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# **Connectivity Reform Measures monitoring Progress Report**

June 2018



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\*This designation is without prejudice to positions on status, and is in line with UNSCR 1244 and the ICJ Opinion on the Kosovo declaration of independence.

## 1. Introduction

The purpose of this report is to present the progress of the implementation of Connectivity Reform Measure Management plan (CRMMP) and accordingly to provide various stakeholders involved in the implementation of the Connectivity reform measures an objective view on where and by whom further efforts are needed.

This is an update of the Progress Report submitted in March 2018 and it provides an overview of the progress since from March 2018 until first week of June 2018. SEETO Secretariat have applied the rating methodology agreed by all the parties, and after the approval of the SC members the report will be delivered to DG NEAR and DG MOVE.

It will serve as a basis for the European Commission's co-financing decision on the infrastructure investments under the Western Balkans 6 process.

## 2. Progress Report

Connectivity Reform measures are divided into two types of measures: regional and national.

### **Regional**

- Implementation of rail reform strategy (2020 goal)
  - Rail market opening on the pilot basis on the Orient/East Med Corridor
  - Definition of a framework for implementation of EU Freight Corridors, extended to the Western Balkans
- Improvement of road safety (targeting the reduction of fatalities by 20% compared to reference year 2014) (2020 goal)
  - Adoption of Road Safety Inspection (RSI) guidelines and curriculum and delivering of trainings
  - Prepare three-year RSI plan for the core and comprehensive network and pilot RSIs on high accident sections
  - Carry road safety audits as per the Directive 2008/96/EC on all projects on the core and comprehensive network
  - Establish a national system for continuous road crash data collection (by 2018)
- Trade and Transport Facilitation (2020 goal)
  - Effective cross-border road transport
- Intelligent Transport System (ITS) deployment on the Core Network (2020 goal)
  - Definition of strategic framework for implementation of ITS on the Core Road Network
  - Definition of strategic framework for implementation of ITS on the Core Rail Network
  - Definition of strategic framework for implementation of ITS on the Core Maritime Network

- Definition of strategic framework for implementation of ITS on the Core IWW Network
- Establishment of functioning maintenance system ensuring no section in poor/very poor condition by 2020 (2020 goal)
  - Adoption of Maintenance plan for 2019-2023 for the entire Core Network Road Maintenance Plan
  - Adoption of Maintenance plan for 2019-2023 for the entire Core Network-Rail Maintenance Plan
  - Building resilience of the Core/Comprehensive Network

### **National**

- Effective Border Crossing Agreements (2020 goal)
  - Implementation of the rail border crossing agreement between Serbia and the former Yugoslav Republic of Macedonia
  - Conclusion of negotiations between Bosnia and Herzegovina and Croatia for rail border-crossing points on Corridor Vc (BCPs)
  - Implementation of the rail border crossing agreement between Montenegro and Albania as a part of Adriatic – Ionian Initiative project
  - Revisiting the rail border crossing agreement between Serbia and Bulgaria
  - Implementation of the border crossing agreement between Kosovo and the former Yugoslav Republic of Macedonia
  - Conclusion of negotiations and signing of rail border crossing agreement between the former Yugoslav Republic of Macedonia and Greece for border-crossing point (BCPs) on Corridor X
  - Implementation of Integrated Border Management (IBM) strategy (2020 goal)
  - Implementation of IBM at Common Crossing Points (CCPs) between Serbia and Kosovo
  - Provide one parking lane on each side of the Common Crossing Point of Merdare/Merdarë

## **2.1 Transport Connectivity Reform Measures implementation**

During the reporting period, somewhat slower pace can be noticed in the implementation of the measures, albeit in general, there is a steady progress in the implementation of the transport Connectivity reform measures.

One of the greater developments in the reporting period were the activities undertaken in the frame of the four projects carried out by Connecta on the four regional measures on *road safety, maintenance, ITS, and road border-crossing facilitation*. Furthermore, during the TEN-T Days that took place in Ljubljana two declarations were endorsed respectively on Road Safety and Border Crossing Facilitation. The Declarations were also referred to at the Western Balkans summit in Sofia, and an Action Plan is to be further developed to substantiate the declarative goals to which the Prime Ministers of WB6 adhered to.

Subsequent technical meetings within the framework of above mentioned projects confirmed the good progress thus far. Final deliverables for the projects on road safety took place during this period while maintenance and ITS, as well as some preliminary outcomes for the BCP project are expected until end of June 2018.

The progress on the national measures and some regional measures by individual regional partners is outlined below.

## 2.2 Progress made by the Regional Participants

### Albania

The following development in the implementation of Connectivity reform measures (CRM) in Albania can be highlighted:

- Network Statement for 2019 has been published in Albanian Railways website, in the following link <http://hsh.com.al/wp-content/uploads/2018/05/Network-Statement-1.pdf>
- The inspected road segments during Connecta project are included in the list of the 5 year World Bank Maintenance Project, and for this reason the inspection report has been sent for opinion to the Unit responsible for the implementation of the above mention Project, with the aim that all the report findings to be taken into consideration in the future, during the implementation of project.
- Connecta Report on road crash database was sent on 2<sup>nd</sup> May 2018 and comments was sent to SEETO on May 17<sup>th</sup>. The Government of Albania will take into consideration the Connecta report recommendation in order to fulfill all the steps foreseen in the Road Map for the improvement of the existing National System for continuous Road Crash Data Collection.
- 4<sup>th</sup> Report of the Connecta ITS project (Cost calculation and Impact Assessment), was submitted by the Connecta consultants for the comments (May 2018). The report was submitted for the comments to the respective authorities.
- Draft Road Maintenance Plan for Core/Comprehensive Networks for 2019 -2023, for different budget scenarios have been submitted by Connecta Consulant in May 2018 and send for comments to RPs on 4<sup>th</sup> of June 2018. Deadline for comments is set 22<sup>nd</sup> of June 2018.
- In order to proceed with any further steps with regard to one stop shop, it is expected the outcome of the analysis carried out by Connecta and their respective recommendations that will enable the preparation and then signing of a Joint Action Plan with the Montenegrin counterparts. On this regard, it is intended to establish an inter-institutional Working Group, with the participation of all representatives from different Albanian Authorities/Institutions in order to be prepared for the forthcoming steps.

### Recommendations

- Albanian Authorities to finalise the establishing of the inter-ministerial working group on the extension of one-stop shop model for border crossing with Montenegro.

## Bosnia and Herzegovina

The following development in the implementation of Connectivity reform measures (CRM) in Bosnia and Herzegovina can be highlighted:

- Connecta consultants completed RSI. Reports, prepared by consultant, were submitted to the PC Ceste Federation of Bosnia and Herzegovina for the comments.
- Connecta consultant completed RSA on the road section of the M5, part of the Jajce Jug- Donji Vakuf. RSA was carried out in January 2018. Report, prepared by consultants, was submitted to the PC Ceste Federation of Bosnia and Herzegovina for the comments. The comments were submitted to the RSA team.
- In scope of preparation of Report for the Road Map for establishing system for continuous road crash data collection two meetings were held with the Connecta Crash Database consultant and representatives of respected authorities responsible for road safety. Report was prepared by the Connecta consultant and delivered for the comment on May 2018. The report was submitted to the respected authorities for the comments.
- 4th Report of the Connecta ITS project (Cost calculation and Impact Assessment), was submitted by the Connecta consultants for the comments (May 2018). The report was submitted for the comments to the respective authorities. The comments received from the authorities were submitted to the consultants through SEETO.
- Draft Road Maintenance Plan for Core/Comprehensive Networks for 2019 -2023, for different budget scenarios have been submitted by Connecta Consultant in May 2018 and send for comments to RPs on 4th of June 2018. Deadline for comments is set 22nd of June 2018.

Recommendations:

- Finalisation of the negotiation with Croatia on railway border crossing agreement

## the former Yugoslav Republic of Macedonia

The following development in the implementation of Connectivity reform measures (CRM) in the former Yugoslav Republic of Macedonia can be highlighted:

- Infrastructure Manager-IM adopted Network Statement for 2018 and it's published on the IM's website [www.mzi.mk](http://www.mzi.mk)
- Contract Amendment which will include preparation of project documentation for rehabilitation for 12 road sections from the performed RSI and preparation of project documentation for improvement of 10 black spot sites is planned. In the Budget for 2018 the needed budget for the RSU is not planned, where three – year RSI plan is not foreseen.
- Within the PESR according to the new systematization act of the working post, the Department for Road Safety and Road Assessment is established with two units: Road Safety Unit and RAMS Unit
- New RAMS unit within PESR is established with the new systematization act of the working posts. Within the RAMS project the Road Data Bank is prepared and the

Road reference system is in final stage. Also, Wight in Motion (WIM) measurement on 20 locations was performed.

- Needs Assessment Reports on Road/Rail Maintenance are submitted by CONNECTA by December 2017/January 2018 and after the comments the consultant is preparing the Maintenance Plans.
- With regard to the project for construction of the joint rail border station in Tabanovce, the State Urban Planning Documentation (SUPD) was approved by MoTC in May 2018. Preliminary designs were completed and after receiving comments by stakeholders, the Consultants updated the Preliminary Design, and it was approved in May 2018. The Consultant is in advanced stage of preparation of the main designs (MD).
- The finalization of the Draft Implementation Agreement between the Macedonian and Kosovo Police regarding the Rail border crossing Agreement depends on the outcome of the negotiations on the draft Implementation Agreement between the Macedonian and Kosovo Police authorities. The articles, the drafting of which is pending, are in terms of law enforcement. The Customs Administration of the Republic of Macedonia sent the proposal text of the Implementation Agreement for consideration to Kosovo Customs.
- There are no developments reported regarding the Rail border crossing agreement with Greece.

#### Recommendations

- Macedonian and Kosovo authorities are encouraged to proceed with fulfilment of the necessary steps for the railway border crossing measure without further delays
- Macedonian authorities are encouraged to present track record in the rail reform process, as the measure has not significantly progressed since Trieste Summit

#### Montenegro

The following development in the implementation of Connectivity reform measures (CRM) in Montenegro can be highlighted:

- The rail routes for a new timetable to Albania have been set up for a private operator from Albania, (Betonplus) who will transport goods to the Tuzi station. Transport with Betonplus started in April 2018, signed contracts.
- The draft of the new railway act will go through the procedure of public hearing in June 2018, which includes this provision as mandatory which includes regular public consultations with shippers and forwarders as mandatory. Also, the new Railway law shall change budgetary planning practice and introduce multi annual contracts.
- Four TSIs has been prepared for publishing, in the next 15 days, the first TSI for infrastructure will be published.
- The existing Law on Roads stipulates only a part that relates to road safety inspection (RSI). Law specify that the implementation of the Directive for road safety inspection will start on the day of accession of Montenegro to the European Union, but this provision will be changed under the new Law on Roads.

By the Work program of the Government for the fourth quarter of 2018 it has been defined the development and adoption of new Law on roads.

- The EC funded project: Development of the Road Data Base, has started in 2017, and is expected to be finished in 2018. Inside the scope of the project, Traffic directorate as the final beneficiary of the project will get a fully functional a Road asset management system, which is going to be established .
- Draft Road Maintenance Plan for Core/Comprehensive Networks for 2019 -2023, for different budget scenarios have been submitted by Connecta Consultant in May 2018 and send for comments to RPs on 4<sup>th</sup> of June 2018. Deadline for comments is set 22<sup>nd</sup> of June 2018.
- The Ministry of Transport and Maritime Affairs of Montenegro has already conducted a round of consultations with the Ministry of the Interior, the Ministry of Agriculture and Rural Development and the Customs Administration and the Directorate for Transport. The roadmap should define the necessary preparatory activities regarding the adaptation of access roads (widening and reconstruction of border sections both from Montenegrin and from Albanian side in order to introduce freight transport), as well as the assessment of needs for infrastructure within the radius of the border crossing, and in terms of the capacity of the premises (and whether new ones are needed), equipment, capacities etc, assessment of financial frameworks and dynamics in order to enable the extension of the Agreement on the joint border crossing between Montenegro and the Republic of Albania regarding the "one-stop-shop" to the field of freight transport.

#### Recommendations:

- Montenegrin authorities are encouraged to proceed with the preparation of the new Law on Road and thus to address the requirements from the connectivity measure on establishing functioning road maintenance system
- Montenegrin authorities to finalise the internal consultation regarding the extension of one-stop shop model for border crossing with Albania

#### Serbia

The following development in the implementation of Connectivity reform measures (CRM) in Serbia can be highlighted:

- National Assembly of the Republic of Serbia has adopted a new Law on Railway on 25th May 2018 ("Official Gazette of the Republic of Serbia (RS)", no. 41/18) which more precisely determines the details related to the access to railway infrastructure (Articles 12 and 13) and the Network statement (Article 17).
- By the new Law on safety of railway traffic ("Official Gazette of the Republic of Serbia (RS)", no. 41/18), regarding the certification of train drivers, Serbian legislation is fully harmonised with the EU legislation in this area.
- The latest private railway operator to join Serbian railway infrastructure is "EURORAIL LOGISTIC" which have concluded the contract with the IM on the use of railway infrastructure on January 11<sup>th</sup>, 2018 and started operating on March 21, 2018. with the first train on the section Pancevo - Vrsac state border.
- European Commission has adopted Decision (EU) 2018/500 of 22 March 2018 on the compliance of the proposal to establish the Alpine-Western Balkan rail freight

corridor with Article 5 of Regulation (EU) No 913/2010 of the European Parliament and of the Council, by which the rail freight corridor has been established. Further step is the formation of the governing bodies of the corridor. The establishment of the Executive Board of the Alpine-Western Balkan Rail Freight Corridor is in progress. In this regard, the signing of the Memorandum of Understanding on the establishment of the Executive Board is under way, on the basis of which the members of the Executive Board would be delegated. It is expected that the corridor to be fully functional within two years since the publication of the European Commission Decision, i.e. March 2020.

- All 8 road sections were inspected by the consultants. Road Safety Inspection Reports for all sections have been delivered by the consultants and forwarded to the PERS. The consultants delivered the Draft Report for RSI that contains the proposed three-year plan for undertaking RSI.
- The consultants delivered the Draft Report for RSA that contains the proposed three-year plan (2018/19 – 2020/21) for undertaking RSA .
- The Parliament adopted the Law on Roads in May 2018("Official Gazette of the Republic of Serbia (RS)", no. 41/18). The Directive that sets out the framework for the establishment of ITS 2010/40 / EU is partially transposed through the Law on Roads. This Law defines intelligent transport systems (Intelligent Transport System-ITS), introduces priority areas and priority activities for the application of ITS. Also, the Law provides the possibility for road managers to conduct traffic management using ITS. Therefore, as the Law on Roads was adopted, the Republic of Serbia is partially harmonized with EU regulation 2010/40 /EU.
- 4th Report of the Connecta ITS project (Cost calculation and Impact Assessment), was submitted by the Connecta consultants for the comments (May 2018). The report was submitted for the comments to the respective authorities. The comments received from the authorities were submitted to the consultants through SEETO.
- Draft Road Maintenance Plan for Core/Comprehensive Networks for 2019 -2023, for different budget scenarios have been submitted by Connecta Consultant in May 2018 and send for comments to RPs on 4th of June 2018. Deadline for comments is set 22nd of June 2018.
- There are no developments reported during this period with regard to rail border crossing agreement with Bulgaria. Redraft of the agreement by Bulgarian side is still pending. More active involvement by the EC might be necessary.

#### Recommendations:

- Serbia is encouraged to continue with the transposition of the EU directives and to secure full alignment with the EU acquis. Furthermore, full implementation of all provisions need to be secured.

#### Kosovo

The following development in the implementation of Connectivity reform measures (CRM) in Kosovo can be highlighted:

- Network Statement 2018 based on the law is published in the INFRAKOS web page: <http://infrakos.com/publikimet/?lang=en> .NS is prepared in fully compliance with the Law on Railways and EU directives which regulates this field.

It is important to mention that INFRAKOS has drafted Network Statement for 2019 and distributed to all interested parties for consultation.

- INFRAKOS has published Network Statement 2018 for intermodal freight I terminal in Miradi. The Network Statement for freight terminal 2018 is finalized and published in [www.infrakos.com](http://www.infrakos.com) , while NS for freight terminal for 2019 will be published in April 2018.
- Supported by the Technical Assistance "Consortium Safege" it is finalized the Report on designation of the Kosovo Railway Lines and Terminals to the Railway Freight Corridor 10, and Railway Route 7.
- During March/April 2018 are submitted RSI reports to the Ministry of Infrastructures and involved parties. This year we have signed some contracts for duration of three years with Private Companies for Signalization of National roads and it is foreseen that some of recommendation of these reports will be covered from this project.
- Last draft of RSA report was submitted on the 05.06.2018, which is given for comments to the relevant authorities.
- On the 2 of May 2018 the Consultants have submitted the Report that covers the issues regarding the Connectivity reform measures regarding road safety for this year CRM plan. The report contains the basic standards for establishing a national road crash data collection. There is a need for preparing the TOR to upgrade the system for Road Crash Database based on the CADAS Protocol.
- Additional Protocol 5 has been adopted by five CEFTA Parties while for Kosovo the procedures are ongoing. Currently, the protocol is at the Ministry of Foreign Affairs. Officially, the AP 5 came into force at the regional level on April 18, 2018, and is expected to be approved at the national level.
- Draft Road Maintenance Plan for Core/Comprehensive Networks for 2019 -2023, for different budget scenarios have been submitted by Connecta Consultant in May 2018 and send for comments to RPs on 4th of June 2018. Deadline for comments is set 22nd of June 2018.
- Regarding the railway border crossing agreement between Kosovo and the former Yugoslav Republic of Macedonia, it is foreseen that in the forthcoming Governmental Meeting between Kosovo and Macedonia that will be held in July 2018, these protocols will be signed.

#### Recommendations:

- Kosovo and Macedonian authorities are encouraged to proceed with fulfilment of the necessary steps for the railway border crossing measure without further delays

### 3. Monitoring mechanism for the implementation of the Connectivity reform measures by sub-actions

Monitoring mechanism enables qualitative assessments of CRM implementation. The monitoring mechanism has been applied to sub-actions of the proposed Connectivity reform measures management plan, where each sub-action has been given grades according to the adopted SEETO methodology. Based on the grades for each sub-action, progress in the implementation of one regional/national measure has been assessed. Percentage of implementation of one measure has been calculated based on the scores for each sub-action.

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In order to simplify the evaluation process, within the SEETO methodology it was accepted to use only four basic progress indicators:

1. no progress in implementation of the measure (0),
2. progress on track (1),
3. significant progress (2),
4. measure accomplished (3);

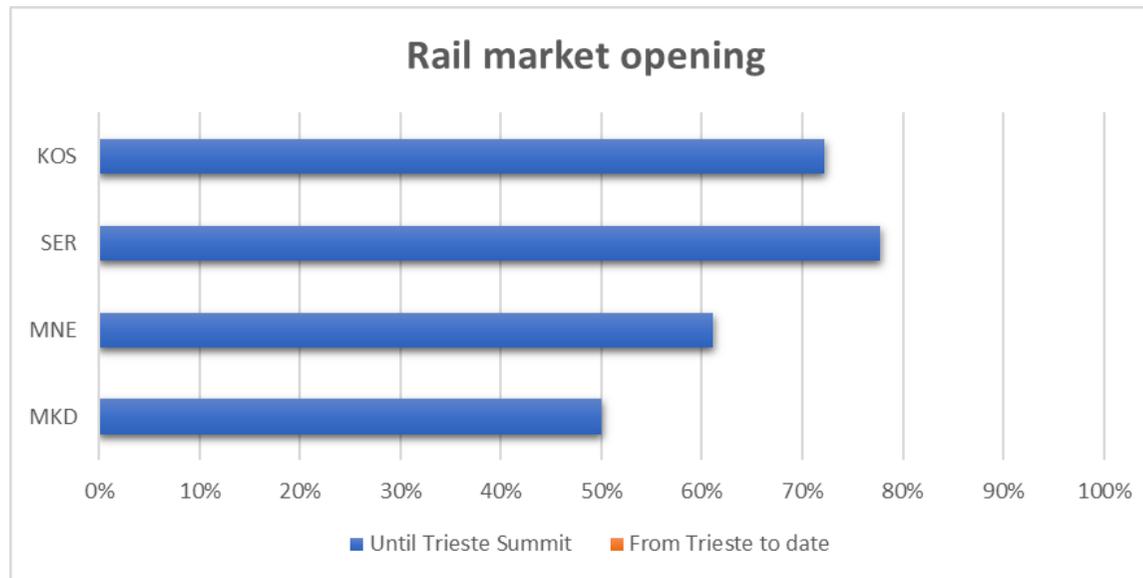
Taking into consideration that CRM need to be implemented either by 2020 (Medium-term Regional actions-2020 goals) or in 2017 (Short-term Regional Actions - 2017 goals) and due to the fact that implementation of certain sub-actions follow sequential steps, some scores for the regional measures do not entirely reflect the actual level of realisation of the measure.

## Annex 1: Monitoring mechanism

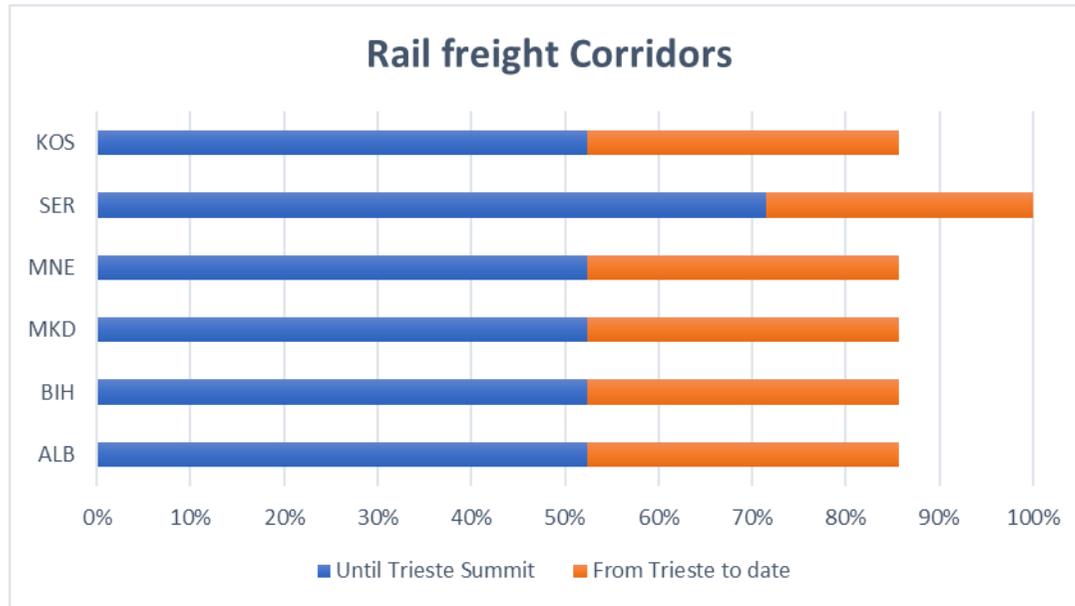
### Regional measures

#### 1.1 Implementation of rail reform strategy

MEASURE 2016	SUB-ACTIONS 2016	IMPLEMENTING (Stakeholders)	BODY	WB 6 partners					
				ALB	BIH	MKD	MNE	SER	KOS
<b>1.1.1 Rail market opening on the pilot basis on the Orient/East Med Corridor</b>	SA. 1 Legislative changes to allow market opening to domestic carriers	SA.1 Ministries of Transport supported by the Railway Regulatory bodies	NA	NA	1	3	3	2	
	SA. 2 Regular consultation platforms with forwarders and shippers established	SA 2: Infrastructure managers consulting their users			3	1	3	3	
	SA. 3 Mutual recognition of train driver license	SA 3 and 4: Safety authorities			2	2	2	2	
	SA. 4: Review of national technical rules and safety rules for elimination or later reporting to ERA				1	1	2	1	
	SA. 5 Network statement for the main infrastructure manager published				SA.5 Infrastructure managers	3	3	3	3
	SA. 6 Networks statements for rail freight terminals, including in sea ports and river ports published	SA.6 Terminal operators			1	1	1	2	
<b>Total scoring</b>			na	na	61%	61%	78%	72%	



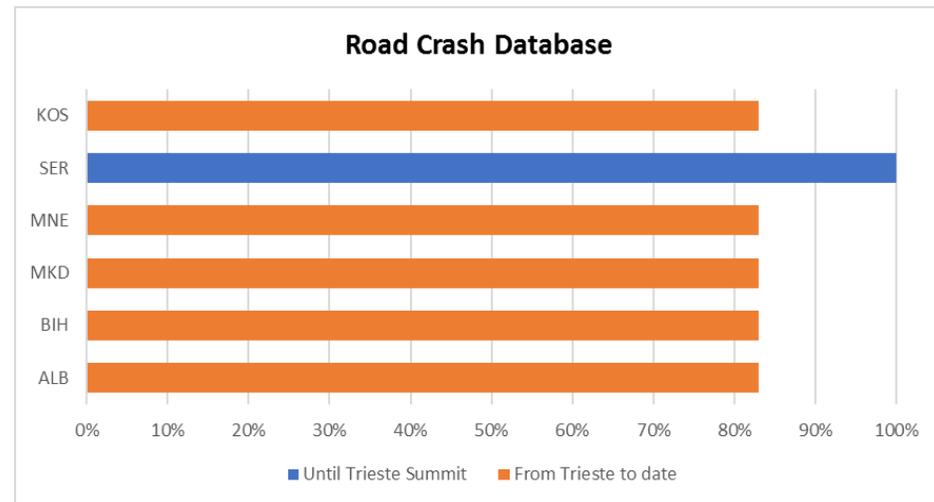
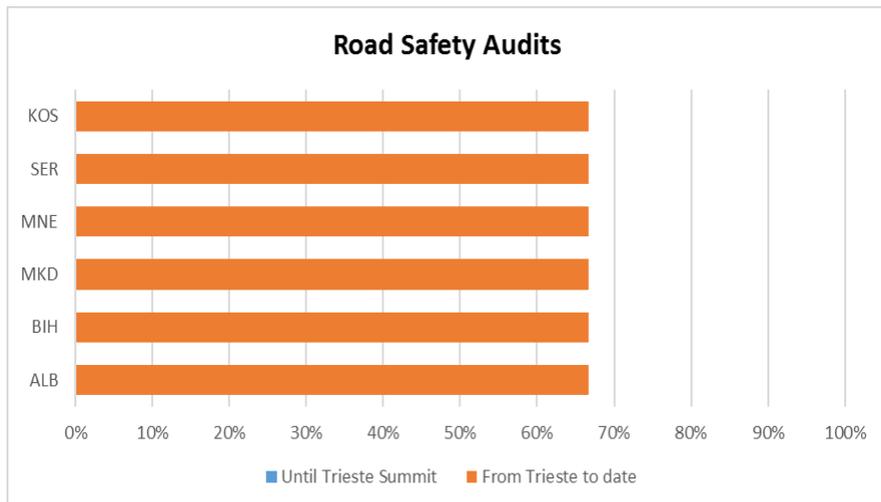
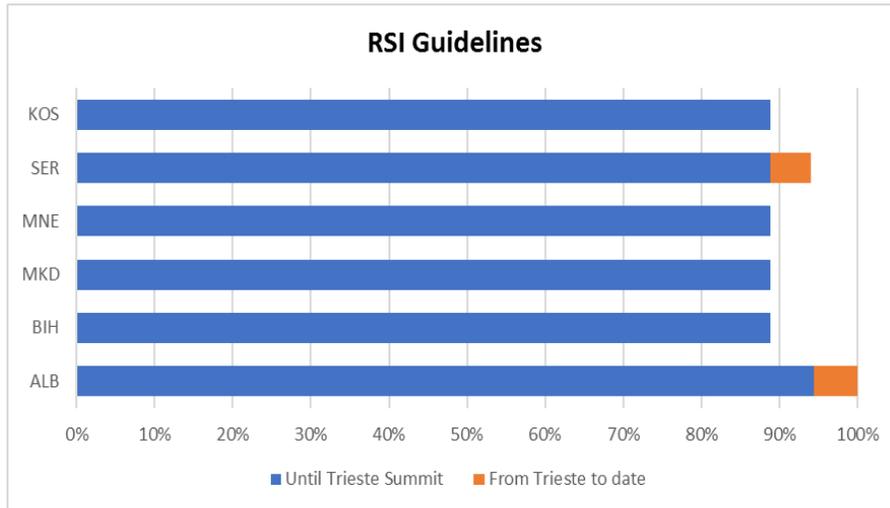
MEASURE 2016	SUB-ACTIONS 2016	IMPLEMENTING BODY (Stakeholders)	WB 6 partners					
			ALB	BIH	MKD	MNE	SER	KOS
<b>1.1.2 Definition of a framework for implementation of EU Freight Corridors, extended to the Western Balkans</b>	SA.1 Consultation on the national level, between the IM and MoT on the willingness for inclusion in Rail Freight Corridors	SA. 1 MoT, IM	3	3	3	3	3	3
	SA.2 Consultation between the regional participants and the EU neighbouring countries on the Rail Freight Corridor passing through Western Balkans	SA.2 Regional MoT, IM, EU neighbouring countries Mo and IM	2	2	2	2	3	2
	SA. 3 Joint letter of intent sent to the EC	SA. 3 Regional MoT, IM, EU neighbouring countries Mo and IM	1	1	1	1	3	1
	SA.4 Consultant contracted	SA.4-7 Consultants	3	3	3	3	3	3
	SA.5 Rail Freight implementation plan drafted		3	3	3	3	3	3
	SA.6 Inventory of rail facilities along the rail freight corridor prepared		3	3	3	3	3	3
	SA.7 Market study in accordance with Regulation EU No 913/2010 drafted		3	3	3	3	3	3
	SA.8 Finalization of TA services and decision on next activities based on the results and recommendations	SA. 5 DG NEAR and DG MOVE, Ministries of Transport	na	na	na	na	na	na
<b>Total scoring</b>			<b>86%</b>	<b>86%</b>	<b>86%</b>	<b>86%</b>	<b>100%</b>	<b>86%</b>



## 2.1 Improvement of road safety

MEASURE 2016	SUB-ACTIONS 2016	IMPLEMENTING BODY (Stakeholders)	WB 6 partners					
			ALB	BIH	MKD	MNE	SER	KOS
<b>2.1.1 Adoption of Road Safety Inspection (RSI) guidelines and curriculum and delivering of trainings</b>	SA. 1 Assess the current legislation and practices including existing capacity and resources for the implementation of Road safety Inspection in SEETO Regional Participants and its alignment with relevant EU legislation;	SEETO Secretariat, SEETO Road Safety Working Group, Experts from the MoT and National Road Authorities	3	3	3	3	3	3
	SA. 2 Prepare the ToR for CONNECTA		3	3	3	3	3	3
	SA. 3 Contract the consultants for providing the updated version of RSI Guidelines for SEETO Region	DG NEAR	3	3	3	3	3	3
	SA. 4 Develop a training curricula based on the common RSI Guidelines delivered under SA.3 subaction	Consultants	3	3	3	3	3	3
	SA.5 Organize and deliver training of the RS Experts of all regional participants based on the harmonized approach for the inspection of roads and in the curricula developed.	SEETO Road Safety Working Group, Experts from the MoT National Road Authorities SEETO	3	3	3	3	3	3
	SA.6 Finalization of the TA services and decision on the next activities based on the results – trained experts and curricula:	DG MOVE and Ministries of Transport	3	1	1	1	2	1
<b>Total scoring</b>			<b>100%</b>	<b>89%</b>	<b>89%</b>	<b>89%</b>	<b>94%</b>	<b>89%</b>

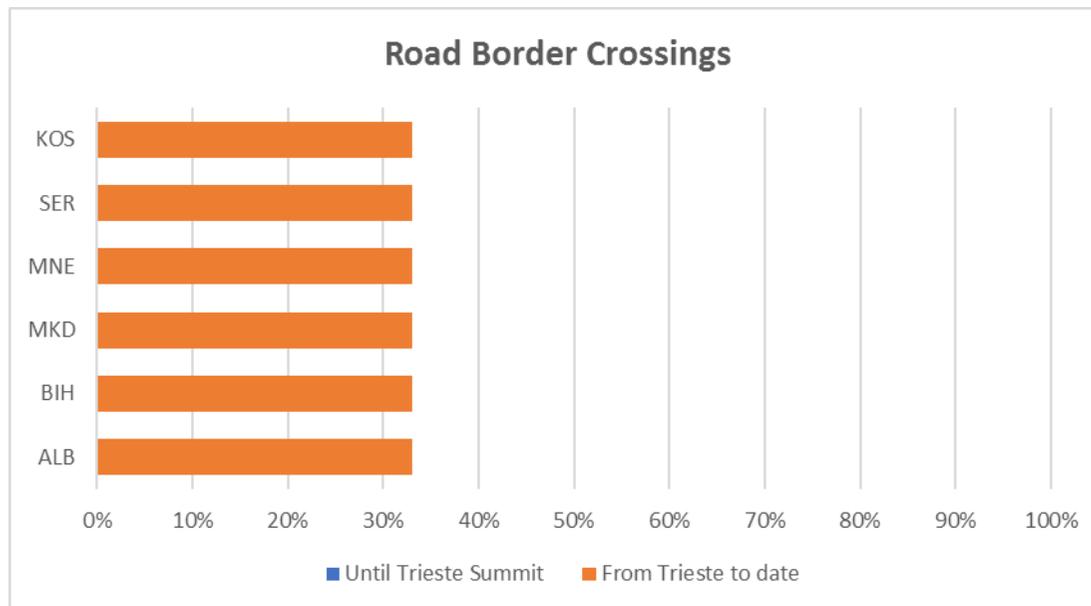
MEASURE 2016	SUB-ACTIONS 2016	IMPLEMENTING BODY (Stakeholders)	WB 6 partners					
			ALB	BIH	MKD	MNE	SER	KOS
<b>2.1.2 Prepare three-year RSI plan for the core and comprehensive network and pilot RSIs on high accident sections</b>	SA 1. Based on the adopted guidelines and results of the Action 2.1.1 to be prepared a three-year RSI plan for the Core and Comprehensive network	MoT and Road Authorities/Enterprises; support from donors - CONNECTA	2	2	2	2	2	2
<b>Total scoring</b>			67%	67%	67%	67%	67%	67%
<b>2.1.3 Carry road safety audits as per the Directive 2008/96/EC on all projects on the core and comprehensive network</b>	SA 1. Prepare a plan for carrying road safety audits as per the Directive 2008/96/EC on all projects on the core and comprehensive and based on the SEETO RSA guidelines.	MoT and Road Authorities/Enterprises; with donors support - CONNECTA	2	2	2	2	2	2
<b>Total scoring</b>			67%	67%	67%	67%	67%	67%
<b>2.1.4 Establish a national system for continuous road crash data collection (by 2018)</b>	SA 1. Assessment of the current road crash data collection systems, and the opportunities for upgrade of the existing one's or setting up a new system.	MoT and Road Authorities/Enterprises; Leading Agency (where possible), Ministry of Internal Affairs, with donors support - CONNECTA	3	3	3	3	3	3
	SA 2. Road map for establishing a national system for continuous road crash data collection	MoT and National Road Authorities; Leading Agency (where possible), Ministry of Internal Affairs, with donors support - CONNECTA	2	2	2	2	3	2
<b>Total scoring</b>			83%	83%	83%	83%	100%	83%



## 2.2 Trade and Transport Facilitation

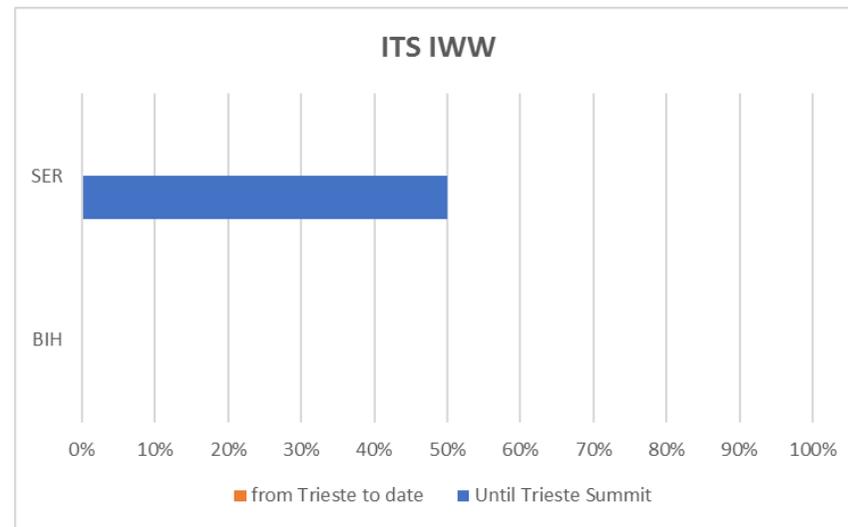
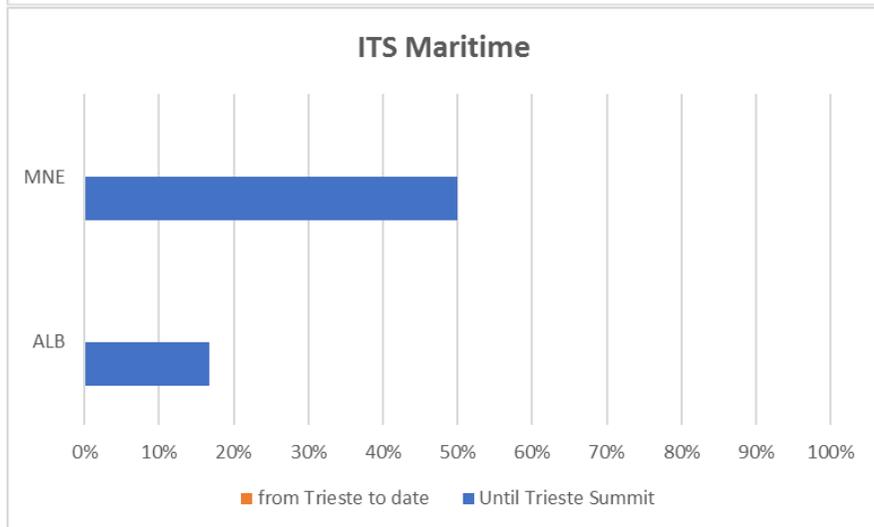
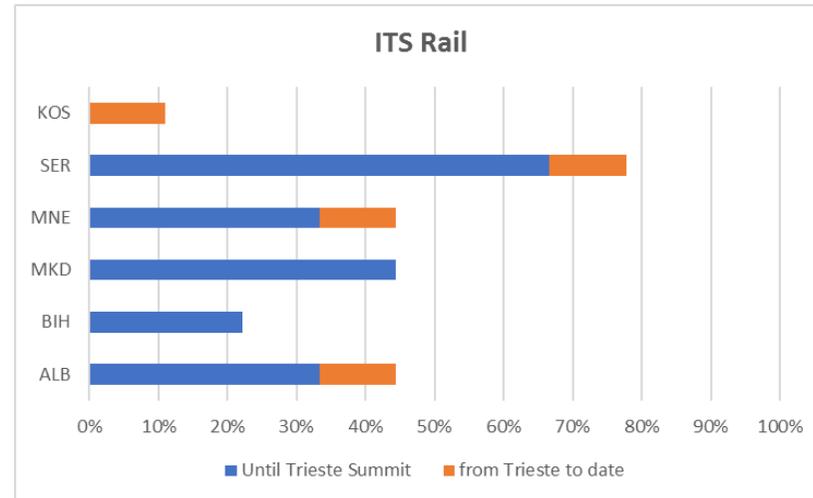
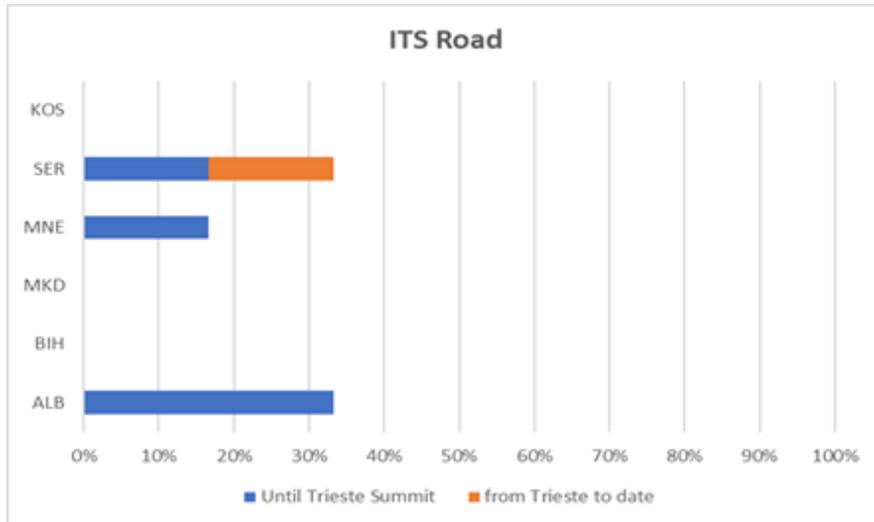
MEASURE 2016	SUB-ACTIONS 2016	IMPLEMENTING BODY (Stakeholders)	WB 6 partners					
			ALB	BIH	MKD	MNE	SER	KOS
2.2.1 Development and implementation of SEED+ to support the CEFTA Framework Agreement on exchange of data and simplification of inspections	SA.1 Nov 2015 - meeting of TTFWG - SEED+ First phase ToR finalised	CEFTA – Parties	3	3	3	3	3	3
	SA.2 Dec 2015 - financing agreement on SEED+ project 1st phase concluded	CEFTA Parties	3	3	3	3	3	3
	SA.3 Jun 2016 Signed CEFTA Framework Agreement	European Commission and CEFTA Parties (Ministries for Trade, Customs, Transport, SPS and TBT authorities)- SEED+	3	3	3	3	3	3
Total scoring			100%	100%	100%	100%	100%	100%

MEASURE 2016	SUB-ACTIONS 2016	IMPLEMENTING BODY (Stakeholders)	WB 6 partners					
			ALB	BIH	MKD	MNE	SER	KOS
2.2.2 Effective cross-border road transport	Sub-action 1 Assessment of the opportunities for introducing one-stop shop on the Core road network's BCPs	Ministry of Transport, MoI, upon TA is effectively made available  Regionally coordinated by SEETO (TFWG); nationally coordinated by EU integration offices/Prime Ministers focal points	1	1	1	1	1	1
Total scoring			33%	33%	33%	33%	33%	33%



## 2.3 Intelligent Transport System (ITS) deployment on the Core Network

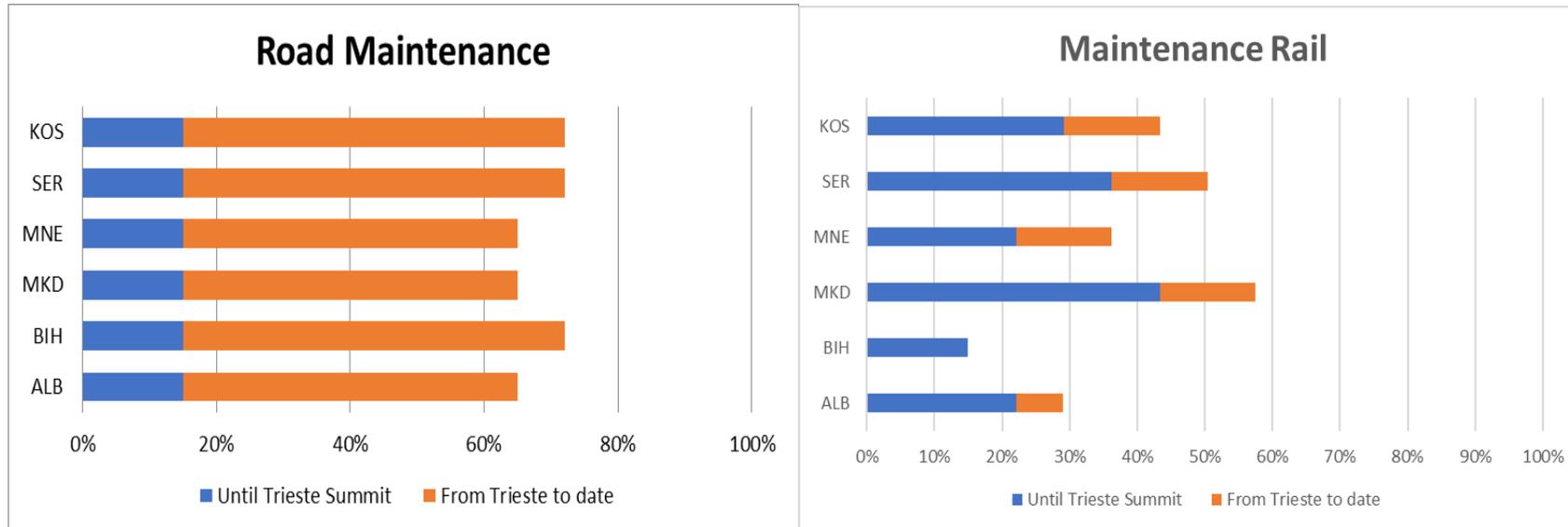
MEASURE 2016	SUB-ACTIONS 2016	IMPLEMENTING BODY (Stakeholders)	WB 6 partners						
			ALB	BIH	MKD	MNE	SER	KOS	
2.3.1 Definition of strategic framework for implementation of ITS on the Core Network	2.3.1.2 Definition of strategic framework for implementation of ITS on the Core Road Network	Sub-action 1- Transposition of the Directive 2010/40/EU into the national legislation	MoT, road transport agency	2	0	0	1	1	0
		Sub-action 2 Adoption of ITS strategy together with an Action/implementation plan	MoT, road transport agency (with the support of donors and TAs, such as CONNECTA)	0	0	0	1	1	0
	Total scoring			33%	0%	0%	33%	33%	0%
	2.3.1.3 Definition of strategic framework for implementation of ITS on the Core Rail Network	Sub-action 1 - Transposition of the relevant EU legislation (interoperability directive) into the national legislation	MoT, railway regulatory bodies	3	1	3	3	3	1
		Sub-action 2 - Adoption of the EU technical specifications and requirements (TSI CCS -control, command and signalling including ERTMS)	MoT, railway regulatory bodies	0	1	1	1	3	0
		Sub-action 3 -Adoption of ITS strategy together with an Action/implementation plan	MoT, railway regulatory bodies, (with the support of donors and TAs, such as CONNECTA)	1	0	0	0	1	0
	Total scoring			44%	22%	44%	44%	78%	11%
	2.3.1.4 Definition of strategic framework for implementation of ITS on the Core Maritime Network	Sub-action 1 -Transposition of the relevant EU legislation (Directive 2002/59/EC) into the national legislation	MoT, maritime transport agency	1	na	na	3	na	na
		Sub-action 2- Adoption of ITS strategy together with an Action/implementation plan	MoT, maritime transport agency (with the support of donors and TAs, such as CONNECTA)	0	na	na	0	na	na
	Total scoring			17%	na	na	50%	na	na
2.3.1.5 Definition of strategic framework for implementation of ITS on the Core IWW Network	Sub-action 1 -Transposition of the relevant EU legislation into the national legislation	MoT, IWW transport agency	na	0	na	na	3	na	
	Sub-action 2 -Adoption of ITS strategy together with an Action/implementation plan	MoT, IWW transport agency (with the support of donors and TAs, such as CONNECTA)	na	0	na	na	0	na	
Total scoring			na	0%	na	na	50%	na	



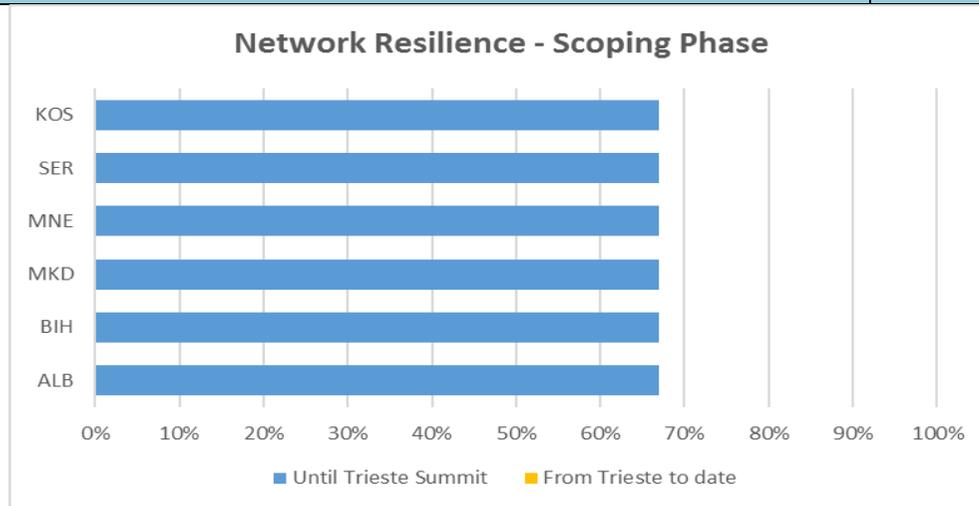
## 2.4 Establishment of functioning maintenance system ensuring no section in poor/very poor condition by 2020

MEASURE 2016		SUB-ACTIONS 2016	IMPLEMENTING BODY (Stakeholders)	WB 6 partners					
				ALB	BIH	MKD	MNE	SER	KOS
<b>2.4 Establishment of functioning maintenance system ensuring no section in poor/very poor condition by 2020</b>	<b>2.4.1 Adoption of Maintenance plan for 2016-2020 for the entire Core Network-Road Maintenance Plan</b>	Sub-action 1 - Review of national maintenance plans and methodology	MoT, Road Authorities, SEETO	3	3	3	3	3	3
		Sub-action 2 -Mapping of gaps and challenges of road maintenance on regional level	MoT, Road Authorities, SEETO	3	3	3	3	3	3
		Sub-action 3 - Assessment of the need to conduct a road condition survey in Core/Comprehensive Road Network	MoT, Road Authorities, SEETO, Connecta	3	3	3	3	3	3
		Sub-action 4 - Prepare 5 Year Road Maintenance Plan for Core/Comprehensive Network	MoT, Road Authorities, SEETO, Connecta	2	2	2	2	2	2
		Sub-action 5 - Structure maintenance budget as per (a) Routine, (b) Periodic/Structure, as well as separate provisions for (c) Emergency and (d) Rehabilitation Projects	MoT, Road Authorities, SEETO, Connecta	0	1	0	0	1	1
		Sub-action 6 - Gap analysis of establishment of Road Asset Management System	Road Authorities and support from donors	2	2	2	2	2	2
<b>Total scoring</b>				<b>65%</b>	<b>72%</b>	<b>65%</b>	<b>65%</b>	<b>72%</b>	<b>72%</b>

MEASURE 2016	SUB-ACTIONS 2016		IMPLEMENTING BODY (Stakeholders)	ALB	BIH	MKD	MNE	SER	KOS
<b>2.4 Establishment of functioning maintenance system ensuring no section in poor/very poor condition by 2020</b>	<b>2.4.2 Adoption of Maintenance plan for 2016-2020 for the entire Core Network-Rail Maintenance Plan</b>	SA. 1 Review of national maintenance plans and methodology	SEETO, MoT, railway companies	3	3	3	3	3	3
		SA.2 Mapping of gaps and challenges of road and rail maintenance on regional level	SEETO, MoT, railway companies	3	3	3	3	3	3
		Sub-action 3 - Change budgetary planning practice to introduce s contracts to agree the structure of payments at the beginning of the contract for the whole duration of multi annual contract, preferably in accordance with Article 30(5) of the SERA Directive (at least five years' contracts)	Ministry of Finance/Economy	0	0	2	1	2	2
		Sub-action 4 - Review of the current asset management system, based on an asset register to assess the financing needed for repair and replacement and with details on the expenditure for the infrastructure, preferably in accordance with Article 30(7) of the SERA Directive	IM (with the support of donors and TAs, such as CONNECTA)	1	0	1	1	1	1
		Sub-action 5- Rail Maintenance Plan for Core/Comprehensive Network for period from 2018, ensuring no section in poor/very poor condition by 2020	IM (with the support of donors and TAs)	0	0	1	1	1	1
		Sub-action 6- Coordination between the regional IM (neighbouring IMs between themselves), consultation with interested parties before preparation of maintenance plans and the schedule for works and publication in the network statement as prescribed in Article 8 of the SERA Directive, Article 12 of Regulation (EU) No 913/2010 on the rail freight network and the Guidelines for planned temporary capacity restrictions of RailNetEurope of 12 March 2015	IM	1	0	2	0	1	0
Total scoring				29%	15%	58%	36%	50%	43%



MEASURE 2016		SUB-ACTIONS 2016	IMPLEMENTING BODY (Stakeholders)	WB 6 partners					
				ALB	BIH	MKD	MNE	SER	KOS
Improving Transport Network Resilience in the Western Balkan to climate change	2.4.3 Building resilience of the Core/Comprehensive Network	Sub-action 1 – Carry out scoping phase of developing Network Resilience Plan	MoT, Road Authorities, Rail companies, MoE etc, SEETO, support from donors (World Bank)	2	2	2	2	2	2
<b>Total scoring</b>				67%	67%	67%	67%	67%	67%

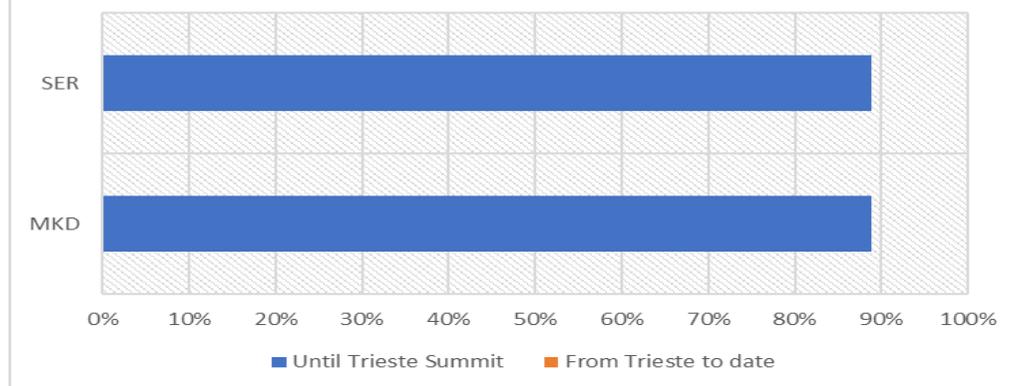


## National measures

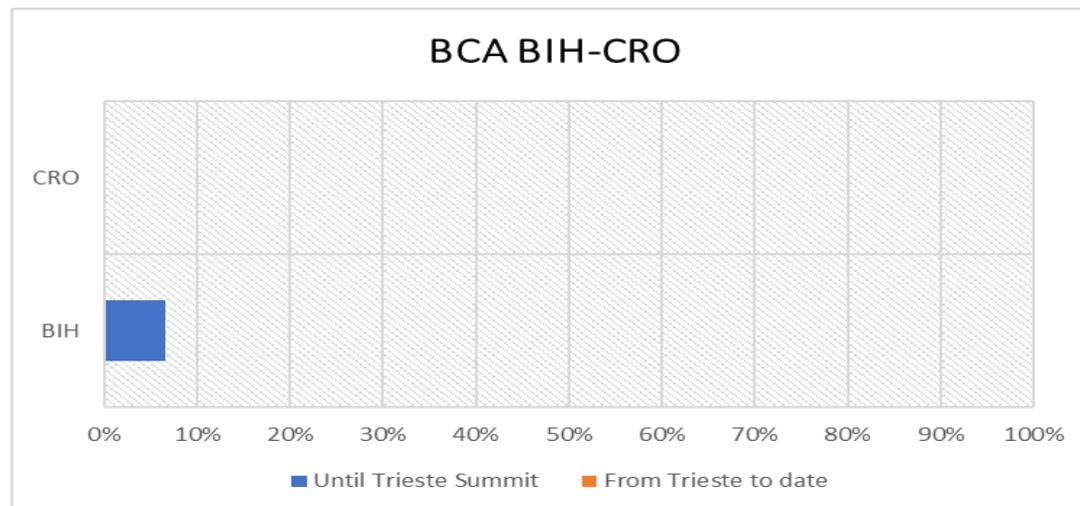
### 3.1 Effective Border Crossing Agreements

MEASURE 2016	SUB-ACTION 2016	IMPLEMENTING BODY (Stakeholders) 2016	MKD	SER
<b>3.1 Effective Border Crossing Agreements</b>				
<b>3.1.1 Implementation of the rail border crossing agreement between Serbia and the former Yugoslav Republic of Macedonia</b>	SA.1 Prepare and sign Border police agreement	SA. 1 Ministry of Interior	3	3
	SA.2 Prepare and sign Customs agreement	SA. 2 Customs	3	3
	SA.3 Prepare and sign Phyto-sanitary and Veterinary agreement	SA. 3 Ministry of Agriculture	3	3
	SA.4 Prepare and sign agreements between rail authorities	SA. 4 Ministries of Transport, Infrastructure Managers, railway undertakings	3	3
	SA.5 Contracting the consultants under WBIF for preparation of project documentation for joint station Tabanovce	SA. 5 WBIF, MoT	3	3
	SA. 6 Finalizing the project documentation	SA.6 WBIF consultants	1	1
	SA.7 Preparation of WBIF application for construction of the Tabanovce station	SA.7 Ministry of Transport	na	na
	SA.8 Staff education	SA. 8 Border Authorities	na	na
<b>Total scoring</b>			<b>89%</b>	<b>89%</b>

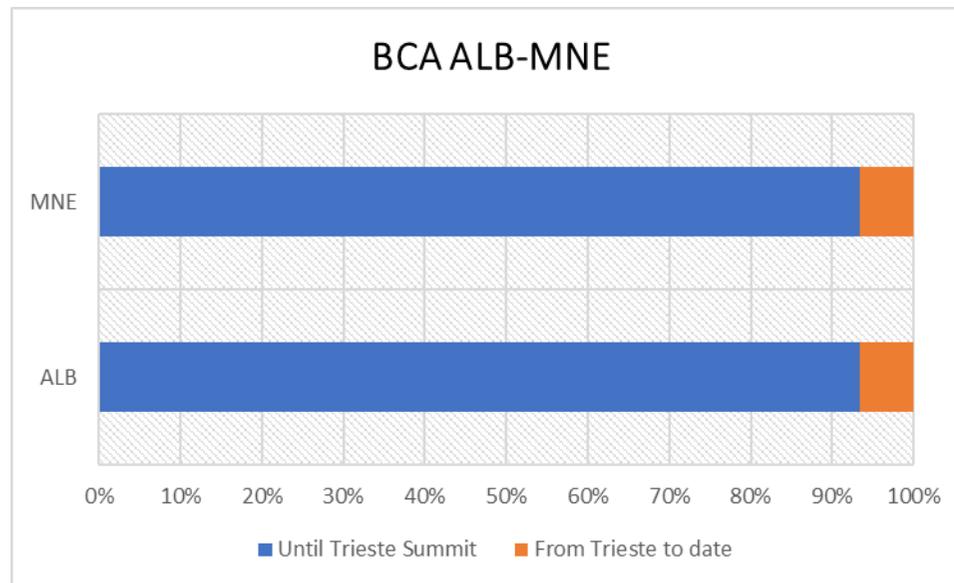
BCA SER-MKD



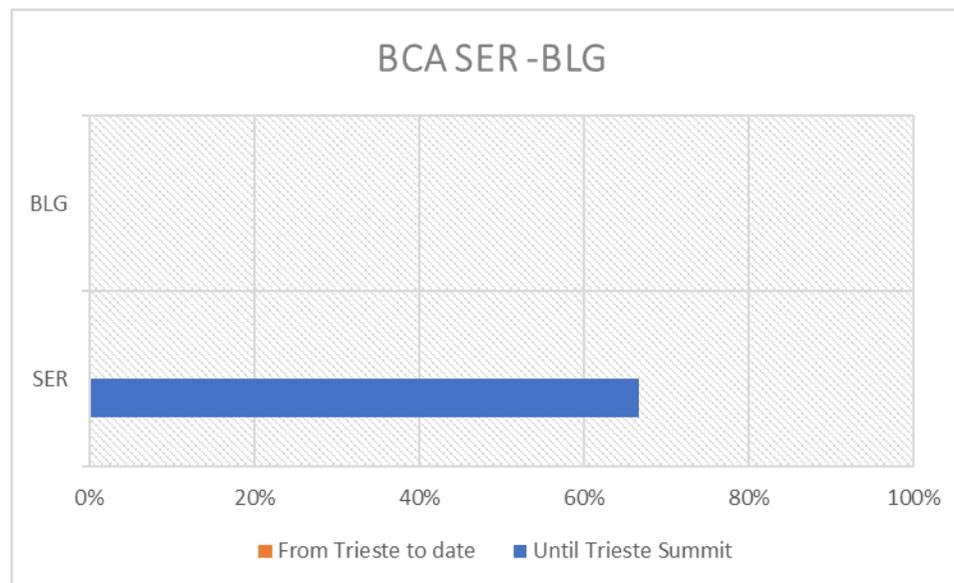
MEASURE 2016	SUB-ACTION 2016	IMPLEMENTING BODY (Stakeholders) 2016	BIH	CRO
<b>3.1.2 Conclusion of negotiations between Bosnia and Herzegovina and Croatia for all border-crossing points (BCPs)</b>	SA.1 Prepare and ratify the international border crossing agreement	SA.1 Croatian and Bosnian Governments, Parliament and MoTs	1	na
	SA.2 Prepare and sign Border police agreement	SA. 2 Ministry of Interior	0	na
	SA.3 Prepare and sign Customs agreement	SA. 3 Customs	0	na
	SA.4 Prepare and sign Phyto-sanitary and Veterinary agreement	SA. 4 Ministry of Agriculture and Health	0	na
	SA.5 Prepare and sign agreements between transport authorities	SA. 5 Ministries of Transport	0	na
<b>Total scoring</b>			<b>7%</b>	<b>na</b>



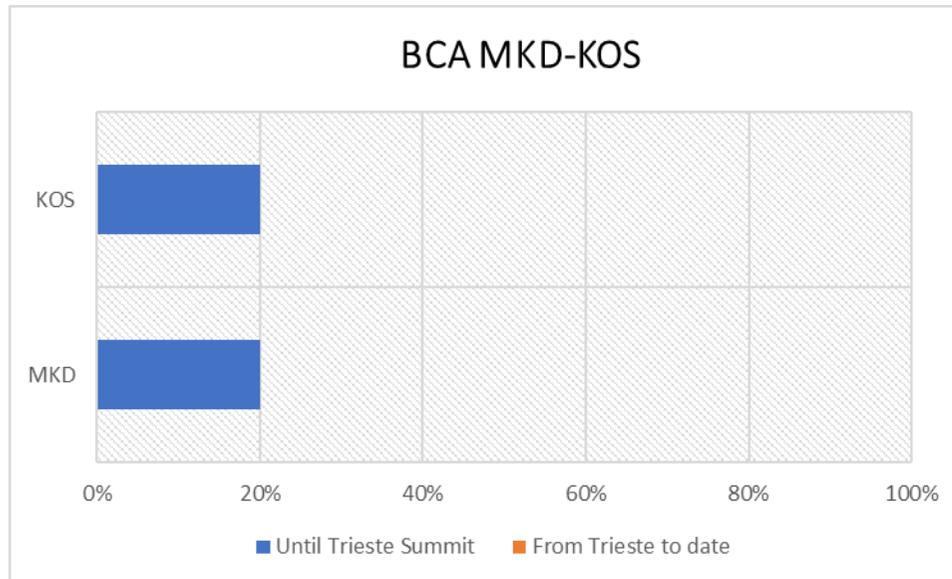
MEASURE 2016	SUB-ACTION 2016	IMPLEMENTING BODY (Stakeholders) 2016	ALB	MNE
<b>3.1.3 Implementation of the border crossing agreement between Montenegro and Albania as a part of Adriatic – Ionian Initiative project</b>	SA.1 Prepare and sign Border police agreement	SA. 1 Ministry of Interior	3	3
	SA.2 Prepare and sign Customs agreement	SA. 2 Customs	3	3
	SA.3 Prepare and sign Phyto-sanitary and Veterinary agreement	SA. 3 Ministry of Agriculture	3	3
	SA.4 Prepare and sign agreements between rail authorities	SA. 4 Ministries of Transport, Infrastructure Managers, railway undertakings	3	3
	SA.5 Staff education	SA. 5 Border Authorities	3	3
<b>Total scoring</b>			<b>100%</b>	<b>100%</b>



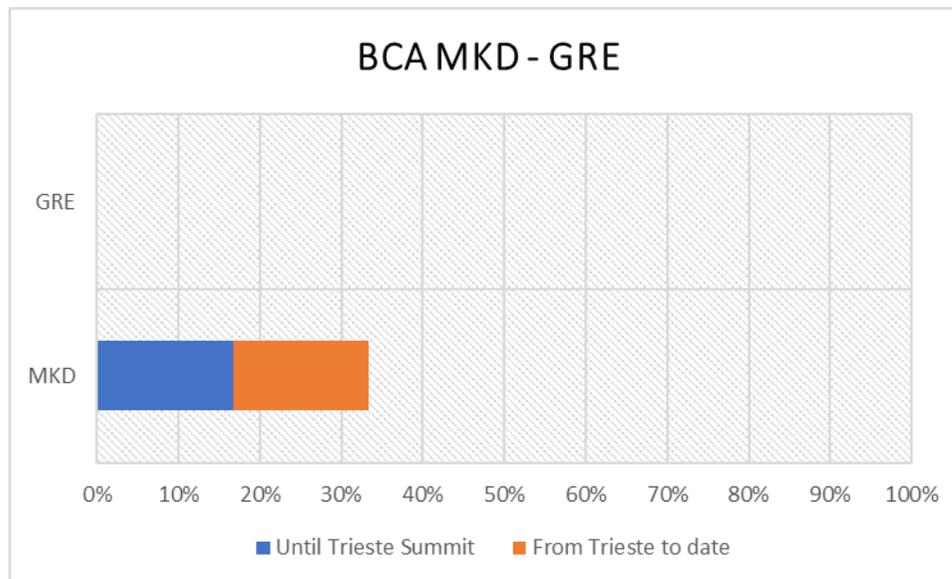
MEASURE 2016	SUB-ACTION 2016	IMPLEMENTING BODY (Stakeholders) 2016	SER	BLG
<b>3.1.4 Revisiting the rail border crossing agreement between Serbia and Bulgaria</b>	Sub-action 1 – consultation between the Serbian, Bulgarian authorities, with support of the EC	MoT (Serbia and Bulgaria), with support of EC	3	na
	Sub-action 2 - revisiting the agreement and protocols to comply with EU rules and legislation	Ministry of Transport, Customs, Ministry of Interior, Ministry of Agriculture, IM (Serbia and Bulgaria) and EC	1	na
<b>Total scoring</b>			67%	



MEASURE 2016	SUB-ACTION 2016	IMPLEMENTING BODY (Stakeholders) 2016	MKD	KOS
<b>3.1.5 Implementation of the border crossing agreement between Kosovo and the former Yugoslav Republic of Macedonia</b>	Sub-action 1 – Prepare and sign Border police agreement	Ministry of Interior	0	0
	Sub-action 2 – Prepare and sign Customs agreement	Customs	0	0
	Sub-action 3 – Prepare and sign Phyto-sanitary and Veterinary agreement	Ministry of Agriculture	0	0
	Sub-action 4 – Prepare and sign agreements between rail authorities	Ministries of Transport, Infrastructure Managers, railway undertakings	3	3
	Sub-action 5 – Staff education	Border Authorities	0	0
<b>Total scoring</b>			20%	20%



MEASURE 2016	SUB-ACTION 2016	IMPLEMENTING BODY (Stakeholders) 2016	MKD	GRE
<b>3.1.6 Conclusion of negotiations and signing of rail border crossing agreement between the former Yugoslav Republic of Macedonia and Greece for border-crossing point (BCPs) on Corridor X</b>	Sub-action 1 – negotiation between the Greek, Macedonian authorities (with the support of EC)	MoT (the former Yugoslav Republic of Macedonia and Greece), with support of EC	1	na
	Sub-action 2 – Prepare and ratify the international border crossing agreement	MoTs, Greek and Macedonian Government, Parliament	1	na
<b>Total scoring</b>			33%	0%



### 3.2 Implementation of Integrated Border Management (IBM) Strategy

MEASURE 2016	SUB-ACTION 2016	IMPLEMENTING BODY (Stakeholders) 2016	KOS	SER
<b>3.2.1 Implementation of IBM at Common Crossing Points (CCPs) between Serbia and Kosovo</b>	SA.1 Development of Detail Design	The United Nations Office for Project Services (UNOPS)	3	na
<b>o Provide one parking lane on each side of the Common Crossing Point of Merdare/Merdarë</b>	SA.2 Tender for works	DG NEAR	3	na
	SA.3 Beginning of construction		3	na
<b>Total scoring</b>			100%	na

