

[DATE]

[AUTHOR (Organisation, not name)]

Measure name:

[MILESTONE/TARGET NAME and UNIQUE FENIX M/T ID]

Milestone/target description:

Verification mechanism:

[This summary document is meant to provide a short summary (around 1-3 pages for most cases) for the milestone or target indicated in the title. It should be uploaded to FENIX alongside the relevant documentary evidence.]

*[Taken together, the summary document and the attached documentary evidence should **address ALL elements of the milestone or target**, notably, the description featuring in the column “Description of each milestone and target” of the table in Section 1 of the CID Annex and the description of the measure in the text of the CID Annex as relevant, taking into account any further specification provided in the Operational Arrangements.]*

A. Evidence provided:

*[Use **bullet point format** when there are multiple pieces of evidence and provide all pieces of evidence as annexes to the summary document, naming the first piece of evidence as “Annex 1 – <...>”, etc.]*

- “Annex 1 - <...>”. [Brief description of evidence provided]
- “Annex 2 - <...>” <...>
- <...>

*[The brief description per piece of evidence provided should include **its main objectives and why it is presented**; where applicable, indicate **the date of publishing of the piece of evidence and its entry into force** with reference to the article indicating entry into force.]*

*[Please note that all evidence should be provided through FENIX prior to the submission of the payment request, **unless this is impossible for confidentiality, security or technical reasons**. In these cases, the Coordinator should directly contact the Commission to clarify how this evidence will be provided]*

B. Detailed justification:

*[Explain clearly how the achievement of the milestone/target is demonstrated by the evidence provided, **covering ALL elements of the milestone/target**. The Commission is looking **for a clear link between the elements of the milestone/target and the evidence provided**:*

- i) structure the section according to the elements of the milestone/target;*
- ii) identify which specific part(s) of the evidence refer(s) to which element of the milestone/target;*
- iii) each identified element of the milestone/target must have a well-defined link with the evidence provided, this link should be explained in detail;*
- iv) ensure references are clear and precise (e.g. specific pages/data fields, not general reference to a report or dataset)*

Example of identifying elements of the milestone/target

When considering the relevant elements of a milestone/target, please keep in mind that usually the milestone/target means that (i) a certain institution had (ii) to accomplish something (iii) in a certain way in order (iv) to achieve a certain goal (v) by a certain date. When describing each element, ALL of these aspects should be covered.

Please find below an example for identifying relevant elements to be addressed for M155:

[MILESTONE/TARGET NAME]: (i) “State Tax Inspectorate and Customs obtain data on vehicle owners from the vehicle owners’ accounting system”

[MILESTONE/TARGET DESCRIPTION] “With the (ii) entry into force of the amendments to the Road Safety Act and its implementing legislation, (iii) a system of vehicle owners’ accounts has been introduced to (iv) identify the actual (re-sellers) and owners of vehicles and (v) to ensure that their tax obligations are met (vi). Access to data from the vehicle owners’ accounting system has been ensured.”]

- Element (i);
- Element (ii);
- Element (iii);
- Element (iv);
- Element (v);
- Element (vi).

C. Contribution to achievement of the objectives of the (sub)-measure:

[Please explain how the completion of the milestone/target contributes to the objectives of the (sub)-measure as defined in the CID Annex. Please provide information on all the relevant aspects mentioned in the description of the (sub)-measure in the CID Annex.]

Example of identifying objectives of the (sub)-measure

Please find below an example for identifying relevant objectives to be addressed for M155:

[Sub-measure] *F.1.4.1. Sub-measure 1: i) More transparency in the trade in used vehicles*

[Description of the sub-measure] *The aim of this sub-measure is to ii) improve the control of sales of used vehicles by collecting data on their actual owners and sellers. With the entry into force of the amendments to the Law on the Road Safety, a system of vehicle owners' accounts has been introduced to identify the actual sellers and owners of vehicles and to ensure that their tax obligations are met. Access to data of the vehicle owners' accounting system has been ensured for the State Tax Inspectorate.*

- *Objective (i);*
- *Objective (ii).*