

Mid-October Milestones

MoU Commitments

AA	Action	MoU Section - Policy Sector	Deadline	MoU Page
1	Finalise comprehensive strategy for the financial system	3. Safeguarding financial stability	Aug-15	page 17
2	BoG to issue all provisions to implement the Code of Conduct	3. Safeguarding financial stability	Aug-15	page 18
3	Finalise a medium-term technical assistance plan with the European Commission	1. Outlook and strategy	Sep-15	page 5
4	Criminal law on tax evasion and fraud and abolition of Code of Books and Recoords fines including those of law 2523/1997	2.1 Tax policy reforms	Sep-15	page 8
5	Issue Circular on fines and legislation on fines for breach of accounting code and retail receipts	2.1 Tax policy reforms	Sep-15	page 8
6	Issue ministerial decision to extend indirect bank account register	2.3 Revenue Administration Reform	Sep-15	page 10
7	Issue MD to specify details of transfer of SDOE staff to GSPR	2.3 Revenue Administration Reform	Sep-15	page 10
8	Develop a cost plan for the promotion of and facilitation of electronic payments with Bank of Greece and the private sector	2.3 Revenue Administration Reform (Financial)	Oct-15	page 9
9	Secondary legislation for the Fiscal Council	2.4.1 Public financial management	Sep-15	page 11
10	Legislation to upgrade the OBL (key deliverable)	2.4.1 Public financial management	Oct-15	page 11
11	Present plan to complete clearance of arrears	2.4.1 Public financial management	Sep-15	page 12
12	Agree with EC on details of action plan on public procurement (key deliverable)	2.4.2 Public procurement	Sep-15	page 12
13	Extend the claw back ceilings for diagnostics, private clinics and pharmaceuticals to the next three years (key deliverable)	2.5.2 Health care	Sep-15	page 15
14	Set out detailed preparations for a gradual nationwide roll-out of a GMI, including plans to set up of benefits registry and for social inclusion strategy	2.5.3 Social Safety nets	Sep-15	page 17
15	Adopt roadmap for the investment licensing reform	4.2 Product markets and business environment	Sep-15	page 24
16	Establish three mobile enforcement teams on anti-smuggling	4.2 Product markets and business environment	Sep-15	page 24
17	Reconvene the inter-ministerial spatial planning committee	4.2 Product markets and business environment	Sep-15	page 24
18	Issue JMD for determination of notaries fees	4.2 Product markets and business environment	Oct-15	page 24
19	Launch impact assessment of selected reforms on competition, investment licences and administrative burden (key deliverable)	4.2 Product markets and business environment	Oct-15	page 24
20	Energy package: begin implementation of the gas market reform according to the agreed timeline, prioritising distribution tariffs; implement a scheme for the temporary and permanent capacity payment system [NB: technical discussions with the Commission on the permanent scheme likely to go beyond October]; modify electricity market rules to avoid that any plant is forced to operate below their variable cost; regulate according to the final decision of the Council of State on the netting of the arrears between PPC and the market operator; implement interruptible contracts as approved by the European Commission; revise PPC tariffs based on costs, including replacement of the 20% discount for energy-intensive users; discuss with the European Commission the design of the NOME system of auctions (key deliverable)	4.3 Regulated Network Industries (Energy, Transport, Water)	Sep-15	page 26

21	Adopt through legislation the restructuring plan for 'OASA - Transport for Athens' agreed with the institutions (key deliverable)	5.1 Public administration	Sep-15	page 30
22	Produce a roadmap for the implementation of the revised Code of Civil Procedure	5.2 Justice	Sep-15	page 31
23	Issue a presidential decree which shall specify the terms for the establishment of the appropriate infrastructure of the auction announcement webpage, the required conditions and the other details for the respective publications	5.2 Justice	Sep-15	page 31
23	Ensure that ELSTAT has access to administrative data sources in line with the Art. 17 of Law 4174/2013 amended by 4254/2014 and 4258/2014, and the Memorandum of Understanding signed between ELSTAT, the Ministry of Finance (GSIS), the Secretary General for Public Revenues and IKA signed on 17/04/2014.	5.4 Statistics	Sep-15	page 32
24	Integrate into ETEA by 1st September 2015 all supplementary pension funds and ensure that all supplementary pension funds will be only financed by own contributions from 1 January 2015	2.5.1 Pensions	Sep-15	page 13

Completion of Prior Action Commitments identified in Compliance Report of 14 August				
AA	Action	MoU Section - Policy Sector	Deadline	Compliance Report
25	Technical amendment to ensure abolition of the refund of excise tax on diesel oil for farmers from October 2016	2.1 Fiscal policy		Pending PA - Action 1
26	Rectification of technical mistake in the omnibus act concerning the 2014–15 tax and SSC debt instalment schemes	2.3 Revenue administration reforms		Pending PA - Action 8
27	Early retirement law for public sector	2.5.1 Pensions		Pending PA - Action 17
28	Circular implementing Law 3865/ 2010 Law for public sector, Repealing new date for pro- rata of Law 3865/2010 in public sector and reinstate 1.1.2015	2.5.1 Pensions		Pending PA - Action 14
29	Issue all Ministerial Decisions for the implementation of all pension provisions. These decisions should include an explanation that minimum pensions should also be subject to early retirement penalties (e.g. when provided at the age of 62 with 15 years of contributions).	2.5.1 Pensions		
30	<u>Other amendments on the omnibus act and other laws on pensions:</u> <ul style="list-style-type: none"> • The following addition needs to be made to both the public sector and main laws: For those who can retire on a full pension before the age of 67 with less than 40 years of contributions, the contributory period will be progressively adapted to 40 years by 2022 • Review and repeal as appropriate exceptions to those subject to the provisions of sub-bullets aa), bb) and ee), of bullet b', paragraph 3 of the article 56 of PD 169/2007 and article 4 of Law 3660/2008 (A'78). • Amend paragraph 4 of public sector law, specifying 67 percent or higher disability grade. 	2.5.1 Pensions		Pending PA - Action 13, 14, 16, 17
31	Finalisation of credible strategy for addressing the issue of non-performing loans	3. Safeguarding financial stability		Pending PA - Action 24
32	Amendments to the household insolvency law: legislate primary and issue secondary legislation to tighten the eligibility criteria for protection of the primary residence while protecting the vulnerable debtor in line with the proposal made by the institutions	3. Safeguarding financial stability		Pending PA - Action 26
33	Publication of PM decision of the activation of the Government Council of Private Debt	3. Safeguarding financial stability		Pending PA - Action 28
34	Adopt the OECD recommendation on pharmacy ownership to open to non-pharmacists	4.2 Product markets and business environment	Sep-15	Pending PA - Action 30
35	Implement at least an additional 35 OECD toolkit II recommendations on beverages and petroleum products (Prior Action)	4.2 Product markets and business environment	Sep-15	Pending PA - Action 31
36	Adoption of the cabinet act to establish a committee for the inter-ministerial preparation of legislation.	4.2 Product markets and business environment		Pending PA - Action 36
37	Take irreversible steps for the sale of the regional airports at the current terms with the winning bidder already selected;	4.4 Privatisation		Pending PA - Action 43
38	Ensure implementation of all Government Pending Actions identified by HRDAF	4.4 Privatisation	Quarterly	Pending PA - Action 44

39	Establish claw backs for 2015 for diagnostics and private clinics and delink the 2014 claw back for private clinics from the 2013 one (key deliverable) • On establishing the claw backs for 2015 for diagnostics and private clinics: the new MD must be published and the FEK number provided • On delinking the 2014 claw back for private clinics from the 2013 one: the new MD must be published and the FEK number provided	2.5.2 Health care		Pending PA - Action 22
40	Amend the legislation on grandfathering in light of highlighted issues on the period of price protection (data vs patent), and on the pricing mechanism. Insert a clause repealing conflicting provisions. All the following must be present in the final legislation: -grandfathering must not apply -pricing mechanism must be satisfactory -protection period must be the shortest between data and patent -conflicting legislation must be repealed	2.5.2 Health care		Pending PA - Action 21
41	On INN prescriptions: relevant circular must be published on “Diaygeia” and must be sent to IDIKA. ADA number must be provided.	2.5.2 Health care		Pending PA - Action 20
42	Issue MD freezing the 2015 level of clawback up to 2018 for private clinics.	2.5.2 Health care		Pending PA - Action 22
43	Issue MD freezing the 2015 level of clawback up to 2018 for diagnostics (or reducing it, in view of forthcoming price cuts)	2.5.2 Health care		Pending PA - Action 22
44	Repeal MD FEK 1117/2015, in order to re-enforce sanctions and penalties as a follow-up to the assessment and reporting of misconduct and conflict of interest in prescription behaviour and non-compliance with the EOF prescription guidelines	2.5.2 Health care		Pending PA - Action 19
45	Amend the gas reform law approved in August as part of the Omnibus bill to i) restore full eligibility for all customers outside the EPA areas (article 82) and ii) state RAE's competences on transmission tariffs (article 88).	4.3 Energy		Action 37

Repeal/replacement of roll-backs on previous Programme legislative commitments				
46	Repeal of article 2(3) of law 4328/2015 concerning the legal assignment of unpaid rents to the Revenue service <u>and</u> replacement as required.	2.2 Tax policy reforms		
47	Find compensation, if the government changes the provisions related to VAT on private education.	2.2 Tax policy reforms		
48	Review and repeal as appropriate the amendments to the pension system introduced in Laws 4325/2015 and 4331/2015 (articles 21, 24, 28, 31, 37, 38, 39, 75, 76) in agreement with the institutions.	2.5.1 Pensions		