*[Data that has been automatically pre-filled in the templates for the cover notes is based on the operational arrangements which have last been updated on 2024-03-22. Should the respective CID and/or operational arrangements have been amended in the meantime, please reach out to ECFIN-RECOVER.]*

*[DATE]*

*[AUTHOR (Organisation, not name)]*

**LV-C[C5]-I[5-1-1-1-i-] Operationalisation of a fully-fledged innovation system governance model**

**LV-C[C5]-I[5-1-1-1-i-]-M[156] Publishing of a monitoring report providing information on each RIS3 area and the operation of the innovation management model**

**Date of completion:** **Q3 2026**

**1) Context: description of the measure and relevant context from the CID annex** [text in full from the English version]

The objective of the measure is to develop a model for the governance of the innovation system and its continuous operation. The investment focuses on improving the governance of the innovation system, which is based around regional innovation smart specialisation strategies (RIS3) in five areas – (a) knowledge-intensive bio-economy, (b) biomedicine, bio-pharmacy, and medicine technologies, (c) smart materials, technologies and systems, (d) information technologies, and (e) smart energy. The objective of the measure is to develop value chain ecosystems in the RIS3 areas involving all representatives from the government, the industry and the academia. It aims to promote the development of new products and technologies and the knowledge transfer within the economy, contributing to the transformation of the economy towards higher value added. The investment consists of the establishment of an innovation governance model that ensures a coordinated approach to implementation of innovation fund as well as monitoring of innovation performance. The investment shall lead to changes in the design and implementation of innovation policy in the RIS3 areas – the way in which the public administration is involved and functions. The measure shall ensure the transition of the RIS3 governance model to an ecosystem approach, as well as improve the flow of information and cooperation between stakeholders (including public authorities responsible for innovation policy and implementation of support instruments). Two biannual analytical reports in 2023 and 2025 in each RIS3 area shall be carried out, including performance of the innovation support programme, as well as recommendations for possible programme improvements. The investment shall be implemented by 31 August 2026.

**2) Copy of the milestone/target wording** [text in full from the English version]

| Seq.num | Measure (reform or investment) | Milestone/Target | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Indicative timetable for completion | | Reporting and implementation responsibility | Description of each milestone and target |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Unit of measure | Baseline | Goal | Quarter | Year |
| 156 | C5.5-1-1-1-i- Operationalisation of a fully-fledged innovation system governance model | Milestone | Publishing of a monitoring report providing information on each RIS3 area and the operation of the innovation management model | Published analytical monitoring report approved by the Strategic Steering Boards of the RIS3 specialisation areas. |  |  |  | Q3 | 2026 | Ministry of Economics in cooperation with other institutions. | The Ministry of Economics shall publish: — two analytical monitoring reports on all the RIS3 areas with data covering at least one year, which also include an evaluation of the Innovation Support Programme and recommendations for its improvement. — one monitoring report (covering the period 2023-2025) containing an overall and an individual assessment of private intermediaries selected for research support programme implementation and cooperation network support programme as well as analysis of the functioning of the new innovation governance model. |

Verification mechanism:

Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include links to published monitoring reports and, as an annex, the following documentary evidence: a) 2 analytical monitoring reports (for 2023 and 2025) for each RIS3 area published by the Ministry of Economics; b) monitoring report (for the period of 2023-2025) containing an analysis of the functioning of the new innovation governance model and the overall and an individual assessment of the performance of each of the intermediaries selected for the support research programme and the cooperation network support programme. c) a copy of the financing decision proving the alignment with the description of the milestone and investment in the CID Annex.

Further specification: (if relevant)

**3) List of key evidence provided in FENIX**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | Identifier [same as in FENIX] | Name of the evidence.  For legal acts please provide the full legal reference and date of entry into force | Short description | Link to the requirements below |
| 1 |  |  |  |  |
| 2 |  |  |  |  |
| 3 |  |  |  |  |

**4) Detailed justification**

*[Explain clearly how the achievement of the milestone/target is demonstrated by the evidence provided,* ***covering ALL elements of the milestone/target and the elements of the measure description that are directly or indirectly linked to the milestone/target’s requirements.***  *(e.g. the fact 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). Please provide* ***a clear link between all the below elements and the one or more evidence items listed above.***

Requirement 1: ‘[excerpt from the milestones/target or the measure description]’

*[Explanation of fulfilment]*

Requirement 2: ‘[excerpt from the milestones/target or the measure description]’

*[Explanation of fulfilment]*

Requirement 3: ‘[excerpt from the milestones/target or the measure description]’

*[Explanation of fulfilment]*

[…]

Contribution to the achievement of other elements from the measure description: [evidence related to the elements that are not directly addressing the M/T but in the measure, where relevant]