.2019

Matrix of Activities for the realization of the NPAA 2016

4. ADMINISTRATIVE CAPACITY FOR THE IMPLEMENTATION OF THE ACQUIS					
4.1 Horizontal issues – Reform of Public Administration					
P1		Implementation of the legal framework for public and state administration			
P1	1	Giving approvals for the acts on systematisation of work positions in the institutions in the area of compliance of work positions according to Law on administrative servants and the Catalogue on work positions in the public sector	Ministry of Information Society and Administration	15.02.2015	31.12.2017
P1	2	Conducting trainings for the administrative servants	Ministry of Information Society and Administration	01.01.2016	31.12.2018
P2		Monitoring the implementation of the Law on Administrative Servants			
P2	1	Analysis of the implemented procedures for selection of candidates for administrative servants	Agency for Administration	01.01.2016	31.12.2016
P2	2	Analysis of conducted exams for administrative management	Agency for Administration	01.01.2016	31.12.2016
P2	3	Analysis of the actions of the Commission on complaints and appeals of administrative servants in the second instance	Agency for Administration	01.01.2016	31.12.2016
P3		Improving the legal framework governing general administrative procedure			
P3	1	Conducting training sessions for officials about consistent application of the new law	Ministry of Information Society and Administration	01.01.2016	31.07.2016
P4		Improving public services			
P4	1	Ensuring interoperability of 25 state institutions	Ministry of Information Society and Administration	01.01.2015	29.02.2016
P4	2	Establishing a catalog of all administrative procedures in the country	Ministry of Information Society and Administration	01.01.2016	30.06.2016
P4	3	Establishing a Public Service Hall	Ministry of Information Society and Administration	01.01.2016	30.11.2016
P4	4	Continuation of the project "Evaluate the administration"	Ministry of Information Society and Administration	01.01.2016	31.12.2018
P4	5	Continuation of the project "Barometer of quality"	Ministry of Information Society and Administration	01.01.2016	31.12.2018

Matrix of Activities for the realization of the NPAA 2016

P5		Strengthening the capacity of the Ministry of Information Society and Administration and the institutions			
P5	1	Introduction of ISO quality standards in the public administration	Ministry of Information Society and Administration	01.01.2016	31.12.2016
P5	2	Introducing CAF in the institutions in the Republic of Macedonia	Ministry of Information Society and Administration	01.01.2016	31.12.2016
P6		Strategy for Public Administration Reform 2016-2020			
P6	1	Preparation of report on the implementation of the Strategy for Public Administration Reform 2010-2015	Ministry of Information Society and Administration	01.01.2016	29.02.2016
P7		Improving the coordinating mechanism for management of human resources for the whole administration			
P7	1	Upgrading of the established human resource network	Ministry of Information Society and Administration	01.01.2016	31.12.2016
P7	2	Establishing of the electronic system for managing human resources, in line with ZVJS	Ministry of Information Society and Administration	01.01.2016	29.02.2016
P8		Providing a system for continuous training of administration			
P8	1	Strategy on training of the administration (civil and public servants)	Ministry of Information Society and Administration	01.01.2016	31.12.2016
P8	2	Adoption of Annual program for training for administrative management for 2017, 2018 and 2019	Ministry of Information Society and Administration	01.01.2015	31.12.2018
P8	3	Implementation of the System for learning management and the System for Micro-learning in public administration	Ministry of Information Society and Administration	01.01.2015	31.12.2018
P8	4	Ongoing maintenance of the e-learning platform	Ministry of Information Society and Administration	01.01.2015	31.12.2018
P9		Ensuring equitable representation in administration			
P9	1	Develop methods for integration in the workplace and managing diversity.	Secretariat for the implementation of the Ohrid Framework Agreement	01.01.2016	31.12.2016
P9	2	Monitoring the implementation of equitable representation.	Secretariat for the implementation of the Ohrid Framework Agreement	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

P10		Promotion and coordination of functional strategic planning process			
P10	1	Support to the Government in establishing its strategic priorities and objectives	General Secretariat	01.01.2016	31.12.2016
P10	2	Developing sustainable and stable system of training on strategic planning	General Secretariat	01.01.2016	31.12.2016
P10	3	Giving expert advice and enhancing the knowledge and skills in developing strategic planning in ministries and other state administration bodies	General Secretariat	01.01.2016	31.12.2016
P10	4	Coordinating the process of preparing and monitoring the implementation of the Annual Work Programme of the Government	General Secretariat	01.01.2016	31.12.2016
4.2 Strengthening the Administrative Capacities aimed at EU Accession					
P1		Consistent fulfilling the obligations under the Stabilisation and Association Agreement			
P1	1	Holding of the 13th Stabilization and Association Committee	Secretariat for European Affairs	01.01.2016	31.08.2016
P1	2	Holding of the 7th meeting of the Special Group on Public Administration Reform	Secretariat for European Affairs	01.01.2016	31.08.2016
P1	3	Holding of the 11th Subcommittee on Justice and Home Affairs	Secretariat for European Affairs	01.01.2016	31.08.2016
P1	4	Holding of the 12th Subcommittee on Economic and Financial Issues and Statistics	Secretariat for European Affairs	01.01.2016	31.08.2016
P1	5	Holding of the 12th Subcommittee on Transport, Environment, Energy, and Regional Development	Secretariat for European Affairs	01.12.2015	31.08.2016
P1	6	Holding of the 12th Subcommittee on Innovation, Information Society and Social Policy	Secretariat for European Affairs	01.01.2016	31.08.2016
P1	7	Holding of the 12th Subcommittee on Internal Market and Competition	Secretariat for European Affairs	01.12.2015	31.08.2016
P1	8	Holding of the 12th Subcommittee on Agriculture and Fisheries	Secretariat for European Affairs	01.01.2016	31.08.2016
P1	9	Holding of the 12th Subcommittee on Trade, Industry, Customs and Taxation	Secretariat for European Affairs	01.01.2016	31.08.2016
P2		Upgrading the capacity of IPA structure			

Matrix of Activities for the realization of the NPAA 2016

P2	1	Strengthening cross-sectoral (line) coordination program for IPA IPA 1 and 2 and other foreign aid	Secretariat for European Affairs	01.01.2016	31.12.2016
P2	2	Successfully implemented programs and action documents within IPA1 and IPA2	Secretariat for European Affairs	01.01.2016	31.12.2016
P2	3	Tailor made and rational utilization of funds from bilateral aid	Secretariat for European Affairs	01.01.2016	31.12.2016
P2	4	Successful realization of the planned evaluations and IPA1 IPA2	Secretariat for European Affairs	01.01.2016	31.12.2016
P2	5	Increased absorption of foreign aid for the needs of the SEA	Secretariat for European Affairs	01.01.2016	31.12.2016
P3		Providing technical and legal review of the translation of EU legal acts			
P3	1	Staff training in SPNVA addition to the knowledge gained in week-long experience in the sector at the Ministry of Foreign Affairs of Croatia	Secretariat for European Affairs	01.01.2016	31.01.2016
P3	2	Organization of a conference aimed at raising awareness of the process of developing the national version of the EU's highest level of people involved in decision making.	Secretariat for European Affairs	01.01.2016	31.07.2016
P4		Strengthening human capital working on EU integration			
P4	1	Adoption of a training plan for the Secretariat for European Affairs	Secretariat for European Affairs	01.01.2016	31.12.2016
P5		Improving awareness about the process of European integration			
P5	1	Continuing with the implementation of the "EU Stars" Project	Secretariat for European Affairs	01.01.2016	31.12.2016
P5	2	Continuous implementation of the "EU Talks" debates	Secretariat for European Affairs	01.01.2016	31.12.2016
P5	3	Implementation of the plan - Agenda for the visibility of EU	Secretariat for European Affairs	01.01.2016	31.12.2016

Matrix of Activities for the realization of the NPAA 2016

5. NATIONAL VERSION OF THE ACQUIS COMMUNAUTAIRE					
5.1 General					
P2		Translation of EU and RM legal acts and other important documents for the European integration process of the Republic of Macedonia			
P2	1	Translation of 7.000 pages of EU and RM legal acts and other important documents for the European integration process of the Republic of Macedonia	Secretariat for European Affairs	01.01.2015	31.12.2015
P3		Language revision of EU and RM legal acts and other important documents for the European integration process of the Republic of Macedonia			
P3	1	Language revision of 3,000 pages of EU and RM legal acts and other important documents for the European integration process of the Republic of Macedonia	Secretariat for European Affairs	01.01.2015	31.12.2015
P4		Establishing and implementing an improved expert and legal revision system of the translated EU legal acts			
P4	1	Coordination of expert and legal revision for 5,000 pages from the Official Journal of the EU	Secretariat for European Affairs	01.01.2015	31.12.2015
P5		Regular update of the databases: Translation Register, EU terminology and Corpus on the Web and CCVista database			
P5	1	Regular update of the Translation Register with translated EU legal acts	Secretariat for European Affairs	01.01.2015	31.12.2017
P5	2	Regular update of the EU terminology and Corpus on the Web with terms and translation memories	Secretariat for European Affairs	01.01.2015	31.12.2017
P5	3	Regular update of the CCVista database with translated EU legal acts	Secretariat for European Affairs	01.01.2015	31.12.2017