*[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[C2]-I[2-2-1-1-i-] Support for the establishment of Digital Innovation Hubs and Regional Contact Points**

**LV-C[C2]-I[2-2-1-1-i-]-T[43] Number of digital transformation roadmaps issued to entities by the European Digital Innovation Hubs (EDIH)**

**Date of completion:** **Q2 2024**

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

The objective of the investment is to enhance digital transformation of entities through offering tailored support measures based on identified digitalisation needs of entities. The investment consists of providing support to the operation of European Digital Innovation Hubs (EDIH). For small and medium-sized enterprises and mid-cap entities, as well as the public sector, the operation of EDIH shall be structured into work packages that aim to provide entities with a digital maturity test; train entity representatives, and identify the investment and infrastructure needs. The RRF support shall not concern work packages for which EDIH receive support under the Digital Europe Programme. The investment shall be implemented by 30 June 2026. In order to ensure that the measure complies with the ‘Do no significant harm’ Technical Guidance (2021/C58/01), the eligibility criteria contained in terms of reference for upcoming calls for projects shall exclude the following list of activities: (i) activities related to fossil fuels, including downstream use5; (ii) activities under the EU Emission Trading System (ETS) achieving projected greenhouse gas emissions that are not lower than the relevant benchmarks6; (iii) activities related to waste landfills, incinerators7and mechanical biological treatment plants8  
; and (iv) activities where the long-term disposal of waste may cause harm to the environment. The terms of reference shall additionally require that only activities that comply with relevant EU and national environmental legislation can be selected.

**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 |
| 43 | C2.2-2-1-1-i- Support for the establishment of Digital Innovation Hubs and Regional Contact Points | Target | Number of digital transformation roadmaps issued to entities by the European Digital Innovation Hubs (EDIH) |  | Roadmaps issued | 0 | 1400 | Q2 | 2024 | European Digital Innovation Hub in cooperation with other institutions | Number of digital transformation roadmaps issued to entities by the EDIHs. The selection criteria shall ensure that the selected projects comply with the ‘Do no significant harm’ Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. |

Verification mechanism:

A summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: a) the roadmaps issued to entities other than small and medium-sized enterprises, mid-caps and the public sector; b) extract of the official documents containing the selection criteria that ensure compliance with the ‘Do no significant harm’ Technical Guidance (2021/C58/01), as specified in the CID Annex.

Further specification: (if relevant)

For the purposes of the operational arrangements, "midcaps" shall be understood as referring to companies between 251 and 499 employees.

**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]