*[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[C6]-I[6-1-2-3-i-] Improvement of customs control of received postal items at Airport customs control point**

**LV-C[C6]-I[6-1-2-3-i-]-M[180] A line for intelligent scanned and automatic sorting/analysis of postal items introduced at the Airport customs control point**

**Date of completion:** **Q1 2025**

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

The objective of this measure is to improve the control efficiency of incoming postal consignments received at Riga International Airport customs control point. The investment consists of equipping the Riga airport mail sorting facility with a smart scanning and sorting line. The investment shall be implemented by 31 March 2025.

**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 |
| 180 | C6.6-1-2-3-i- Improvement of customs control of received postal items at Airport customs control point | Milestone | A line for intelligent scanned and automatic sorting/analysis of postal items introduced at the Airport customs control point | Deed of acceptance signed |  |  |  | Q1 | 2025 | State Revenue service | A smart mail scanning and automatic sorting/analysis line is set up and in use at the airport customs control point. |

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 as an annex the following documentary evidence: a) a copy of the certificate of completion issued in line with national legislation confirming the installation of the smart mail scanning system at the airport customs control point; b) an extract of technical specifications linking the requirements of with fulfilment of the milestone.

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]