<u>ANNEX</u>

Recovery and Resilience Facility

Operational arrangements between the European Commission and Bulgaria

These operational arrangements enter into force on the signature date between:

 The European Commission, 200, rue de la Loi, B-1049 Bruxelles, Belgium, which is represented for the purpose of the signature of this operational arrangements by Commissioner Paolo Gentiloni;

hereinafter referred to as the "Commission"

on the one part,

and

(2) The Republic of Bulgaria, represented by the Deputy Prime Minister for EU Funds and Minister of Finance Assen Vassilev,

hereinafter referred to as "Bulgaria"

on the other part,

hereinafter separately referred to as a "Party" and collectively as the "Parties",

WHEREAS:

- (1) Regulation (EU) 2021/241 of the European Parliament and of the Council of 12 February 2021, establishing the Recovery and Resilience Facility (the "RRF Regulation") established the Recovery and Resilience Facility to provide Member States with financial support with a view to achieving the milestones and targets of reforms and investments as set out in their recovery and resilience plans.
- (2) In accordance with Article 18(1) of the RRF Regulation, Bulgaria submitted to the Commission a recovery and resilience plan (the "RRP"). By virtue of Council Implementing Decision of 4 May 2022 on the approval of the assessment of the recovery and resilience plan for Bulgaria (ST8091/22; ST8091/22 ADD1), (the "Council Implementing Decision") the Council approved the assessment of the RRP

and determined a financial contribution of EUR 6 267 312 124 on the basis of the EUR BGN ECB reference rate of 15 October 2021 linked to the satisfactory fulfilment of milestones and targets.

(3) Pursuant to Article 20(6) of the RRF Regulation, the Parties should enter into operational arrangements to further specify the elements mentioned therein.

The Parties have agreed the following:

1. ARRANGEMENTS AND TIMETABLE FOR MONITORING AND IMPLEMENTATION AND THE RELEVANT INDICATORS RELATING TO THE FULFILMENT OF THE ENVISAGED MILESTONES AND TARGETS

- 1.1. To facilitate smooth cooperation and the effective implementation of the RRP, the Parties agree to maintain regular exchanges in relation to the implementation of the relevant reforms and investment projects.
- 1.2. Bulgaria designates the Ministry of Finance as the Coordinator (the "Coordinator") to act as the interlocutor of the Commission for the overall implementation of the RRP and of these Operational Arrangements. The Coordinator is responsible at national level for coordinating and monitoring the effective implementation of the measures envisaged and the achievement of the objectives set in the RRP.
- 1.3. The Commission designates the Recovery and Resilience Task Force and the Directorate General for Economic and Financial Affairs as the interlocutors for the monitoring of the implementation of the RRP on behalf of the Commission.
- 1.4. The Coordinator and the Commission shall hold at least quarterly exchanges to take stock of progress on the implementation of the RRP. Such exchanges may take place in person in Bulgaria or in Brussels. They may also take place virtually or, if both Parties agree, via written form. While maintaining the capacity to hold physical or virtual meetings at short notice, such meetings should ordinarily be planned a minimum of 7 days in advance, with a defined agenda.
- 1.5. The exchanges to take stock of progress on the implementation of the RRP shall, as a standing item on the agenda, discuss the timeline for payment requests as set out in Section 3. The Coordinator shall assess and inform the Commission of any significant risks to the timeline for the completion of any milestone or targets, notably where that may have implications for the timeline of the associated payment request.
- 1.6. The Coordinator and the Commission may organise meetings on ad hoc topics outside of the exchanges to take stock of progress on the implementation of the RRP. Such adhoc meetings are encouraged to discuss investments and reforms in the RRP that may

raise specific implementation challenges. These meetings shall take place in a timely manner to identify possible implementation issues. Ad-hoc meetings may also be required to discuss specific implementation issues that cut across multiple components (e.g. compliance with the Do No Significant Harm principle), to ensure consistency across the RRP.

- 1.7. The Coordinator may nominate specific government entities that are in charge of the actual implementation of specific reforms and investments. As part of the monitoring of the RRP, the Commission may ask the Coordinator to organise technical meetings with such nominated entities to seek further information. The Coordinator shall be in copy of all exchanges and shall be invited to all technical meetings that may take place. These technical meetings may take place on a more regular basis than the meetings with the Coordinator, to enable a more frequent monitoring of the reforms and investments included under each component of the RRP and to identify possible implementation issues in advance of the exchanges. An overview of the technical meetings that are taking place will be discussed in the meetings with the Coordinator.
- 1.8. While respecting internal processes and timing, and in order to facilitate the implementation of the RRP and the assessment of payment requests, the Coordinator or nominated specific government entities are encouraged to share with the Commission any relevant information on the progress in the implementation of the RRP, in order to discuss in a timely manner its alignment with the relevant provisions in the Council Implementing Decision.
- 1.9. Annex I to these Operational Arrangements further specifies the milestones, targets and relevant indicators laid down in the Council Implementing Decision to measure the progress towards the achievement of the reforms and investment projects of the RRP.
- 1.10. Annex II to these Operational Arrangements further specifies the arrangements and timetable for monitoring laid down in the Council Implementing Decision.
- 1.11. In accordance with Article 27 of the RRF Regulation, Bulgaria shall report in the context of the European Semester on the progress made in the achievement of its RRP, including these Operational Arrangements and on the common indicators set out in accordance with Article 29(4) of the RRF Regulation. Such reporting shall take place each year, by 30 April and 15 October on the progress made in the achievement of the RRP, including these Operational Arrangements, and by 28 February and 31 August on those common indicators. Annexes I and II specify the arrangements for the reporting linked to these Operational Arrangements. The Commission and Bulgaria have agreed that common indicator 4 as specified in the Annex to the delegated act adopted under Article 29(4) of the RRF Regulation is not relevant in the context of the Bulgarian RRP.

- 1.12. In order to ensure effective coordination and complementarity of Union funding in accordance with Article 28 of the RRF Regulation, Bulgaria shall include in such reporting any investment or reform supported under its RRP that has or is receiving funding from any other Union programme and the relevant amount. In order to establish a mechanism of coordination, the Commission and Bulgaria shall discuss as relevant the coordination and complementarity with other Union funding during their exchanges.
- 1.13. In the context of Article 28 of the RRF Regulation, the Commission and Bulgaria agree to jointly organise an annual event with the participation of those responsible for implementing the RRP and other relevant stakeholders, to discuss complementarity, synergy, coherence and consistency between the implementation of the RRP and the other Union programmes. In addition, this event may serve as a horizontal platform to exchange views on the state of implementation of the RRP in view of ensuring close cooperation between all actors involved.

2. ARRANGEMENTS FOR ACCESS TO DATA

- 2.1. The arrangements that Bulgaria has proposed in order to ensure full access by the Commission to relevant underlying data are set out in the Council Implementing Decision.
- 2.2. Annex I specifies the minimum information (i.e. verification mechanisms) that supports the due justification of the request for payment. Bulgaria shall send this information to the Commission together with the payment request. Where relevant, the Commission may request samples of the evidence. In accordance with Article 24(3) of the RRF Regulation, the satisfactory fulfilment of milestones and targets shall presuppose that measures related to previously satisfactorily fulfilled milestones and targets have not been reversed by the Member State. Bulgaria shall notify the Commission of any change in the documentation identified in the verification mechanism in Annex I on which that assessment was made, which is of a material nature to affect such assessment or the assessment of future milestones and targets.
- 2.3. Additionally, Bulgaria shall ensure that, upon request, the Commission has full access to the underlying relevant data that supports the due justification of the request for payment, both for the assessment of the request for payment in accordance with Article 24(3) of the RRF Regulation and for audit and control purposes in accordance with Article 22(2)(e) of the RRF Regulation. This information will be provided to the Commission by the Coordinator.

3. TIMELINE FOR PAYMENT REQUESTS

In accordance with Article 24 of the RRF Regulation, upon completion of the relevant agreed milestones and targets indicated in the RRP, Bulgaria shall submit a duly justified request for payment of the financial contribution. The relevant milestones and targets for each instalment are contained in the Council Implementing Decision. The indicative timeline for such payment requests is the following:

Payment Request for the Fi	irst	EUR 1 368 912 911	Q3 2022
Instalment			
Payment Request for	the	EUR 724 039 480	Q1 2023
Second Instalment			
Payment Request for	the	EUR 748 778 870	Q3 2023
Third Instalment			
Payment Request for	the	EUR 611 887 578	Q1 2024
Fourth Instalment			
Payment Request for	the	EUR 550 863 750	Q3 2024
Fifth Instalment			
Payment Request for 1	the	EUR 631 679 090	Q1 2025
Sixth Instalment			
Payment Request for t	the	EUR 422 218 922	Q3 2025
Seventh Instalment			
Payment Request for t	the	EUR 604 465 761	Q1 2026
Eighth Instalment			
Payment Request for t	the	EUR 604 465 762	Q3 2026
Ninth Instalment			

Financial Contribution

4. AMENDMENTS

The Operational Arrangements may be modified by mutual consent between the Parties. Such amendments may take place by an exchange of letters. The Parties consent that the entities designated as the Coordinator and the interlocutors for the monitoring of the implementation of the RRP on behalf of the Commission in Clause 1.2 and 1.3 respectively may be amended by notification.

For the Commission

Represented by

th IA d

Paolo Gentiloni Commissioner for Economy

Signed on

0 4. 08. 2022

For the Republic of Bulgaria

Represented by

Assen Vassilev Deputy Prime Minister for EU Funds and Minister of Finance

Signed on 01.03.2022

Annex I

MILESTONES, TARGETS AND RELATED INDICATORS - NON-REPAYABLE SUPPORT

As indicated in the Annex of the Council Implementing Decision, all amounts in the table below do not include VAT.

Sequ ential Num	ential Measure M	Milestone / Target	Name	Qualitative indicators (for milestones)	-	itative indica for targets)	itors	Timelir comple (indicar quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	•	necessary)	
1	C1.R1: Reform in preschool and school education and lifelong learning	Milestone	Entry into force of the amendments to the Pre- school and School Education Act and to secondary legislation.	Provision in the law indicating the entry into force of the amendments to the Pre-school and School Education Act and to secondary legislation				Q4	2020	Ministry of Education and Science		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: copies of the publications in the State Gazette of the legislative amendments to the Pre-school and School Education Act and to the secondary legislation. The summary document shall include the references to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and the corresponding measure in the CID annex.
2	C1.R1: Reform in preschool and school education and lifelong	Milestone	Entry into force of the amendments to the Employment Promotion	Provision in the law indicating the entry into force of the amendments to the Employment				Q4	2022	Ministry of Labour and Social Policy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence:

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica (for targets)	itors	Timelin comple (indicat quarter a year	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
	learning		Act	Promotion Act								copy of the publication in the State Gazette of the legislative amendments to the Employment Promotion Act. The summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
3	C1.R1: Reform in preschool and school education and lifelong learning	Milestone	Action Plan for the implementatio n of the Strategic Framework for the Development of Education, Training and Learning in the Republic of Bulgaria (2021-2030)	Adoption by the Council of Ministers				Q4	2022	Ministry of Education and Science		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the adopted Action Plan for the implementation of the Strategic Framework for the Development of Education, Training and Learning in the Republic of Bulgaria (2021-2030) and of the Strategy to which it refers; b) copy of the decision of the Council of Ministers adopting the Action Plan; c) dated minutes of the responsible Advisory Council's meeting for the review and

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica for targets)	itors	Timelir comple (indicat quarter a year	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	mpementation	necessary)	
												proposal for approval of the Action Plan for the implementation of the Strategic Framework for the Development of Education, Training and Learning in the Republic of Bulgaria (2021-2030) by the Minister of Education and Science; d) copy of the Strategic Framework for the Development of Education, Training and Learning in the Republic of Bulgaria (2021-2030); e) appropriate links to or copies of the document(s) mentioned in the summary document.
4	C1.R1: Reform in preschool and school education and lifelong learning	Milestone	Entry into force of the amendments to the regulatory framework in the field of vocational education and training	Provision in the law indicating the entry into force of the amendments to the regulatory framework in the field of vocational education and training				Q3	2023	Ministry of Education and Science		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) copy of the publication in the State Gazette of the legislative amendments to the regulatory framework in the field of vocational education and training (VET), including the VET Act; b) the updated List of Professions for VET (LPVET) approved by order of the Minister of Education and Science; c) links to the VET programmes and online training

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												offers published on the website of the Ministry of Education and Science and data on the implementation of work based learning and dual VET; d) explanatory note demonstrating that the amendments have been developed in accordance with the needs of professional competences, including the green and digital sectors. The summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
5	C1.R2: Higher education reform	Milestone	Entry into force of the amendments to the Higher Education Act	Provision in the law indicating the entry into force of the amendments to the Higher Education Act				Q1	2020	Ministry of Education and Science		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) copy of the publication in the State Gazette of the legislative amendments to the Higher Education Act; b) the list of 'protected specializations' based

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	Implementation	necessary)	
												on expected labour market shortages, as updated by the amendments to the Higher Education Act accompanied by an explanatory note demonstrating that the list of protected specialisations has been developed based on expected labour market shortages. The summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
6	C1.R2: Higher education reform	Milestone	National Map of Higher Education	Adoption by the Council of Ministers				Q3	2021	Ministry of Education and Science		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the National Map adopted by the Council of Ministers; b) copy of the decision of the Council of Ministers adopting the National Map; c) appropriate links to or copies of the document(s) mentioned in the summary

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin compl (indica quarter : yea	etion ite the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101	Unit of measure	Baseline	Goal	Quarter	Year	p	necessary)	
												document.
7	C1.R2: Higher education reform	Milestone	Action plan for the implementatio n of the Strategy for the Development of Higher Education in the Republic of Bulgaria (2021-2030)	Adoption by the Council of Ministers				Q4	2022	Ministry of Education and Science		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the adopted Action Plan and of the Strategy to which it refers, as well as a link/links to the website/websites where the two documents may be accessed; b) explanatory report demonstrating that the strategy and the recommendations made therein cover the objectives listed in the description of the milestone and of the reform in the CID annex, and how the measures and actions envisaged in the Action Plan address the objectives of the Strategy; c) copy of the decision of the Council of Ministers adopting the Action Plan; d) explanatory note demonstrating that the revision of existing provisions regarding state-controlled subsidised admission to public higher education institutions have been made in accordance with national and regional developments of the labour market; e) appropriate links to or

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												copies of the document(s) mentioned in the summary document.
8	C1.I1: STEM centres and innovation in education	Milestone	Establishment of the national STEM centre	Provision in the national legislation indicating the establishment of the national STEM centre				Q4	2022	Ministry of Education and Science		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: copy of the publication in the State Gazette $N ext{0.62} / 27.07.2021$ establishing the national STEM centre. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and the corresponding measure in the CID annex with appropriate links to or copies of the document(s) mentioned in the summary document.
9	C1.I1: STEM centres and innovation in education	Milestone	Signature of contracts for the provision of construction or renovation works for the national and	Signed contracts				Q4	2023	Ministry of Education and Science		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a spreadsheet with a list of the

Sequ entia Nun	Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
			regional STEM centres and to the STEM laboratories in schools									contracts signed, and for each contract: an official reference; an indication of the facility or facilities for which it was signed; an official reference to the call for tenders published in the national public procurement platform. Personal data shall be anonymised/blacklined whenever not necessary.
10	C1.I1: STEM centres and innovation in education	Target	Finalisation of the construction and renovation works for the national and three regional STEM centres		Number	0	4	Q2	2026	Ministry of Education and Science	The equipment and devices shall be delivered and installed in the following facilities: Laboratory for "Natural Sciences»; Laboratory for "Green Technologies and Sustainable Development"; Laboratory for "Robotics and Cyber-Physical Systems"; Laboratory for "Design and 3D Prototyping"; Laboratory for	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a spreadsheet with a list of the new or renovated facilities and for each facility: the specification whether the facility is located in the national STEM centre or in one of the three regional STEM centres; a description of the nature of the facility (type of laboratory); a list of the new equipment and devices that were delivered and installed in the facility; official reference to the certificates of work completion issued in accordance with the national legislation, demonstrating that the construction and/or/renovation works were completed finalised; official

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
											and Informatics". Equipment and devices shall be defined as including: microcontroller s, sensors, educational solar panels, voltmeters and amperemeters, 3D Printers, 3D scanners, computers and laptops, microscopes, virtual reality glasses, software for design and simulation, drones, stationary, mobile and humanoid robots, training model for Factory Industry 4.0, laboratory glassware.	reference to the certificates of works completion issued in accordance with the national legislation, demonstrating that the new equipment was delivered and installed; b) copies of the certificates of work completion issued in accordance with the national legislation, demonstrating that the construction and/or renovation works were finalised; c) copies of the certificates of issued in accordance with the national legislation, demonstrating that the new equipment was delivered and installed, which may include acceptance protocols.
11	C1.I1: STEM	Target	Schools with newly built		Number	0	2243	Q2	2026	Ministry of Education and	High-tech equipment and	Summary document duly justifying how the target

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	1	necessary)	
	centres and innovation in education		and/or equipped STEM laboratories, including high-tech classrooms							Science	devices shall be defined as including: microcontroller s, sensors, educational solar panels, voltmeters and amperemeters, 3D Printers, 3D scanners, computers and laptops, microscopes, virtual reality glasses, software for design and simulation, drones, stationary, mobile and humanoid robots, training model for Factory Industry 4.0, laboratory glassware.	(including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a spreadsheet with a list of the schools with newly built or renovated STEM laboratories and finalised high-tech classrooms, and for each of the schools: a unique identifier; a short description of the nature of the work performed (construction, renovation or finalisation of high- tech classrooms); a list of the high- tech equipment and devices that were delivered and installed; official references to the certificates of work completion issued in accordance with the national legislation, demonstrating that the construction and/or renovation and/or high-tech classrooms works were completed; official references to the certificates issued in accordance with the national legislation demonstrating that the new equipment was delivered and installed, which may include acceptance protocols.
12	C1.I2: Modernisati on of	Milestone	Signature of contracts for the provision	Signed contracts				Q3	2023	Ministry of Education and		Summary document duly justifying how the milestone (including all the constitutive

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
	educational infrastructur es		of construction or renovation works to educational facilities							Science		elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) a spreadsheet with a list of the contracts signed, and for each contract: an official reference; the category of facility(ies) for which the renovation or construction contract was concluded (kindergarten, school, vocational upper secondary school, dormitory or higher education student campus) and their location(s); short description of the nature of the work performed (renovation or construction); official reference to the call for tenders published in the national public procurement platform; b) copy of the methodology including the relevant criteria used to select the locations of the newly built educational infrastructures and of the existing educational infrastructures to be renovated; c) a list of the selected locations of the newly built educational infrastructures and of the existing educational infrastructures to be renovated. Personal data shall be anonymised/blacklined whenever not necessary.

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(,	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
13	C1.I2: Modernisati on of educational infrastructur es	Target	Finalisation of renovation of schools and kindergartens		Number	0	140	Q2	2026	Ministry of Education and Science	Equipment and furniture shall be defined as including: desks, chairs, lockers, white boards, computers, specialized equipment for vocational upper secondary schools (VET) schools, sport equipment for indoor and outdoor playgrounds for children and school students (for example, balls, volleyball nets, gymnastic equipment.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a spreadsheet with a list of the renovated facilities and for each of them: a unique identifier; the category of facility on which the renovation works were performed (kindergarten, school or vocational upper secondary school(VET) and their location; a list of the equipment and furniture that were delivered and installed; official references to the certificates of works completion issued in accordance with the national legislation, demonstrating that the renovation legislation demonstrating that the equipment and furniture was delivered and installed, which may include acceptance protocols.
14	C1.I2: Modernisati on of educational infrastructur	Target	Finalisation of the construction of kindergartens		Number	0	16	Q2	2026	Ministry of Education and Science		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
	es		and schools									documentary evidence: a) a spreadsheet with a list of the kindergartens and schools for which the construction work has been finalised, including an indication of their location, and for each of them the certificates of work completion issued in accordance with national legislation, demonstrating that the construction works have been finalised; b) copy of the final report issued by the independent construction supervision commission (containing an assessment of the implementation of the construction works) confirming that the building shall achieve a Primary Energy Demand (PED) that is at least 20% lower than the NZEB requirement (nearly zero-energy building, national directives), and copy of a technical passport of the building issued by the independent construction supervision commission.
15	C1.I2: Modernisati on of educational infrastructur es	Target	Finalisation of renovation activities in student dormitories		Number	0	23	Q2	2026	Ministry of Education and Science		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin compl (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												spreadsheet with a list of the dormitories for which the renovation activities have been finalised, including an indication of their location; b) for each dormitory, the copies of the certificates of works completion issued in accordance with the national legislation, demonstrating that the renovation activities have been finalised.
16	C1.I2: Modernisati on of educational infrastructur es	Target	Finalisation of construction and/or renovation works of campuses		Number	0	3	Q2	2026	Ministry of Education and Science	The renovation of the campuses may require construction works. Construction works shall mean additional areas of the campuses, which may encompass: sidewalks, alleys for pedestrian, bicycle and car parking, outdoor and indoor sport areas.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a spreadsheet with a list of the campuses for which the construction and/or renovation works have been finalised, and for each campus: their location; a short description of the nature of the work performed (construction or renovation); b) the copies of the certificates of works completion issued in accordance with the national legislation, demonstrating that the construction and/or renovation works were finalised.
17	C1.I3: Provision of	Milestone	Signature of contracts for	Signed contracts				Q2	2023	Ministry of Labour and Social		Summary document duly justifying how the milestone

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
	digital skills trainings and set-up of a platform for adult learning		the development of the platform for e- learning for adults							Policy		(including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a)copy and link to the publication of the call for tender in the national public procurement platform; b)copy of the signed contracts; c)report by an independent commission appointed by order of the Minister of Labour and Social Policy including justification that the technical specifications in the contract(s) specifying the functionalities of the platform fully align with the relevant requirements in the description of the milestone and of the description of the investment in the CID annex. Personal data shall be anonymised/blacklined whenever not necessary.
18	C1.I3: Provision of digital skills trainings and set-up of a platform for adult learning	Target	Fully operational digital clubs		Number	0	760	Q3	2024	Ministry of Labour and Social Policy	To count towards the target, the equipment installed in the digital clubs shall be defined as including computers and/or laptops	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a spreadsheet with a list of the fully operational digital clubs and for each club: a unique identifier; the

Sequ ential Num	ntial Measure Num (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica (for targets)	itors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	mplementation	necessary)	
											and have access to an internet	location of the club and the building (such as an existing
											connection, in	administrative building/regional
											order to provide	information centre/library/Labour
											access to the	Office Directorate) where the
											platform for	digital club is located; a list of the
											adult learning.	equipment which was delivered
												and installed; official reference to
												a valid contract of provision of
												internet services; official reference
												to the contracts indicating that
												access to the digital clubs and their
												services is free of charge; official
												reference to the certificates of
												works completion issued in
												accordance with the national
												legislation demonstrating that the
												digital clubs are fully operational;
												official reference to the certificates
												issued in accordance with the
												national legislation demonstrating
												that the new equipment was
												delivered and installed, which may
												include acceptance protocols; b) a
												spreadsheet with a list of the staff
												of each digital club who received a
												certificate after having completed
												training to support the work of the digital clubs, and for each
												individual: a unique identifier, the
												official reference to the certificate
												of training completion issued in
												accordance with national
												legislation. Personal data shall be
												anonymised/blacklined whenever

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin compl (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	I	necessary)	
												not necessary.
19	C1.I3: Provision of digital skills trainings and set-up of a platform for adult learning	Milestone	Fully operational platform for e- learning for adults	Platform developed and publicly available				Q3	2024	Ministry of Labour and Social Policy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The summary document shall include as an annex the following documentary evidence: a) publicly available link to the platform; b) certificate of works completion issued in accordance with the national legislation, demonstrating that the platform has been developed and is fully operational.
20	C1.I3: Provision of digital skills trainings and set-up of a platform for adult learning	Target	Number of people with a certificate in digital skills acquired through participation in a training		Number	0	200000	Q2	2024	Ministry of Labour and Social Policy		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a spreadsheet with a list of the individuals who received a certificate after completing a training in digital skills, and for each individual: a unique identifier, the official reference to the certificates of training completion issued in accordance with national legislation, certifying basic or medium skills of the individual and official reference to

Sequ ential Num	ential Measure	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												the certificates issued in accordance with the national legislation showing that the individual was a registered unemployed or employed person. Personal data shall be anonymised/blacklined whenever not necessary; b) a copy or link to the invitation to participate in the digital trainings, indicating that the training is free of charge.
21	C1.I3: Provision of digital skills trainings and set-up of a platform for adult learning	Target	Number of people with a certificate in digital skills acquired through participation in training		Number	200000	500000	Q2	2026	Ministry of Labour and Social Policy		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a spreadsheet with a list of the individuals who received a certificate after completing a training in digital skills, and for each individual: a unique identifier, the official reference to the certificates of training completion issued in accordance with national legislation, certifying basic or medium skills of the individual and official reference to the certificates issued in accordance with the national legislation showing that the individual was a registered unemployed or employed person.

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												Personal data shall be anonymised/blacklined whenever not necessary; b) a copy or link to the invitation to participate in the digital trainings, specifying that the training is free of charge.
22	C1.I4: Youth centres	Target	Finalisation of the construction and renovation works for youth centres and for a national focus centre		Number	0	21	Q1	2025	Ministry of Education and Science		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) copy and link to the publication of the call for tender in the national public procurement platform; b) a spreadsheet with a list of the constructed or renovated youth centres and the national focus centre and for each centre: information on its location; a short description of the nature of the completed works (renovation or construction); c) for each youth centre and the national focus centre, the copies of the certificates of works completion issued in accordance with national legislation, demonstrating that the construction and/or renovation works have been completed; d) copy of the evaluation report including the relevant criteria used to select the municipalities where

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
												to locate the youth centres.
23	C1.I4: Youth centres	Target	Students/youn g people registered in at least one of the activities of the youth centres.		Number	0	19500	Q2	2026	Ministry of Education and Science		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a spreadsheet with a list of the young individuals who enrolled in an activity of the youth centres, including for each individual: a unique identifier; the activity in which the individual participated; the age at the time of participation in the activity; information on whether the individual belongs to a vulnerable group, including Roma; if applicable, official reference to the certificates of training completion issued in accordance with national legislation, certifying that the individual has successfully completed an examination of digital competence after participating in the training. Personal data shall be anonymised/blacklined whenever not necessary.
24	C2.R1: Common policy for the development	Milestone	Provisions in the law indicating the entry into force of new	Provisions in the law indicating the entry into force of the Research and Innovation Act				Q2	2023	Ministry of Education and Science		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year	F	necessary)	
	of research and innovation		Research and Innovation Act and screening of amendments to other legislative acts required	finalised report on the need for amendments to other legislative acts required								shall include as an annex the following documentary evidence: copy of the publication in the State Gazette of the new Research and Innovation Act. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. The summary document shall include as an annex the following documentary evidence and elements: a) Evidence on the consultation with the relevant ministries, agencies, and stakeholders, including higher education institutions and representatives of the private sector in the preparation of the Act and an explanation how their views were taken into account; b) The report on the required amendments to other legislative acts as specified in the description of the milestone, including the list of the legislative acts to be amended, the required changes and a timetable for the amendments.

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
25	C2.R1: Common policy for the development of research and innovation	Milestone	Establishment of the Innovation Board	Operational Innovation Board and first meeting has taken place. Internal regulation of the Board published				Q3	2023	Ministry of Innovation and Growth		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: a) Ministerial order or equivalent document proving the establishment of the Innovation Board; b) list of the Board members, including, for each member, at least the following information: job title (professor, CEO, etc.) and a clear reference to the fact that the person is a representative of the public or business sectors (1/3 of the total members of the Innovation Board should be coming from the business sectors as indicated in CID annex); Affiliation (university, company, ministry, etc.); country of origin, area of expertise (ICT, medicine, engineering, etc.); number of years of professional experience; c) A description of the transparent procedure through which the Members of the Innovation Board were selected, in compliance with the description in the CID Annex, and reference to the published results of the selection; d) Copy of the anonymised documentation

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(IOI milestones)	Unit of measure	Baseline	Goal	Quarter	Year	implementation	necessary)	
												signed by the members of the Innovation Board upon their appointment, detailing the conditions of their membership; e) Copy of or link to the internal regulation of the Board published on the relevant official document, specifying its mandate, composition, function and other internal rules, in accordance with the description of the milestone, and link to its publication.
26	C2.R1: Common policy for the development of research and innovation	Milestone	Legislative acts identified in the report on the amendments to other legislative acts amended and entered into force/ secondary legislative acts entered into force	Provisions in the law indicating the entry into force of all the legislative acts identified in the report on the amendments to other legislative acts (milestone 24) and of all the necessary secondary legislative acts related to the Research and Innovation Act				Q4	2024	Ministry of Education and Science		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: copies of the publications in the State Gazette (in regard primary legislation) and Council of Ministers' Decisions (in regard second legislation) for all the relevant legislative acts identified in the report on the amendments to other legislative acts specified under milestone 24. This summary document shall include reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	1	necessary)	
												milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
27	C2.I1: Programme to accelerate economic recovery and transformati on through research and innovation	Milestone	Notifications awarding projects by innovative SMEs and higher education institutions and research organisations	Notification of the award				Q2	2023	Ministry of Innovation and Growth and Ministry of Education and Science	The Ministry of Innovation and Growth is responsible for the SMEs/Seal of Excellence projects. The Ministry of Education and Science is responsible for higher education institutions and research organisations' projects.	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) for the projects by innovative SMEs: the list of projects awarded with reference to the SME that proposed the project; extracts of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of selected projects, as specified in the CID Annex and ensure that priority is given to green and digital projects; for awarded projects with activities under the EU ETS, the projected level of GHG emissions per unit of product and a list with the EUTL identifier numbers; copies of the award notifications; b) for the projects by higher education institutions and research organisations, this document shall include as an

ential Measur Num (Reform	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	Implementation	necessary)	
												annex the following documentary evidence: List of projects awarded with reference to the higher education institutions or research organisation that proposed the project; extracts of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of selected projects, as specified in the CID Annex and ensure that priority is given to green and digital projects; copies of the award notifications. Personal data shall be anonymised/blacklined whenever not necessary.
28	C2.11: Programme to accelerate economic recovery and transformati on through research and innovation	Target	Completed projects by innovative SMEs and higher education institutions and research organisations		Number	0	50	Q2	2026	Ministry of Innovation and Growth and Ministry of Education and Science		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) the list of 50 projects (38 projects by innovative SMEs, 10 Twinning projects, and two ERA Chairs) and for each project, the following information: The name of the supported company, higher education institutions and research organisations; a brief description of the project; formal letter for

Sequ entia Num	(Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	Impromentation	necessary)	
												completion of the project issued by the responsible body. Personal data shall be anonymised/blacklined whenever not necessary.
29	C2.11: Programme to accelerate economic recovery and transformati on through research and innovation	Target	Signature of contracts with research higher education institutions		Number	0	9	Q4	2022	Ministry of Education and Science		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) list of the nine selected research higher education institutions; b) copies of the signed contracts, and, for each contract, an explanation how it lays down the conditions for the activities to be carried out with the funds, based on the innovation programme submitted by the higher education institution; Copies of the decisions of the Council of Ministers; c) copies of the official document appointing the monitoring and evaluation committee within the Ministry of Education and Science, specifying its mandate in the selection, evaluation and monitoring of the innovation programmes; d) extract from the innovation programmes of each of the nine research higher education institutions showing concrete plans for research

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												development and technology transfer, and specifying the participation in a network among the nine research higher education institutions, taking into account gender equality and the importance of green innovations. Copy of the peer-review report for the selection of the projects. Personal data shall be anonymised/blacklined whenever not necessary.
30	C2.I1: Programme to accelerate economic recovery and transformati on through research and innovation	Target	Reports on the implementatio n of the Innovation Programmes		Number	0	9	Q4	2024	Ministry of Education and Science		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) reports on the implementation of the Innovation Programmes, approved by the Monitoring and Evaluation Committee and in line with the specifications included in the CID Annex; b) reports by the Monitoring and Evaluation Committee including: an assessment of the status of implementation of the programmes against the timeline included in the signed contracts and recommendations for the successful completion of the innovation programmes; c) link to

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(IOI milestones)	Unit of measure	Baseline	Goal	Quarter	Year	Implementation	necessary)	
												the website where the reports have been published. Personal data shall be anonymised/blacklined whenever not necessary.
31	C2.I2: Enhancing the innovation capacity of the Bulgarian Academy of Sciences	Milestone	Upgraded Joint Innovation Centre within the Bulgarian Academy of Sciences	Upgraded Joint Innovation Centre operational				Q1	2023	Bulgarian Academy of Science		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the Joint Research Centre recommendations Strategic Assessment of Bulgarian Competence Centres and Centres of Excellence and recommendations for their further development (2021) explanation how they were implemented for the upgrade of the Centre; b) signed contracts and job descriptions of four experts engaged in the four fields listed in the description of the milestone, in conformity with the description in the CID annex; c) proof of establishment of three Science and Innovation councils in line with the description in the CID annex; d) certificate of works completion issued by the responsible body in accordance with the national legislation, demonstrating that the electronic portal for

Seq entia Nur	l Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												communication with businesses and stakeholders is established and operational, and link to the portal. Personal data shall be anonymised/blacklined whenever not necessary.
32	C2.I2: Enhancing the innovation capacity of the Bulgarian Academy of Sciences	Milestone	Deployment of Quantum Communicati on Infrastructure network	Quantum network and optical route operational				Q2	2023	Bulgarian Academy of Science		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) certificate of works completion in accordance with national legislation and in conformity with the European QCI Initiative and the National QCI Plan, signed by the contractor and the competent authority (Bulgarian representative in the EuroQCI Board), demonstrating the establishment of the optical route of the first phase of Euro QCI; b) proof of operationalisation of the QCI optical network between IR-BAS and A1 Data centre (Lift), complementing the Sofia metropolitan network to be deployed in the first phase of BG National QCI Plan; c) explanatory note on how the implementation of the Quantum Network is based on the European QCI Action Plan and

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												the National QCI Plan.
33	C2.I2: Enhancing the innovation capacity of the Bulgarian Academy of Sciences	Milestone	Refurbishmen t of the research infrastructure of the Bulgarian Academy of Sciences	Completed construction works and operating and commissioning license issued				Q3	2025	Bulgarian Academy of Science		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) the list of individual renovation works completed, including: the building/s concerned; the type(s) of renovation works executed; the size of the renovations in m2; the primary energy saving achieved for each of the research buildings, research areas and demonstration centre buildings concerned; b) the operating and commissioning licenses issued, or equivalent supporting evidence issued in accordance with the national legislation for each of the works listed in point a); c) the list of research equipment purchased, and for each equipment, the building/research institute where the equipment was delivered to and the reference to the proof of purchase; d) certificate of installation of high speed fibre network in accordance with national legislation; e) certificate of installation of DDoS security platform issued by the responsible

ential Num	Sequ Related ential Measure Num (Reform or ber Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	Impromonentiation	necessary)	
												body in accordance with national legislation. Personal data shall be anonymised/blacklined whenever not necessary.
34	C2.12: Enhancing the innovation capacity of the Bulgarian Academy of Sciences	Target	Completed research projects in the field of green and digital transition		Number	0	38	Q2	2026	Bulgarian Academy of Sciences		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a list of completed research projects and for each of them: a brief description of the project; an indication whether it refers to green and/or digital transition; the total amount awarded to the project; documents certifying the completion of the projects issued according to the national legislation; b) extracts of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of selected projects, as specified in the CID Annex; c) proof that the selection was open and competitive and carried out by the Scientific and Innovation Councils created and with the help of peer reviewers. This shall include: the invitation for project applications

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	imprementation	necessary)	
												-including the corresponding Guidelines and Project Templates; the report by the Scientific and Innovation Councils describing the selection process and proposing the successful projects for financing; the results of the evaluation process, including, for each project proposal, the score and the rank; the evaluation reports by peer reviewers. Personal data shall be anonymised/blacklined whenever not necessary.
35	C3.R1: Legal framework to attract industrial investment and develop industrial ecosystems	Milestone	Entry into force of the new Industrial Parks Act	Entry into force of the Industrial Parks Act				Q1	2021	Ministry of Innovation and Growth		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: copy of the publication in the State Gazette Industrial Parks Act. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(for intestories)	Unit of measure	Baseline	Goal	Quarter	Year	implementation	necessary)	
												document.
36	C3.I1: AttractInves tBG	Target	Award of grants for the development of industrial parks /zones and signature of contracts		Number	0	5	Q1	2023	Ministry of Innovation and Growth		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) descriptions of the selected industrial parks or zones and for each park/zone information if it is new, under construction or existing, the name of the selected operator; the amount awarded to each park/zone (excluding VAT) and amount co- financed by the industrial park/zone operator; b) copies of the grants award notifications; c) copies of the applications selected proving alignment with the description of the investment in the CID, in particular with respect to: the inclusion of a development strategy and business plan; analysis on the expected economic and employment impact of the park/zone; an analysis of the businesses established or expected to establish in the park/zone; the infrastructural works envisaged, both internal and external, with a provisional budget; the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	tors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												commitment by the industrial park/zone operator to provide at least 20% of the funds for the total investment, and evidence of financial capacity to provide the funds; proof of consultation with the responsible authority of the area where the industrial park/zone is located; d) extract of the official documents containing the selection and eligibility criteria, including those that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of selected projects, as specified in the CID Annex, including, for awarded projects with activities under the EU ETS, the projected level of GHG emissions per unit of product and a list with the EUTL identifier numbers; e) copy of the award evaluation report, which shall include: a. a brief description of the evaluation process, including a description of the selection criteria and of how they have been applied; b. the results of the evaluation process, including, for each bid, the score of the bid for each selection/award criterion, and the aggregate score; c. evidence that priority was given to parks/zones in Northern Bulgaria. Personal data shall be

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	imprementation	necessary)	
												anonymised/blacklined whenever not necessary.
37	C3.I1: AttractInves tBG	Target	Signature of contracts for the internal and external infrastructure of industrial parks /zones		% (Percentag e)	0	100%	Q3	2024	Ministry of Innovation and Growth / Industrial parks/zones operators		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) descriptions of the infrastructure projects for which contracts have been signed and for each project, specification of the nature of the infrastructure (external or internal), the industry park/zone the project belongs to, the amount of financing for the project; copy of the signed contract, information on the contractual counterpart; and copy of the business plan. b) for each infrastructure project: a. copies of the signed contracts with the contractual counterparts and the subsequent amendments to the contracts if any; b. references to the relevant parts of the technical specifications of the project included in the contract, proving alignment with the description of the target; c. extract of the official documents containing the eligibility criteria, including those that ensure compliance with 'Do

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timeli compl (indica quarter yea	etion ite the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	Implementation	necessary)	
												no significant harm' Technical Guidance (2021/C58/01). Personal data shall be anonymised/blacklined whenever not necessary.
38	C3.I1: AttractInves tBG	Target	Completed projects for infrastructure in the selected industrial parks/zones - Industrial parks/zones operational		% (Percentag e)	0	100%	Q2	2026	Industrial parks/zones operators		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) description of completed projects and for each project a reference to the signed contract under target 37; b) copies of the certificates of work completion issued in accordance with the national legislation, that demonstrate that works were completed and each of the selected parks/zones is operational; c) proof, based on a certificate from the Trade Registry, that at least one business is established and active in each of the selected parks/zones; d) technical report prepared by an independent auditor certifying the compliance with the Do No Significant Harm Technical Guidance (2021/C58/01). Personal data shall be anonymised/blacklined

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin compl (indica quarter : yea	etion ite the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												whenever not necessary.
39	C3.I1: AttractInves tBG	Target	Creation of new jobs in the industrial parks/zones		Number	0	200	Q2	2026	Ministry of Innovation and Growth	The hiring of the 200 full- time equivalent shall be the sum across all the selected parks/zones	A summary document duly justifying how the target of 200 full-time equivalent hired in all the selected parks/zones was satisfactorily fulfilled. This document shall include as an annex a spreadsheet with a list of the new jobs created in the industrial parks/zones and for each job: a) a unique identifier; b) an official reference to the concluded contract; c) the title of the position and a mention of employment status: full-time or part-time; d) the date of conclusion of the contract; e) the industrial zone/park in which the job was created. Personal data shall be anonymised/blacklined whenever not necessary.
40	C3.I2: Investment 2.1.a Guarantee instrument for growth	Milestone	Signature of contribution agreement between the European Commission and the Government of Bulgaria	Agreement signed				Q3	2022	European Commission, Ministry of Innovation and Growth		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, including where appropriate references to the relevant parts of the contribution agreement. This summary document shall include as an annex a copy of the signed contribution agreement. An estimate of the expected number of

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(201 1110000100)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												final recipients (beneficiaries) shall also be provided.
41	C3.I2: Investment 2.1.a Guarantee instrument for growth	Target	Operations amounting to at least 50 % of the total allocated financing approved by the InvestEU Investment Committee		% (Percentag e)	0	50	Q4	2023	Ministry of Innovation and Growth		Summary document duly demonstrating that the InvestEU Investment Committee approved finance or investment operations amounting to 50% of the total amount of resources allocated to the instrument, in accordance with the requirements specified in milestone 40. This summary document shall include as an annex the following documentary evidence: a) list of the approved finance or investment operations and for each operation: the related amount of the EU Guarantee under the Bulgaria Member State Compartment, excluding related costs and fees; the date of approval by the InvestEU Investment Committee, evidence of compliance of the operation with the requirements specified in milestone 40; b) copies of the approval decisions by the InvestEU Investment Committee.
42	C3.I2: Investment 2.1.a Guarantee instrument	Target	Operations amounting to 100 % of the total allocated financing approved by		% (Percentag e)	50	100	Q4	2024	Ministry of Innovation and Growth		Summary document duly demonstrating that the InvestEU Investment Committee approved finance or investment operations amounting to 100% of the total amount of resources allocated to

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
	for growth		the InvestEU Investment Committee									the instrument, in accordance with the requirements specified in milestone 40. This summary document shall include as an annex the following documentary evidence: a) list of the approved finance or investment operations and for each operation, the related amount of the EU Guarantee under the Bulgaria Member State Compartment, excluding related costs and fees; the date of approval by the InvestEU Investment Committee, evidence of compliance of the operation with the requirements specified in milestone 40; b) copies of the approval decisions by the InvestEU Investment Committee.
43	C3.I2: Investment 2.1.b Equity instruments for growth	Milestone	Signature of financing agreement between the European Investment Fund and the Government of Bulgaria	Agreement signed and investment policy adopted				Q3	2022	Ministry of Innovation and Growth	The financing agreement and the funding agreement mentioned in the description of the milestone are one and the same document. The Fund shall provide financial instruments (equity) support for SMEs,	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a copy of the financing agreement, signed by the European Investment Fund and the Government of Bulgaria, including the adopted investment policy.

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(201	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
											small mid-caps and mid-caps.	
44	C3.I2: Investment 2.1.b Equity instruments for growth	Target	Operations amounting to 50 % of the total allocated financing approved by the Investment Committee		% (Percentag e)	0	50	Q2	2025	Ministry of Innovation and Growth		Summary document duly demonstrating that the Investment Committee approved finance or investment operations amounting to 50% of the total allocated financing, in accordance with the requirements specified in milestone 43. This summary document shall include as an annex the following documentary evidence: minutes approved by the Investment Committee including a list of the approved finance or investment operations and for each operation the amount of finance approved. A brief description of the supported financial intermediaries and operations shall be annexed to the minutes; for each operation in the list, the minutes shall show alignment with the description of the measure in the CID annex, the target and milestone 43.
45	C3.I2: Investment 2.1.b Equity instruments for growth	Target	Operations amounting to 100 % of the total allocated financing approved by the		% (Percentag e)	50	100	Q2	2026	Ministry of Innovation and Growth		Summary document duly demonstrating that the Investment Committee approved finance or investment operations amounting to 100% of the total allocated financing, in accordance with the requirements specified in

Seq enti Nur	l Measure n (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
bei	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
			Investment Committee									milestone 43. This summary document shall include as an annex the following documentary evidence: minutes approved by the Investment Committee including a list of the approved finance or investment operations and for each operation the amount of finance approved. A brief description of the supported financial intermediaries and operations shall be annexed to the minutes; for each operation in the list, the minutes shall show alignment with the description of the measure in the CID annex, the target and milestone 43.
46	C3.I2: Investment 2.1.c Grant for technologica 1 modernisati on	Milestone	Selection procedures completed	Published list of projects approved for funding and list of reserves				Q4	2022	Ministry of Innovation and Growth		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) a spreadsheet with a list of selected projects including for each project: a unique identifier, the name of the beneficiary, the category of the enterprise, its location, the NACE sector/s in which it is active, a short project description, period for implementation, the amount of funding awarded to the project, the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												amount of co-financing by the beneficiary, the link to the website where the approved projects are published; b) a list of reserve projects with a project description; c) extract of the official documents containing the eligibility criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of selected projects, as specified in the CID Annex, including, for awarded projects with activities under the EU ETS, the projected level of GHG emissions per unit of product and a list with the EUTL identifier numbers; d) extracts from the report of the evaluation committee on its assessment of the submitted applications against the call's demands, showing that the selection was carried out in an open and competitive manner; e) description of the implementation of grant schemes and copy of the internal act establishing the management and control system and confirming that this is operational. Personal data shall be anonymised/blacklined whenever

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101 1110000100)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												not necessary.
47	C3.I2: Investment 2.1.c Grant for technologica 1 modernisati on	Target	Completed projects to support technological modernisation		Number	0	665	Q3	2024	Ministry of Innovation and Growth		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) a spreadsheet with a list of completed projects and for each of them: a unique identifier (same as per milestone 46); a brief description of the project; an official reference to the formal letter for completion of the project issued by the Ministry of Innovation and Growth, which includes the results of the checks carried out by the Ministry in compliance with the management and control system, and its conclusion concerning the approval of the project and the related payment; b) copy of the technical report prepared by an independent auditor certifying the compliance of the grant scheme with the Do No Significant Harm Technical Guidance (2021/C58/01). Personal data shall be anonymised/blacklined whenever not necessary.

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	tors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(,	Unit of measure	Baseline	Goal	Quarter	Year	-	necessary)	
48	C3.I2: Investment 2.1.d Grant scheme for information and communicat ion technology and cybersecurit y in SMEs	Milestone	Selection procedures completed	Published list of projects approved for funding and list of reserves				Q4	2022	Ministry of Innovation and Growth		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) a spreadsheet including a list of approved projects including for each project: a unique identifier, the name of the beneficiary, the category of enterprise, its location, the NACE sector/s in which it is active, a short project description, period for implementation, the amount of funding awarded to the project; b) a list of reserve projects with a project description; a. link to the website where the approved projects are published; b. extract of the official documents containing the eligibility criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of selected projects, as specified in the CID Annex, including, for awarded projects with activities under the EU ETS, the projected level of GHG emissions per unit of product and a list with the EUTL identifier numbers; c) report of the evaluation committee on its

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	impromentation	necessary)	
												assessment of the submitted applications against the call's demands, showing that the selection was carried out in an open and competitive manner; d) description of the management and control system put in place by the Ministry of Innovation and Growth for the implementation of grant schemes and copy of the internal act establishing the management and control system and confirming that this is operational. Personal data shall be anonymised/blacklined whenever not necessary.
49	C3.I2: Investment 2.1.d Grant scheme for information and communicat ion technology and cybersecurit y in SMEs	Target	Completed projects to support entry- level digitalisation in companies		Number	0	1492	Q4	2024	Ministry of Innovation and Growth		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) a spreadsheet with a list of completed projects and for each of them: a unique identifier (same as per milestone 48); the name of the beneficiary; an official reference to the formal letter for completion of a project issued by the Ministry of Innovation and Growth, which includes the results of the checks carried out by the Ministry in compliance with the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(201 1110000100)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												management and control system, and its conclusion concerning the approval of the project and the related payment; b) copy of the technical report prepared by an independent auditor certifying the compliance of the grant scheme with the Do No Significant Harm Technical Guidance (2021/C58/01). Personal data shall be anonymised/blacklined whenever not necessary.
50	C3.I2: Investment 2.1.e Innovation Pool (Equity Instruments for Innovation)	Milestone	Signature of financing agreement between the European Investment Fund and the Government of Bulgaria	Agreement signed and investment policy adopted				Q3	2022	Ministry of Innovation and Growth	The financing agreement and the funding agreement mentioned in the description of the milestone are one and the same document.	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex a copy of the financing agreement, signed by the European Investment Fund and the Government of Bulgaria, including the adopted investment policy.
51	C3.I2: Investment 2.1.e Innovation Pool (Equity Instruments for Innovation)	Target	Operations amounting to 50 % of the total allocated financing approved by the Investment Committee		% (Percentag e)	0	50	Q2	2025	Ministry of Innovation and Growth		Summary document duly demonstrating that the Investment Committee approved finance or investment operations amounting to 50% of the total amount of allocated financing, in accordance with the requirements specified in milestone 50. This summary document shall include as an annex the following documentary

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												evidence: minutes approved by the Investment Committee including a list of the approved finance or investment operations and for each operation the amount of finance approved. A brief description of the supported financial intermediaries and operations shall be annexed to the minutes; for each operation in the list, the minutes shall show alignment with the description of the measure in the CID annex, the target and milestone 50.
52	C3.I2: Investment 2.1.e Innovation Pool (Equity Instruments for Innovation)	Target	Operations amounting to 100 % of the total allocated financing approved by the Investment Committee		% (Percentag e)	50	100	Q2	2026	Ministry of Innovation and Growth		Summary document duly demonstrating that the Investment Committee approved finance or investment operations amounting to 100% of the total amount of finance or investment target, in accordance with the requirements specified in milestone 50. This summary document shall include as an annex the following documentary evidence: minutes approved by the Investment Committee including a list of the approved finance or investment operations and for each operation the amount of finance approved. A brief description of the supported financial intermediaries and operations shall be annexed to the minutes; for each operation in

ei N	Sequ ntial Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
	ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	Implementation	necessary)	
													the list, the minutes shall show alignment with the description of the measure in the CID annex, the target and milestone 50.
5.	3	C3.I2: Investment 2.2.a - Grant scheme for combining renewable electricity sources with local storage	Milestone	Selection procedures completed	Published list of projects approved for funding and list of reserves				Q3	2023	Ministry of Innovation and Growth		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) a spreadsheet including a list of approved projects and for each project: a unique identifier including the name of the beneficiary, the category of enterprise (SME, mid- cap, etc), the NACE sector/s in which it is active, a project description, the period for implementation, the amount of funding awarded to the beneficiary, the amount of funding covered by the beneficiary, and the amount of the capacity to be installed; b) link to the website where the approved projects are published; c) extract of the official documents containing the eligibility criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of approved projects, as specified in

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica for targets)	itors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	F	necessary)	
												the CID Annex, including, for awarded projects with activities under the EU ETS, the projected level of GHG emissions per unit of product and a list with the EUTL identifier numbers; d) extract of the official documents containing the eligibility/selection criteria that ensure compliance with intervention field 033 of Annex VII to Regulation (EU) 2021/241; e) report of the evaluation committee on its assessment of the submitted applications against the call's demands, showing that the selection was carried out in an open and competitive manner; f) description of the management and control system put in place by the Ministry of Innovation and Growth for the implementation of grant schemes and copy of the internal act establishing the management and control system and confirming that this is operational. Personal data shall be anonymised/blacklined whenever not necessary.
54	C3.I2: Investment 2.2.a - Grant scheme for combining renewable	Target	Operational capacity of installed storage facilities		Number (kW)	0	27048	Q1	2025	Ministry of Innovation and Growth		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
	electricity sources with local storage											following documentary evidence: a)a spreadsheet with a list of projects, and for each project: a unique identifier (same as per milestone 53), the name of the beneficiary; a brief description of the project; the capacity of the storage installation in kW; an official reference to the formal letter for completion of a project issued by the Ministry of Innovation and Growth, which includes the results of the checks carried out by the Ministry in compliance with the management and control system, and its conclusion concerning the approval of the project and the related payment. Personal data shall be anonymised/blacklined whenever not necessary.
55	C3.12: Investment 2.2.a - Grant scheme for combining renewable electricity sources with local storage	Target	Operational capacity of installed storage facilities		Number (kW)	27048	54096	Q1	2026	Ministry of Innovation and Growth		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a)a spreadsheet with a list of projects, and for each project: a unique identifier (same as per milestone 53); the name of the beneficiary; a brief description of the project; the capacity of the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica (for targets)	ators	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	•	necessary)	
												storage installation in kW; an official reference to the formal letter for completion of a project issued by the Ministry of Innovation and Growth, which includes the results of the checks carried out by the Ministry in compliance with the management and control system, and its conclusion concerning the approval of the project and the related payment; b) a Technical Report prepared by an independent auditor shall certify the compliance of the grant scheme with the Do No Significant Harm Technical Guidance (2021/C58/01).Personal data shall be anonymised/blacklined whenever not necessary.
56	C3.12: Investment 2.2.b - Guarantee instrument for energy efficiency and renewable energy	Milestone	Signature of the contribution agreement between the European Commission and the Government of the Republic of Bulgaria	Signed agreement				Q3	2022	European Commission, Ministry of Innovation and Growth		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex a copy of the signed contribution agreement. An estimate of the expected number of final recipients (beneficiaries) shall also be provided.

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)	· ·	titative indica (for targets)	ntors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	1	necessary)	
57	C3.I2: Investment 2.2.b - Guarantee instrument for energy efficiency and renewable energy	Target	Operations amounting to at least 50 % of the total amount of resources allocated to the instrument approved by the InvestEU Investment Committee		% (Percentag e)	0	50	Q4	2023	Ministry of Innovation and Growth,		Summary document duly demonstrating that the InvestEU Investment Committee approved finance or investment operations amounting to 50% of the total amount of resources allocated to the instrument, in accordance with the requirements specified in milestone 56. This summary document shall include as an annex the following documentary evidence: a) list of the approved finance or investment operations and for each operation, the related amount of the EU Guarantee under the Bulgaria Member State Compartment, excluding related costs and fees; the date of approval by the InvestEU Investment Committee, evidence of compliance of the operation with the requirements specified in milestone 56; b) copies of the approval decisions by the InvestEU Investment Committee.
58	C3.I2: Investment 2.2.b - Guarantee instrument for energy efficiency and renewable	Target	Financial or investment operations amounting to at least 100 % of the total amount of resources allocated to		% (Percentag e)	50	100	Q4	2024	Ministry of Innovation and Growth,		Summary document duly demonstrating that the InvestEU Investment Committee approved finance or investment operations amounting to 100% of the total amount of resources allocated to the instrument, in accordance with the requirements specified in milestone 56. This summary

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica for targets)	itors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
	energy		the instrument approved by the InvestEU Investment Committee									document shall include as an annex the following documentary evidence: a) list of the approved finance or investment operations and for each operation, the related amount of the EU Guarantee under the Bulgaria Member State Compartment, excluding related costs and fees; the date of approval by the InvestEU Investment Committee, evidence of compliance of the operation with the requirements specified in milestone 56; b) copies of the approval decisions by the InvestEU Investment Committee.
59	C3.12: Investment 2.2.c Grant scheme for the support of businesses in the transition to a circular economy	Milestone	Selection procedures completed	Published list of projects approved for funding and list of reserves				Q2	2023	Ministry of Innovation and Growth		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a spreadsheet with a list of selected projects including, for each project: a unique identifier; the name of the beneficiary, the category of enterprise (SME, mid- cap, etc),the location, the NACE sector/s in which it is active, a project description, period for implementation, amount of funding awarded to the project, the amount of funding covered by the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(for infestories)	Unit of measure	Baseline	Goal	Quarter	Year	mpementation	necessary)	
												beneficiary; b) a list of reserve projects with a project description; c) link to the website where the approved projects are published; d) extract of the official documents containing the eligibility criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of selected projects, as specified in the CID Annex, including, for awarded projects with activities under the EU ETS, the projected level of GHG emissions per unit of product and a list with the EUTL identifier numbers; e) extract of the official documents containing the eligibility/selection criteria that ensure compliance with intervention fields 047 and 047bis of Annex VII to Regulation (EU) 2021/241; f) report of the evaluation committee on its assessment of the submitted applications against the call's demands, showing that the selection was carried out in an open and competitive manner; g) description of the management and control system put in place by the Ministry of Innovation and Growth for the implementation of grant schemes and copy of the internal act establishing the

Sec enti Nu	al Measure n (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
be	r Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
												management and control system and confirming that this is operational. Personal data shall be anonymised/blacklined whenever not necessary.
60	C3.I2: Investment 2.2.c Grant scheme for the support of businesses in the transition to a circular economy	Target	Completed projects in the area of circular economy		Number	0	240	Q4	2025	Ministry of Innovation and Growth		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) a spreadsheet with a list of completed projects and for each of them: a unique identifier (same as per milestone 59); the name of the supported company; a brief description of the project; an official reference to the formal letter for completion of a project issued by the Ministry of Innovation and Growth, which includes the results of the checks carried out by the Ministry in compliance with the management and control system, and its conclusion concerning the approval of the project and the related payment; b) a technical report prepared by an independent auditor certifying the compliance of the grant scheme with the Do No Significant Harm Technical Guidance (2021/C58/01). Personal

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(,	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
												data shall be anonymised/blacklined whenever not necessary.
61	C3.I2: Investment 2.3.a Equity instruments for climate neutrality and digital transformati on investment	Milestone	Signature of a financing agreement between the Republic of Bulgaria and the European Investment Fund	Signed agreement and investment policy adopted				Q3	2022	Ministry of Innovation and Growth	The financing agreement and the funding agreement mentioned in the description of the milestone are one and the same document.	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence a copy of the financing agreement, signed by the European Investment Fund and the Government of Bulgaria, including the adopted investment policy.
62	C3.I2: Investment 2.3.a Equity instruments for climate neutrality and digital transformati on investment	Target	The responsible Investment Committee approved operations amounting to 100 % of the total allocated funding		% (Percentag e)	0	100	Q2	2026	Ministry of Innovation and Growth		Summary document duly demonstrating that the Investment Committee approved finance or investment operations amounting to 100% of the total allocated financing, in accordance with the requirements specified in milestone 61. This document shall include as an annex the following documentary evidence: minutes approved by the Investment Committee including a list of the approved finance or investment operations and for each operation the amount of finance approved. A brief description of the supported financial intermediaries and operations shall be annexed to the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(,	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
												minutes; for each operation in the list, the minutes shall show alignment with the description of the measure in the CID annex, the target and milestone 61.
63	C4.R1: Establishme nt of a National Fund for Decarbonisa tion	Milestone	Assessment of the national energy efficiency regulatory framework published by an independent expert panel	Publication of the assessment of the national energy efficiency regulatory framework on the website of the Energy Ministry				Q3	2022	Ministry of Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) a copy of the report of the assessment carried out by the independent expert panel, and b) a link to the website of the Energy Ministry where the report assessment can be accessed.
64	C4.R1: Establishme nt of a National Fund for Decarbonisa tion	Milestone	Entry into force of the law establishing the National Fund for Decarbonisati on and its sub- funds and related secondary legislation.	Provision in each law indicating its entry into force and the one of secondary legislation				Q1	2023	Ministry of Energy		A summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex: a) a copy of the publication in the State Gazette of the primary and, if relevant, secondary legislation for the establishment of the National Decarbonisation Fund and its sub- funds. This summary document shall include a reference to the relevant provisions indicating the entry into force and the provisions

Sequ entia Num	Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(201 1110000100)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex.
65	C4.R1: Establishme nt of a National Fund for Decarbonisa tion	Milestone	National Fund for Decarbonisati on and its sub- funds is operational	Signed contractual agreement between the Bulgarian government and the Fund manager				Q3	2024	Ministry of Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the signed contract, including its official references. This summary document shall include an extract of or explicit reference to the relevant parts of the specifications of the contract proving alignment with the description of the milestone and of the description of the reform in the CID annex, in particular proving that the Fund offers grants, technical assistance combined with financial instruments including credit lines and guarantees and that it provides for the creation of a single point for technical assistance to applicants through one-stop-shops or similar mechanisms.
66	C4.R3: Definition of "energy	Milestone	Entry into force of the amendments	Provision in the Energy Act indicating the				Q4	2022	Ministry of Energy, Ministry of Labour and		A summary document duly justifying how the milestone (including all the constitutive

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indicat quarter a year	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	I	necessary)	
	poverty" and of criteria for identifying households in energy poverty and vulnerable consumers		to the Energy Act and secondary legislation concerning "energy poverty"	entry into force of the amendments to the Energy Act and of the secondary legislation						Social Policy		elements) was satisfactorily fulfilled. This document shall include as an annex a copy of the publication in the State Gazette of primary and, if relevant, secondary legislation that is critical for achieving the objectives described in the milestone and in the CID annex. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex.
67	C4.R2: Facilitating investments in energy efficiency renovations in residential buildings	Milestone	Entry into force of the amendments to the Condominium Ownership Management Act	Provision in the Condominium Ownership Management Act indicating the entry into force of the amendments				Q3	2022	Ministry of Regional Development and Public Works		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) copy of the publication in the State Gazette where the amendments to the Condominium Ownership Management Act. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the

Sequ ential Num	ial Measure m (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												description of milestone and the corresponding measure in the CID annex.
68	C4.I1: Support for the renovation of the building stock	Milestone	Establishing a national support scheme for energy efficiency renovation for residential and non- residential buildings	Publication of the Ministerial order establishing the scheme				Q3	2022	Ministry of Regional Development and Public Works	The eligibility criteria contained in the terms of reference for upcoming calls for sub-measure 3 shall exclude the financing of installations covered by the European Union Emissions Trading System (EU ETS).	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) copy of the publication of the Ministerial order establishing the scheme and a link to the website where it is published. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, including compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01).
69	C4.I1: Support for the renovation of the building stock Sub-	Milestone	Call for proposals for the energy efficiency renovation for residential	Publication of call specifications				Q3	2022	Ministry of Regional Development and Public Works		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence:

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica for targets)	itors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
70	measure 1: Renovation of residential buildings C4.I1: Support for the renovation of the building stock Sub- measure 1: Renovation	Milestone	buildings Signature of contracts for the energy efficiency renovation for multi-family residential buildings	Signed contracts by the Ministry of Regional Development and Public Works and beneficiaries				Q2	2024	Ministry of Regional Development and Public Works		a) a copy of the publication and a link to the relevant public website where the publication of the call for proposals is published. This summary document shall include an extract of the relevant parts of the call indicating the alignment with the requirements in the description of the investment and of sub-measure 1 in the CID annex, including a reference to the mechanism to be applied for the avoidance of double funding. Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a spreadsheet with the list of signed contracts, including for each: a
71	of residential buildings C4.I1: Support for	Target	Completed energy-		Renovated gross floor	0	3.6	Q2	2026	Ministry of Regional		unique identifier, name of contracting parties, signature date. This summary document shall include extracts of the relevant provisions of the contracts proving alignment with the description of the milestone and of the description of the investment in the CID annex. Summary document duly justifying how the target

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(Ior intestories)	Unit of measure	Baseline	Goal	Quarter	Year	impromentation	necessary)	
	the renovation of the building stock Sub- measure 1: Renovation of residential buildings		efficiency renovation of multi-family residential buildings – renovated housing infrastructure (gross floor area)		area of residential buildings (m2)		million			Development and Public Works		(including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a spreadsheet from the responsible authority with the list of individual renovations, and for each renovation: a) a unique identifier; b) its location; c) the total floor area in m2 covered by the renovation; d) the primary energy demand before and after the renovation as stated in the initial energy performance certificate issued before the start of the renovations; e) the file code of the initial energy performance certificate before the renovation and the reference number of the independent expert assessment issued by a certified energy auditor after the completion of the renovation; f) the primary energy demand and savings achieved by the renovation as stated in the independent expert assessment issued by a certified energy auditor after the completion of the renovation; f) the primary energy demand and savings achieved by the renovation as stated in the independent expert assessment issued by a certified energy auditor after the completion of the renovation; e) reference number of the completion/acceptance of end- of-works report (Act 15 according to Ordinance No. 3/31.07.2003 for drawing up protocols during construction).In addition, the summary document shall include a

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica for targets)	tors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	Impromentation	necessary)	
												calculation of the total weighted average reduction in primary energy demand achieved by the project based on all the renovated buildings (using as weights the total floor area in m2 covered by the renovation), as well as the methodology used by the energy auditors to calculate the primary energy demand after the renovations.
72	C4.I1: Support for the renovation of the building stock Sub- measure 2: Renovation of non- residential buildings, including public buildings and Sub- measure 3: Renovation of non- residential buildings in manufacturi ng, trade and	Milestone	Calls for proposals for the energy efficiency renovation for non- residential buildings	Publication of calls specifications for call 1 (public buildings) and call 2 (buildings in manufacturing, trade and services)				Q3	2022	Ministry of Regional Development and Public Works	The eligibility criteria contained in the terms of reference for upcoming calls for sub-measure 3 shall exclude the financing of installations covered by the European Union Emissions Trading System (EU ETS).	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) copy of the publications and links to the relevant public website where the publications of the calls for proposals are published; This summary document shall include an extract of the relevant parts of the two calls indicating the alignment with the requirements in the description of the milestone and the corresponding measure in the CID annex including a reference to the mechanism to be applied for the avoidance of double funding.

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
	services, as well as buildings from the tourism sector											
73	C4.I1: Support for the renovation of the building stock Sub- measure 2: Renovation of non- residential buildings, including public buildings and Sub- measure 3: Renovation of non- residential buildings in manufacturi ng, trade and services, as well as buildings from the tourism	Milestone	Signature of contracts for the energy- efficiency renovation for non- residential buildings	Signed contracts by the Ministry of Regional Development and Public Works and public institutions /owners of buildings				Q4	2023	Ministry of Regional Development and Public Works		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex, the following documentary evidence: a) a spreadsheet with the list of signed contracts, including for each: a unique identifier, name of contracting parties, signature date. This summary document shall include extracts of the relevant provisions of the contracts proving alignment with the description of the milestone and of the description of the investment in the CID annex.

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter : yea	etion ite the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	I	necessary)	
	sector											
74	C4.I1: Support for the renovation of the building stock Sub- measure 2: Renovation of non- residential buildings, including public buildings	Target	Completed energy- efficiency renovation of non- residential buildings – renovated surface of public buildings (sub-measure 2)		Renovated gross floor area of public buildings (m2)	0	1.4 million	Q2	2026	Ministry of Regional Development and Public Works		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a spreadsheet from the responsible authority with the list of individual renovations, and for each renovation: a) a unique identifier; b) its location; c) the total floor area in m2 covered by the renovation; d) the primary energy demand before and after the renovation as stated in the initial energy performance certificate issued before the start of the renovations; e) the file code of the initial energy performance certificate before the renovation and the reference number of the independent expert assessment issued by a certified energy auditor after the completion of the renovation as stated in the independent expert assessment issued by a certified energy auditor after the completion of the renovation; f) the primary energy demand and savings achieved by the renovation as stated in the independent expert assessment issued by a certified energy auditor after the completion of the renovation; e) reference number of the completion/acceptance of end- of-works report (Act 15 according

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indicat quarter a year	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	implementation	necessary)	
												to Ordinance No. 3/31.07.2003 for drawing up protocols during construction). In addition, the summary document shall include a calculation of the total weighted average reduction in primary energy demand achieved by the project based on all the renovated buildings (using as weights the total floor area in m2 covered by the renovation), as well as the methodology used by the energy auditors to calculate the primary energy demand after the renovations.
75	C4.I1: Support for the renovation of the building stock Sub- measure 2: Renovation of non- residential buildings, including public buildings and Sub- measure 3:	Target	Completed energy renovation of non- residential buildings – number of renovated buildings (sub-measures 2 and 3)		Number	0	866	Q2	2026	Ministry of Regional Development and Public Works		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a spreadsheet from the responsible authority with the list of individual renovations, and for each renovation: a) a unique identifier; b) its location; c) the total floor area in m2 covered by the renovation; d) the primary energy demand before and after the renovation as stated in the initial energy performance certificate issued before the start of the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	tors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(,	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
	Renovation of non- residential buildings in manufacturi ng, trade and services, as well as buildings from the tourism sector											renovations; e) the file code of the initial energy performance certificate before the renovation and the reference number of the independent expert assessment issued by a certified energy auditor after the completion of the renovation; f) the primary energy demand and savings achieved by the renovation as stated in the independent expert assessment issued by a certified energy auditor after the completion of the renovation; e) reference number of the completion/acceptance of end- of-works report (Act 15 according to Ordinance No. 3/31.07.2003 for drawing up protocols during construction). In addition, the summary document shall include a calculation of the total weighted average reduction in primary energy demand achieved by the project based on all the renovated buildings (using as weights the total floor area in m2 covered by the renovation), as well as the methodology used by the energy auditors to calculate the primary energy demand after the renovations.
76	C4.I2: Support for renewable	Milestone	Establishing a national renewable	Publication of the Ministerial order establishing the				Q4	2022	Ministry of Energy		Summary document duly justifying how the milestone (including all the constitutive

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica (for targets)	tors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	r · · · · · · ·	necessary)	
	energy for households		energy support scheme for households	scheme								elements) was satisfactorily fulfilled, including compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01). This document shall include as an annex a copy of the publication and a link to the relevant website where the Ministerial Order is published.
77	C4.I2: Support for renewable energy for households	Milestone	Signature of contracts for installation of renewable energy sources (RES)	Signed contracts with successful applicants				Q1	2024	Ministry of Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a spreadsheet with the list of signed contracts, including for each: a unique identifier, name of contracting parties, signature date and other relevant information. b) extracts of the official documents and technical specifications (e.g. tender specifications and guidance to applicants) proving compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID annex.
78	C4.I2: Support for renewable energy for	Target	Number of assisted households benefiting		Number	0	10 000	Q4	2025	Ministry of Energy		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica (for targets)	tors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101 1110000100)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
	households		from RES									fulfilled. This document shall include as an annex a spreadsheet list of all beneficiaries and for each of them: a unique identifier, the type of equipment installed (domestic hot water (DHW) or photovoltaic system), the type of heat source used before the intervention, the location of the beneficiary; official references of contracts signed with beneficiaries.
79	C4.I3: Support for energy- efficient street lighting systems	Milestone	Signature of grant contracts for renovation of public lightning systems (call 1)	Signed contracts by Ministry of Energy with the successful applicants				Q3	2022	Ministry of Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the signed contracts, including official references of the signed contracts. This summary document shall include extracts of or explicit references to the relevant parts of the specifications of the contracts proving alignment with the description of the milestone and of the description of the investment in the CID annex.
80	C4.I3: Support for energy- efficient	Milestone	Signature of grant contracts for renovation of	Signed contracts by Ministry of Energy with the successful				Q3	2023	Ministry of Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(201 1110000100)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
	street lighting systems		public lightning systems (call 2)	applicants								fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the signed contracts, including official references of the signed contracts; This summary document shall include extracts of or explicit references to the specifications of the contracts proving alignment with the description of the milestone and of the description of the investment in the CID annex.
81	C4.I3: Support for energy- efficient street lighting systems	Target	Reduction of energy consumption		Energy savings in Megawatt -hours (MWh) per year	0	127885	Q2	2025	Ministry of Energy		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex a spreadsheet with the following documentary evidence and elements: a) the list of finalized projects, including a list of individual renovations clearly identified with a map and, energy performance certificates with individual file code containing data on primary energy demand before and after the renovation; b) the list of official reports of the completion/acceptance at the end- of-works, or equivalent supporting evidence issued in accordance

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(201 1110000100)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												with the national legislation.
82	C4.R4: Boosting energy efficiency and renewable energy projects through the energy bills	Milestone	Entry into force of the amendments to the Energy Act and secondary legislation to enable energy efficiency improvement and renewable energy projects under Energy Service Companies (ESCO) model.	Provision in the law indicating the entry into force of the amendments to the Energy Act and secondary legislation				Q4	2022	Ministry of Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) copy of the publication in the State Gazette of the amendment to the Energy Act and, if relevant, secondary legislation that is linked to the objectives described in the milestone and in the CID annex. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex
83	C4.R5: One Stop Shop for renovations	Milestone	Establishment of pilot one- stop-shops for energy renovation	One-stop-shop operational				Q4	2022	Ministry of Regional Development and Public Works; Ministry of Energy; Sustainable Energy Development		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a list of the established one-stop-shops, their location, services offered, the number of staff trained and of full-

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
										Agency		time equivalents (FTEs) employed by the one stop shops; b) proof that trainings for staff have been carried out and that the one-stop shops are adequately staffed.
84	C4.R5: One Stop Shop for renovations	Target	Establishing of physical one-stop shops in each NUTS-3 region (or functional area);		Number	0	28	Q4	2023	Ministry of Regional Development and Public Works; Ministry of Energy; Sustainable Energy Development Agency		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a list of the established one-stop-shops, their location, services offered, the number of staff trained and of full- time equivalents (FTEs) employed by the one stop shops; b) proof that trainings for staff have been carried out and that the one-stop shops are adequately staffed.
85	C4.I4: Digital transformati on of the electricity transmission grid	Milestone	Signing of contracts for upgrade, modernization and digitalization of the national transmission systems	Signed contract(s) by ESO EAD with the successful tenderer(s)				Q3	2022	Ministry of Energy/Electricity System Operator		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the signed contracts, including official references of the signed contracts. This summary document shall include extracts of or explicit references to the relevant parts of the specifications of the contracts

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin compl (indica quarter : yea	etion ite the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												proving alignment with the description of the milestone and the description of the investment in the CID annex.
86	C4.I4: Digital transformati on of the electricity transmission grid	Target	Technical conditions enabled for the integration of new 2 500 MW production capacity from renewable sources (wind and solar) into the electricity system		Megawatt s (MW)	1842	4342	Q4	2024	Ministry of energy/Electricity System Operator		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) certificate of completion signed by the contractor and the Transmission System Operator certificate for entry into operation issued in accordance with the Bulgarian legislation and with Transmission System Operator's internal rules and procedures (only applicable for installation works performed by ESO on its own), endorsed by the competent authority (e.g. National regulatory authority/Ministry of Energy)b) a report by an independent engineer endorsed by the responsible authority, providing justification that the technical specifications for the entry into operation the equipment deployed have been met to integrate at least 2 500 MW of new production capacity, compared to 2020 levels, from renewable sources into the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin compl (indica quarter : yea	etion ite the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(,	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												electricity system.
87	C4.I4: Digital transformati on of the electricity transmission grid	Target	Increase of net cross-border transmission capacity by 600 MW		Megawatt s (MW)	1400	2000	Q2	2024	Ministry of energy/Electricity System Operator		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, including a description of the interconnectors where the capacity has been increased. This document shall include as an annex the following documentary evidence: a) official correspondence between Bulgarian and Romanian and Bulgarian and Greek Transmission Systems Operators (TSOs) in accordance with the Joint Allocation Rules, containing evidence that at least 600 MW of additional net cross- border transmission capacity with Romania and Greece, compared to 2020 levels, was proposed by ESO EAD to be offered to the market b) extract from the capacity auctioning publication containing evidence that at least 600 MW of additional net cross-border transmission capacity with Romania and Greece, compared to 2020 levels was offered to the market.
88	C4.I4: Digital transformati	Target	Increase of net cross-border transmission		Megawatt s (MW)	1400	2600	Q2	2025	Ministry of energy/Electricity		Summary document duly justifying how the target (including all the constitutive

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	•	necessary)	
	on of the electricity transmission grid		capacity by additional 600 MW							System Operator		elements) was satisfactorily fulfilled including a description of the interconnectors where the capacity has been increased. This document shall include as an annex the following documentary evidence: a) official correspondence between Bulgarian and Romanian and Bulgarian and Greek TSOs in accordance with Joint Allocation Rules, containing evidence that at least 1200 MW of additional net cross-border transmission capacity with Romania and Greece, compared to 2020 levels, was proposed by ESO EAD to be offered to the market b) extract from the capacity auctioning publication containing evidence that at least 1200 MW of additional net cross-border transmission capacity with Romania and Greece, compared to 2020 levels was offered to the market.
89	C4.I4: Digital transformati on of the electricity transmission grid	Target	Technical conditions enabled for the integration of additional 2 500 MW from renewable		Megawatt s (MW)	4342	6342	Q1	2026	Ministry of energy/Electricity System Operator		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) certificate of completion signed by

	Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica for targets)	ntors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
	ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
				sources (wind and solar) into the electricity system									the contractor and the Transmission System Operator/ certificate for entry into operation issued in accordance with the Bulgarian legislation or with Transmission System Operator's internal rules and procedures (only applicable for installation works performed by ESO on its own), endorsed by the competent authority (e.g. National Regulatory/Ministry of Energy) b) a report by an independent engineer endorsed by the responsible authority, providing justification that the technical specifications for the entry into operation of equipment deployed to integrate at least 4 500 MW of new production capacity, compared to 2020 levels, from renewable sources into the electricity system have been fulfilled in accordance with the description of the measure in the CID.
(90	C4.R7: Unleashing the potential of hydrogen technologies and hydrogen production	Milestone	Entry into force of the amendments to the legislative framework, implementing the National	Provision in the law indicating the entry into force of the amendments to the legislative framework				Q1	2023	,Ministry of Innovation and Growth	Amendments to the regulatory framework shall be aligned with and based on the National Roadmap for Improving the	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) Copy of the publication in the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica (for targets)	itors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101 1110000100)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
	and supply		Roadmap								Potential for the Development of Hydrogen Technologies.	State Gazette for primary legislation that is critical for achieving the objectives described in the milestone and in the CID annex. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex.
91	C4.R8: Liberalisatio n of the electricity market	Milestone	Entry into force of the amendments to the Energy Act enacting the reform of electricity markets (wholesale, balancing and retail)	Provision in the law indicating the entry into force of the new amendments to the Energy Act				Q3	2022	Ministry of Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) Copy of the publications in the State Gazette of primary and, if relevant, secondary legislation that is critical for achieving the objectives described in the milestone and in the CID annex. This summary document shall include reference to all of the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure

Sequ ential Num	ential Measure	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin compl (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	r · · · · · · · ·	necessary)	
												in the CID annex.
92	C4.R8: Liberalisatio n of the electricity market	Milestone	Electricity market integration	Completion of the day-ahead and intraday electricity market coupling with Romania and Greece				Q4	2022	Ministry of Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) extract from the service level agreements/contracts between the Nominated Electricity Market Operators (NEMOs) and the Transmission System Operators (TSOs) proving alignment with the description of the milestone; b) copy of the results for the Romania/Bulgaria market coupling "Day ahead" for delivery day 1 January 2022; c) copy of the results for the Greece/Bulgaria market coupling "Intraday ahead", for delivery day 1 January 2023.
93	C4.R11: Improving corporate governance of state- owned companies in the energy sector	Milestone	Separation of ownership and control within the State of the transmission system operators Bulgartransga z EAD and	Established separate corporate entities under public ownership				Q1	2024	Ministry of Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Decision by the General Assembly of Bulgarian Energy Holding to split-off its corporate structure the transmission system operators

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
			ESO EAD									Bulgartransgaz and ESO. b) Copy of the Articles of Incorporation and registration as new separate undertakings in the national trade register for Bulgartransgaz and ESO. c) copy of the adopted action plan on the split off process adopted in 2022.
94	C4.R11: Improving corporate governance of state- owned companies in the energy sector	Milestone	No cross- subsidisation between the state-owned energy undertakings	Audit report on cross- subsidisation				Q2	2023	Ministry of Energy	The independent audit reports carried by an independent organisation will be submitted annually by Q2 each year with a last submission by Q2 2026.	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the independent audit report detailing the assessment on cross subsidization, including the assessment of cash flows, between state-owned or state-controlled energy undertakings occurred in relation to power production from coal and any transfers of capital among separate activities and among undertakings of the same group in relation to power production from coal.
95	C4.R6: Boosting electricity generation from renewable	Milestone	Entry into force of the amendment of the national legislative framework	Provision in the law indicating the entry into force of the amendments to the national legislative				Q4	2022	Ministry of Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence:

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
	sources			framework								a) Copy of the publications in the State Gazette of legislation that is critical for achieving the objectives described in the milestone and in the CID annex. This summary document shall include a reference to all of the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
96	C4.R6: Boosting electricity generation from renewable sources	Milestone	Entry into force of the amendments to the national legislative framework to support fast deployment of off-shore wind	Provision in the law indicating the entry into force of the amendments to the national legislative framework				Q4	2023	Ministry of Energy, Ministry of Transport and Communications, Ministry of Environment and Water		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) Copy of the publication in the State Gazette of primary legislation and, if relevant, secondary legislation that is critical for achieving the objectives described in the milestone and in the CID annex. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica (for targets)	tors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(for fillestones)	Unit of measure	Baseline	Goal	Quarter	Year	implementation	necessary)	
												description of milestone and the corresponding measure in the CID annex.
97	C4.I8: National infrastructur e for storage of electricity from RES (RESTORE)	Milestone	Amendment of the national legislative framework to support fast deployment of electricity storage	Provision in the law indicating the entry into force of the amendments				Q4	2022	Ministry of Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) Copy of the publication in the State Gazette of primary legislation and, if relevant, secondary legislation that is critical for achieving the objectives described in the milestone and in the CID annex This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex.
98	C4.I6: Support for new capacities for electricity generation	Milestone	Launch of a tender for the construction of 285 MW production capacity of electricity	Publication of tender specifications				Q4	2022	Ministry of Energy	The auction mechanism will be designed in consultation with an implementing international	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	mprementation	necessary)	
	from renewable sources and electricity storage		from renewable sources (wind and solar power)co- located with 75 MW of energy storage systems								financial institution and based on best practices.	the publication in the relevant public website of the tender specifications; b) Copy of the report from the implementing international financial institution on the auction mechanism; This summary document shall include a reference to the specific parts of the tender specifications which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, including compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as well as an explanation on how the input from the consultation with an international financial institution and other best practices were incorporated in the design of the auction mechanism.
99	C4.I6: Support for new capacities for electricity generation from renewable sources and electricity	Milestone	Launch of a tender for the construction of 285 MW production capacity of electricity from renewable sources (wind and solar	Publication of tender specifications				Q2	2023	Ministry of Energy	The auction mechanism will be designed in consultation with an implementing international financial institution and based on best	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) Copy of the publication in the relevant public website of the tender specifications. This summary document shall include a

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	p	necessary)	
	storage		power) co- located with 75 MW of energy storage systems								practices.	reference to the specific parts of the tender specifications which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, including compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01).
100	C4.I6: Support for new capacities for electricity generation from renewable sources and electricity storage	Milestone	Launch of a tender for the construction of 285 MW production capacity of electricity from renewable sources (wind and solar power)co- located with 75 MW of energy storage systems	Publication of tender specifications				Q4	2023	Ministry of Energy	The auction mechanism will be designed in consultation with an implementing international financial institution and based on best practices.	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of the publication in a relevant public website of the tender specifications. This summary document shall include a reference to the specific parts of the tender specifications which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, including compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01).
101	C4.I6: Support for new	Milestone	Launch of a tender for the construction	Publication of tender				Q2	2024	Ministry of Energy	The auction mechanism will be designed in	Summary document duly justifying how the milestone (including all the constitutive

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)	~	titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
	capacities for electricity generation from renewable sources and electricity storage		of 285 MW production capacity of electricity from renewable sources (wind and solar power) co- located with 75 MW of energy storage systems	specifications							consultation with an implementing international financial institution and based on best practices.	elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of the publication in a relevant public website of the tender specifications. This summary document shall include a reference to the specific parts of the tender specifications which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, including compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01).
102	C4.I6: Support for new capacities for electricity generation from renewable sources and electricity storage	Milestone	Launch of a tender for the construction of 285 MW production capacity of electricity from renewable sources (wind and solar power) co- located with 75 MW of energy storage systems	Publication of tender specifications				Q4	2024	Ministry of Energy	The auction mechanism will be designed in consultation with an implementing international financial institution and based on best practices.	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of the publication in a relevant public website of the tender specifications. This summary document shall include a reference to the specific parts of the tender specifications which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex,

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin compl (indica quarter : yea	etion ite the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(201	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												including compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01).
103	C4.I6: Support for new capacities for electricity generation from renewable sources and electricity storage	Target	Additional new production capacity of electricity from renewable sources (wind and solar power) co- located with electricity storage capacity commissioned		Megawatt s (MW)	1704	3129	Q2	2026	Ministry of Energy	Information about each facility shall be publicly available via official websites, including the registry of the Agency for Sustainable Energy Development (SEDA).	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a spreadsheet with the list of the renewable energy facilities commissioned, including for each one of them: a) a unique identifier, the name, the location and a brief description of the facility; b) extract of the relevant parts of the specifications of the project providing alignment with the description of the target and reform in the CID annex; c) the type of renewable energy capacity; d) the amount of cumulative additional production capacity for renewable energy and storage installed (in MW). In addition, a list of the signed contracts for connection to the electricity transmission or electric distribution network and a list of the licences issued by the State Energy and Water Regulatory Commission if the installed capacity is equal or over 5MW shall be provided.

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
104	C4.R6:Boost ing electricity generation from renewable sources	Target	Overall new production capacity of electricity from renewable sources (wind and solar power) commissioned		Megawatt s (MW)	1704	5204	Q2	2026	Ministry of Energy	Information about each facility shall be publicly available via official websites, including the registry of the Agency for Sustainable Energy Development (SEDA).	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a spreadsheet with the list of the renewable energy facilities commissioned, including for each one of them: a) a unique identifier, the name, the location and a brief description of the facility; b) extract of the relevant parts of the specifications of the project providing alignment with the description of the target and reform in the CID annex; c) the type of renewable energy capacity; d) the amount of cumulative additional production capacity for renewable energy and storage installed (in MW).In addition, a list of the signed contracts for connection to the electricity transmission or electric distribution network and a list of the licences issued by the State Energy and Water Regulatory Commission if the installed capacity is equal or over 5MW shall be provided.
105	C4.I7: Pilot project on combined heat and	Milestone	Entry into force of the amendments to the Water	Provision in the Acts indicating the entry into force of the				Q4	2022	Ministry of Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily

Sequ ential Num	ential Measure Num (Reform or ber Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
	power from geothermal sources		Act, the Energy Act and the Concessions Act in relation to the construction of a new type of power plant and the use of geothermal energy.	amendments to the Water Act, the Energy Act and the Concessions Act								fulfilled. This summary document shall include as an annex the following documentary evidence: a) Copy of the publication in the State Gazette for primary legislation and, if relevant, secondary legislation that is critical for achieving the objectives described in the milestone and in the CID. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex.
106	C4.I7: Pilot project on combined heat and power from geothermal sources	Milestone	Setting up a specialised laboratory for research and training in the field of geothermal energy	Specialised laboratory operational				Q3	2023	Ministry of Energy		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a copy of the signed contracts for the creation, equipment and operation of the laboratory as described in the CID; b) certificates of entry into operation of the laboratory signed by the contractor and the competent authority in accordance with national legislation. c) a list

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101 1110500100)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												of the equipment purchased and installed in the laboratory. d) a report by an independent engineer endorsed by the responsible authority, confirming the laboratory is equipped for research and training in the field of geothermal energy, given the conditions indicated in the CID annex.
107	C4.I7: Pilot project on combined heat and power from geothermal sources	Milestone	Signature of contract(s) for development of a pilot project for combined heat and electricity generation from geothermal sources.	Signed contract(s) by Ministry of Energy with the successful tenderer(s)				Q4	2023	Ministry of Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of signed contract(s) for engineering, design and construction of a pilot demonstration geothermal power plant; a) extract of the official documents and a copy of the tender documentation containing evidence confirming that the selection criteria/technical specifications ensured: (i) a competitive bidding process, which was open, non- discriminatory and provide for the participation of all interested undertakings; and (ii) compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
												CID annex.
108	C4.17: Pilot project on combined heat and power from geothermal sources	Target	A pilot demonstration geothermal power plant is operational.		Megawatt s (MW)	0	10	Q2	2026	Ministry of Energy		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) the certificate of works completion issued in accordance with the national legislation. An indication in the certificate of electricity and heat production capacities as listed in the CID annex by the target deadline compared to the baseline. b) copy of the plant's operating license issued in accordance with the national legislation and certificate specifying the entry into operation of the installation; c a brief description of the installation, its location and the number of MW for heat and electricity. The summary document shall include extracts of the official documents providing evidence of compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID annex.
109	C4.15: Pilot projects for the	Milestone	Launching a call for projects for	Publication of the call for tender (including				Q1	2023	Ministry of Energy		Summary document duly justifying how the milestone (including all the constitutive

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	•	necessary)	
	production of green hydrogen and biogas		the production of green hydrogen and biogas.	guidelines and selection criteria) for project proposals								elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the publication of the call in the national public procurement platform. This summary document shall include a reference to the specific provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, including compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID annex.
110	C4.I5: Pilot projects for the production of green hydrogen and biogas	Milestone	Signature of contract(s) for the construction of electrolyser capacity and biogas	Signed contract(s) by the Ministry of Energy with the successful tenderer(s)				Q3	2023	Ministry of Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of contract(s) for new electrolysers' capacity and new biogas production facility. b) extracts of the official documents/copy of the tender documentation confirming that the selection criteria/technical specifications ensured: (i) a competitive bidding process, which was open, non- discriminatory and provide for the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
												participation of all interested undertakings; and (ii) compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID annex.
111	C4.I5: Pilot projects for the production of green hydrogen and biogas	Target	Production of green hydrogen		Megawatt s (MW)	0	55	Q4	2025	Ministry of Energy		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex: a) the certificate of works completion issued in accordance with the national legislation. The renewables' hydrogen capacity as listed in the CID annex by the target deadline compared to the baseline shall be indicated in the certificate. b) copy of the operating license issued in accordance with the national legislation and certificate specifying the entry into operation of the installation; c) a brief description of the installation, its location and the number of MW of renewable hydrogen capacity installed; d) a technical report describing in detail the methodology used to produce low- carbon hydrogen and source of electricity.

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(,	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
112	C4.I5: Pilot projects for the production of green hydrogen and biogas	Target	Biogas production		Megawatt s (MW)	0	9	Q4	2025	Ministry of Energy		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex: a) the certificate of works completion issued in accordance with the national legislation. Biogas capacity as listed in the CID annex by the target deadline compared to the baseline shall be indicated in the certificate. b) copy of the operating license issued in accordance with the national legislation and certificate specifying the entry into operation of the installation; c) the location, a brief description of the installation and the number of MW of biogas capacity installed.
113	C4.R9: Roadmap to Climate Neutrality	Milestone	Entry into force of the Government Decision establishing the Green Energy Transition Commission	Provision in the Government Decision indicating the entry into force of the Government Decision and the establishment of the Green Energy Transition Commission				Q2	2022	Council of Ministers, Ministry of Environment and Water, Ministry of Energy	The Government Decision shall give the Commission a mandate to prepare scenarios and recommendatio ns for a Roadmap to Climate	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of the Government decision establishing the Green Energy Transition Commission and link to the relevant website where the Decision has been published; b) Copy of the adopted mandate for

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
											Neutrality. The Government Decision shall specify that: a) the scenarios and recommendatio ns to be developed shall include steps for completing the phase out of coal/lignite as soon as possible and at the latest by 2038;b) the Commission shall assess different scenarios for the coal/lignite phase out, including for an accelerated phase-out to be completed by 2030, in line with comparable neighbouring Member States.	the Green Energy Transition Commission to prepare scenarios and recommendations in line with the description of the milestone.

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)	~	titative indica (for targets)	ntors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
114	C4.R9: Roadmap to Climate Neutrality	Milestone	Submission of the scenario report and recommendati ons and endorsement by the National Assembly of a Roadmap to Climate Neutrality.	Resolution adopted by the National Assembly				Q3	2022	Council of Ministers, Ministry of Environment and Water, Ministry of Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of the publication in the State Gazette of the resolution adopted by the National Assembly endorsing a Roadmap to climate neutrality, setting the final date for the coal/lignite phase out as identified in one of the scenarios developed by the Energy Transition Commission as soon as possible and at the latest by 2038. b) Copy of the scenario report and recommendations developed by the Energy Transition Commission.
115	C4.R10: Decarbonisa tion of the energy sector	Milestone	Entry into force of legislation adopting the coal and lignite phase- out calendar and introducing a CO2 emissions cap for lignite and coal fired	Provision in the law indicating the entry into force				Q1	2023	Council of Ministers, Ministry of Energy	The reduction of the carbon dioxide emissions shall cover: TPP Maritsa 3 EAD, TPP Maritsa East 2 EAD, TPP Bobov dol EAD, AES-3C Maritza East 1, TPP Contour Global Maritsa	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) Copy of the publication in the State Gazette of primary legislation that is critical for achieving the objectives described in the milestone and in the CID annex. This summary document

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(201	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
			power plants.								East 3, TEC BRIKEL EAD, TEC Republika, TPP Russe East, and Toplofikacia Sliven.	shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex.
116	C4.R10: Decarbonisa tion of the energy sector	Milestone	Entry into force of implementing decision(s) enforcing the carbon dioxide emissions limit for production of electricity from coal and lignite	Provision in the implementing decision(s) indicating the entry into force				Q2	2023	Council of Ministers, Ministry of Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) Copy of the publication in the State Gazette of the implementing decision that is critical for achieving the objectives described in the milestone and in the CID annex. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex.
117	C4.R10: Decarbonisa tion of the energy	Target	Reducing carbon dioxide emissions		Tonnes of CO2	19 438 000	17 883 000	Q2	2023	Council of Ministers, Ministry of	The list shall cover the following installations:	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
	sector		from the power sector (I)							Energy	TPP Maritsa 3 EAD, TPP Maritsa East 2 EAD, TPP Bobov dol EAD, AES-3C Maritza East 1, TPP Contour Global Maritsa East 3, TEC BRIKEL EAD, TEC Republika, TPP Russe East, and Toplofikacia Sliven.	fulfilled. This document shall include as an annex: a) a list of all coal- or lignite-fired power plants with all their verified carbon dioxide emissions for 2022 and for 2019 as verified and recorded in the Union Emissions Registry (EU ETS); b) a report detailing how the overarching environmental performance of concerned installations (notably with regards to emissions of air pollutants such as dust and sulphur dioxide) as well as compliance with EU standards for ambient air quality in all air quality zones where the installations are located would be taken into account in the implementation of the targets.
118	C4.R10: Decarbonisa tion of the energy sector	Target	Reducing carbon dioxide emissions from the power sector (II)		Tonnes of CO2	19 438 000	15 939 000	Q2	2024	Council of Ministers, Ministry of Energy		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex: a) a list of all coal- or lignite-fired power plants with all their verified carbon dioxide emissions for 2023 and for 2019 as verified and recorded in the Union Emissions Registry (EU ETS).
119	C4.R10: Decarbonisa	Target	Reducing carbon		Tonnes of	19 438	13 607	Q2	2025	Council of Ministers,		Summary document duly justifying how the target

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(201 1110000100)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
	tion of the energy sector		dioxide emissions from the power sector (III)		CO2	000	000			Ministry of Energy		(including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex: a) a list of all coal- or lignite-fired power plants with all their verified carbon dioxide emissions for 2024 and for 2019 as verified and recorded in the Union Emissions Registry (EU ETS).
120	C4.R10: Decarbonisa tion of the energy sector	Target	Reducing carbon dioxide emissions from the power sector (IV)		Tonnes of CO2	19 438 000	10 983 000	Q2	2026	Council of Ministers, Ministry of Energy		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex: a) a list of all coal- or lignite-fired power plants with all their verified carbon dioxide emissions for 2025 and for 2019 as verified and recorded in the Union Emissions Registry (EU ETS); b) a report detailing how the overarching environmental performance of concerned installations (notably with regards to emissions of air pollutants such as dust and sulphur dioxide) as well as compliance with EU standards for ambient air quality in all air quality zones where the installations are located was taken into account in the implementation of the targets.

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica (for targets)	tors	Timelir comple (indicat quarter a year	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
121	C4.R10: Decarbonisa tion of the energy sector	Milestone	Entry into force of decision by the Regulator imposing annual carbon emission limits for individual installations	Provision in the decision indicating the entry into force				Q2	2025	Council of Ministers, Ministry of Energy	The decision shall be addressed to all coal and lignite fired plants still in operation on 1 January 2025 and take effect on 1 January 2026. The annual carbon emission limits shall not be imposed through the permits under the Industrial Emission Directive (Directive 2010/75/EU) or the ETS Directive (Directive 2003/87/EC) and their subsequent amendments.	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) Copy of the decision adopted by the Regulator; b) Copies of the notifications to the operators. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
122	C4.I8: National infrastructur e for storage of electricity from RES	Milestone	Signature of contract(s) for delivery, installation, connection and	Signature of contracts				Q2	2023	Ministry of Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following

Sequ ential Num	ential Measure Num (Reform or ber Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
	(RESTORE)		commissionin g of grid-scale battery storage facilities with an energy capacity of at least 6000 MWh).									documentary evidence: a) Copy of signed contract(s) for delivery, installation, connection and commissioning of grid-scale battery storage facilities with an energy capacity of at least 6000 MWh; b) extract of the official documents/copy of the tender documentation containing evidence that the selection criteria/technical specifications ensured: (i) a competitive bidding process, which was open, non- discriminatory and provide for the participation of all interested undertakings; (ii) compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID annex.
123	C4.18: National infrastructur e for storage of electricity from RES (RESTORE)	Target	Electricity storage (I)		Megawatt -hours (MWh)	0	2000	Q1	2024	Ministry of energy		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include, for each electricity storage facility, as an annex the following documentary evidence: a) certificates of works completion signed by the contractors and the competent authority that the electricity storage facility is installed, connected and commissioned; b) a certificate

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(201 1110000100)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												from the Transmission System Operator (TSO) that specifies the entry into operation of the electricity storage facilities; c) a list and detailed description of the electricity storage facilities commissioned and extract of the official documents containing technical specifications that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID annex.
124	C4.I8: National infrastructur e for storage of electricity from RES (RESTORE)	Target	Electricity storage (II)		Megawatt -hours (MWh)	2000	4000	Q1	2025	Ministry of Energy		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include, for each electricity storage facility, as an annex the following documentary evidence: a) Certificates of works completion signed by the contractors and the competent authority that the electricity storage facility is installed, connected and commissioned; b) a certificate from the Transmission System Operator (TSO) that specifies the entry into operation of the electricity storage facilities c) a list and detailed description of the electricity storage facilities commissioned and extract of the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin compl (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												official documents containing technical specifications that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID annex.
125	C4.I8: National infrastructur e for storage of electricity from RES (RESTORE)	Target	Electricity storage (III)		Megawatt -hours (MWh)	4000	6000	Q1	2026	Ministry of Energy		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include, for each electricity storage facility, as an annex the following documentary evidence: a) Certificates of works completion signed by the contractors and the competent authority that the electricity storage facility is installed, connected and commissioned; b) a certificate from the Transmission System Operator (TSO) that specifies the entry into operation of the electricity storage facilities; c) a list and detailed description of the electricity storage facilities commissioned and extract of the official documents containing technical specifications that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID annex.

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	1	necessary)	
126	C5.R1: Establishme nt of the governance structure of Natural 2000 Network	Milestone	Amendments to the Biodiversity Act	Entry into force				Q3	2022	Ministry of Environment and Water		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of the publication in the State Gazette of the legislative amendments to the Biodiversity Act. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
127	C5.I1: Integrating the ecosystem approach and applying nature-based solutions into the protection of Natura 2000	Target	Development of site- specific conservation objectives and measures for Natura 2000 sites		Number	0	341	Q4	2023	Ministry of Environment and Water		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) List of 255 protected sites for which the site-specific conservation objectives and measures were developed, including the location and a description of the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(for fillestones)	Unit of measure	Baseline	Goal	Quarter	Year	mprementation	necessary)	
128	sites C5.11:Integr ating the ecosystem approach and applying nature-based solutions into the protection of Natura 2000 sites	Target	Restoring climate- related ecosystems through nature-based solutions		Hectares	0	150	Q2	2025	Ministry of Environment and Water	Nature based solutions are solutions that are inspired and supported by nature, which are cost- effective, simultaneously provide environmental, social and economic benefits and help build resilience. Such solutions bring more, and more diverse, nature	conservations measures and objectives for each site; b) List of 86 protected sites for which the conservation measures were developed, including the location and a description of the conservations measures for each site; c) List of the ordinances with a unique identifier for each of the 341 sites for designation of Sites of Community Importance as Special Areas of Conservation (SACs) in line with the Habitats Directive (Council Directive 92/43/EEC of 21 May 1992); Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Spreadsheet list of restored sites with a unique identifier, size of restoration (ha), and location information for each; b) An overview map with all restored sites; c) List of certificates of completion issued in accordance with national legislation for all the restoration interventions (one for each restored site), for a total of at least 150 hectares of restored sites combined; d) Report by an

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
											and natural features and processes into cities, landscapes and seascapes, through locally adapted, resource- efficient and systemic interventions.	independent engineer endorsed by the relevant ministry, including justification that the technical specifications for the restoration of at least 150 ha are aligned with the description of the target and the description of the investment in the CID annex and with approved technical plans for afforestation.
129	C5.I2: Restoring climate key ecosystems in line with the EU Biodiversity Strategy and the objectives of the European Green Deal	Target	Restoring wetlands		Number	0	6	Q3	2024	Ministry of Environment and Water		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) For each of the six protected areas, a list and a description of the conservation activities completed in line with the description from the CID annex; b) Certificates of project completion issued for each of the six protected areas in accordance with the national legislation. c) Report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the restored wetland sites are in all six protected areas aligned with the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	mprementation	necessary)	
												description of the target and of the description of the investment in the CID annex.
130	C5.I2: Restoring climate key ecosystems in line with the EU Biodiversity Strategy and the objectives of the European Green Deal	Target	Transforming coniferous (evergreen) plantations		Hectares	0	30000	Q4	2025	Ministry of Environment and Water		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Spreadsheet list of all restored sites with a unique identifier, size of the site (ha), and location information for each site; b) An overview map with all restored sites; c) A list of certificates of completion for each restored site, providing evidence of the restoration of at least 30000 hectares for all sites combined; d) Report by an independent engineer endorsed by the relevant ministry, providing justification that the technical specifications of each restored site is aligned with the description of the investment in the CID annex.
131	C6.R1: Updating the strategic framework of the	Milestone	Adoption of the National Action Programme contributing	Adoption by the Council of Ministers				Q4	2023	Ministry of Agriculture	The action programme shall also cover measures aimed at	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101 1110000100)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
	agricultural sector		to the objectives of the Farm to Fork Strategy 2030								increasing the share of organic farming, in line with target 132 in the CID annex.	include as an annex the following documentary evidence: a) Copy of the adopted National Action Programme contributing to the objectives of the Farm to Fork Strategy 2030, as well as a link/links to the website/websites where the two documents can be accessed. b) Reference to the dedicated mechanism for monitoring and reporting on Action Programme's implementation. c) Copy of the decision of the Council of Ministers adopting the Action Programme
132	C6.R1: Updating the strategic framework of the agricultural sector	Target	Increase in the share of organic farming which embraces the green and digital transition		% (Percentag e)	2.3	5	Q2	2026	Ministry of Agriculture		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of the Eurostat organic farming statistics to be issued in 2026, proving that the percentage of organic area in total utilised agricultural area in hectares increased to 5% in 2025.
133	C6.I1: Fund to promote the technologica	Milestone	Award of grant agreements for support	Communication of awards by the Ministry of				Q3	2023	Ministry of Agriculture		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(202	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
	l and ecological transition of agriculture		under the Fund to promote the technological and ecological transition of agriculture	Agriculture								fulfilled. This summary document shall include as an annex the following documentary evidence: a) Copy of and link to the official communication of awards of the grant agreements under the four strands of the Fund in line with the description of the CID annex. b) Extracts from the evaluation reports or grant agreements of selected projects proving alignment with the description of the milestone and of the description of the investment in the CID, including compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.
134	C6.I1: Fund to promote the technologica l and ecological transition of agriculture	Target	Number of supported project beneficiaries through the Fund		Number	0	636	Q4	2025	Ministry of Agriculture	Support a minimum of 636 project beneficiaries is considered as the completion of a minimum number of 636 projects Certificates of project completion are required for projects that involve the	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) A spreadsheet listing the projects supported by the fund, including a description of the projects, their beneficiaries and the official references to the certificates of project completion issued in accordance with the national legislation. Report by an

Sequentia Num	l Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	mprementation	necessary)	
											construction or commissioning of a complex facility. For other activities, such as the purchase of machinery, the required document proving completion of the project is the written assessment from State Fund Agriculture on whether the supported activities have been completed.	independent engineer endorsed by the responsible authority, providing justification that projects supporting efficient water management in agricultural holdings are compliant with the DNSH conditions specified in the description of the investment in the CID annex.
135	C6.I2: Digitalisatio n of processes from farm to fork	Milestone	Award of the contracts for 1) software solutions for the electronic information system for the agriculture sector and 2) the communicatio n network of	Communication of awards by the Ministry of Agriculture				Q4	2023	Ministry of Agriculture		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copies of the two contracts concluded in line with the description provided in the CID annex. b) Technical specifications for 1) the development of software solutions

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
			field and rain sensors									to facilitate the integration of administration information systems into a Single Platform for automated data exchange between administration and farmers, in line with the description in the CID annex and 2) the establishment of a communication network of field and rain sensors to provide information on soil moisture, air and soil temperature and rainfall, in line with the description in the CID annex.
136	C6.I2: Digit alisation of processes from farm to fork	Milestone	Completion and delivery of fully operational 1) electronic agricultural information system and 2) communicatio n network of field and rain sensors	Issuance of the taking over certificates by the contracting authority confirming that the electronic agricultural information system and the communication network of field and rain sensors are fully operational.				Q4	2025	Ministry of Agriculture		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Certificates of works completion issued in accordance with the national legislation demonstrating that the electronic agricultural information system and the communication network of field and rain sensors are fully operational b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the information system and communication network are aligned with the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	mprementation	necessary)	
												description of the milestone and of the investment in the CID annex.c) Taking over certificates issued by the contracting authority.
137	C7.R2: Efficient use of the radio frequency spectrum	Milestone	Entry into force of the decree on the reduction of spectrum fees	Provision in the decree of the Council of Ministers indicating the entry into force of the reduction of spectrum fees				Q1	2021	Ministry of Transport and Communications		Copy of the publication in the State Gazette of the decree on the reduction of spectrum fees, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
138	C7.R2: Efficient use of the radio frequency spectrum	Milestone	Completion of the spectrum assignment in the 26 GHz band	Communication of assignment of rights of use in the 26 GHz spectrum band and signing of contracts				Q4	2022	Ministry of Transport and Communications; Communications Regulation Commission	For the purposes of this operational arrangement, the permissions for the assignment of rights, are considered as equivalent to	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the permissions for the assignment rights in the 26 GHz spectrum band, specifying the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica (for targets)	itors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
											signature of contracts.	requirements and obligations, and of the subsequent amendments to the permissions if any; b) extract of the relevant parts of the technical specifications of the auction documentation proving alignment with the description of the milestone; c) decision of the National Regulatory Authority regarding its assessment of the submitted applications; d) copy of communication of assignment of spectrum to operators in the 26 GHz band.
139	C7.R2: Efficient use of the radio frequency spectrum	Milestone	Completion of assignment of the available spectrum in the 700 MHz and 800 MHz bands	Communication of assignment of rights of use in the 700 MHz and 800 MHz bands and signing of contracts				Q1	2023	Ministry of Transport and Communications; Communications Regulation Commission	For the purposes of this operational arrangement, the permissions for the assignment of rights, are considered as equivalent to signature of contracts. The prior review of the auction terms is without prejudice to a proof of notification to the Radio	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the permissions for the assignment of rights in each of the 700 MHz and 800 MHz spectrum bands, specifying the requirements and obligations and demonstrating that the minimum allocated frequency is in line with the description of the milestone and the description of the investment in the CID, and copy of the subsequent amendments to the permissions if any;

ei N	Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
	ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	mprementation	necessary)	
												Spectrum Policy Group (RSPG), pursuant to Art. 23 and Art. 35 of the Code, indicating whether and when it is to request the RSPG to convene a Peer Review Forum, and will include a review of the auctioned capacity and applied spectrum fees by the Commission.	 b) extract of the relevant parts of the technical specifications of the auction proving alignment with the description of the milestone; c) minutes of meetings between the Ministry of Defence and the mobile operators showing that the capacity for military use and sanitary zones has been agreed and acknowledged; d) Decision of the National Regulatory Authority regarding its assessment of the submitted applications; e) proof of prior review of the auction terms by the European Commission Personal data shall be anonymised/blacklined whenever not necessary.
1	40	C7.R3: Creating a favourable investment environment	Milestone	Entry into force of legislative changes implementing recommendati ons under the Connectivity Toolbox	Provision in the Law on spatial planning and in the decision 558 of the Council of Ministers indicating the entry into force of legislative changes				Q4	2020	Ministry of Transport and Communications		Copy of the publication in the State Gazette of the amendment to the Law on spatial planning and Decision 558 of the Council of Ministers, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
141	C7.I1: Large-scale deployment of digital infrastructur e	Target	1Gbps access points to state network for providers of services of general interest		Number	0	1200	Q4	2023	Ministry of e- Governance		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: a) list of certificates of works completion including official references of each certificate, issued in accordance with the national legislation, demonstrating that the access points have been established and are operational; b) list of the beneficiaries (i.e. providers of general service interest that are covered); c) report by an independent engineer endorsed by the relevant ministry, providing justification that the technical specifications for the implementation of the access points, including targeted speed, are aligned with the description of the target and of the description of

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												the investment in the CID.
142	C7.11: Large-scale deployment of digital infrastructur e	Target	10Gbps access points to state network for providers of services of general interest		Number	0	300	Q2	2024	Ministry of e- Governance		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: a) list of certificates of works completion including official references of each certificate, issued in accordance with the national legislation, demonstrating that the access points have been established and are operational; b) the list of beneficiaries (i.e. providers of general service interest that are covered); c) report by an independent engineer endorsed by the relevant ministry, providing justification that the technical specifications for the implementation of the access points, including targeted speed, are aligned with the description of the target and of the description of the investment in the CID.
143	C7.I1: Large-scale deployment of digital infrastructur	Target	200Gbps access points in Universities and Scientific Institutes interconnected		Number	10	24	Q2	2024	Ministry of e- Governance		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year	F	necessary)	
	e		with GEANT Network									documentary evidence and elements: a) certificates of works completion issued in accordance with the national legislation, demonstrating that the access points have been established; b) the list of university and scientific institute campuses that have been granted access to 200Gbps access points; c) report by an independent engineer endorsed by the relevant ministry, providing justification that the technical specifications for the establishment of access points, including targeted speed and access to the GEANT network gateway in the Bulgarian Academy of Sciences and to the National Supercomputing Centre in Sofia High Tech Park, are aligned with the description of the target and of the description of the investment in the CID.
144	C7.I1: Large-scale deployment of digital infrastructur e	Target	Municipality centres with new access nodes for very high capacity networks		Number	0	100	Q4	2024	Ministry of e- Governance		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) list of certificates of works completion including official

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(,	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
												references of each certificate, issued in accordance with the national legislation, demonstrating that the access nodes (PoPs), part of the state network have been established; b) report by an independent engineer endorsed by the relevant ministry, providing justification that the technical specifications of the access nodes, including targeted speed, are aligned with the description of the target and of the description of the investment in the CID (such as the fact that the access nodes are connected to aggregation or pre-aggregation sites via 2x40Gbps or 2x100Gbps uplinks); c) copy of the relevant national act and Service Level Agreement, defining the terms and conditions for wholesale access to the State network.
145	C7.I1: Large-scale deployment of digital infrastructur e	Target	Population with access to very high capacity networks with speed of 1Gbps or higher		Number	0	100000	Q4	2024	Ministry of Transport and Communications		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) list of certificates of works completion for each settlement, including official references of

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica for targets)	ntors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year	F	necessary)	
												each certificate, issued in accordance with the national legislation confirming that the additional high capacity network devices have been installed, are operational and accessible to the population; b) the list of the settlements and the number of the population in each of these settlements, as well as an explanation confirming that the settlements are in rural and sparsely populated areas (e.g. by providing population density figures); c) document detailing the resulting speed of the infrastructure deployed, measured through the tools provided by the Communication Regulations Commission's Mechanism for measuring and monitoring the quality parameters of the Internet access service, and a report by the national authorities endorsing the results.
146	C7.11:Large- scale deployment of digital infrastructur e	Target	Municipality centres with new access nodes for very high capacity networks		Number	100	185	Q2	2026	Ministry of e- Governance		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) list of certificates of works

Seq enti Nur	l Measure n (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
beı	Investment)			(201 1110000100)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
147	C7.I1: Large-scale	Target	Population with access to		Number	100000	350000	Q2	2026	Ministry of Transport and		completion for each municipality centre, including official references of each certificate, issued in accordance with the national legislation, demonstrating that the access nodes (PoPs), part of the state network, have been established; b) report by an independent engineer endorsed by the relevant ministry, providing justification that the technical specifications of the access nodes, including targeted speed, are aligned with the description of the target and of the description of the investment in the CID (such as the fact that the access nodes are connected to aggregation or pre-aggregation sites via 2x40Gbps or 2x100Gbps uplinks); c) copy of the relevant national act and Service Level Agreement, defining the terms and conditions for wholesale access to the State network. Summary document duly justifying how the target
	deployment of digital infrastructur e		very high capacity networks with speed of 1Gbps or higher							Communications		(including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) list of certificates of works

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin compl (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												completion for each settlement including official references of each certificate, issued in accordance with the national legislation confirming that the additional high capacity network devices have been installed, are operational and accessible to the additional population; b) the list of the settlements and the number of the population in each of these settlements, as well as an explanation confirming that the settlements are in rural and sparsely populated areas (e.g. by providing population density figures); c) document detailing the resulting speed of the infrastructure deployed, measured through the tools provided by the Communication Regulations Commission's Mechanism for measuring and monitoring the quality parameters of the Internet access service and a report by the national authorities endorsing the results.
148	C7.I2: Construction , development and optimisation	Milestone	Award of contracts for development of TETRA system and radio relay	Communication of awards				Q2	2022	Ministry of Interior		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document will include as an annex the following

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101 1110000100)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
	of the digital TETRA system and radio relay network		network									 documentary evidence and elements: a) copy of contract(s) award notification; b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone; c) the list of contractual counterparts; d) report(s) of the evaluation committee regarding the assessment of the submitted applications.
149	C7.12: Construction , development and optimisation of the digital TETRA system and radio relay network	Target	Delivered end user devices and equipment		Number	20000	34000	Q2	2024	Ministry of Interior		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document will include as an annex the following documentary evidence and elements: a) certificate of delivery, signed by the Ministry of Interior and the contractor, demonstrating that at least 14000 additional end user devices and equipment have been delivered by Q2 2024 in line with the description of the target; b) list of the user devices and equipment delivered, specifying which state institutions have received them.

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year	F	necessary)	
150	C7.I2: Construction , development and optimisation of the digital TETRA system and radio relay network	Target	Delivered, installed, integrated, and put into operation new stationary, compact, and mobile base stations		Number	0	109	Q4	2024	Ministry of Interior		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) list of certificates of works completion including official references of each certificate, signed by the Ministry of Interior of the Republic of Bulgaria and the contractor, demonstrating that 109 new base stations have been integrated in the radio system of the Ministry of Interior, proving alignment with all elements of the target; b) list of all the new equipment put into operation and integrated in the existing digital cellular radio system of the Ministry of Interior, including date of delivery, technical specifications and the official references to the purchasing contracts.
151	C7.I3: Digital transformati on of Bulgarian Posts and delivery of complex	Milestone	Entry into force of legislative changes to assign to Bulgarian Posts a new service of	Provision in the Law on postal services and publication in State Gazette				Q3	2022	Bulgarian Posts	For the purposes of this operational arrangement, the entry into force of the provisions in the Electronic	Copy of publications in the State Gazette of the relevant legal acts, including secondary legislation, for assigning services of general interest to the Bulgarian Post, accompanied by a document duly justifying how the milestone (including all the constitutive

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
	administrati ve services		general interest								Governance Act, along with the relevant Decrees od the Council of Ministers, assigning to the Bulgarian Posts a new service of general interest, are considered as equivalent to the amendment to the Law on postal services described in the CID Annex.	elements) was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
152	C7.I3: Digital transformati on of Bulgarian Posts and delivery of complex administrati ve services	Milestone	Modernised and unified ICT equipment	Supplied, installed and integrated equipment				Q4	2023	Bulgarian Posts		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) certificate of works completion signed by the contractor and the competent authority, demonstrating that the equipment has been supplied, installed and integrated to the Bulgarian postal offices and is operational; b) detailed list of the new equipment in line with the description of the milestone and

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	impromentation	necessary)	
153	C7.I3:	Target	Finalisation of		Number	0	268	Q2	2024	Bulgarian Posts		location where it was installed or distributed; c) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the equipment are aligned with the description of the milestone/target and of the description of the investment in the CID. Summary document duly
	Digital transformati on of Bulgarian Posts and delivery of complex administrati ve services		renovation of post offices entrusted with a service of general economic interest									justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence : a) list containing the identifier of the 268 renovated postal offices, and for each renovated postal office: the settlement in which they are located, information on the population figures of these settlements according to the latest Census figures; official references to the certificates of works completion issued in accordance with the national legislation; b) report by an independent engineer endorsed by the responsible authority, including providing justification that the technical specifications for the renovation of the post offices are

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	implementation	necessary)	
												aligned with the description of the target and of the investment in the CID annex.
154	C7.I3: Digital transformati on of Bulgarian Posts and delivery of complex administrati ve services	Milestone	Integrated services systems deployed	Completed deployment of an integrated and centralised Enterprise Resource Planning and Customer Relationship Management system, traceability system for door- to-door consignments, and a multi-channel front office system				Q4	2024	Bulgarian Posts		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) certificate of works completion signed by the contractor and the competent authority, demonstrating that the systems have been installed and are operational; b) detailed list of the deployed new systems, as listed in the description of the milestone; c) report by an independent engineer/body endorsed by the relevant ministry, providing justification that the technical specifications of the integrated services systems are aligned with the description of the milestone and of the description of the investment in the CID.
155	C7.I3: Digital transformati on of Bulgarian Posts and	Target	Settlements without government front-offices, which have postal stations		Number	0	1100	Q4	2024	Bulgarian Posts		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
	delivery of complex administrati ve services		that act as intermediaries for providing administrative and e- Government services on behalf of central, regional and local government authorities									documentary evidence: a) list containing the identifier of the 1100 postal offices, providing e-government services, in line with the description of the target, and official references to the certificates of works completion issued in accordance with the national legislation evidencing that the new services of general interest and of the ICT and equipment modernization are operational; b) list containing the identifier of the 225 postal offices, providing services for capturing biometric data, in line with the description of the target, and for each postal office: the settlement in which they are located; information on the population figures of these settlements according to the latest Census figures; official references to the certificates of works completion issued in accordance with the national legislation evidencing that the services for capturing of biometric data required for issuing Bulgarian ID documents and EU travel documents are operational; c) report by an independent engineer endorsed by the responsible authority, including providing justification that the technical specifications for the

Sec enti Nu	al Measure n (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
be	• Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
156	C7.I3: Digital transformati on of Bulgarian Posts and delivery of complex administrati ve services	Target	Settlements without Medical Centres, which have postal stations equipped and acting as intermediaries for basic telemedicine diagnostics services		Number	0	225	Q4	2024	Bulgarian Posts		systems and equipment of the post offices are aligned with the description of the target and of the investment in the CID annex; d) list of individual certificates proving that the training programmes have been completed and a description of the type of training provided with details on its content and learning format used; h) the prior network analysis justifying the selection of the settlements Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) list containing the identifier of 225 postal offices to provide basic telemedicine services, and for each postal office: the settlement in which they are located; the prior network analysis justifying the selection of the settlements; information on the population figures of these settlements according to the latest Census figures; official references to the certificates of works completion issued in accordance with the

Seq entia Nur	l Measure n (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(201 1110000100)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												national legislation evidencing that the basic telemedicine services appliances are operational; b) report by an independent engineer endorsed by the responsible authority, including providing justification that the technical specifications for the systems and equipment of the post offices are aligned with the description of the target and of the investment in the CID annex; c) the number of training actions/hours completed and/or the number of candidates enrolled and a description of the type of training provided with details on its content and the learning format used.
157	C7.I3: Digital transformati on of Bulgarian Posts and delivery of complex administrati ve services	Target	Settlements with e- charging point for self- service with public access, installed nearby a postal station		Number	0	100	Q4	2024	Bulgarian Posts		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) list containing the identifier of the 100 postal offices with an installed self-service 22kW DC charging point and for each postal office: the settlement in which they are located; the prior network analysis justifying the selection of the specific settlements where the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
												100 postal offices are located; official references to the certificates of works completion issued in accordance with the national legislation evidencing that the self-service 22kW DC charging points with public access in 100 select settlements have been installed and are operational.
158	C7.I3: Digital transformati on of Bulgarian Posts and delivery of complex administrati ve services	Target	Settlements without Medical Centres, which have postal stations equipped and acting as intermediaries for basic telemedicine diagnostics services		Number	225	450	Q4	2025	Bulgarian Posts		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) list containing the identifier of 225 postal offices to provide basic telemedicine services, and for each postal office: the settlement in which they are located; the prior network analysis justifying the selection of the settlements; information on the population figures of these settlements according to the latest Census figures; official references to the certificates of works completion issued in accordance with the national legislation evidencing that the basic telemedicine services appliances are operational; b) report by an independent engineer endorsed by the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	imprementation	necessary)	
159	C7.I3: Digital transformati on of Bulgarian Posts and delivery of complex administrati ve services	Target	Settlements without government front-offices, which have postal stations that act as intermediaries for providing administrative and e- Government services on behalf of central, regional and local government authorities		Number	1100	2100	Q4	2025	Bulgarian Posts		responsible authority, including providing justification that the technical specifications for the systems and equipment of the post offices are aligned with the description of the target and of the investment in the CID annex; c) the number of training actions/hours completed and/or the number of candidates enrolled and a description of the type of training provided with details on its content and the learning format used. Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) list containing the identifier of the 1000 additional postal offices, providing e-government services, in line with the description of the target, and official references to the certificates of works completion issued in accordance with the national legislation evidencing that the new services of general interest and of the ICT and equipment modernization are operational; b) list containing the identifier of

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica (for targets)	tors	Timelin comple (indicat quarter a year	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	r · · · · · · ·	necessary)	
												the 225 postal offices, providing services for capturing biometric data, in line with the description of the target, and for each postal office: the settlement in which they are located; information on the population figures of these settlements according to the latest Census figures; official references to the certificates of works completion issued in accordance with the national legislation evidencing that the basic telemedicine services appliances are operational; c) report by an independent engineer endorsed by the responsible authority, including providing justification that the technical specifications for the systems and equipment of the post offices are aligned with the description of the target and of the investment in the CID annex; d) list of individual certificates proving that the training programmes have been completed and a description of the type of training provided with details on its content and learning format used.
160	C7.I3: Digital transformati	Target	Finalisation of renovation of post offices		Number	268	536	Q2	2026	Bulgarian Posts		Summary document duly justifying how the target (including all the constitutive

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	I	necessary)	
	on of Bulgarian Posts and delivery of complex administrati ve services		entrusted with a service of general economic interest									elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) list containing the identifier of the 268 renovated postal offices, and for each renovated postal office: the settlement in which they are located; information on the population figures of these settlements according to the latest Census figures; official references to the certificates of works completion issued in accordance with the national legislation; b) report by an independent engineer endorsed by the responsible authority, including providing justification that the technical specifications for the renovation of the post offices are aligned with the description of the target and of the investment in the CID annex.
161	C8.R1: Strategic transport framework	Milestone	Entry into force of the National Plan for the Development of Combined Transport in Bulgaria by 2030	Entry into force the plan via approval of the government				Q2	2022	Ministry of Transport and Communications		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) Copy of the adopted National Plan for the Development of Combine Transport in Bulgaria by

er N	lequ ntial Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
	ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
													2030, including objectives, resources and timeline until 2030; b) Link to the website where the plan can be accessed; c) Copy of the Council of Ministers Decision published in the State Gazette confirming the adoption of the National Plan. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
16	62	C8.R1: Strategic transport framework	Milestone	Strengthening the capacity to manage and implement TEN-T railways projects	Independent audit completed				Q4	2022	Ministry of Regional Development and Public Works, Ministry of Transport and Communications, Road Infrastructure Agency	The audit report shall include recommendatio ns for improvement in terms of administrative capacity and organisation to meet the TEN- T objectives and targets.	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex: a) the report of an independent auditor duly assessing the organisation, administrative and technical capacity of National Railway Infrastructure Company (NRIC) and Ministry of Transports and Communication (MTC) to prepare and implement TEN-T railways projects in line with EU objectives

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(201 1110000100)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												included in TEN-T Regulation and RRP targets; b) the report of an independent auditor duly assessing the administrative and technical capacity of Road Infrastructure Agency to prepare and implement TEN-T road projects in line with EU objectives included in TEN-T Regulation and RRP targets.
163	C8.R1: Strategic transport framework	Milestone	Strengthening the capacity to manage and implement TEN-T railways projects	Implementation capacity building measures following an independent audit				Q4	2023	National Railway Infrastructure Company (NRIC), Road Infrastructure Agency, together with the Ministry of Transport and Communication		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Action plans based on the independent audit's recommendations for improvement in terms of administrative capacity and organisation to meet the TEN-T objectives and targets; b) Detailed lists of implemented capacity building measures, including references and links to any relevant official administrative decisions (such as staffing increase) and assessment of expected impacts in addressing the objectives listed in the CID Annex.
164	C8.R1: Strategic	Milestone	Rail market assessment	Publication of the market				Q2	2023	Ministry of Transport and		Summary document duly justifying how the milestone

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	I	necessary)	
	transport framework		underpinning the scope of public service obligation under the new public service contract for public rail transport service	assessment on the website of the Ministry of Transport and Communication						Communications		(including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of the rail market assessment; b) Notice of publication on the website of the Ministry of Transport and Communications and related link.
165	C8.R1: Strategic transport framework	Milestone	New public service contract (PSC) for public rail transport services	Publication of the award decision				Q4	2024	Ministry of Transport and Communications		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy and link to the publication in the national public procurement platform, displaying eligibility and award criteria, as well as the evaluation methodology to be applied for the selection of the successful bids b) Copy of the signed contracts with the contractual counterparts c) Copy of the report of the evaluation committee justifying the selection of winning bidders. This summary document shall include extracts of or explicit references to the relevant parts of the technical specifications of the tender and of the contract proving alignment

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(201	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												with the description of the milestone and of the description of the investment in the CID.
166	C8.R1: Strategic transport framework	Target	Deployment of ERTMS on TEN-T		TEN-T rail network lines equipped with ERTMS (km)	217	707	Q2	2026	Ministry of Transport and Communications, National Railway Infrastructure Company (NRIC)	Bulgarian national equivalence of certificate of completion of works and certificate of acceptance are protocols 16 and 17 (according to Bulgarian ordinance № 3 of 31.07.2003 on Producing Acts and Protocols in the Construction Process Issued by the Minister of Regional Development and Public Works).	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) A spreadsheet listing all the project sites where works have been carried out, including the official references to the corresponding certificates of work completion under point b) below. For each certificate, the number of km equipped with ERTMS level 1 and level 2 shall be specified. b) Certificates of work completion and entry into operation issued in accordance with the national legislation that demonstrate completion of works and successful testing of systems installed, indicating the total length of the railways equipped, stating that the railways are conforming to all applicable norms, are fully electrified and that at least 123 km are equipped with ERTMS level 2 and are in operation, which may include protocols 16 and 17. c) Certificate

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica for targets)	itors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												and declaration of verification for the systems confirming that the ERTMS trackside system is certified for European interoperability as well as the relevant authorisation by the National Safety Authority. d) Use permit issued by the Directorate for National Construction Control (DNSK) for the length of railways lines equipped with ERTMS under the present target.
167	C8.R1: Strategic transport framework	Target	Increase of number of carried passengers by railway transport		Number	21339500	2454042 5	Q2	2026	National Statistics Institute Ministry of Transport and Communications		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Official statistics by the Bulgarian National Statistics Institute, certifying the annual number of passengers carried by railways in Bulgaria in 2025 and in vs 2019, in order to be able to justify the increase of 15% in 2025 compared to 2019 as the baseline year.
168	C8.R1: Strategic transport framework	Target	Travelling time for the rail section Sofia-Plovdiv - Burgas		Number of hours	6h40'	4h48'	Q1	2026	Ministry of Transport and Communications	This travel time refers to the fast and express category trains, compared to the 2022 base line	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
											of travel time of 6h40.	documentary evidence: a) Official document issued by the railways operators and endorsed by the Ministry of Transport certifying the passenger travel time achieved on the railways between Sofia, Plovdiv and Burgas b) Extracts from the train time schedule and actual travel time data provided by the Ministry of Transport and Communications certifying that for at least two pairs (back and forth) of fast or express category trains per day travel between Sofia-Plovdiv – Burgas within the maximum time period of 4h48' (data provided for Q1 2026).
169	C8.R2: Road safety	Milestone	New road safety strategy and its action plan	Adoption by the government				Q4	2020	Council of Ministers		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) Copy of Council of Ministers Resolution No 775/26.10.2020 adopting the National Strategy for road safety in the Republic of Bulgaria for the period 2021-2030 and its Action Plan (2021- 2023);b)Copy of the adopted National Strategy for road safety in the Republic of Bulgaria for the period 2021-2030 and its Action

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												Plan (2021-2023); strategy and action plan adopted by the Council of Ministers; c) Link to the website where the National Strategy for road safety in the Republic of Bulgaria for the period 2021-2030 and its Action Plan (2021-2023); strategy and action plan can be accessed. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
170	C8.R2: Road safety	Milestone	Implementatio n of the new road safety action plan	Publication of a progress report with actions implemented				Q2	2023	SARS (State Agency Road Safety)		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Progress report indicating the action implemented as specified in the description of the milestone and link to website where it is published, including all measures under the plan, grouped in 6

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												thematic pillars, and including key activities to implement the action plan in line with the CID annex; Copy of the legal act or administrative decision stipulating the obligation to regularly follow up on network-wide road safety assessment procedures.
171	C8.R2: Road safety	Target	Removal of road safety hotspots/black spots		Percentag e decrease (%) compared to 2019	0	50	Q1	2026	SARS (State Agency Road Safety)		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) The list of hotspots/blackspots that are part of the 2019 baseline for the calculation of the 50% reduction, provided by the State Agency Road Safety. b) Annual activity reports of the State Agency Road Safety, incl. sectoral report of Road Infrastructure Agency with a detailed list of all hotspots/blackspot sites where works have been carried out, specifying the type of intervention and its starting date. c) A copy of all certificates of completion/acceptance of works or equivalent supporting evidence issued in accordance with national legislation.

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelir comple (indicat quarter a year	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
172	C8.R2: Road safety	Target	Reduction in the number of victims of road traffic accidents		Percentag e decrease compared to 2019 (%)	0	30	Q1	2026	SARS (State Agency Road Safety)		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Annual activity reports of the State Agency Road Safety b) Reports of the Ministry of Interior with statistics on road fatalities and serious injuries in 2025 compared to the 2019 baseline.
173	C8.R3: Sustainable urban mobility	Milestone	Integration of sustainable urban mobility into territorial strategies and development planning	Entry into force of Integrated Territorial Strategies and Integrated Municipal Development Plans				Q3	2022	Ministry of Regional Development and Public Works (MRDPW)	Each Integrated Municipal Development Plan will be adopted by the Municipal Council. The Ministry of Regional Development and Public Works will provide summarised report/informati on.	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) Copy of the acts approved by the Municipal Councils and link (s) to the public website(s) where the published acts can be accessed. b) Link to the public website with the publication and a copies of the Integrated Territorial Strategies for NUTS 2 planning regions and Integrated Municipal Development Plans, including urban mobility plans, in line with CID requirements. This summary document shall include a reference to the relevant provisions

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
174	C8.R3: Sustainable urban mobility	Milestone	Evaluation of the implementatio n of Sustainable Urban Mobility Plans	Publication of mid-term evaluation				Q2	2025	Ministry of Regional Development and Public Works (MRDPW)	Competent authorities for the implementation of the plans are the relevant municipalities. In this regard each municipality will assign an independent external evaluation of the municipal plans. The Ministry of Regional Development and Public Works will provide summarised report/informati	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) a copy of the mid-term evaluation of Sustainable Urban Mobility Plans and Integrated Municipal Development Plans issued by the Ministry of Regional Development and Public Works and a link to the website where the published evaluations can be accessed.

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica (for targets)	itors	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
											on.	
175	C8.R4: Integrated public transport	Milestone	Analysis of public transport system and review of its regulatory framework	Publication of the analysis by the competent authority				Q1	2023	Ministry of Transport and Communications		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as annex the following documentary evidence: a) Copy of the analysis of public transport system published by the Ministry of Transport and Communications and link to the website where the publication can be accessed. b) A summary of the results of the stakeholders' consultation provided by the Ministry of Transport and Communication.
176	C8.R4: Integrated public transport	Milestone	New regulatory framework for public transport	Entry into force of new Public Transport Act				Q1	2024	Ministry of Transport and Communications		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the copy of the publication in the State Gazette of the Public Transport Act. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	impromentation	necessary)	
												corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
177	C8.R4: Integrated public transport	Milestone	Introduction of the single ticket service for public transport	Introduction on the market				Q1	2026	Ministry of Transport and Communications		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) List of operators that adopted the use of the single ticket and the link to relevant website(s) where the ticket is available for purchase.
178	C8.R5: Electric mobility	Milestone	Law on promoting electric mobility	Entry into force				Q2	2023	Council of Ministers		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the copy of the publication in the State Gazette of the law aimed at accelerating the electrification of road transport in Bulgaria and reducing related greenhouse. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
179	C8.R5: Electric mobility	Target	New public electric charging stations		Number	340	4 000	Q4	2024	Council of Ministers		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Spreadsheet listing the new electric charging in operation, their technical specifications (power), date and locations of installations, the official references of the certificates of installation and of operation, issued in accordance with the national legislation demonstrating that the new recharging points for electric vehicles are installed and in operation, including a unique identifier number for each charging point. b) Report issued by the relevant Ministry demonstrating that the implementation of the target fulfils the public accessibility and geographic distribution conditions listed in the target description. c) Copy of and link to the publication

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	mprementation	necessary)	
												of the call in the national public procurement platform, displaying eligibility and award criteria, as well as the evaluation methodology to be applied for the selection of the successful bids d) Copy of the signed contracts with the contractual counterparts e) Copy of the report of the evaluation committee, justifying the selection of winning bidders. This summary document shall include extracts of or explicit references to the relevant parts of the technical specifications of the tender and of the contract proving alignment with the description of the milestone and of the description of the investment in the CID.
180	C8.R5: Electric mobility	Target	New public electric charging stations		Number	4000	10000	Q2	2026	Council of Ministers		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a spreadsheet listing the new electric charging stations equipment installed and in operation, its technical specifications (power), date and locations of installations, the official references of the certificates of installation and of

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												operation issued in accordance with the national legislation demonstrating that the new for each charging points for electric vehicles are installed and in operation, including a unique identifier number for each charging point. b) for the tender(s): copy and link to the publication in the Official Journal or public procurement platform of the call showing that the procurement was based on an open and competitive c) a report issued by the relevant Ministry demonstrating that the implementation of the target fulfils the public accessibility and geographic distribution conditions listed in the target description.
181	C8.R5: Electric mobility	Target	Low-emission zones		Number	0	3	Q2	2025	Council of Ministers	The introduction of the low emission zones entails their actual entry into operation and enforcement.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of the legal act(s) by the Municipal Councils demonstrating the introduction of the low-emission zones b) Explanatory report by the relevant ministry proving how the introduction of the zones is in line with the description of the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin compl (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	1 • • • • • • • • •	necessary)	
												milestone and that of the reform in the CID Annex.
182	C8.R5: Electric mobility	Target	Zero- and low-emissions vehicles registered		Number	2500	15000	Q2	2024	Council of Ministers	The target refers to the registration of both new and used vehicles (M1 -passenger cars, N1 - light commercial vehicles; N2 and N3 - heavy- duty vehicles, based on the Economic Commission for Europe of the United Nations standards) that are zero- and low emission (i.e. electric and hydrogen vehicles, including plug- in hybrid).	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a report established by the Ministry of Interior showing the increase in the number of zero-and low emission vehicles registered in Bulgaria between end 2020 and Q2 2024, including a list of the links to the official data on registration of each of the vehicles.
183	C8.R5: Electric mobility	Target	Zero- and low-emission vehicles registered		Number	15000	30000	Q2	2026	Council of Ministers	The target refers to the registration of both new and used vehicles (M1 -passenger cars, N1 - light	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a report established by the Ministry of

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year	F	necessary)	
											commercial vehicles; N2 and N3 - heavy- duty vehicles, based on the Economic Commission for Europe of the United Nations standards) that are zero- and low emission (i.e. electric and hydrogen vehicles, including plug- in hybrid).	Interior showing the increase in the number of zero-and low emission vehicles registered in Bulgaria between Q2 2024 and Q2 2026, including a list of the links to the official data on registration of each of the vehicles.
184	C8.I1: Railways rolling stock	Milestone	Contract(s) on supply of new zero-emission railways rolling stock for sub-urban and inter- regional transport and shunting locomotives	Signature of contract(s) following open and competitive tender(s)				Q1	2023	Ministry of Transport and Communications		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) copy and link to the publication in the national public procurement platform, displaying eligibility and award criteria, as well as the evaluation methodology to be applied for the selection of the successful bids b) Copy of the signed contracts with the contractual counterparts c) Copy of the report of the evaluation

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												committee justifying the selection of winning bidders. This summary document shall include extracts of or explicit references to the relevant parts of the technical specifications of the tender and of the contract proving alignment with the description of the milestone and of the description of the investment in the CID, including criteria/technical specifications that ensure compliance with DNSH.
185	C8.11: Railways rolling stock	Target	New zero- emission railways rolling stock in operation (I)		Number	0	35	Q1	2025	Ministry of Transport and Communications		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) certificates signed by the Ministry of Transport and Communications and/or Railway Administration Executive Agency in accordance with the national legislation to indicate that the new electric rolling stock purchased is operational. b) a spreadsheet with the list of the units purchased and extracts of the relevant parts of their technical specifications proving alignment with the description of the investment in

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
												the CID. c) A copy of the public service contract(s) signed by the Ministry of Transport and Communications and the service provider that establishes the conditions for the use of the new rolling stock by rail operators in line with the CID annex.
186	C8.I1: Railways rolling stock	Target	New zero- emission railways rolling stock in operation (II)		Number	35	80	Q1	2026	Ministry of Transport and Communications		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) certificates signed by the competent authority Ministry of Transport and Communications and/or Railway Administration Executive Agency in accordance with the national legislation to indicate that the new electric rolling stock purchased is operational. b) a spreadsheet with the list of the units purchased and extracts of the relevant parts of their technical specifications proving alignment with the description of the investment in the CID. c) A copy of public the service contract(s) signed by the Ministry of Transport and Communications and service

N	ial Measur m (Reform	r Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
b	er Investme	t)			Unit of measure	Baseline	Goal	Quarter	Year	Implementation	necessary)	
												provider that establishes the conditions for the use of the new rolling stock by rail operators in line with the CID annex.
18	C8.I2: European Train Control System on board equipment	Milestone	Mechanism of selection of supported rail operators for ERTMS/ETC S on-board equipment	Identification and ranking of the rail undertakings eligible for on- board installation of ETCS on-board equipment				Q3	2022	Ministry of Transport and Communications		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The summary document shall include as an annex the following documentary evidence: a) Report issued by the Ministry of Transport and Communications indicating (i) the outcome of the market consultation to get data from railway carriers related to rolling stock which can be upgraded with ERTMS on-board equipment, (ii) the distribution mechanism among the beneficiaries and the criteria used. (iii) the list of eligible beneficiaries, and (iv) the final ranking of beneficiaries b) for publication of the tender: copy and link to the publication of the call in the national public procurement platform (CAIS EOP) and in the Official Journal of the awards in the national public procurement platform (CAIS EOP) and in the award decision: copy and link to the publication of the awards in the national public procurement platform (CAIS EOP) and in the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	tors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(201 1110000100)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
 188	C8.I2: European Train Control System on- board equipment	Milestone	Contracts on the ERTMS on-board equipment (ETCS) installation	Signature of contract(s) following open and competitive tender(s)				Q4	2022	Ministry of Transport and Communications	A copy of the tender documentation shall be provided as part of the verification mechanism for milestone 187.	Official Journal of the European Union (OJEU) if the case; d) The evaluation report issued by the Ministry of Transport and Communications following the selection procedure and the list of all undertaking selected. e) Signed declarations by selected undertakings on compliance with the description, criteria and specific conditions as set out in the milestone and of the description of the investment listed in the CID Annex. Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) copy and link to the publication in the national public procurement platform, displaying eligibility and award criteria, as well as the evaluation methodology to be applied for the selection of the successful bids b) Copy of the signed contracts with the contractual counterparts c) Copy of the report of the evaluation
												committee justifying the selection of winning bidders. This summary document shall include extracts of

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	implementation	necessary)	
												or explicit references to the relevant parts of the technical specifications of the project proving alignment with the description of the milestone and of the description of the investment in the CID.
189	C8.I2: European Train Control System on- board equipment	Target	Delivery and installation of the ERTMS/ETC S on-board equipment		Number of units	2	36	Q4	2024	Ministry of Transport and Communications		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) certificate of completion issued in accordance with national legislation, including the relevant authorisation by the National Safety Authority, demonstrating that ERTMS /ETCS Level 2 equipment is installed and operational in the number of rolling stock (locomotives and railcars); b) detailed list of the new ERTMS /ETCS Level 2 equipment and the rolling stock in which it was installed; c) Copies of the contracts ensuring that the selected rolling stock for support shall be transferred to the next operator at market price excluding/net of the aid received by beneficiary.

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	•	necessary)	
190	C8.I2: European Train Control System on- board equipment	Target	Delivery and installation of the ERTMS / ETCS on- board equipment		Number of units	36	108	Q3	2025	Ministry of Transport and Communications		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Certificate of completion issued in accordance with national legislation, including the relevant authorisation by the National Safety Authority, demonstrating that ERTMS /ETCS Level 2 equipment is installed and operational in the number of rolling stock (locomotives and railcars) b) Detailed list of the new ERTMS /ETCS Level 2 equipment and the rolling stock in which it was installed. c) Copies of the contracts ensuring that the selected rolling stock for support shall be transferred to the next operator at market price excluding/net of the aid received by beneficiary.
191	C8.I3: Digitalisatio n in railways transport and ERTMS	Milestone	Contracts for technical design and construction of digital systems on the railway section Ruse –	Signature of the contracts following open and competitive tenders				Q4	2022	National Railway Infrastructure Company (NRIC)		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following evidence: a) for launch of tenders: copy and link to the publication in the national public

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
			Kaspichan									procurement platform, displaying eligibility and award criteria and the b) methodology to be applied for the selection of contractors; c) Copy of the signed contracts with the contractual counterparts; d) Copy of the award evaluation report justifying the selection of bidders. This summary document shall include extracts of or explicit references to the relevant parts of the technical specifications of the contracts proving alignment with the description of the milestone and of the description of the investment in the CID Annex.
192	C8.I3: Digitalisatio n in railways transport and ERTMS	Milestone	Deployment of ERTMS Level 2 (ETCS) on the railway section Ruse – Kaspichan	Entry into operation of dispatching, telecommunicatio ns, railway signalling and speed control systems and station (information and security) facilities				Q2	2026	National Railway Infrastructure Company (NRIC)	National equivalence of certificate of completion of works and certificate of acceptance are protocols 16 and 17 (according to Bulgarian ordinance № 3 of 31.07.2003 on Producing Acts and Protocols in the Construction Process Issued	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: a) Certificates of work completion and successful testing of systems installed, which may include protocols 16 and 17, demonstrating that that the system is operational and issued in accordance with the national legislation. b) Report issued by an independent body certifying that the specifications (including the technical specifications) are fully

Sequ entia Nun	Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
											by the Minister of Regional Development and Public Works).	aligned with the description, criteria and conditions as set out in the milestone and of the description of the reform in the CID. c) Use permit issued by the Directorate for National Construction Control (DNSK).
193	C8.I4: Intermodal terminal in Ruse	Milestone	Contracts for technical design and construction of the new intermodal terminal	Signature of the contracts awarded by the National Railway Infrastructure Company				Q4	2022	National Railway Infrastructure Company (NRIC)		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following evidence: a) for launch of tenders: copy and link to the publication in the national public procurement platform, displaying eligibility and award criteria and the b) methodology to be applied for the selection of contractors; c) Copy of the signed contracts with the contractual counterparts; d) Copy of the award evaluation report justifying the selection of bidders. This summary document shall include extracts of or explicit references to the relevant parts of the technical specifications of the contracts proving alignment with the description of the milestone and of the description of the investment in the CID Annex.

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	tors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
194	C8.I4: Intermodal terminal in Ruse	Milestone	Contract for supervision under the Spatial Development Act concluded	Signature of the contract awarded by the National Railway Infrastructure Company				Q1	2023	National Railway Infrastructure Company (NRIC)		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following evidence: a) for launch of tenders: copy and link to the publication in the national public procurement platform, displaying eligibility and award criteria and the b) methodology to be applied for the selection of contractors; c) Copy of the signed contracts with the contractual counterparts; d) Copy of the award evaluation report justifying the selection of bidders. This summary document shall include extracts of or explicit references to the relevant parts of the technical specifications of the contracts proving alignment with the description of the milestone and of the description of the investment in the CID Annex.
195	C8.I4: Intermodal terminal in Ruse	Milestone	Completion of the intermodal terminal construction	Intermodal terminal completed				Q4	2025	National Railway Infrastructure Company (NRIC)	National equivalence of certificate of completion of works and certificate of acceptance are protocols 16 and 17	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence shall be submitted: a) certificates of work completion issued in

Sequ entia Nun	Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101 1110500105)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
											(according to Bulgarian ordinance № 3 of 31.07.2003 on Producing Acts and Protocols in the Construction Process Issued by the Minister of Regional Development and Public Works).	accordance with the national legislation that demonstrate that the intermodal terminal is completed and is operational, which may include protocols 16 and 17. b) report by an independent engineer endorsed by the responsible ministry, providing justification that the technical specifications of the intermodal terminal are aligned with the description of the milestone and the description of the investment in the CID Annex, and providing justification of compliance with the DNSH Technical Guidance (2021/C 58/01). c) copy of a legal act issued by the relevant authority copy of a contract between the Bulgarian state and the selected operator including provisions that ensure an open and non- discriminatory access to the terminal to all potential users which pay a market price to access the terminal. d) Use permit issued by the Directorate for National Construction Control (DNSK).
196	C8.I4: Intermodal terminal in Ruse	Milestone	Selection of the operator of the intermodal terminal	Launch of the open and competitive tender				Q1	2026	Ministry of Transport and Communications		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(202	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												following documentary evidence: a) copy of the publication of the call, showing that the competition is open to applications, and justification that the technical specifications of the call are fully aligned with the description, criteria and conditions as set out in the milestone and of the description of the investment in the CID. b) for awards: copy of the awards and link to their publication in the national public procurement platform c)copy of the contract with the selected entity, signed by the contractor and by competent authority, including official references of all relevant support documents included. The contract shall specify the conditions for the concession of the operation, the responsibility for maintenance and related costs coverage.
197	C8.I5: Road safety	Target	Software application and specialised vehicles to enable improved road safety management incl.		Number	0	34	Q4	2024	State Agency for Road Safety		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) copies of certificates of acquisition of all the pieces of equipment for prioritisation and

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica (for targets)	ntors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
			assessment of road infrastructure									planning of infrastructure measures for improving road safety listed in the CID annex, signed by the contractor and the competent authority, accompanied by a confirmation by the competent ministry that the equipment has been put into operation and is used by the State Agency Road Safety, the Road Infrastructure Agency or municipalities exclusively for road safety monitoring and road maintenance. b) Technical specifications of the equipment purchased and confirmation that they are in line with Do Not Significant Harm technical guidance. c) On software development: certificate(s) of works completion in accordance with the national legislation demonstrating that the software applications are used by the State Agency Road Safety, the Road Infrastructure Agency or municipalities exclusively for road safety monitoring and road maintenance.

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	r · · · · · · · · · · · · · · · · · · ·	necessary)	
198	C8.I5: Road safety	Target	Network-wide road safety survey		Number of kilometres surveyed on the road network (km)	0	13 000	Q4	2024	State Agency for Road Safety		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) Certificate of project completion issued in line with national legislation, justifying that a survey was conducted across Bulgarian in line with the specifications as described in the CID annex, on the total length of 13 000 km and endorsed by the relevant ministry b) Copy of the results of the survey identifying the most critical sections where, if invested with appropriate infrastructure measures, the highest safety improvement shall be achieved.
199	C8.I6: Sofia metro line 3	Milestone	Contracts on the construction of new sections of line 3 of Sofia metro following open and competitive tender	Signature of contracts on the construction works				Q2	2022	Metropolitan Sofia		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) copy and link to the publication in the national public procurement platform, displaying eligibility and award criteria, as well as the evaluation methodology to be

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101 1110000100)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												applied for the selection of the successful bids b) Copy of the signed contracts with the contractual counterparts c) Copy of the report of the evaluation committee justifying the selection of winning bidders. This summary document shall include extracts of or explicit references to the relevant parts of the technical specifications of the contract proving alignment with the description of the milestone and of the description of the investment in the CID annex.
200	C8.I6: Sofia metro line 3	Target	Progress in the completion of construction of new sections of metro line 3 in Sofia		Percentag e (%) of works with completed constructi on for the new line 3	0	60	Q3	2024	Metropolitan Sofia		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) supervision report by an independent engineer endorsed by the responsible ministry certifying the completion of 60% of works of the new section of the metro line 3 in Sofia concerning both the 3 km line and the 3 stations, in accordance with the specifications outlined in the CID annex.
201	C8.I6: Sofia	Target	New section of metro line		Number of km of	0	3/3	Q4	2025	Metropolitan		Summary document duly justifying how the target milestone

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(,	Unit of measure	Baseline	Goal	Quarter	Year	F	necessary)	
	metro line 3		3 in Sofia		new line and new stations in operation					Sofia		(including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) Certificate of work completion issued in accordance with the national legislation, in accordance with the specifications outlined in the CID annex. b) Certificate by the Metropolitan stating that the sections are operational.
202	C8.I7: Green mobility - pilot scheme to support sustainable urban mobility	Milestone	Contracts for the new zero- emission public transport vehicles	Signature of contracts for the supply of new zero-emission public transport vehicles following public procurement procedures				Q3	2023	Ministry of Regional Development and Public Works	The municipalities are responsible for the selection of contractors for delivery of the vehicles. In this regard the municipalities shall prepare all tender procedures.	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an anex the following documentary evidence: a) copy and link to the publication in the national public procurement platform, displaying eligibility and award criteria, as well as the evaluation methodology to be applied for the selection of the successful bids b) Copy of the signed contracts with the contractual counterparts c) Copy of the report of the evaluation committee justifying the selection of winning bidders. This summary document shall include extracts of or explicit references to the relevant parts of the technical

Sequ ential Num	ential Measure	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												specifications of purchased vehicles proving alignment with the description of the milestone and compliance with relevant DNSH requirements.
203	C8.17: Green mobility - pilot scheme to support sustainable urban mobility	Target	New zero- emission vehicles		Number of vehicles in operation	0	68	Q2	2024	Ministry of Regional Development and Public Works	The municipalities are responsible for the selection of contractors for delivery of the vehicles. In this regard the municipalities shall prepare all tender procedures.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of the publication of the call for expression of interest, including selection criteria for the beneficiaries, showing that the competition is open to applications, and justification that the technical specifications of the call are fully aligned with the description, criteria and conditions as set out in the milestone and of the description of the investment in the CID. b) List of the selected beneficiaries with number and types of vehicles purchased and in operation; c) Copy of the award evaluation report justifying the selection of winning suppliers and map overview of their geographical distribution; d) Certificates issued by the competent authority in accordance with the national legislation to

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												indicate that the purchased vehicles are in operation. e) Copy of the signed public service contracts for each beneficiary demonstrating compliance with the contractual requirements listed in description of the milestone.
204	C8.I7: Green mobility - pilot scheme to support sustainable urban mobility	Target	Charging stations for public transport vehicles		Number of charging stations in operation	0	27	Q3	2024	Ministry of Regional Development and Public Works	The municipalities are responsible for the selection of contractors for delivery of the charging stations. In this regard the municipalities shall prepare all tender procedures.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of the call for expression of interest showing that the competition is open to applications, including selection criteria for the beneficiaries and justification that the technical specifications of the call are fully aligned with the description, criteria and conditions as set out in the milestone and of the description of the investment in the CID.; b) List of the selected beneficiaries, a copy of the selection evaluation report issued by the Ministry of Regional Development and Public Works and map overview of their geographical distribution; c) List of charging stations, including the number and type of charging stations purchased and in

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	tors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101 1110000100)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												operation. For each charging station, certificate issued in accordance with national legislation, indicating that purchased stations are in operation.
205	C8.I7: Green mobility - pilot scheme to support sustainable urban mobility	Target	Intelligent digital solutions for transport in municipalities		Number of municipali ties with newly deployed Intelligent Transport Systems and/or other intelligent digital solutions	0	10	Q3	2024	Ministry of Regional Development and Public Works	The municipalities are responsible for the selection of contractors for delivery of the ITS. In this regard the municipalities shall prepare all tender procedures.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) List of Municipalities with newly deployed Intelligent Transport Systems or measures on digitalisation of transport b) Copy of the signed contracts for purchasing the ITS and/or intelligent digital solutions infrastructures c) Certificate of completion issued by contractors for delivery of the ITS in accordance with the requirements of the tender procedure to indicate that purchased systems are in operation.
206	C8.I7: Green mobility - pilot scheme to support sustainable	Milestone	Infrastructure for safe urban mobility targeting vulnerable road users —	New infrastructure measures on road traffic safety for pedestrians and cyclists put in				Q2	2024	Ministry of Regional Development and Public Works	State Road Safety Agency will support the implementation of the infrastructure	Summary document duly justifying how the milestone (including all the constitutive elements of the target, as listed in the description of the target and of the corresponding measure in the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	tors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
	urban mobility		pedestrians and cyclists	place							measures on road traffic safety. The municipalities are responsible for the selection of contractors and preparation of tender procedures.	CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of the selection criteria for location issued by the State Road Safety Agency in line with the description specification of the CID Annex b) List of the selected locations, with justification of the need for the specific infrastructure in line with the selection criteria for location mentioned above; c) Copy of certificates of completion of works issued in accordance with the national legislation, demonstrating the new infrastructure measures to improve safety for vulnerable road users put in place and the entry into operation of the specific construction works carried out and infrastructure developed with quantitative indicators (pieces, km, etc.).
207	C9.R1: A new regional approach with the direct involvement of local	Milestone	Amendments to the regulatory framework regarding management	Entry into force of the amendments to the Financial Resources Management of the European Structural and				Q2	2022	Ministry of Finances		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence:

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica (for targets)	tors	Timelir comple (indicat quarter a year	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
	communities in the management of European funds and instruments		of EU funding	Investment Funds Act								copy of the publication of the State Gazette of the amendments to the Financial Resources Management of the European Structural and Investment Funds Act. This summary document shall include a reference to the relevant provisions in the act indicating the entry into force of the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone.
208	C9.R2: Continuatio n of the water sector reform	Milestone	Entry into force of the NEWater and Sewerage Act	Entry into force				Q1	2023	Ministry of Regional Development and Public Works & Bulgarian Water Supply and Sewerage Holding		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily. This summary document shall include as an annex the following documentary evidence: copy of the publication of the State Gazette of the new Water and Sewerage Act. This summary document shall include a reference to the relevant provisions in the act indicating the entry into force of the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone.
209	C9.I1: Programme for the construction /completion/	Milestone	Award of contracts for the design and construction of the	Communication of awards by the Bulgarian Water Supply and				Q4	2023	Bulgarian Water Supply and Sewerage Holding	The phrase that contracts "shall be based on regional feasibility	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)	-	titative indica (for targets)	ators	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101 1110000100)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
	reconstructi on of water supply and sewerage systems, including waste water treatment plants for agglomerati ons between 5 000 and 10 000 population equivalent		wastewater treatment plants and the water supply and sewerage network	Sewerage Holding							studies prepared earlier for these territories" shall mean that projects shall only cover investments in agglomerations within the territory of a consolidated regional water operator for which regional feasibility studies have been prepared.	include as an annex the following documentary evidence: 1copy of the contract award notifications; 2.reference to the relevant parts of the technical specifications of the contractual agreements proving alignment with the description of the milestone the description of the investment in the CID; 3.the list of contractual counterparts; 4.copies of the relevant revised part of the regional feasibility studies for each agglomeration serving as the basis for defining investments at regional level.
210	C9.11: Programme for the construction /completion/ reconstructi on of water supply and sewerage systems, including waste water treatment plants for agglomerati ons between 5 000 and 10	Target	Newly built / reconstructed water supply network connected to newly built/reconstru cted waste water treatment plants		Km	0	250	Q2	2026	Bulgarian Water Supply and Sewerage Holding		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) for each of the 13 contracts, certificate of works completion issued in accordance with the national legislation and with the Drinking Water Directive (Directive (EU) 2020/2184), demonstrating that the water supply network was built/reconstructed; b) report by an independent engineer, including justification that the technical

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
	000 population equivalent											specifications of the project(s) are aligned with the description of the target and of the description of the investment in the CID.
211	C9.I2: Digitalisatio n for integrated management , control and efficient use of water	Milestone	Award of contract for technical design and building the information system for integrated water quantity management	Communication of award				Q3	2023	Ministry of Environment and Water		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of contract award notification; b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone and the description of the investment in the CID; c) the list of contractual counterparts.
212	C9.I2: Digitalisatio n for integrated management , control and efficient use of water	Milestone	Completion and delivery of a fully operational integrated water quantity management information system	Issuance of the taking over certificate for the delivery of an integrated water quantity management system				Q3	2025	Ministry of Environment and Water		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex validation protocol of work completion issued in accordance with the national legislation that demonstrate the system delivery, and works completion signed by the contractor and the competent authority demonstrating that the project has been completed and

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica (for targets)	itors	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(,	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
												that the system is operational.
213	C10.R1: Accessible, effective and predictable justice	Milestone	Adoption of a Roadmap by the Council of Ministers for the implementatio n of judgments of the European Court of Human Rights	Roadmap developed and adopted				Q3	2021	Ministry of Justice		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled and how the measures envisaged in the roadmap contribute to objectives of the reform. This document shall include as an annex the following documentary evidence: a) copy of or link to the adopted roadmap; b) copy of the decision of the Council of Ministers approving the roadmap.
214	C10.R1: Accessible, effective and predictable justice	Milestone	Entry into force of the legislative amendments to the Legal Assistance Act	Provisions in the law indicating the entry into force of legislative amendments to the Legal Assistance Act				Q4	2022	Ministry of Justice		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) copy of the publication in the State Gazette of the amendments to the Legal Assistance Act, b) copy of the analysis on extending the types of free legal assistance, the reasons for granting legal assistance and the exemptions from court fees for the individuals that have been granted legal assistance. This summary document shall include a reference

ential Num	Sequ Related ential Measure Num (Reform or ber Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(201 1110000100)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
215	C10.R1: Accessible, effective and predictable justice	Milestone	Entry into force of the legislative amendments to the Administrativ e Procedure Code, setting the legal framework for e-Justice in administrative cases	Provisions in the Administrative Procedure Code indicating the entry into force of legislative amendments				Q4	2024	Ministry of Justice and the Supreme Administrative Court		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. This summary document shall include as an annex a copy of the publication in the State Gazette of the amendments to the Administrative Procedure Code.
216	C10.R1: Accessible,	Target	Publication of four annual		Number	0	4	Q1	2026	Ministry of Justice and the		Summary document duly justifying how the target

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(201 1110500105)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
	effective and predictable justice		analyses of the implementatio n of the e- justice rules in the Civil Procedure Code and the Criminal Procedure Code							Supreme Judicial Council		(including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex copies of the four published analyses, proof of their date of publication, and a link to the website where they can be accessed.
217	C10.R2: Anti- corruption	Milestone	Entry into force of amendments to the legal framework related to whistleblowin g	Provisions in the law indicating entry into force of relevant legislative amendments				Q3	2022	Ministry of Justice		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. This summary document shall include as an annex the following documentary evidence: a) copy of the publication of the legislative amendments in the State Gazette; b) a report by the Ministry of Justice demonstrating for each

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												provision of Directive (EU) 2019/1937, the national provision(s) ensuring its transposition.
218	C10.R2: Anti- corruption	Milestone	Entry into force of the legislative amendments reforming the Anti- corruption and the Illegal Assets Forfeiture Commission	Provision in the law indicating its entry into force				Q3	2022	Ministry of Justice		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. This summary document shall include as an annex the following documentary evidence: a) copy of the publication in the State Gazette of the legislative amendments; b) dated proof of consultation of the Group of States against Corruption of the Council of Europe (GRECO) on the draft law.
219	C10.R2: Anti- corruption	Milestone	Improving the role of the Inspectorate within the	Distributed revised ethical guidelines for the conduct of				Q4	2022	Ministry of Justice and the Supreme Judicial Council and its	For the purpose of the fulfilment of this milestone,	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica for targets)	ntors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
			Supreme Judicial Council in preventing and counteracting corruption in the judiciary	magistrates and a summary of good and bad practices on compliance with ethical rules; anti-corruption trainings organised; introduced templates and procedures for regular reporting and publication of outcomes on the completion of cases						Inspectorate	distribution to magistrates may also be done via a publication to a website.	fulfilled. The summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex. The document shall include as an annex the following documentary evidence: a) copy of the amended Code of Ethical Conduct for Bulgarian Magistrates, a link to the Supreme Judicial Council's website where the code could be accessed, and evidence that the courts and prosecution offices have been informed of the Code's publication and called upon to share the Code of Ethics with all magistrates; b) copy of the summary of good and bad practices on compliance with ethical rules, indicating the relevant European and International standards; c) a list of trainings on anti-corruption integrity and conflict of interest organised and delivered, and for each training the number of participants and a short description of the content of each training. Personal data shall be anonymised/blacklined whenever not necessary; d) copy of the

en N	equ tial um	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica (for targets)	itors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
b	er	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
													template for reporting on the completion of cases within the legally specified time limits and evidence on the introduction of the template; e) copy of the publication in the State Gazette of the amendments to the Rules of Procedure of the Inspectorate introducing the procedure for regular reporting and publication of the outcomes on the completion of the cases; f) dated copy of the opinion of the Venice Commission of the Council of Europe on all measures in the milestone.
22	0	C10.R2: Anti- corruption	Milestone	Anti- Corruption body set up and operational	Fully operational Anti-corruption body				Q1	2023	Ministry of Justice		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. This document shall include as an annex the following documentary evidence: a) copies of the decisions for the

en Ni	qu Relat tial Measu um (Reform	e Milesto or Targe		Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
b	er Investm	nt)			Unit of measure	Baseline	Goal	Quarter	Year	Implementation	necessary)	
												appointment of Chairman, Deputy Chairman and Members of the Anti-corruption body in line with the national legislation; b) reports by the Anti-Corruption body on the selection, allocation and actual deployment of the appropriate in terms of quantity and quality human resources, financial and technical resources in line with the national legislation, including the amendments adopted under milestone 218; c) copy of the publication in the State Gazette of the adopted Regulations of the procedure and operation of the Anti-corruption body and its administration, including the rules on the composition, structure, rights and obligations of the employees in the Commission's administration; d) copy of the publication in the State Gazette of the amendments to the State Budget Act or an act of the Council of Ministers, including provisions on the financial resources of the Anti-corruption body.
22	1 C10.R2: Anti- corruption	Milestor	e Entry into force of the electronic platform and supporting	Entry into operation of the electronic platform and provision in the				Q2	2023	Ministry of Justice and the Chief Inspectorate at the Council of		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism		
ber	Investment)					Baseline	Goal	Quarter	Year		necessary)	
			legislative amendments to strengthen anti- corruption bodies and units	law indicating the entry into force of the supporting legislative amendments						Ministers		shall include a reference to the relevant provisions indicating the entry into force and to the provisions, which fulfil the relevant elements of the milestone, as listed in the description of the milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. The summary document shall include as an annex the following documentary evidence: a) copy of the publication in the State Gazette of the legislative amendments introducing an obligation for the selection and appointment authorities to submit information to the electronic platform on the verification of declarations of assets and interests of persons under Paragraph 2 of the Additional provisions of the Law on counteracting corruption and forfeiture of illegally acquired property; b) dated proof of consultation of the Group of States against Corruption of the Council of Europe (GRECO) on the measures, issued prior to entry into operation of the electronic platform and submitting the draft legislative proposal for the supporting legislative amendments

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	implementation	necessary)	
												to the National Assembly; c) certificate of works completion issued in accordance with national legislation demonstrating that the electronic platform has been completed and is operational, that it is aligned with the description of the milestone and of the reform in the CID annex.
222	C10.R2: Anti- corruption	Milestone	Entry into force of the legislative amendments to safeguard the effectiveness of criminal proceedings and improve the accountability and criminal liability of the Prosecutor General	Provisions in the law indicating the entry into force of legislative amendments				Q2	2023	Ministry of Justice		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions, which fulfil the relevant elements of the milestone, as listed in the description of the milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. The document shall include as an annex the following documentary evidence: 1. With regards to the measures included under point 1 of the description of the milestone: a copy of the publication in the State Gazette of the amendments to the Criminal Procedure Code and the Judiciary Act, which ensure

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	Implementation	necessary)	
												effective criminal proceedings. 2.
												With regards to point 2 of the
												description of the milestone: a)
												copy of the publication in the State
												Gazette of the amendments to the
												Criminal Procedure Code and
												Judiciary Act for introducing the
												procedure for hearing the
												Prosecutor General in connection
												with the issues raised in the report
												on the activities of the
												Prosecutor's Office on law
												enforcement, crime prevention and
												implementation of penal policy
												and on issues brought up during
												the public discussion of the report;
												b) copy of the publication in the
												State Gazette of the amendments
												to the legislation the Judicial
												System Act for introducing annual
												reporting on the investigations and
												convictions in corruption cases; c)
												copy of the adopted report
												covering the year 2022 on the
												investigations and convictions in
												corruption cases. d) copy of the
												publication in the State Gazette of
												the amendments to the Criminal
												Procedure Code for limiting the
												powers of the Prosecutor General
												in relation to oversight of legality
												of the activities of the prosecutors
												by introducing judicial review of
												prosecutorial acts;3. With regards
							0.6					to point 3 of the description of the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												milestone: a) copy of the publication in the State Gazette of
												the amendments to the Criminal
												Procedure Code and Judiciary Act
												for introducing an effective
												accountability and criminal
												liability mechanism for the
												Prosecutor General and their
												deputies; b) report by an
												independent expert/body, endorsed
												by the relevant ministry,
												demonstrating that the electronic
												allocation system for the random
												selection of a judge ensures a fully
												randomised selection of a judge
												with the required minimum
												professional qualification. The
												report shall also confirm that the
												role of the SJC is limited to the
												obligation to announce the result,
												without being able to change it; c)
												copy of the secondary legislation
												adopted by the Supreme Judicial
												Council, introducing the obligation
												for conducting periodic
												independent audits of the
												electronic allocation system; 4.
												With regards to point 4 of the
												description of the milestone: a)
												news item published by the
												Human Rights Directorate of the
												Council of Europe for the
												cooperation on the amendments
												under point 3 of the milestone in
												the CID annex (on effective

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(for intestones)	Unit of measure	Baseline	Goal	Quarter	Year	implementation	necessary)	
												accountability and criminal liability of the Prosecutor General and his/her deputies); b) dated proof of Consultation on the draft amendments under point 3 of the description of the milestone in the CID annex (on effective accountability and criminal liability of the Prosecutor General and his/her deputies) with the Venice Commission of the Council of Europe, prior to their submission to the National Assembly.
223	C10.R2: Anti- corruption	Milestone	Entry into force of legislative measures to regulate lobbying activities	Provision in the law indicating the entry into force of legislative measures to regulate lobbying activities				Q4	2023	Ministry of Justice National Anticorruption Council		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. This document shall include as an annex the following documentary evidence: a) copy of the publication in the State Gazette of the legislative amendments on

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												lobbying; b) copy of the concept note on good practices of other Member States on the regulation of lobbying.
224	C10.R2: Anti- corruption	Milestone	Introduction of tools for counteracting corruption and enhancing integrity in the activity of the state-owned enterprises	Adopted Code of Ethics distributed to employees of the state-owned enterprises; functioning corruption risk management systems; measures to increase transparency in the work of state- owned enterprises introduced.				Q1	2024	National Anticorruption Council Chief Inspectorate at the Council of Ministers	For the purpose of the fulfilment of this milestone, distribution to employees may also be done via a publication to a website.	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the adopted Code of Ethics for Persons employed in the state- owned enterprises by the Council of Ministers and a link to the website where it can be accessed, providing evidence that the state owned enterprises have been informed of the Code publication and called upon to share the Code of Ethics with all of their employees; b) decree by the Council of Ministers for adoption of the Code of Ethics; c) copy of the provisions of the legal acts, which could include the Code of Ethics, as well as documentary evidence on the developed capacity to assess and control corruption risks for the Introduction of functioning corruption risk management systems as a part of the general quality management systems in all

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
												of the state-owned enterprises; d)
												dated proof of consultation of the
												Group of States against Corruption
												of the Council of Europe
												(GRECO) on the corruption risk
												management systems prior to their
												approval; e) copy of the provisions
												of the legal act(s), which could
												include the Code of Ethics, for the
												introduction of measures to
												increase the transparency of the
												state-owned enterprises; f) a list of
												conducted trainings on preventing
												and countering corruption and
												conflict of interest organised and
												delivered, and for each training the
												number of participants with a
												reference to their position as
												officials in state-owned enterprises
												and a short description of the
												content of each training. Personal
												data shall be
												anonymised/blacklined whenever
												not necessary; g) copy of the
												provisions of the legal act, which
												could include the Code of Ethics,
												for the introduction of an integrity
												officer. This summary document
												shall include a reference to the
												relevant provisions indicating the
												entry into force and to the
												provisions which fulfil the relevant
												elements of the milestone, as listed
												in the description of milestone and
												the corresponding measure in the

er N	equ ntial Ium	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica for targets)	ntors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
	ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	impromentation	necessary)	
													CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
22		C10.R2: Anti- corruption	Milestone	Verification mechanism for enhancing the integrity of the civil servants operational	The integrity verification system for civil servants is adopted and operational.				Q1	2025	Ministry of Justice, National Anticorruption Council and Chief Inspectorate at the Council of Ministers		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions, which fulfil the relevant elements of the milestone, as listed in the description of the milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. The summary document shall include as an annex the following documentary evidence: a) copy of the methodology on the integrity verification system for civil servants developed by the National Council for Anti-Corruption Policies and a copy of the Decree of the Council of Ministers for its adoption; b) list of the positions with a high corruption risk and which would warrant integrity checks and methodology used to identify such positions; c) copy of

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												the integrity tests, the validation of
												the tests by and evidence for the
												institutional capacity built for their
												implementation; d) copy of the
												methodologies for risk assessment
												of corrupt behaviour developed in
												accordance with national
												legislation, and evidence of their
												implementation; e) list of
												measures for rotation of
												employees working in positions at
												risk of corruption; f) copy of the
												publication in the State Gazette of
												the legislative amendments to
												bring the legislation in line with
												Article 61 of Regulation (EU,
												Euratom) 2018/1046 on the
												financial rules applicable to the
												general budget of the Union, as
												well as the Commission Notice
												providing Guidance on the
												avoidance and management of
												conflicts of interest under the
												Financial Regulation (OJ C
												121/9.04.2021) and copy of
												analysis of the legislation and
												how the Bulgarian legislation was
												brought in line with the EU
												legislation; g) dated proof of
												consultation of the Group of States
												against Corruption (GRECO) on
												the actions for the implementation
												of the measure received prior to
												their implementation. h) a report
												by an independent expert/body

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)	-	titative indica (for targets)	itors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
												endorsed by the relevant ministry, including a justification that the system is effective for the purposes of checking and improving the integrity of civil servants occupying positions of high corruption risks.
226	C10.R2: Anti- corruption	Milestone	Annual analyses on the implementatio n of the National Strategy for Preventing and Combatting Corruption (2021-2027) and its associated Roadmap and annual reporting on the progress of implementatio n in the context of the European Rule of Law mechanism	Provision in the law indicating the entry into force of the amended Decree on the establishment of the National Council for Anti- Corruption Policies; Annual analyses on the implementation of the National Strategy for Preventing and Combatting Corruption (2021- 2027) and its associated Roadmap adopted by the National Council on Anti- Corruption Policies and annual reporting on the progress of implementation in				Q1	2026	Ministry of Justice and National Council for Anticorruption Policies		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions, which fulfil the relevant elements of the milestone, as listed in the description of the milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. The summary document shall also include as an annex the following documentary evidence: a) copy of the publication in the State Gazette of the amendments to the Decree No 136 of the Council of Ministers of 2015, which has established the National Council for Anti- Corruption Policies, in line with the requirements of the CID annex; b) copies of all annual

Seq enti Nui	ll Measure n (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
be	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	I	necessary)	
				the context of the European Rule of Law mechanism								reports (starting from 2022) adopted by the Civil Council of the National Council on Anti- Corruption Policies, analysing and evaluating the implementation of the National Strategy for Preventing and Combatting Corruption (2021-2027) and its associated Roadmap, as well as the legal acts for their adoption by the National Council on Anti- Corruption; c) copies of the annual reports on progress of implementation in the context of the European Rule of Law mechanism; d) copies of the proposals for new measures made as a follow up to the annual reports or a substantive explanation why they were not necessary.
227	C10.R3: Introduction of mandatory judicial mediation	Milestone	Entry into force of the legislative amendments to the relevant legal acts for the introduction of the mandatory judicial mediation in certain civil and	Provisions in the law indicating the entry into force of the amendments				Q4	2022	Ministry of Justice and Supreme Judicial council		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions, which fulfil the relevant elements of the milestone, as listed in the description of the milestone and the corresponding measure in the CID annex, with appropriate links to or copies of

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
			commercial disputes									the document(s) mentioned in the summary document. The summary document shall also include as an annex the following documentary evidence: a) copy of the publication in the State Gazette of the amendments to the Civil Procedure Code; b) copy of the publication in the State Gazette of the amendments to the Law on Mediation; c) copy of the publication in the State Gazette of the amendments to the Law on the Judiciary; d) copy of the publication in the State Gazette of the amendments to the Rules for the Court Administration and of the decision of the Supreme Judicial Council for their adoption; e) copy of the amendments to the Classification of the Positions in the Court Administration and the decision for its adoption; f) copy of the publication in the State Gazette of the amendments to the Ordinance on the Structure of the Centres for Mediation at the Courts; g) copy of the publication in the State Gazette of the amendments to the Ordinance on the Selection and Control of the Activities of Mediators in the Mediation Centres at the Courts.

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	1	necessary)	
228	C10.R4: Strengthenin g insolvency procedures	Milestone	Entry into force of legislative amendments to the Commercial Law with regards to the insolvency and restructuring procedures	Provisions in the Commercial Law indicating the entry into force of the amendments				Q3	2022	Ministry of Justice		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions, which fulfil the relevant elements of the milestone, as listed in the description of the milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. The summary document shall also include as an annex the following documentary evidence: a) copy of the publication in the State Gazette of the amendments to the Commercial Law; b) a report by the Ministry of Justice demonstrating, for each provision of Directive (EU) 2019/1023, the national provision(s) ensuring its transposition.
229	C10.R4: Strengthenin g insolvency procedures	Milestone	Measures to implement the reform to the insolvency framework completed	1. Trainings provided to insolvency practitioners and judges; 2. Specialised electronic tools				Q2	2023	Ministry of Justice		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets) qu	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism		
ber	Investment)					Baseline	Goal	Quarter	Year	F	necessary)	
				operational; 3. Adoption of manuals, codes, templates and guidelines by the Ministry of Justice; 4. Publication of statistical data								entry into force and to the provisions, which fulfil the relevant elements of the milestone, as listed in the description of the milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. The summary document shall also include as an annex the following documentary evidence: a) a list of the trainings on the new insolvency framework organised and delivered, and for each training the number of participants with a reference to their status as insolvency practitioners or judges, a list of the individual certificates proving that the training programmes have been completed, and a short description of the content of each training. Personal data shall be anonymised/blacklined whenever not necessary. b) certificates of completion issued in accordance with national legislation demonstrating that the specialised electronic tools are operational. c) a report by an independent expert/body endorsed by the Minister of E- government , including justification that the technical specifications of the specialised electronic tools allow

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica (for targets)	tors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												the use of electronic means of
												communication by parties
												throughout insolvency and
												restructuring proceedings. d)
												copies of the manuals, codes,
												templates and guidelines adopted
												by the Ministry of Justice and
												report explaining how these
												documents ensure an efficient and
												effective use of procedures
												concerning restructuring,
												insolvency and discharge of debt
												by the Ministry of Justice. These
												acts include: code of ethics for
												insolvency professionals and
												trustees; copy of the publication in
												the State Gazette of the Ordinance
												for introducing templates; copy of
												the publication in the State Gazette
												of the amendments to the
												Ordinance on the procedure for
												selection, qualification and control
												over the insolvency professionals;
												copy of the practical instructions
												for preparing a stabilisation plan.
												e) Ordinance on the terms and
												conditions for providing
												information. f) metadata
												information and spreadsheet with
												unique identifiers of a set of data
												for an efficient monitoring of
												procedures concerning
												restructuring, insolvency, and
												discharge of debt. g) link to the
												first set of data published. h) an

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(tor intestones)	Unit of measure	Baseline	Goal	Quarter	Year	Impromentation	necessary)	
												analysis outlining the compliance of the measures with the amendments to the Commercial Law for the transposition of Directive (EU) 2019/1023.
230	C10.R5: Digital reform of the Bulgarian construction sector	Milestone	Strategy and roadmap for the introduction of Building Information Modelling (BIM) in the design, execution and maintenance of construction works	The strategy for the implementation of Building Information Modelling and the Roadmap for its implementation adopted by the Council of Ministers				Q1	2023	Ministry of Regional Development and Public Works		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall contain explanation how the drafts of the strategy and the roadmap have been prepared with the support of project REFORM/SC2020/089 "Preparation and launch of digital reform of the Bulgarian construction sector" and how they contribute to achieving the objectives of the reform. This document shall include as an annex the following documentary evidence: a) copy of the adopted strategy; b) copy of the decision of the Council of Ministers approving the strategy; c) copy of the adopted roadmap; d) copy of the decision of the Council of Ministers approving the roadmap; e) copy of the final report prepared under project REFORM/SC2020/089 "Preparation and launch of digital reform of the Bulgarian

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(,	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
												construction sector".
231	C10.R6: Registry reform to unlock the potential of eGovernmen t	Milestone	Entry into force of amendments to the Electronic Governance Law	Provisions in the Electronic Governance Law indicating the entry into force of the amendments				Q3	2022	Ministry of e- Governance		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. The summary document shall include as an annex a copy of the publications in the State Gazette of the amendments to the Electronic Governance Law.
232	C10.R6: Registry reform to unlock the potential of eGovernmen t	Milestone	Entry into force of amendments to the Law on Cadastre and Property Register	Provisions in the Law on Cadastre and Property Register indicating the entry into force of the amendments				Q3	2022	Council of Ministers		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica for targets)	tors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. The summary document shall include as an annex a copy of the publication in the State Gazette of the amendments to the Law on Cadastre and Property Register.
233	C10.R6: Registry reform to unlock the potential of eGovernmen t	Milestone	Entry into force of amendments to the Electronic Governance Law and the Law on Civil Registration	Provisions in the Electronic Governance Law and the Law on Civil Registration indicating the entry into force of the amendments				Q1	2024	Ministry of e- Governance, Council of Ministers		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. The summary document shall include as an annex a copy of the publication in the State Gazette of the amendments to the Electronic Governance Law and the Law on Civil Registration.

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	r · · · · · · · · · · · · · · · · · · ·	necessary)	
234	C10.R7: Improving the governance framework for state- owned enterprises	Milestone	Adoption of a state ownership policy	Adopted document by the Council of Ministers establishing a state ownership policy				Q3	2022	Ministry of Finance		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of the adopted state ownership policy. b) Copy of the decision of the Council of Ministers approving the state ownership policy.
235	C10.R7: Improving the governance framework for state- owned enterprises	Milestone	Adoption of the annual Summary Reporting on the Performance of State- owned Enterprises	Adoption of the 2020 and 2021 annual summary reports on the activities of state- owned enterprises by the Council of Ministers				Q4	2022	Council of Ministers, Public Enterprises and Control Agency		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copies of the adopted annual summary reports for 2020 and 2021 and links to the website where the reports can be accessed; b) copies of the decisions of the Council of Ministers approving the reports.
236	C10.R7: Improving the governance framework for state- owned enterprises	Milestone	Adoption of a transformation program for statutory state-owned enterprises	Transformation program adopted by the Council of Ministers				Q1	2023	Council of Ministers		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the analysis of the nature of the activities of statutory state-owned

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica (for targets)	ators	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	Implementation	necessary)	
												enterprises – primarily commercial or public functions and the decision by the Council of Ministers for its approval; b) copy of the program for transformation of the statutory state-owned enterprises, and, if relevant, a due justification that a status deviating from the one as mentioned in the milestone is absolutely necessary for achieving their public policy objectives in line with the OECD Guidelines on Corporate Governance of State-Owned Enterprises; c) copy of the decision by the Council of Ministers for approval of the program for transformation of statutory state-owned enterprises.
237	C10.R7: Improving the governance framework for state- owned enterprises	Milestone	Compliance of the composition of the boards of large state- owned enterprises with the selection procedures set out in the Law on Public Enterprises confirmed	Report adopted by the Public Enterprises and Control Agency assessing and confirming that boards comply with the requirements of the Law on Public Enterprises				Q2	2023	Public Enterprisers and Control Agency	For the independent members, the report shall include information on: - the position, - the appointment of the nomination committee in line with the requirements of the Rules for Implementation	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the adopted report assessing and confirming the compliance of the composition of the management and supervisory boards of large state-owned enterprises with the selection procedures laid down by the Law on Public Enterprises; b) copy of the decision of the Public

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)	e Quantitative indicators (indicators) es) Unit of Baseline Cool Quart	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism		
ber	Investment)			(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	implementation	necessary)	
											of the Law on	Enterprises and Control Agency
											Public	approving the report.
											Enterprises,-	
											the starting and	
											ending date of	
											the procedure, -	
											evidence on the	
											publication of	
											the position, -	
											the number of	
											candidates, -	
											information on the written and	
											oral stages of	
											the competition,	
											- the outcome	
											of the	
											procedure and	
											final ranking, -	
											the name of the	
											appointed	
											candidate, - the	
											date of the	
											concluded	
											contract for	
											management,-	
											the term of the	
											contract. For	
											state	
											representatives,	
											the report shall	
											contain the	
											information	
											received by the	
											Public	

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ber	Investment)			(for intestones)	Unit of measure	Baseline	Goal	Quarter	Year	mprementation	necessary)	
											Enterprises and Control Agency under Article 37(5) of the Implementing Regulations as specified by Article 2(2) of the Monitoring Rules of the competition procedures for selection and designation of bodies for management and control, including information on:- the position, starting and ending date of the procedure, - the name of the appointed candidate, - the result of the procedure, - the date of the concluded contract for management,- the term of the contract.	

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
											Personal data from the employment contracts shall be anonymised/bla cklined whenever not necessary.	
238	C10.R8: Strengthenin g the anti- money laundering framework	Milestone	Adoption of the action plan to mitigate the money laundering and terrorist financing risks identified in the national risk assessment	Action plan adopted by the Council of Ministers to follow up the national risk assessment				Q3	2021	Council of Ministers, Permanent Working Group established under Article 96 of the Law on the Measures against Money Laundering, chaired by the director of the Financial Intelligence Directorate of the State Agency for National Security		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall contain explanation how the recommendations under the SRSP project have been implemented in the various sections of the action plan, including where relevant references to the respective documents in which the recommendations are included. This document shall include as an annex the following documentary evidence: a) copy of the adopted action plan; b) copy of the decision of the Council of Ministers approving the action plan; c) copy of the results of the 2019 National Risk Assessment Report; d) evidence of guidance received from the Council of Europe, including copy of the risk treatment table containing

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101 1110500105)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												guidance under the SRSP project, as well as extract from Council of Europe National Risk Assessment Methodology referring to the risk treatment chapter.
239	C10.R8: Strengthenin g the anti- money laundering framework	Milestone	Adoption of an update to the national risk assessment of money laundering and terrorist financing, including sectorial risk assessments of the non- profit organisations' sector, of virtual assets and of citizenship investment schemes	Update to the national risk assessment adopted, including sectorial risk assessments of the non-profit organisations' sector, of virtual assets and of citizenship investment schemes completed by the permanent interdepartmental working group established by an act of the Council of Ministers				Q4	2022	Council of Ministers, Permanent Working Group established under Article 96 of the Law on the Measures against Money Laundering, chaired by the director of the Financial Intelligence Directorateof the State Agency for National Security		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The document shall contain explanation how the update to the national risk assessment and the sectorial risk assessment and the sectorial risk assessments has been prepared in accordance with the guidance received under the SRSP project. This document shall include as an annex the following documentary evidence: a) copy of the results of the adopted update of the national risk assessment of money laundering and terrorism financing, including the sectorial risk assessments, and copy of the results of the national risk assessment of money laundering and terrorism financing before the update; b) copy of the report of the interdepartmental working group established under Article 96 of the LMML to the Council of Ministers regarding the update of the national risk assessment of money laundering and terrorism

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	imprementation	necessary)	
												financing; c) technical document "Impact Assessment of the Bulgarian Investor Citizenship Scheme" by the Council of Europe; d) copy of the act of the Council of Ministers establishing the interdepartmental working group in compliance with Article 96 of the Law on Measures against Money Laundering.
240	C10.R8: Strengthenin g the anti- money laundering framework	Milestone	Enhance the capacity and capabilities of supervisors to mitigate money laundering risks and increase the implementatio n of the anti- money laundering framework by obliged entities	1. Adoption of a supervisory strategy and a performance reporting procedure by each supervisory authority;2. Adoption of amendments to the supervisory procedures manual by each supervisory authority; 3. Adoption of guidance on the approach to politically exposed persons;4. Provisions in the law indicating the entry into force of				Q1	2023	State Agency for National Security, the Bulgarian National Bank, the Financial Supervision Commission and the National Revenue Agency and Ministry of Finance		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. With regards to the legislative amendments the summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions, which fulfil the relevant elements of the milestone, as listed in the description of the milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. The summary document shall also include as an annex the following documentary evidence : a) copy of the adopted supervisory strategies and performance reporting procedures by the Financial Intelligence

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
				the amendments								Directorate of the State Agency for National Security, the Bulgarian National Bank, the Financial Supervision Commission and the National Revenue Agency; b) copy of the revised supervisory procedures manuals by the Financial Intelligence Directorate of the State Agency for National Security, the Bulgarian National Bank, the Financial Supervision Commission and the National Revenue Agency; c) copy of the adopted guidance documents on the approach to politically exposed persons by the Financial Intelligence Directorate of the State Agency for National Security, the Bulgarian National Bank, the Financial Supervision Commission and the National Revenue Agency; d) copy of the publications in the State Gazette of the amendments to the relevant law(s) on the verification procedures for prevention of money laundering of persons providing professional company services, including accountants and tax advisors.
241	C10.R9: Improving the quality of the	Milestone	Entry into force of the Rules for the Organisation	Provisions in the Rules for the Organisation and the Activity of the				Q4	2021	National Assembly		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	•	necessary)	
	legislative process		and the Activity of the National Assembly	National Assembly indicating their entry into force								fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. This summary document shall include as an annex a copy of the publication in the State Gazette of the Rules for the Organisation and the Activity of the National Assembly.
242	C10.R10: Public Procurement	Milestone	Entry into force of legislative amendments to the Law on Public Procurement to reduce the number of contracts without a call for tender ('no call for bids') and single-call bids	Provisions in the Law on Public Procurement providing for the entry into force of the amendments				Q4	2022	Ministry of Finance		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. This summary document shall include as an

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timeli compl (indica quarter yea	etion ite the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												annex a copy of the publication of the legislative amendments to the Law on Public Procurement in the State Gazette.
243	C10.R10: Public Procurement	Target	Reduction of the proportion of contracts awarded on the basis of a single bidder		% (Percentag e)	26	25	Q4	2022	Ministry of Finance	The baseline figures for contracts with Union support and for contracts with national funding refers to the share of contracts awarded on the basis of a single bidder in the year 2020 according to the methodology of the Single Market Scoreboard.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Report by the Agency for Public Procurement demonstrating that the share of procurement procedures with a single-bidder for contracts financed with national resources separately has been reduced to 25%, as measured in accordance with the methodology of the Single Market Scoreboard. b) A list of all procedures closed in 2022 with unique identifiers and for each procedure information on whether the resulting contract receives Union support and whether it is financed with national resources, and information whether the procedure was single-bid and relevant information from the Centralized automated information system "Electronic Public Procurement" proving compliance with the CID

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica (for targets)	tors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(,	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
												requirements.
244	C10.R10: Public Procurement	Milestone	Public Procurement Agency's control and verification methodology updated	Adoption of changes to the methodology of the Public Procurement Agency and the first report on the outcome of the checks published				Q1	2023	Ministry of Finance		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. This document shall include as an annex the following documentary evidence: a) copy of the legal act of the public procurement agency introducing the changes to the control and verification methodology; b) copy of the updated control and verification methodology of the Public Procurement Agency and a link to the website where it can be accessed; c) copy of the legal act of the public procurement agency introducing the template for reporting on the outcome of the checks and copy of the legal act of the public procurement agency introducing the template; d) copy of the legal act of the public procurement agency introducing

entia Nun	Sequ Related ential Measure Num (Reform or ber Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												the introducing the revised procedure for regular reporting and publication of the outcomes; e) copy of the adopted first report by the Public Procurement Agency on the outcome of the checks based on the updated methodology, covering the year 2022 and a link to the website where the report can be accessed.
245	C10.R10: Public Procurement	Milestone	Introduction of new standard e- forms for public procurement	New standard e- forms are made available and mandatory for use				Q3	2023	Ministry of Finance		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. This document shall include as an annex the following documentary evidence: a) certificate of works completion demonstrating that the new standard e-forms have been introduced in the national e- procurement system; b) copy of the amendments to the legislation

Num	ential Measure	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelir comple (indicat quarter a year	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	implementation	necessary)	
												(BG to confirm: Public Procurement Act) making the e- forms mandatory; c) Report by the Agency for Public Procurement that the new e-forms for contracts with amounts above the thresholds in the EU public procurement directives are aligned with the EU standard e-forms for public procurement (e.g. by submission of the e-forms (EU) 2019/1780 to Tenders Electronic Daily (TED)).
246	C10.R10: Public Procurement	Target	Reduction of the proportion of contracts awarded on the basis of a single bidder		% (Percentag e)	25	24	Q4	2023	Ministry of Finance	The share of procurement procedures with a single –bidder for contracts with Union support and for contracts with national funding shall not be higher than the share actually achieved in 2022 (as verified in target 243).	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) report by the Agency for Public Procurement demonstrating that the share of procurement procedures with a single-bidder for contracts financed with national resources separately has been reduced to 24%, as measured in accordance with the methodology of the Single Market Scoreboard; b) a list of all procedures with unique identifiers, with information whether they were single-bid and relevant information from the Centralized

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(201	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												automated information system "Electronic Public Procurement" proving compliance with the CID requirements.
247	C10.R10: Public Procurement	Target	Reduction of the share of negotiated procedures without prior publication		% (Percentag e)	29	18	Q4	2023	Ministry of Finance	The baseline figures of for contracts with Union support and for contracts with national funding refers to the share of contracts awarded on the basis of procedures without prior publication in the year 2020 according to the methodology of the Single Market Scoreboard.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Report by the Agency for Public Procurement demonstrating that the share of procurement procedures without prior publication for contracts with Union support and contracts financed with national resources separately has been reduced to 18%, as measured in accordance with the methodology of the Single Market Scoreboard. b) A list of all procedures with unique identifiers, with information whether they were without prior publication and for the purposes of sampling additional relevant information from the Centralized automated information system "Electronic Public Procurement".
248	C10.R10: Public	Target	Reduction of the proportion of contracts		% (Percentag	24	23	Q4	2024	Ministry of Finance	The share of procurement procedures with	Summary document duly justifying how the target (including all the constitutive

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	1	necessary)	
	Procurement		awarded on the basis of a single bidder		e)						a single -bidder for contracts with Union support and for contracts with national funding shall not be higher than the share actually achieved in 2023 (as verified in target 246).	elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Report by the Agency for Public Procurement demonstrating that the share of procurement procedures with a single-bidder for contracts with Union support and contracts financed with national resources separately has been reduced to 23%, as measured in accordance with the methodology of the Single Market Scoreboard. b) A list of all procedures with unique identifiers, with information whether they were single-bid and relevant information from the Centralized automated information system "Electronic Public Procurement" proving compliance with the CID requirements.
249	C10.R10: Public Procurement	Target	Reduction of the share of negotiated procedures without prior publication		% (Percentag e)	18	12	Q4	2024	Ministry of Finance	The share of procurement procedures without prior publication for contracts with Union support and for contracts with national funding shall	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Report by the Agency for Public Procurement demonstrating that the share of procurement procedures without prior

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
											not be higher than the share actually achieved in 2023 (as verified in target 247).	publication for contracts with Union support and contracts financed with national resources separately has been reduced to 12%, as measured in accordance with the methodology of the Single Market Scoreboard. b) A list of all procedures with unique identifiers, with information whether they were without prior publication and relevant information from the Centralized automated information system "Electronic Public Procurement" proving compliance with the CID requirements.
250	C10.R10: Public Procurement	Target	Reduction of the share of negotiated procedures without prior publication		% (Percentag e)	12	7	Q4	2025	Ministry of Finance	The share of procurement procedures without prior publication for contracts with Union support and for contracts with national funding shall not be higher than the share actually achieved in 2024 (as verified in	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Report by the Agency for Public Procurement demonstrating that the share of procurement procedures without prior publication for contracts with Union support and contracts financed with national resources separately has been reduced to 7%, as measured in accordance with the methodology of the Single Market Scoreboard. b) A list of all

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
											target 249).	procedures with unique identifiers, with information whether they were without prior publication and relevant information from the Centralized automated information system "Electronic Public Procurement" proving compliance with the CID requirements.
251	C10.R11: Entrepreneu rial Bulgaria	Milestone	Introduction of a procedure and requirements for issuing and revoking a visa for start-up entrepreneurs	Provisions in the law indicating the entry into force of the Ordinance on the procedure and requirements for issuing and revoking a start- up visa adopted by the Council of Ministers				Q3	2022	Ministry of Innovation and growth	The expert council may organically belong to any Ministry.	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. The summary document shall include as an annex a copy of the publication in the State Gazette of the ordinance on the procedure and requirements for issuing and revoking a start-up visa.
252	C10.R11: Entrepreneu	Milestone	Entry into force of the Personal	Provisions in the Personal Bankruptcy Law				Q3	2022	Ministry of Innovation and growth, Ministry		Summary document duly justifying how the milestone (including all the constitutive

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative (for indicators (for milestones)	titative indica (for targets)	ators	Timelir comple (indicat quarter a year	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism	
ber	Investment)			()		Baseline	Goal	Quarter	Year		necessary)	
	rial Bulgaria		Bankruptcy Law	indicating its entry into force						of Economy and Industry, Ministry of Justice		elements) was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. The summary document shall include as an annex a copy of the publication in the State Gazette of the Personal Bankruptcy Law.
253	C10.R11: Entrepreneu rial Bulgaria	Milestone	Entry into force of a new chapter in the Commerce Law for the introduction of a new legal form of a commercial company	Provisions in the Commerce Law indicating the entry into force of the amendments				Q4	2022	Ministry of Innovation and growth, Ministry of Justice		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. The summary document shall include as an

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												annex a copy of the publication in the State Gazette of the amendments to the Commerce Law.
254	C10.R11: Entrepreneu rial Bulgaria	Milestone	Entry into force of amendments to the Commercial Law for creating a legal framework to achieve an accelerated liquidation of legal persons	Provisions in the Commerce Law indicating the entry into force of the amendments				Q3	2023	Ministry of Justice		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. The summary document shall include as an annex a copy of the publication in the State Gazette of the amendments to the Commerce Law.
255	C10.R11: Entrepreneu rial Bulgaria	Milestone	Entry into force of amendments to the Labour Code improving the regulatory conditions for	Provisions in the Labour Code indicating the entry into force of the amendments				Q4	2023	Ministry of Innovation and growth, Ministry of Labour and Social Politics, Ministry of e- Government		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica for targets)	itors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101 1110000100)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
			distance working in Bulgaria									provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. The summary document shall include as an annex a copy of the publication in the State Gazette of the amendments to the Labour Code.
256	C10.R12: Economic analysis council	Milestone	Institutionalis ation of the Economic Analysis Council	Economic Analysis Council and its Secretariat established and operational				Q3	2022	Council of Ministers Administration		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. The summary document shall include as an annex the following documentary evidence: a) copy of the publication of the amendments to the Rules on the Structure of the Council of Ministers and its

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica (for targets)	tors	Timelin comple (indicat quarter a year	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101 1110000100)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												administration, establishing the Economic Analysis Council and its Secretariat; b) a spreadsheet with a list of the members of the Economic Analysis Council and the employees of its Secretariat and for each individual a unique identifier and the official reference to their employment contract or other act of appointment. Personal data shall be anonymised/blacklined whenever not necessary.
257	C10.R12: Economic analysis council	Milestone	Adoption of an annual report on the state of the Bulgarian economy	First annual report adopted by the Economic Analysis Council				Q4	2023	Council of Ministers' Administration		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled and how the report contributes to the objectives of the reform. This document shall include as an annex the following documentary evidence: a) copy of the adopted report on the state of the Bulgarian economy; b) copy of the decision of the Economic Analysis Council approving the report.
258	C10.I1: Strengthenin g, further developing and building on the	Milestone	Upgrade of the Unified Courts Information System	Upgraded and operational Unified Information System of the				Q4	2023	Supreme Judicial Council		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(for intestories)	Unit of measure	Baseline	Goal	Quarter	Year	implementation	necessary)	
	Unified Information System of Courts			Courts								documentary evidence: a) certificates of works completion issued in accordance with national legislation demonstrating that the module on the electronic allocation and digitalisation of order for payment cases and the new module on the administration of mediation procedures have been completed and are operational; b) a report by an independent expert/body endorsed by the relevant ministry, including justification that the upgraded Unified Information System of Courts is in line with the "digital- by-default" and "once-only" principles; c) certificate of completion for the commissioning and delivery of 3000 desktop personal computers with monitors and 2200 laptops and a spreadsheet listing the new desktop personal computers with monitors and laptops and for each a unique identifier and the name of the court where they have been delivered to; d) certificates of works completion issued in accordance with national legislation demonstrating that the data storage hardware has been procured, deployed and put in operation at the data centres in line with the description of the CID

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin compl (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(for intestories)	Unit of measure	Baseline	Goal	Quarter	Year	Implementation	necessary)	
												annex.
259	C10.I2: Digitalisatio n of key litigation processes in administrati ve justice	Target	Introduction of an electronic summons and notification system		% (Percentag e)	0	25	Q2	2023	Supreme Administrative Court		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) certificates of works completion issued in accordance with national legislation demonstrating that the module aimed at deploying, automating and improving the efficiency of the process of service of electronic summons in the Single Case Management Information System is operational, which may include protocols certifying completion of works and successful testing of module installed; b) a report by an independent expert/body, including justification that the module aimed at deploying, automating and improving the efficiency of the process of service of electronic summons in the Single Case Management Information System are aligned with the relevant elements in the description of the investment in the CID annex and that after the entry into operation of the module and until 30 June 2023, 25 % of all

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(,	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												summons have been delivered electronically; c) spreadsheet with statistics on the summons delivered by each administrative court and the method of delivery – electronically or not.
260	C10.I2: Digitalisatio n of key litigation processes in administrati ve justice	Milestone	Entry into operation of an information module enabling the digitally remote submission and receipt of electronic documents in court cases by the parties and their legal representative	Entry into operation of an information module enabling the remote submission and receipt of electronic documents				Q4	2024	Supreme Administrative Court		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) certificates of works completion issued in accordance with national legislation demonstrating that the module enabling the remote digital submission and receipt of electronic documents in court cases has been implemented and is operational; b) a report by an independent expert/body confirming that the information module enabling the remote submission and receipt of electronic documents provides remote access to e-services, allows to electronically access case materials and submit documents, including documents initiating legal proceedings, documents relating to already initiated legal proceedings, and documents that do not concern legal proceedings

Sequ ential Num	Measure Milestone / Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin compl (indica quarter : yea	etion ite the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism		
ber	Investment)			(201 1110500105)	Unit of measure	Baseline	Goal	Quarter	Year	p	necessary)	
												for citizens and interested parties.
261	C10.12: Digitalisatio n of key litigation processes in administrati ve justice	Milestone	Entry into operation of an information module for remote hearings and provision of the necessary hardware for remote hearings	Entry into operation of an information module for remote hearings operational and the necessary hardware for remote hearings provided				Q4	2024	Supreme Administrative Court		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) certificates of works completion issued in accordance with national legislation demonstrating that: the necessary hardware for remote hearings has been deployed in each of the 28 administrative courts; the web-based information module for remote hearings is implemented and operational; b) a report by an independent expert/body, demonstrating that the module implements and provides all required functionalities to enable remote hearings.
262	C10.I2: Digitalisatio n of key litigation processes in administrati ve justice	Milestone	Purchase and deployment of data storage hardware in a data centre of the Supreme Judicial Council	Data storage hardware operational				Q4	2025	Supreme Administrative Court		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence certificates of works completion issued in accordance with national legislation demonstrating that: the

Seq enti Nu	al Measure n (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
be	• Investment)				Unit of measure	Baseline	Goal	Quarter	Year	Impromotion	necessary)	
												data storage hardware has been procured, deployed and put in operation at the Supreme Judicial Council's data centre; the previous storage hardware have been put in backup mode.
263	C10.I3: Transformat ion of the information and communicat ion infrastructur e at the Public Prosecutor's Office	Milestone	Upgrade of the information and communicatio n infrastructure at the Public Prosecutor's Office is finalised	Information and communication infrastructure at the Public Prosecutor's Office upgraded				Q4	2024	Ministry of Justice and the Public Prosecutor's Office		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) certificates of works completion issued in accordance with national legislation demonstrating that the upgrade of the information and communication infrastructure at the Public Prosecutor's Office has been completed, including the implementation of the envisaged new features with regard to: improving the internal electronic data exchange within the Prosecutor's office; allowing secure access and e-identification; setting up automatic data exchange with law enforcement authorities in Bulgaria; integration of the internal infrastructure with the Single e-Justice Portal; increasing the level of cybersecurity and facilitating data protection compliance; b) a report by an

Seq enti Nu	al Measure n (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
be	• Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												independent expert/body, endorsed by the Minister of e-government, demonstrating that the upgrades to information and communication infrastructure at the Public Prosecutor's Office: improve the internal electronic data exchange within the Prosecutor's office; allow secure access and e- identification; set up automatic data exchange with law enforcement authorities in Bulgaria; integration of the internal infrastructure with the Single e-Justice Portal; increasing the level of cybersecurity and facilitating data protection compliance.
264	C10.I4: Improving the quality and sustainabilit y of the security services	Target	Intelligent video surveillance systems installed and operating in urban infrastructure sites		Number	0	18	Q2	2023	Ministry of Interior		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) certificate of works completion or an; equivalent document issued in accordance with national legislation demonstrating that the video surveillance systems have been upgraded with a vehicle number recognition functionality and are operational; b) a list of the upgraded video surveillance

Se ent Ni	ial Measure m (Reform o	0	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
b	er Investmer	t)		(101	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												systems with vehicle number recognition functionality integrated and for each upgraded system the location where it has been installed, i.e. which road junction on the Sofia ring road.
265	5 C10.I4: Improving the quality and sustainabil y of the security services	t Milestone	National Intelligent Security System set up and operational	Hardware and software for the upgrades of the Integrated Automated Security System and the Geographic Information System delivered and installed				Q4	2023	Ministry of Interior		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) certificates (of works completion or an equivalent document issued in accordance with national legislation demonstrating that the intelligent national security system has been established, including the upgrade of the hardware and software of the Integrated Automated Security System (IASS) and Geographic Information System (GIS) in line with the description of the milestone and the corresponding measure in the CID annex; b) report issued by an independent body, which could be a commission appointed by order of the Minister of Interior, demonstrating that the technical specifications of the upgraded hardware and software of the

Sequ entia Nun	l Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	Impromentation	necessary)	
												Integrated Automated Security System (IASS) and Geographic Information System (GIS) are fully aligned with the requirements in the description of the target and of the description of the investment in the CID annex.
266	C10.I4: Improving the quality and sustainabilit y of the security services	Target	Acquiring police cars with video surveillance systems for prevention of corrupt behaviour and practices		Number	1300	1600	Q4	2024	Ministry of Interior		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence a spreadsheet from the responsible authority with the list of all the 1600 vehicles, indicating for the 1300 previously acquired vehicles the date of delivery and for the 300 newly acquired patrol and traffic police vehicles equipped with video surveillance systems, each with a unique identifier, reference to the proof of delivery, date of delivery, reference to the proof on the emission standard of the vehicle and information on the respective regional directorates of the Ministry of Interior where they are delivered.
267	C10.I4: Improving the quality	Target	Equipping police officers with body		Number	0	1146	Q4	2024	Ministry of Interior	A list of police officers is not required.	Summary document duly justifying how the target (including all the constitutive

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
	and sustainabilit y of the security services		cameras								Instead, the distribution of cameras across police departments is requested.	elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence a spreadsheet from the responsible authority with the list of the 1146 body cameras, with which patrol police officers have been equipped, and for each camera a unique identifier and reference to the proof of delivery and the police department where it is deployed.
268	C10.I5: Supporting the introduction of mandatory judicial mediation	Target	Enhancing capacity for the introduction of mandatory judicial mediation		Number	13	141	Q2	2024	Supreme Judicial Council		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) spreadsheet from the responsible authority with a list of the mediation centres and of the territorial divisions and for each territorial division, a reference to the regional court the division belongs to, for each mediation centre a reference to the district court it belongs to, and for each mediation centre and territorial division a reference to the decision of the Judges' College of the Supreme Judicial Council establishing that mediation centre

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101 1110500105)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												or territorial division. b) spreadsheet from the responsible authority with the list of the established premises for each mediation centre and territorial division, and for each established premise a unique identifier and reference to the renovations or refurbishments carried out, as well as references to the certificates of works completion issued in accordance with national legislation, demonstrating that the premises of the mediation centres and their territorial divisions have been renovated and/or refurbished where applicable.
269	C10.15: Supporting the introduction of mandatory judicial mediation	Milestone	Trainings of judges, mediators and court coordinators and awareness- raising campaigns on the introduction of mandatory judicial mediation	Judges, mediators and court coordinators trained; Awareness-raising campaigns finalised				Q2	2024	Supreme Judicial Council		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) a list of the types of trainings, and for each type of training: a unique identifier, information on the target group, information on the length of the training in days (one day, two days or three days), the number of participants who completed the training whose position correspond to the target group of the training (judge,

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	implementation	necessary)	
												mediator or court coordinator) and the name of the respective mediation centre. Personal data shall be anonymised/blacklined whenever not necessary. b) evidence confirming the finalisation of the awareness- raising campaigns, including: attendance lists and agendas for the conferences. Personal data shall be anonymised/blacklined whenever not necessary; for online campaigns a link where they can be accessed; for TV and radio advertisements, copies of the video files; copies of contracts with advertisements.
270	C10.I6: Supporting a pilot phase for the introduction of building information modelling	Milestone	A website with online courses and materials for online training on Building Information Management (BIM) for experts from the private sector is set up	Operational website with online courses and materials needed by the experts in the private sector to learn how to implement the BIM				Q2	2026	Ministry of regional development and public works		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) Publicly available link to the website with online courses and materials for online training for experts on Building Information Management (BIM);b) certificate of completion issued in accordance with national legislation demonstrating that the website has been completed and is

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(for fillestones)	Unit of measure	Baseline	Goal	Quarter	Year	implementation	necessary)	
												operational, and that it is aligned with the description of the milestone and of the investment in the CID annex; c) report by an independent expert/body, endorsed by the relevant authority, including justification that the website with online courses and materials is fully aligned with the description of the milestone and of the investment in the CID annex.
271	C10.I6: Supporting a pilot phase for the introduction of building information modelling	Target	Provision of fully equipped workstations for Building Information Modelling and training		Number	0	300	Q2	2026	Ministry of regional development and public works		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) spreadsheet from the responsible authority with the list of 300 workstations provided with the necessary hardware and software for the implementation of BIM with a unique identifier and information on the municipal, regional and state administration where they are located, and references to the necessary hardware and software provided; b) Copy of and link to the publication of the call in the national public procurement platform and in the State Gazette; c) the publication of the award

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(tor intestones)	Unit of measure	Baseline	Goal	Quarter	Year	impromentation	necessary)	
												decision; d) the report by the evaluation committee; e) spreadsheet from the responsible authority with the list of the individuals trained to work with BIM review software for projects and plans and for each individual a unique identifier, their position and place of work (provincial administration, large municipality or ministry). Personal data shall be anonymised/blacklined whenever not necessary.
272	C10.I6: Supporting a pilot phase for the introduction of building information modelling	Milestone	An integrated Building Information Modelling module for the Unified Information System for Spatial Planning, Investment Design and Building Authorisation is created and operational	Functioning and integrated BIM module for the Unified Information System for Spatial Planning, Investment Design and Building Authorisation, which allows projects to be submitted to BIM models in compliance with the National Model for BIM				Q2	2026	Ministry of regional development and public works		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) certificate of works completion issued in accordance with national legislation and signed by the contractor and the competent authority demonstrating that the BIM module has been integrated in the Unified Information System for Spatial Planning, Investment Design and Building Authorisation and is operational and that it is aligned with the description of the milestone and of the investment in the CID annex; b) a report by an independent expert/body endorsed

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica for targets)	tors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												by the relevant authority, including justification that the integrated BIM module for the Unified Information System for Spatial Planning, Investment Design and Building Authorisation allows projects to be submitted to BIM models in compliance with the National Model for BIM and is aligned with the description of the milestone and the corresponding measure in the CID annex.
273	C10.17: Unified information system for spatial planning, investment design and construction permitting	Milestone	Entry into operation of a single information system for spatial planning, investment design and construction authorisation	A fully operational Single information system for spatial planning, investment design and construction authorisation				Q2	2026	Ministry of regional development and public works		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence a certificate of works completion issued in accordance with national legislation and signed by the contractor and the competent authority demonstrating that the unified information system as a platform for providing electronic administrative services for spatial planning and building permits has been completed and is operational, and that it is aligned with the description of the milestone and of the reform in the CID annex.

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
274	C10.I8: Spatial monitoring, control and management through upgrading the Aerospace Monitoring Centre (AMC)	Milestone	Building-up and expanding the capacity of the Data Centres of the Ministry of Interior	Expanded capacity of the data centres of the Ministry of Interior				Q2	2024	Ministry of Interior		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) certificates of works completion issued in accordance with national legislation and signed by the contractor and the competent authority demonstrating that the new data centre has been established and that the capacity of the secondary site was expanded; b) report by an independent body, which could be a commission appointed by order of the Minister of Interior, verifying that the new data centre is operational and that the capacity of the other data centre has been expanded including a comparison between the old data storage capacity and the new one, and that they are aligned with the description of the milestone and of the investment in the CID annex.
275	C10.I8: Spatial monitoring, control and management through	Milestone	Upgrade of the Aerospace Monitoring Centre at the Ministry of	Entry into operation of the upgraded the Aerospace Monitoring Centre at the				Q2	2024	Ministry of Interior		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled and how the Aerospace Monitoring Centre at the Ministry

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	tors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	impromentation	necessary)	
	upgrading the Aerospace Monitoring Centre (AMC)		Interior	Ministry of Interior			20					of Interior is developed as a national centre with a network for monitoring, analysis, forecasting and subsequent provision of primary information obtained from sensors located in space, airspace and the earth's surface and supporting management decisions in case of emergencies. This document shall include as an annex the following documentary evidence: a) The certificate of completion of work or an equivalent document issued in accordance with national legislation signed by the contractor and the competent authority confirming the upgrade of the hardware of the Aerospace Monitoring Centre in conformity with the description of the milestone and the corresponding measure in the CID annex, which may include acceptance protocols and tests. b) The certificate of completion of work or an equivalent document issued in accordance with national legislation confirming that that the software referred to in CID annex has been put into operation for processing of the data received in conformity with the description of the milestone and the corresponding measure in the CID

Seq enti Nur	l Measure 1 (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
bei	Investment)			(for fillestolles)	Unit of measure	Baseline	Goal	Quarter	Year	imprementation	necessary)	
												annex. c) A report by an independent body, which could be a commission appointed by an order of the Minister of Interior, demonstrating that the upgrade of the hardware of the Aerospace Monitoring Centre allows the possibility of receiving data from more satellites and sensors, as well as from unmanned aircraft systems, and that software has been put into operation for processing of the data received.
276	C10.I9: Digitising data in the administrati on containing paper registries	Target	Digitising registry data and civil status records		Number of pages digitised	0	3000000	Q4	2023	Registry Agency, Agency for Geodesy, Cartography and Cadastre and Municipal authorities		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) summary metadata referred to in the CID annex; b) for each of the registers of the Registry Agency and the Agency for Geodesy, Cartography and Cadastre a spreadsheet from the responsible authority listing the different types of records held in the registry and per type of record, the number of records and the number of total digitised pages for the records of the same type. The types of records shall be chosen in a way that each type of record can be

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin compl (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
												easily retrieved from the system for verification that they have been digitised; c) a table listing each municipal administration and for each administration the number of digitised pages of their civil status records.
277	C10.I9: Digitising data in the administrati on containing paper registries	Target	Digitising registry data and civil status records		Number of pages digitised	3000000	8610000	Q4	2025	Registry Agency, Agency for Geodesy, Cartography and Cadastre and Municipal authorities		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) For each of the registers of the Registry Agency and the Agency for Geodesy, Cartography and Cadastre a spreadsheet from the responsible authority listing the different types of records held in the registry and per type of record, the number of records and the number of total digitised pages for the records of the same type. b) The types of records shall be chosen in a way that each type of record can be easily retrieved from the system for verification that they have been digitised. c) A table listing each municipal administration and for each administration the number of digitised pages of their civil status

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)	· ·	titative indica (for targets)	ators	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												records.
278	C10.I10: Upgraded strategic planning system	Target	Upgraded strategic planning system		% (percentag e) of national strategic document s in the system	6	100	Q4	2025	National Statistical Institute	At the moment of the adoption of the recovery and resilience plan, 6% of the national strategic documents, which are published on the website of the Council of Ministers, have been uploaded to Monitorstat. The set of the strategies to be included in the system will be defined in the future Strategic Planning Act, the drafting and adoption of which are included as the first step in the project	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) The certificate of completion of work signed by the contractor and a competent authority confirming the upgrade of the Monitorstat system in conformity with the description in the CID annex. b) A report by an independent expert/body endorsed by the relevant authority, including justification that the upgrade is aligned with the description of the target and the corresponding measure in the CID annex, e.g. that the Strategic Planning System allows the upload of all strategic documents and that the System supports alignment of strategies with the Sustainable Development Goals. c) A list of national strategic documents uploaded into the system.
279	C10.I11: Ensuring an adequate information	Milestone	Provision of a repository system for monitoring of	Audit report confirming the repository system				Q2	2022	Ministry of Finance	The repository system being operational requires that	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
	and administrati ve environment for the implementat ion of the recovery and resilience plan		the implementatio n of the RRP	functionalities							the data is already being collected by the entity entrusted with this task, the implementing bodies have in place upgraded procedures on the use of the Unified Management Information System.	fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: Copy of the final audit report on the repository system and acceptance protocol including a summary of the functionalities of the system. The audit report shall clearly indicate: a) the auditor/responsible body signing the report; b) the date on which the report is signed; c) whether the system is operational and has at least the following functionalities: (i) collects data and monitors the achievement of milestones and targets; (ii) collects, stores and ensures access to the data required by Article 22(2)(d)(i) to (iii) of the RRF Regulation; d) that the data is being collected by the implementing bodies and/or beneficiaries/any other entity entrusted with this task, according to the national set-up and that the data is being stored into the system identified by the report and any corrective actions recommended to address them. The acceptance protocol shall include the certificate of works completion signed by the contractor and the competent

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												authority demonstrating that the system has been completed and is operational.
280	C10.I11: Ensuring an adequate information and administrati ve environment for the implementat ion of the recovery and resilience plan	Target	Update of video guides to cover in full all business processes of the RRP information system		Number	0	36	Q2	2022	Ministry of Finance		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of the target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. The document shall include as and annex a list of the video guides, with links to the updated 36 video guides on the possible business processes that users could encounter when implementing the RRP while working in the information system and a brief explanation which business processes the video covers.
281	C10.I11: Ensuring an adequate information and administrati ve environment for the implementat ion of the recovery and resilience	Milestone	Entry into force of the act setting up the Management and Control system for the RRP	Adoption and entry into force of the act (an order of the Minister of Finance) approving the Management and Control System				Q2	2022	Ministry of Finance		Summary document duly justifying how the milestone, including all the constitutive elements, was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Publication in the State Gazette of the Council of Ministers' Decree on the authorities and bodies responsible for the implementation of the RRP and their key functions. b) Link to the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
	plan											publication on the Ministry of Finance's website - the Order of the Minister of Finance approving the Management and Control system for the RRP, as well as the documentation describing the Management and Control system for the RRP itself. c) Copy of the written communication to all the bodies involved in the RRP with information on the date of entry into force of the Management and Control system for the RRP, including links under points a) and b) above and the description of the mechanism for raising questions on the implementation of the System. d) An overview of measures in the Management and Control system for combating fraud, corruption, double funding and conflict of interest and arrangements for reporting and correcting serious irregularities.
282	C10.I11: Ensuring an adequate information and administrati ve environment for the implementat	Milestone	An approved workload analysis for the National Funds Directorate and the Central Coordination Unit, entry	An approved workload analysis for the National Funds Directorate and the Central Coordination Unit, provision in the amendments to the structural regulations for the				Q2	2022	Ministry of Finance		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Reports detailing how the workload analyses were carried out for each of the three bodies

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
	ion of the recovery and resilience plan		into force of the amendments to the structural regulations for the Executive Agency 'Audit of EU Funds' and the implementatio n of respective recommendati ons	Executive Agency 'Audit of EU Funds' indicating the entry into force of the amendments, and the respective recommendations have been implemented								concerned (National Funds Directorate, Central Coordination Unit and Executive Agency 'Audit of EU funds'), including a summary of the analyses, clearly showing the main bottlenecks and resource needs for each of the three bodies concerned. b) List of recommendations stemming from the analyses c) Decisions on the allocation of the necessary resources to the bodies concerned based on the recommendations d) Copy of the publication of the amendments to structural regulation for the Executive Agency "Audit of EU Funds" in the State Gazette.
283	C10.I11: Ensuring an adequate information and administrati ve environment for the implementat ion of the recovery and resilience plan	Target	Final recipients trained to strengthen their procurement capacity, including the one of contracting entities		Number	0	800	Q4	2022	Ministry of Finance	The administrative capacity map shall contain analyses on the administrative capacity of implementing bodies involved in the delivery of key projects in the recovery and resilience plan of Bulgaria. The trainings on	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document will include as an annex the following documentary evidence and elements: a) a list of the individuals who received a certificate after completing a training in public procurement procedures, and for each individual: a unique identifier, the official reference of the certificates of training completion issued in accordance with national

enti Nui	Sequ Related ential Measure Num (Reform or ber Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
bei	Investment)			(for infestories)	Unit of measure	Baseline	Goal	Quarter	Year	implementation	necessary)	
											public procurement capacity shall include training on (i) the setting of selection criteria covering operational, financial and administrative capacity of the bidders and (ii) the checking of such elements for the winning tenderers.	legislation, reference to the number of training actions/hours completed, the type of training provided with a description of its content and the specification whether it was obtained by staff from municipalities, budget operators, and state owned or controlled companies, with responsibilities related to the implementation of the RRP. Personal data shall be anonymised/blacklined whenever not necessary b) Copy of the administrative capacity map and link to the website where it is published. c) An overview of measures for an improved provision of data into Arachne and use of the results of the risk scoring.
284	C10.I11: Ensuring an adequate information and administrati ve environment for the implementat ion of the recovery and resilience	Target	Update of video guides to cover in full all business processes of the RRP information system		Number	36	72	Q1	2023	Ministry of Finance		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. The document shall include as annex: a) list of the video guides, with links to the updated 36 video guides on the possible business processes that users could encounter when implementing the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	Implementation	necessary)	
	plan											RRP while working in the information system and a brief explanation which business processes the video covers; b) list of the updated video manuals.
285	C10.111: Ensuring an adequate information and administrati ve environment for the implementat ion of the recovery and resilience plan	Target	Final recipients trained to ensure their capacity to implement the RRP		Number	0	350	Q4	2025	Ministry of Finance		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document will include as an annex: a) spreadsheet containing a list of the individuals who took part in trainings related to the process of monitoring and reporting, and for each individual: a reference to the number of training actions/hours completed, the type of training attended, feedback given by the trained employees (questionnaires on the satisfaction), and for each training a detailed programme of the training and a document issued by the training has taken place. Personal data shall be anonymised/blacklined whenever not necessary. b) spreadsheet containing a list of the individuals in the National Fund Directorate training organised under the 'General technical support for the implementation of Bulgaria's

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	mpromoneuron	necessary)	
												RRP' project and for each individual a reference to the training received; c) list of trainings including their dates of delivery and a document issued by the training provider attesting that the training has taken place. Personal data shall be anonymised/blacklined whenever not necessary.
286	C11.R1: Reform of the minimum income scheme	Milestone	Entry into force of the amendments to the secondary legislation of the Social Assistance Act	Provision in the secondary legislation indicating the entry into force of the amendments to the Social Assistance Act				Q1	2022	Ministry of Labour and Social Policy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The summary document shall include as an annex the following documentary evidence: copy of the publication in the State Gazette of the legislative amendments to the secondary legislation decree no 257 of 28 July 2021 amending the Social Assistance Act. The summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica (for targets)	itors	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
												summary document.
287	C11.R1: Reform of the minimum income scheme	Milestone	Finalisation of a report on the minimum income scheme	Final report issued by the Ministry of Labour and Social Policy and published on the website of the Ministry.				Q4	2022	Ministry of Labour and Social Policy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled and link to the website of the Ministry of Labour and Social Policy where the final report has been published.
288	C11.R1: Reform of the minimum income scheme	Milestone	Entry into force of the Social Support Code, the amendments to secondary legislation and to the Employment Promotion Act	Provisions in the law indicating the entry into force of the Social Support Code, the amendments to secondary legislation and to the Employment Promotion Act				Q4	2023	Ministry of Labour and Social Policy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The summary document shall include as an annex the following documentary evidence: a) copies of the publications in the State Gazette of the Social Support Code and the legislative amendments to the relevant secondary legislation and to the Employment Promotion Act. b) an analysis that links the amendments to the recommendations of the published final report (milestone 287) and explains how the provisions implement the recommendations. The summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone,

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(201 1110000100)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												as listed in the description of the milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
289	C11.R1: Reform of the minimum income scheme	Target	Beneficiaries of the monthly minimum income support		Number	63518	116873	Q4	2024	Ministry of Labour and Social Policy	The number of individuals shall be measured as the total number of individuals who received the monthly minimum income support from the scheme over the year. Any individual who has received the monthly minimum income support from the scheme during the year shall be counted once, regardless of how many times during the year they have received the monthly	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: A spreadsheet with an anonymised list of the individuals who received the monthly minimum income support from the scheme in 2020 and of the individuals who received the monthly minimum income support from the scheme in 2024, including for each individual: a unique identifier; specification of the year(s) (2020 and/or 2024) when the support was received; official reference to the certificate(s) issued by the Ministry of Labour and Social Policy in accordance with the national legislation, demonstrating that the individual has received the monthly minimum income support from the scheme. Personal data shall be anonymised/blacklined

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(,	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
											minimum income support from the scheme.	whenever not necessary.
290	C11.R2: Reform of social services	Milestone	Entry into force of the Ordinance on the Quality of Social Services	Provision in the ordinance indicating entry into force of the Ordinance on the Quality of Social Services				Q2	2022	Ministry of Labour and Social Policy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The summary document shall include as an annex the following documentary evidence: a)a copy of the publication in the State Gazette of the Ordinance on the Quality of Social Services; b) a copy of the results and official reference of the consultations organised for the preparation of the Ordinance on the Quality of Social Services; c) explanatory note including an analysis demonstrating how the ordinance reflects the Common European Guidelines on the transition from institutional to community-based care, the European Strategy of Persons with Disabilities 2021- 2030, and the UN Convention on the Rights of Persons with Disabilities, in particular the principles of freedom of choice and independent living. The summary document shall include a reference to the relevant provisions indicating the entry into

Sequ ential Num	ential Measure I	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	tors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	Impromotion	necessary)	
												force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
291	C11.R2: Reform of social services	Milestone	National Map of Social Services	Adopted National Map of Social Services				Q4	2023	Ministry of Labour and Social Policy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the adopted National Map of Social Services and a link to the website where it can be accessed; b)copy of the adoption decision by the Council of Ministers; c) appropriate links to or copies of the document(s) mentioned in the summary document; d) explanatory note justifying that the National Map of Social Services was developed on the basis of an analysis of the social services offer and needs at municipal and regional level and that the map reflects, where relevant, the Common European Guidelines on the transition from institutional to community-based care, the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)	-	titative indica (for targets)	itors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												European Strategy of Persons with Disabilities 2021-2030, and the UN Convention on the Rights of Persons with Disabilities, in particular the principles of freedom of choice and independent living.
292	C11.11: Modernisati on of long- term care	Milestone	Signature of contracts for construction and renovation of facilities providing social services	Signed contracts				Q2	2024	Ministry of Labour and Social Policy	The existing facilities providing social services or administrative services related to social services where energy efficiency renovations are to be carried out shall encompass those facilities that are delegated by the state, including day care centres for children and adults with disabilities, community support centres, social rehabilitation and integration	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, including on the choice of the locations of the newly built facilities and the existing facilities to be renovated based on the analysis of the social services offer and needs at municipal and regional level. This summary document shall include as an annex the following documentary evidence: a) a spreadsheet with a list of the signed contracts, with an official reference for each contract and an official reference to the project proposal by the municipality; b) a spreadsheet with a list of facilities providing long- term care to be constructed, specifying for each facility: a unique identifier, the nature of the facility (providing residential care or providing day care), the location together with the indication in the proximity of

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(for infestories)	Unit of measure	Baseline	Goal	Quarter	Year	implementation	necessary)	
											centres, family- type accommodation centres, and shall not include specialized institutions (nor the existing homes for older people).	which facility of the other type the facility is to be constructed, the official reference of the signed contract that covers the construction/renovation of the facility; c) a spreadsheet with a list of residential care homes for older people to be renovated, specifying for each residential care home for older people a unique identifier and the official reference of the signed contract that covers the renovation of the home; d) a spreadsheet with a list of 840 existing facilities providing social services or administrative services related to social services where energy efficiency renovations are to be carried out, specifying each facility a unique identifier, a description of the services provided in the facility, and the official reference of the signed contract that covers the energy efficiency renovation of the facility; e) a spreadsheet with a list of public procurement procedures and for each procedure, the official reference of the signed contract(s) that resulted from the procedure and a link to the publication of the call for tender in the national public procurement platform; f) a copy of the project's appraisal reports issued by an independent

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b	ber	Investment)			(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	implementation	necessary)	
													commission appointed by order of the Ministry of Labour and Social Policy proving compliance of the submitted investment projects by the municipalities with the requirements of the application guidelines and of the Ordinance on the Quality of Social Services and in line with the results of the analysis of the social services offer and needs at municipal and regional level (preliminary map), including with the requirements on the locations, the number of users per facility and the number of users sharing a bedroom. Personal data shall be anonymised/blacklined whenever not necessary.
29	93	C11.I1: Modernisati on of long- term care	Target	Renovating residential care homes for older people		Number	0	82	Q4	2025	Ministry of Labour and Social Policy	Renovation works shall encompass installation of equipment and furniture.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a spreadsheet listing the residential homes whose renovations have been completed and for each residential home a unique identifier of the home; an official reference to the certificates of work completion issued in accordance with the national

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
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												legislation demonstrating that the renovation works have been finalised and an official reference to the certificate(s) issued in accordance with the national legislation demonstrating that the new equipment and furniture has been delivered and installed, which may include acceptance protocols.
294	C11.11: Modernisati on of long- term care	Target	New facilities providing social services for persons with disabilities		Number	0	250	Q2	2026	Ministry of Labour and Social Policy	Equipment and furniture shall be defined as including tables, chairs, wardrobes, beds, benches, couches, curtains, carpets, kitchen cabinets and equipment, rehabilitation equipment and garden furniture.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a spreadsheet with a list of the facilities whose constructions have been completed and for each facility: a unique identifier; a brief description of the services it offers; its location; a list of the new equipment and furniture received and installed; an official reference to the certificate(s) of work completion issued in accordance with the national legislation demonstrating that the completed;-an official reference to the certificate(s) issued in accordance with the national legislation demonstrating that the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												new equipment and furniture has been delivered and installed, which may include acceptance protocols.
295	C11.11: Modernisati on of long- term care	Target	Energy savings renovation in existing facilities providing social services		Number	0	840	Q2	2026	Ministry of Labour and Social Policy		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a spreadsheet from the responsible authority with the list of individual renovations, and for each renovation: a) a unique identifier; b) its location; c) the total floor area in m2 covered by the renovations; d) the primary energy demand before and after the renovation as stated in the initial energy performance certificate issued before the start of the renovations; e) the file code of the initial energy performance certificate before the renovation and the reference number of the independent expert assessment issued by a certified energy auditor after the completion of the renovation as stated in the independent expert assessment issued by a certified energy auditor after the completion of the renovation as stated in the independent expert assessment issued by a certified energy auditor after the completion of the renovation as stated in the independent expert assessment issued by a certified energy auditor after the completion of the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	impromentation	necessary)	
												renovation; e) reference number of the completion/acceptance of end- of-works report (Act 15 according to Ordinance No. 3/31.07.2003 for drawing up protocols during construction). In addition, the summary document shall include a calculation of the total weighted average reduction in primary energy demand achieved by the project based on all the renovated buildings (using as weights the total floor area in m2 covered by the renovation), as well as the methodology used by the energy auditors to calculate the primary energy demand after the renovations.
296	C11.I1: Modernisati on of long- term care	Target	Share of adults receiving support in specialised institutions compared to those receiving support in community- based services or at home		Number	18,5	5	Q2	2026	Ministry of Labour and Social Policy	The unit of measure 'number' refers to 'Percentage (%)'. The baseline figure for the target refers to the share of adults receiving support in specialised institutions compared to those receiving	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an annex: report by the Social Assistance Agency demonstrating that the share of adults receiving support in specialised institutions, namely institutions for adults with disabilities and homes for older people, compared to the adults receiving support in community- based services or at home has been reduced to 5%. This report shall

en N	equ tial um	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
b	ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												support in community- based services or at home on 31/11/2021. To compute the share of adults for the baseline, this share has been approximated to the number of places available for adults for each type of service.	include data for each form of support and verifiable references to the data used to compute this share. Personal data shall be anonymised/blacklined whenever not necessary.
29		C11.I2: Provision of assisting devices to persons with permanent disabilities	Milestone	Methodology for the selection of persons with permanent disabilities	Adoption by the Ministry of Labour and Social Policy				Q4	2022	Ministry of Labour and Social Policy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) justification that the methodology has been developed on the basis of health and specific needs as well as socio- demographic characteristics of the persons with permanent disabilities; b) copy of the decision of the Ministry of Labour and Social Policy published in the State Gazette adopting the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(tor intestories)	Unit of measure	Baseline	Goal	Quarter	Year	Impromotion	necessary)	
												methodology.
298	C11.I2: Provision of assisting devices to persons with permanent disabilities	Target	Persons with permanent disabilities that have received assisting devices		Number	0	3300	Q2	2024	Ministry of Labour and Social Policy		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a)an evaluation report issued by the competent authority following the selection procedure; the report shall explain how the beneficiaries of the assisting devices have been selected and shall include a justification that the selection has been made in accordance with the methodology for the selection of persons with permanent disabilities, adopted within milestone 297; b)a spreadsheet with an anonymised list of the beneficiaries of the new equipment, and for each beneficiary: a unique identifier, the list of assisting devices received, an official reference to a certificate issued in accordance with national legislation demonstrating that the equipment has been received; and an official reference to a certificate attesting the completion of a training, issued by the provider of the assisting device. Personal data shall be anonymised/blacklined

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin compl (indica quarter a yea	etion ite the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
												whenever not necessary.
299	C11.I3: Developmen t of the social economy	Target	Building and equipping 6 regional focus centres		Number	0	6	Q4	2022	Ministry of Labour and Social Policy	Equipment and furniture for each centre shall be defined as including: laptops; projectors; projector screens; 3D- scanners; 3D- printerssoftware ; and office furniture. In addition, construction works include acquisition of premises.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) a list of the six constructed or renovated regional focus centres and for each centre: the location and the level two of the nomenclature of territorial units for statistics classification of the location; a list of new equipment and furniture which was delivered and installed and its classification; b)copies of the certificate(s) of work completion issued in accordance with the national legislation demonstrating that the construction/renovation works were completed or, where relevant, that the acquisition of premises has been finalised. c) copies of the certificates issued in accordance with the national legislation demonstrating that the new equipment and furniture was delivered and installed, which may include acceptance protocols.
300	C11.I3:	Milestone	Digital	Platform				Q2	2025	Ministry of		Summary document duly
	Developmen		platform for	developed and						Labour and Social		justifying how the milestone

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a year	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
	t of the social economy		the social economy	publicly available						Policy		(including all the constitutive elements) was satisfactorily fulfilled. The summary document shall include as an annex the following documentary evidence: a) publicly available link to the digital platform; b) certificate of works completion issued in accordance with the national legislation demonstrating that the digital platform has been completed and is operational and that its functionalities are aligned with the description of the milestone and of the investment in the CID annex.
301	C11.I3: Developmen t of the social economy	Target	Social enterprises receiving digital equipment		Number	0	100	Q4	2025	Ministry of Labour and Social Policy		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex: a spreadsheet with a list of social and solidarity economy enterprises and organisations that received digital equipment and for each enterprise and each organisation: a unique identifier; an official reference to a certificate issued in accordance with national legislation proving that the enterprise or organisation is part of the social and solidarity economy; a list of digital equipment that was

Sequ ential Num	(Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101	Unit of measure	Baseline	Goal	Quarter	Year	p	necessary)	
												delivered and installed, an official reference to the certificates issued in accordance with the national legislation demonstrating that the new equipment was delivered and installed.
302	C11.I3: Developmen t of the social economy	Milestone	Report on the activities carried out by the focus centres	Publication of a report outlining the activities of the focus centres				Q4	2025	Ministry of Labour and Social Policy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex: a) a copy of the report which provides information on and an analysis of the services provided by the focus centres to social and solidarity economy enterprises and organisations, in line with the description of the milestone and of the investment in the CID Annex; b) link to the website on which the report has been published.
303	C11.I4: Modernisati on of the Social Assistance Agency	Milestone	Signature of contracts for the renovations and refurbishment of antenna offices of the Social Assistance	Signed contracts				Q4	2023	Ministry of Labour and Social Policy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) a spreadsheet with a list of the signed contracts, with an official reference to each contract; b) a spreadsheet with a list of the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
			Agency									antenna offices of the Social Assistance Agency and for each antenna office: a unique identifier; a short description of the works to be carried out in the office (in accordance with the description of the milestone); an official reference to the signed contract that covers works carried out in the office and an official reference of and link to the publication of the call for tender, from which the signed contract covering the works carried out in the office resulted, in the national public procurement platform. Personal data shall be anonymised/blacklined whenever not necessary relevant for the completion of the target.
304	C11.I4: Modernisati on of the Social Assistance Agency	Target	Number of territorial units of the Social Assistance Agency renovated		Number	0	181	Q2	2024	Ministry of Labour and Social Policy	(territorial) units of the Social Assistance Agency' shall be defined as 'antenna offices of the Social Assistance Agency'	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a spreadsheet with a list of the renovated territorial units of the Social Assistance Agency and for each renovated unit: a unique identifier; a brief description of the works carried out in the unit (in accordance with the description of the target); information on

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101 1110000100)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												whether, prior to the renovation, there were physical barriers to access for persons with disabilities; a list of the new equipment which was delivered and installed; official reference to the certificates of work completion issued in accordance with the national legislation demonstrating that the renovation works were completed and official reference to the certificates issued in accordance with the national legislation demonstrating that the new equipment was delivered and installed, which may include acceptance protocols.
305	C11.I5: Modernisati on of the Employment Agency	Milestone	Signature of contracts for the development of IT facilities and e-services of the Employment Agency	Signed contracts				Q3	2023	Ministry of Labour and Social Policy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) copies of the contracts signed with the contractual counterparties, accompanied for each contract by an official reference and a link to the call for tender in the national public procurement platform, b) a spreadsheet with a list of the IT facilities, platforms, e-services, applications and trainings listed in

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101 1110000100)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												the description of the milestone for which a contract has been signed and for each entry, an official reference to the signed contract that covers the provision of the IT facility, the platform, the application, the e-service or the training; c) a copy of a report issued by an independent commission appointed by an order of the Minister of Labour and Social Policy proving that the functions of the IT facilities, platforms, e-services and applications as well as the content of the trainings are aligned with the relevant requirements in the description of the milestone and of the investment in the CID annex Personal data shall be anonymised/blacklined whenever not necessary.
306	C11.I5: Modernisati on of the Employment Agency	Milestone	IT facilities of the Employment Agency	E-platforms and e-services developed and available				Q4	2024	Ministry of Labour and Social Policy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The summary document shall include as an annex the following documentary evidence: a) a spreadsheet with a list of the developed and available e- platforms and e-services and for each: a unique identifier; official reference to the certificate(s) of

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)	(cor migre) quarter and the year) for reportin implementa	Responsibility for reporting and implementation	Further specification (where	Verification mechanism				
ber	Investment)			(for intestones)	Unit of measure	Baseline	Goal	Quarter	Year	implementation	necessary)	
												works completion issued in accordance with the national legislation; where applicable, a publicly available link to the platform or other electronic service; b) copies of the certificates of works completion issued in accordance with the national legislation, demonstrating that the projects have been completed and made available to the Employment Agency and, where relevant, to the public and are operational.
307	C11.I6: Developmen t of the cultural and creative sectors	Milestone	Entry into force of the amendments to the legislative framework of the National Culture Fund	Provision in the secondary legislation indicating the entry into force of the amendments to the legislative framework of the National Culture Fund				Q1	2023	National Culture Fund		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) copy of the publication in the State Gazette of the legislative amendments to the legislative framework of the National Culture Fund; b) an analysis demonstrating how the amendments are expected to increase the efficiency and transparency of public spending on culture; c) copies of the certificate issued in accordance with the national legislation demonstrating that the electronic system for managing the administrative

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica (for targets)	itors	Timelin comple (indicat quarter a year	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	Impromotion	necessary)	
												processes of the National Culture Fund has been completed and has been published. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
308	C11.I6: Developmen t of the cultural and creative sectors	Target	Support for European cultural cooperation		Number	0	203	Q4	2025	National Culture Fund		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: For the grant contracts: a spreadsheet with a list of the enterprises and auto-entrepreneurs of the cultural and creative sectors that have received grant support and for each enterprise and each auto-entrepreneur: a unique identifier, an official reference to the signed grant contract; amount of the grant received; information on the percentage of co-financing by the enterprise or the auto-

Sequ entia Nun	tial Measure Milesto um (Reform or Targ	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin compl (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(,	Unit of measure	Baseline	Goal	Quarter	Year	F	necessary)	
												entrepreneur; a project description. For the selection of the beneficiaries: a) copies of the publication of the calls for proposals, indicating the sessions of the call and showing for each of them that the call is open to applications; b) the selection methodology, including selection criteria compliant with the description of the target and the description of the investment in the CID annex. In addition, the annex shall include an evaluation reports issued by an independent commission appointed by order of National Culture Fund concluding the selection procedures and demonstrating that the specifications of the calls are fully aligned with the description, criteria and conditions as set out in the description of the investment in the CID annex and that the procedures were competitive. Data of enterprises and auto- entrepreneurs shall be anonymised/blacklined whenever not necessary.

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
309	C11.I6: Developmen t of the cultural and creative sectors	Target	Support for the distribution of cultural content		Number	0	416	Q4	2025	National Culture Fund		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: For the grant contracts: a spreadsheet with a list of the enterprises and auto-entrepreneurs of the cultural and creative sectors that have received grant support and for each enterprise and each auto-entrepreneur: a unique identifier, an official reference to the signed grant contract; amount of the grant received; information on the percentage of co-financing by the enterprise or the auto- entrepreneur; a project description. For the selection of the beneficiaries: a) copies of the publication of the calls for proposals, indicating the sessions of the call and showing for each of them that the call is open to applications; b) the selection methodology, including selection criteria compliant with the description of the investment in the CID annex.

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(201	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												In addition, the annex shall include the evaluation reports issued by an independent commission appointed by order of the National Culture Fund concluding the selection procedures and demonstrating that the specifications of the calls are fully aligned with the relevant description, criteria and conditions as set out in the description of the target and the description of the investment in the CID annex and that the procedures were competitive. Data of enterprises and auto-entrepreneurs shall be anonymised/blacklined whenever not necessary.
310	C11.I6: Developmen t of the cultural and creative sectors	Target	Support for cultural policies of Bulgarian municipalities		Number	0	82	Q4	2025	National Culture Fund		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: For the grant contracts: a spreadsheet with a list of the municipalities that have received grant support and for each municipality: a unique identifier, information on the size of the municipality (big or small); an official reference to the signed

Seq enti Nur	al Measure n (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
beı	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	impromontation	necessary)	
												grant contract; amount of the grant received; information on the percentage of co-financing by the municipality; a project description. For the selection of the beneficiaries: a) copies of the publication of the calls for proposals, indicating the sessions of the call and showing for each of them that the call is open to applications; b) the selection criteria compliant with the description of the target and the description of the investment in the CID annex. In addition, the annex shall include the evaluation reports issued by an independent commission appointed by order of the National Culture Fund concluding the selection procedures and demonstrating that the specifications of the calls are fully aligned with the relevant description, criteria and conditions as set out in the description of the investment in the CID annex and that the procedures were competitive.

Sequ ential Num	ential Measure Num (Reform or ber Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica for targets)	ntors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber				(201	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
311	C11.I6: Developmen t of the cultural and creative sectors	Target	People working in the culture and creative sector who completed a training		Number	0	600	Q1	2025	National Culture Fund		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence and elements: a) a spreadsheet with an anonymised list of the individuals who received a certificate of the completion of a training, including, for each individual: a unique identifier; an official reference to the certificate of the completion of the training, the type of training provided with detail of its content, information on whether the individual was working in the cultural or the creative sector at the time of the training and whether it is in the private or public sector, and an official reference to the certificate obtained. Personal data shall be anonymised/blacklined whenever necessary; b) a report issued by a commission of independent experts appointed by the National Culture Fund attesting that the content of the trainings fulfil the relevant elements of the target, as listed in the description of the target and the corresponding measure in the CID annex. Personal data shall be

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												anonymised/blacklined whenever not necessary
312	C11.I7: Digitisation of collections of museums, libraries, and archives	Milestone	Establishing a uniform methodology and standards for the digitisation of content	Publication of the uniform methodology and standards for the digitisation of content				Q2	2023	Ministry of Culture		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) copy of the published methodology, as well as a link to the website where the methodology can be accessed; b) link to and a copy of the decision of the Ministry of Culture on the adoption of the methodology.
313	C11.I7: Digitisation of collections of museums, libraries, and archives	Milestone	E-platform on cultural heritage	E-platform on cultural heritage developed and publicly available				Q4	2024	Ministry of Culture		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The summary document shall include as an annex the following documentary evidence: a) publicly available link to the platform; b) certificate of works completion issued in accordance with the national legislation demonstrating that the electronic platform has been completed and is operational, and that its functionalities are aligned with the relevant requirements in the description of the milestone and of

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	imprementation	necessary)	
												the investment in the CID annex.
314	C11.17: Digitisation of collections of museums, libraries, and archives	Target	Digitised content publicly available on the e-platform		Number	0	43	Q2	2026	Ministry of Culture		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex a) the list of museums, libraries and state archives whose content has been digitised, published and made publicly available on the e- platform, and for each museum, library and state archive: a link to an official catalogue of the museum/library/state archive digitised, published and made publicly available on the e- platform; an official reference to the certificate of works completion issued in accordance with national legislation demonstrating that the content has been digitised, published and made publicly available on the e-platform; a list indicating the units of content which have been digitised, published and made publicly available on the e-platform; b) copies of the certificate of works completion issued in accordance with national legislation demonstrating that the content has been digitised, published and made publicly available on the e-platform; b) copies of the certificate of works completion issued in accordance with national legislation demonstrating that the content has been digitised, published and made publicly available on the e-

Sequ ential Num	ential Measure	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin compl (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												platform.
315	C12.R1:Upg rading the strategic framework of the healthcare sector	Milestone	National Strategy for the Mental Health of Citizens of the Republic of Bulgaria 2021-2030 and action plan for the implementatio n of the strategy	Adoption of the strategy and the action plan by the Council of Ministers				Q2	2021	Ministry of Health		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the adopted National Strategy for the Mental Health of Citizens of the Republic of Bulgaria 2021 – 2030 and its action plan for implementation and a link to the website where the Strategy and action plan may be accessed; b) copy of the decision by the Council of Ministers adopting the Strategy and the action plan; c) appropriate links to or copies of the document(s) mentioned in the summary document.
316	C12.R1: Upgrading the strategic framework of the healthcare sector	Milestone	National Map of the Long- Term Needs of the Healthcare Sector	Adoption by the Council of Ministers				Q3	2022	Ministry of Health		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the adopted National Map of the Long Term Needs of the Healthcare Sector and a link to the website where the National Map may be accessed; b) copy of the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												decision by the Council of Ministers adopting the National Map; c) appropriate links to or copies of the document(s) mentioned in the summary document.
317	C12.R1: Upgrading the strategic framework of the healthcare sector	Milestone	National Health Strategy 2021-2030 and action plan for the implementatio n of the strategy	Adoption of the strategy and the action plan by the Council of Ministers				Q3	2022	Ministry of Health		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the adopted National Health Strategy 2021-2030 and action plan for the implementation of the strategy and a link to the website where the Strategy and the action plan may be accessed; b) copy of the decision by the Council of Ministers adopting the Strategy and action plan; c) appropriate links to or copies of the document(s) mentioned in the summary document.
318	C12.R1: Upgrading the strategic framework of the healthcare sector	Milestone	National Strategy for Child and Adolescent Health and Paediatric Care in the Republic of	Adoption of the strategy and the action plan by the Council of Ministers				Q4	2022	Ministry of Health		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the adopted National Strategy for

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica (for targets)	tors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101 1110500105)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
			Bulgaria 2021-2030 and action plan for the implementatio n of the strategy									Child and Adolescent Health and Paediatric Care in the Republic of Bulgaria 2021-2030 and of the action plan for the implementation of the strategy and a link to the website where the Strategy and action plan may be accessed; b) copy of the decision by the Council of Ministers adopting the Strategy and action plan; c) appropriate links to or copies of the document(s) mentioned in the summary document.
319	C12.R1: Upgrading the strategic framework of the healthcare sector	Milestone	National Plan for Combating Cancer in the Republic of Bulgaria 2021-2027	Adoption by the Council of Ministers				Q4	2022	Ministry of Health		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the adopted National Plan for Combating Cancer in the Republic of Bulgaria 2021-2027 and a link to the website where the National Plan may be accessed; b) copy of the decision by the Council of Ministers adopting the Plan; c) appropriate links to or copies of the document(s) mentioned in the summary document;
320	C12.R1: Upgrading the strategic	Milestone	National Strategy for Healthy	Adoption of the strategy and the action plan by the				Q1	2023	Ministry of Health		Summary document duly justifying how the milestone (including all the constitutive

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	1	necessary)	
	framework of the healthcare sector		Geriatric Care and Ageing in the Republic of Bulgaria 2021-2030 and action plan for the implementatio n of the strategy	Council of Ministers								elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the adopted National Strategy for Healthy Geriatric Care and Ageing in the Republic of Bulgaria 2021- 2030 and of the action plan for the implementation of the strategy and a link to the website where the Strategy and action plan may be accessed; b) copy of the decision by the Council of Ministers adopting the Strategy and action plan; c) appropriate links to or copies of the document(s) mentioned in the summary document.
321	C12.R2: Developmen t of e-health and of the National Health Information System	Milestone	Entry into force of the amendments to the e- Health regulatory framework	Provision in the law indicating the entry into force of the amendments to the eHealth regulatory framework				Q4	2022	Ministry of Health		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: copy of the publication in the State Gazette of the legislative amendments and/or ordinances to the e-Health regulatory framework. The summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions that fulfil the relevant elements of the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	Impromotion	necessary)	
												milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
322	C12.R2: Developmen t of e-health and of the National Health Information System	Milestone	Upgrade of the National Health Information System (NHIS)	Publication of the upgraded and new modules on the website of the NHIS				Q2	2023	Ministry of Health		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) link to the website of the National Health Information System (NHIS) providing access to the upgraded system; b) certificates of works completion issued in accordance with national legislation, demonstrating that the upgrade has been completed and published; c) report by an independent commission appointed with an order of the Minister of Health including justification that the expansion of the functionalities and the newly added modules of the NHIS fully aligns with the relevant requirements in the description of the milestone and of the description of the investment in the CID annex.

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
323	C12.R3: Improving the attractivenes s of healthcare professions and promoting a more balanced distribution of healthcare professional s across the territory	Milestone	Entry into force of an ordinance to establish the National Fund to promote a more balanced distribution of healthcare professionals across the country	Provision in the ordinance indicating the entry into force of the ordinance establishing the National Fund				Q1	2023	Ministry of Health		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: copy of the publication in the State Gazette of the ordinance to establish the National Fund to promote a more balanced distribution of healthcare professionals across the country. The summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions that fulfil the relevant elements of the milestone, as listed in the description of the milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
324	C12.R3: Improving the attractivenes s of healthcare professions and promoting a more	Milestone	Entry into force of amendments to laws and secondary legislation to address shortages and promote a more balanced	Provisions in the laws indicating the entry into force of the amendments to laws and secondary legislation				Q1	2023	Ministry of Health		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: copies of the publications in the State Gazette of the amendments to laws and secondary legislation to

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	Impromotion	necessary)	
	balanced distribution of healthcare professional s across the territory		distribution of healthcare professionals across the country									address shortages and promote a more balanced distribution of healthcare professionals across the country. The summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
325	C12.R3: Improving the attractivenes s of healthcare professions and promoting a more balanced distribution of healthcare professional s across the territory	Target	Number of places for nursing specialisations in universities		Number	770	850	Q2	2026	Ministry of health		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a spreadsheet with a list of universities offering studies in nursing specialisation and for each university, the number of places offered per academic year, starting with the academic year 2021- 2022; b) copy of the official Decisions of the Council of Ministers, determining the number of places offered by universities; c) supporting documentation issued by the universities

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												certifying the increase in the number of places offered.
326	C12.R4: Strategic framework and plan to increase the availability of primary and outpatient care	Milestone	National Strategy for Improving the Accessibility and Capacity of Non- Hospital Primary Care and Ensuring a Balanced Territorial Distribution of Medical Care and Healthcare in the Republic of Bulgaria 2021-2027 and action plan for the implementatio n of the strategy	Adoption of the strategy and the action plan by the Council of Ministers				Q1	2023	Ministry of Health		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the adopted National Strategy for Improving the Accessibility and Capacity of Non-Hospital Primary Care and Ensuring a Balanced Territorial Distribution of Medical Care and Healthcare in the Republic of Bulgaria 2021-2027 and of the action plan for the implementation of the strategy and a link to the website where the Strategy and action plan may be accessed; b) copy of the decision by the Council of Ministers adopting the Strategy and action plan; c) appropriate links to or copies of the document(s) mentioned in the summary document.
327	C12.R5: Supporting the improved provision of preventive	Milestone	National Plan for the Development of Comprehensiv e Prenatal and	Adoption by the Council of Ministers				Q1	2023	Ministry of Health		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica for targets)	itors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101 1110500105)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
	screening activities		Neonatal Screening and Screening of Socio- Significant Diseases 2021-2027									documentary evidence: a) copy of the adopted National Plan for the Development of Comprehensive Prenatal and Neonatal Screening and Screening of Socio-Significant Diseases 2021-2027 and a link to the website where the Plan may be accessed; b) copy of the decision by the Council of Ministers adopting the Plan; c) appropriate links to or copies of the document(s) mentioned in the summary document.
328	C12.R6: Plan for modern health education in schools	Milestone	National Plan for Health Education in the Bulgarian Schools 2021- 2027	Adoption by the Council of Ministers				Q4	2022	Ministry of Health		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the adopted National Plan for Health Education in the Bulgarian Schools 2021-2027 and a link to the website where the Plan may be accessed; b) copy of the decision by the Council of Ministers adopting the Plan; c) appropriate links to or copies of the document(s) mentioned in the summary document.
329	C12.I1: Modernisati on of	Milestone	Signature of contracts for the provision	Signed contracts				Q3	2024	Ministry of Health	Medical equipment shall be defined as	Summary document duly justifying how the milestone (including all the constitutive

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	mprementation	necessary)	
	hospital facilities		of medical equipment to hospital facilities								including proton accelerator; linear accelerators; dosimetry apparatus; diagnostic spectral computed tomography; Positron emission/comp uter tomography (PET-CT), magnetic resonance imaging (MRI); ultrasound devices; software systems and hardware.	elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) a spreadsheet with a list of the hospital facilities which shall receive medical equipment under the signed contracts and for each facility: a unique identifier; specification if it provides paediatric and/or oncological care; a list of the medical equipment it shall receive; whether construction works shall be carried out (e.g. in the case of the centre for Proton Therapy Radiation); b) a spreadsheet including a list of official references to the contracts signed and for each contract an official reference to the related call for tender published in the national public procurement platform; c) copy of the methodology used to identify the equipment needs of the medical facilities, proving alignment with the description of the milestone and of the description of the investment in the CID annex. Personal data shall be anonymised/blacklined whenever not necessary.
330	C12.I1: Modernisati on of	Target	Hospital facilities receiving new		Number	0	50	Q4	2025	Ministry of Health		Summary document duly justifying how the target (including all the constitutive

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year	F	necessary)	
	hospital facilities		medical equipment									elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) spreadsheet with a list of the hospital facilities in which the equipment specified in the contract(s) was delivered and installed and for each hospital the official reference to the contract and the official reference to the certificates of works completion issued in accordance with the national legislation; b) copies of the certificates of issued in accordance with national legislation, demonstrating that the new functional equipment was delivered and installed, which may include acceptance protocols.
331	C12.11: Modernisati on of hospital facilities	Milestone	Establishment of the National Centre for Proton Therapy Radiation	National Centre for Proton Therapy is finalised and the equipment is delivered and installed				Q2	2026	Ministry of Health		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a) copies of the certificates of works completion issued in accordance with national legislation demonstrating that the construction works have been completed; b) copies of the certificates issued in accordance with national legislation

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	tors	Timelin comple (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												demonstrating that the new functional equipment was delivered and installed, which may include acceptance protocols.
332	C12.I2: Centres for intervention al diagnosis and endovascula r treatment of cerebrovasc ular diseases	Milestone	Signature of contracts for the construction works and for the provision of medical equipment to the medical centres for interventional diagnosis and endovascular treatment of cerebrovascul ar diseases	Signed contracts				Q1	2024	Ministry of Health	Additional equipment for interventional diagnosis and treatment of cerebrovascular diseases in each centre shall be defined as including training simulators for interventional endovascular procedures; high class computed tomography (CT); high class magnetic resonance imaging (MRI); high class biplane angiographic system for performing neuro- radiological endovascular	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) spreadsheet with a list of the medical centres for interventional diagnosis and endovascular treatment of cerebrovascular diseases for which construction works shall be conducted and that shall receive medical equipment under the signed contracts and for each centre: a short description of the nature of the works covered by the contract; a list of the medical equipment it shall receive; their location; official reference to the contract(s) signed; official reference to the relevant call for tender in the national public procurement platform; b) copies of the signed contracts. Personal data shall be anonymised/blacklined whenever not necessary.

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin compl (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
											procedures; high class echocardiograp h.	
333	C12.I2: Centers for intervention al diagnosis and endovascula r treatment of cerebrovasc ular diseases	Target	Centres for interventional diagnosis and endovascular treatment of cerebrovascul ar diseases		Number	0	10	Q4	2025	Ministry of Heath		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) spreadsheet with a list of the medical centres for interventional diagnosis and endovascular treatment of cerebrovascular diseases and for each centre an official reference to the certificate of works completion issued in accordance with national legislation demonstrating that the construction works have been completed and official reference to the certificates issued in accordance with national legislation demonstrating that the new functional equipment was delivered and installed; b) copies of the certificates of works completion issued in accordance with national legislation demonstrating that the construction works have been completed; c) copies of the certificates issued in accordance

Sequ ential Num	ential Measure	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ntors	Timelin compl (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	impromentation	necessary)	
												with national legislation demonstrating that the new functional equipment was delivered and installed, which may include acceptance protocols.
334	C12.I3: Modernisati on of psychiatric care	Milestone	Signing contracts for renovation works of the facilities providing psychiatric care	Signed contracts				Q2	2023	Ministry of Health	Renovation works may encompass the rebasing of existing facilities (closure of one building and opening of a new one), provided that the rebasing is duly justified on the basis of an analysis of the needs of the psychiatric sector endorsed by the Ministry of Healthcare.	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a)spreadsheet with a list of the facilities providing psychiatric care for which renovation works shall be conducted under the signed contracts and for each facility: a short description of the nature of the works covered by the contract; official references to the signed contract(s); official reference to the relevant call for tender in the national public procurement platform; b) copies and links to the publication of the call for tender in the national public procurement platform; c) copies of the signed contracts; d) if renovation works include rebasing of existing facilities, explanatory note by the Ministry of Health providing justification that the rebasing of facilities is based on an analysis of the needs of the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itative indicators for targets) Timelin (indicat quarter a year Baseline Goal Quarter	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism	
ber	Investment)			(101 1110000100)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												psychiatric sector endorsed by the Ministry of Health, including a copy of this analysis and copy of the decision of the Ministry of Health demonstrating that the previous facility no longer functions as a psychiatric hospital.
335	C12.I3: Modernisati on of psychiatric care	Target	Renovated and equipped psychiatric care facilities		Number	0	45	Q4	2025	Ministry of Health		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) spreadsheet with a list of the facilities providing psychiatric care, and for each of them: a unique identifier; a short description of the nature of the works performed (such as, renovation, delivery and installation of equipment); official reference to the certificates of work completion issued in accordance with national legislation demonstrating that the construction works have been completed and official reference to the certificates of issued in accordance with national legislation demonstrating that the equipment was delivered and installed; b) copies of the certificates of works completion

er N	lequ ntial Jum	Related Measure (Reform or	Milestone / Target	Milestone / Name indicator	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelir comple (indicat quarter a year	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ł	ber	Investment)			(for infestories)	Unit of measure	Baseline	Goal	Quarter	Year	implementation	necessary)	
													issued in accordance with national legislation demonstrating that the construction works have been completed and c) copies of the certificates of issued in accordance with national legislation demonstrating that the equipment was delivered and installed, which may include acceptance protocols; d) copy of the analysis of the equipment needs of the facilities endorsed by the Ministry of Health and explanatory note justifying that the equipment needs of the facilities have been identified on the basis of this analysis.
333	36	C12.I4: Establishme nt of an air ambulance system	Milestone	Signature of contracts for the supply of helicopters to the air ambulance system	Signed contracts				Q1	2023	Ministry of Health		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) spreadsheet with a list of the signed contracts and for each contract: an official reference; a description of the elements to be delivered (helicopter and its class, equipment, training, construction works); and an official reference to the relevant call for tender published in the national public procurement platform; b) copies of the signed contracts; c) report by

Sequ ential Num	(Reform or		Qualitative indicators (for milestones)		itative indica (for targets)	ntors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism	
ber	Investment)			(101 1110000100)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												an independent commission appointed with an order of the Minister of Health including justification that the technical specifications on the requirements of the helicopters are fully aligned with the relevant requirements in the description of the milestone and of the description of the investment in the CID annex. Personal data shall be anonymised/blacklined whenever not necessary.
337	C12.I4: Establishme nt of an air ambulance system	Target	Delivery of the helicopters for the air ambulance system		Number	0	5	Q2	2026	Ministry of Health		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a spreadsheet with a list of the delivered helicopters with the necessary medical equipment, and for each helicopter: the location where it was delivered; official reference to the contract for the supply of helicopters to the air ambulance system and the official reference to the certificates of delivery issued in accordance with national legislation; b) copies of the certificates issued in accordance with the national legislation, demonstrating that the

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin compl (indica quarter : yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	r · · · · · · ·	necessary)	
												helicopters with the necessary medical equipment have been delivered, which may include acceptance protocols.
338	C12.I4: Establishme nt of an air ambulance system	Target	Operational sites for the air ambulance system		Number	0	6	Q2	2026	Ministry of Health	Additional equipment shall be defined as including ground equipment (GSE), control- measuring and control- checking apparatus.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a spreadsheet with a list of the operational sites which were constructed and, for each of them: a list of the new equipment which was delivered and installed; an official reference to the certificates of works completion issued in accordance with national legislation; b) copies of the certificates of works completion issued in accordance with national legislation demonstrating that the construction works have been completed; c) copies of the certificates issued in accordance with national legislation demonstrating that the new functional equipment was delivered and installed, which may include acceptance protocols.
339	C12.I5: National	Milestone	Signature of contracts for	Signed contracts				Q4	2023	Ministry of Health		Summary document duly justifying how the milestone

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			()	Unit of measure	Baseline	Goal	Quarter	Year	r	necessary)	
	Digital Platform for Medical Diagnostics		the development of the National Digital Platform for Medical Diagnostics									(including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) copy and link to the publication of the call for tender in the national public procurement platform; b) copies of the signed contracts; c) report by an independent commission appointed with an order of the Minister of Health including justification that the technical specifications in the contract(s) specifying the functionalities of the platform fully align with the relevant requirements in the description of the milestone and of the description of the investment in the CID annex. Personal data shall be anonymised/blacklined whenever not necessary.
340	C12.I5: National Digital Platform for Medical Diagnostics	Target	Health facilities deploying the National Digital Platform for Medical Diagnostics		Number	0	20	Q2	2026	Ministry of Health		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a spreadsheet with a list of the healthcare facilities that have received access and uploaded images on the platform, and for

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	ators	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101 1110000100)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												each healthcare facility: a unique identifier; the specification whether the facility provides oncology, diagnostic radiology, dermatology and pathology; the number of medical images uploaded to the medical platform; b) certificates of works completion issued in accordance with national legislation, demonstrating that the platform has been established; c) spreadsheet with a list of anonymised registered users of the platform issued by the Ministry of Health, and for each user information on the facility the user is affiliated with. Personal data shall be anonymised/blacklined whenever not necessary.
341	C12.I6: Improving the 112 national emergency communicat ion system	Milestone	Entry into force of the amendments to the legislative framework of the Single European Number 112	Provision in the law indicating the entry into force of the amendment to the legislative framework of the Single European Number 112				Q1	2024	Ministry of Interior		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: copy of the publication in the State Gazette of the amendment to the legislative framework of the Single European Number 112. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	tors	Timelir comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
342	C12.I6: Improving the 112 national emergency communicat ion system	Milestone	Upgrade of the 112 National Emergency Communicati on System	Launch of the upgraded system and work stations installed				Q3	2024	Ministry of Interior		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The summary document shall include as an annex the following documentary evidence: a) certificates issued in accordance with the national legislation, demonstrating that the upgrade of the system has been completed and has been launched; b) report by an independent commission appointed by order of the Minister of Interior including justification that the upgraded and new functionalities of the 112 National Emergency Communication System are aligned with the relevant requirements in the description of the milestone and of the investment in the CID annex; c) a spreadsheet with a list of the locations where the new workstations have been delivered and installed and for each location:

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		itative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(101 1110000100)	Unit of measure	Baseline	Goal	Quarter	Year		necessary)	
												a unique identifier; the number of fixed workstations and the number of mobile work stations installed; official references to the certificates issued in accordance with national legislation, demonstrating that the new workstations were delivered and installed, which may include acceptance protocols.
343	C12.I7: Developmen t of outpatient care	Milestone	Signature of contracts for the construction and renovation works for outpatient units and to the National Interdisciplina ry Screening Centre	Signed contracts				Q4	2023	Ministry of Health		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) a spreadsheet with a list of the official references to the signed contracts, and for each contract: a short description of the nature of works performed, the location where the work shall be performed, an official reference to the relevant call for tender published in the national public procurement platform; b) for the platform: report by an independent commission appointed by order of the Minister of Health including justifications in the contract(s) for the platform development fully align with the relevant

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indicat quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	imprementation	necessary)	
344	C12.I7: Developmen t of outpatient care	Target	Constructing/r enovating, equipping and staffing outpatient units in remote settlements throughout the country		Number	0	100	Q4	2024	Ministry of Health	Additional equipment shall be defined as including system for immunodiagnos tics based on chemiluminesce nce; DNA - RNA spectrophotome ter for microvolumes; and automatic system for prenatal screening in the first and second	requirements in the description of the milestone and of the description of the investment in the CID annex; c) for the facilities: copy of the National Map on the Long-Term needs of the Healthcare Sector and of the relevant criteria used to determine the locations of the outpatient units, proving that it is aligned with the description of the target and of the investment in the CID annex. Personal data shall be anonymised/blacklined whenever not necessary. Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a spreadsheet with a list of the finalised outpatient units and for each unit: a unique identifier and the location; a list of the medical equipment delivered and installed in the unit; official reference to the certificates issued in accordance with national legislation, demonstrating that the construction works were completed official reference to the certificate issued in accordance

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	itors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	mprementation	necessary)	
											trimester.	with national legislation, demonstrating that the new equipment was delivered and installed, which may include acceptance protocols; b) a spreadsheet with a list of healthcare specialists, and for each healthcare specialists; a unique identifier; the outpatient unit where they have been allocated; an official reference to the contract of employment demonstrating that the medical specialist has been allocated to that outpatient unit and a clear indication of the date when the contract entered into force; specification whether each healthcare specialist is a general practitioner, nurse, midwife or other category of healthcare specialist. Personal data shall be anonymised/blacklined whenever not necessary.
345	C12.I7: Developmen t of outpatient care	Target	Constructing/r enovating, equipping and staffing outpatient units in remote settlements throughout the country		Number	100	300	Q2	2026	Ministry of Health	Additional equipment shall be defined as including system for immunodiagnos tics based on chemiluminesce nce; DNA - RNA spectrophotome	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a spreadsheet with a list of the finalised outpatient units and for each unit: a unique identifier and the location; a list of the medical

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)		titative indica (for targets)	tors	Timelin comple (indica quarter a yea	etion te the and the	Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)				Unit of measure	Baseline	Goal	Quarter	Year	imprementation	necessary)	
											ter for microvolumes; and automatic system for prenatal screening in the first and second trimester.	equipment delivered and installed in the unit; official reference to the certificates issued in accordance with national legislation, demonstrating that the construction works were completed; official reference to the certificate issued in accordance with national legislation, demonstrating that the new equipment was delivered and installed, which may include acceptance protocols; b) a spreadsheet with a list of healthcare specialists; and for each healthcare specialists: a unique identifier; the outpatient unit where they have been allocated; an official reference to the contract of employment demonstrating that the medical specialist has been allocated to that outpatient unit and a clear indication of the date when the contract entered into force; specification whether each healthcare specialist is a general practitioner, nurse, midwife or other category of healthcare specialist; specification whether the medical specialist has been granted access to the platform for telemedicine, diagnostics and treatment of socio-significant diseases, including diabetes, as well as cardiovascular and brain

Sequ ential Num	Related Measure (Reform or	Milestone / Target	Name	Qualitative indicators (for milestones)	-	itative indica (for targets)	itors	completion (indicate the quarter and the		completion (indicate the quarter and the		completion (indicate the quarter and the		(indicate the quarter and the		completion (indicate the quarter and the		completion (indicate the quarter and the		Responsibility for reporting and implementation	Further specification (where	Verification mechanism
ber	Investment)			(202	Unit of measure	Baseline	Goal	Quarter	Year		necessary)											
246	C12.I7:	Milestone	Establishment	National				02	2026	Minister of Hostel	Additional	vascular diseases. Personal data shall be anonymised/blacklined whenever not necessary.										
346	C12.17: Developmen t of outpatient care	Milestone	Establishment of the National Interdisciplina ry Screening Centre	National Interdisciplinary Screening Centre is finalised and equipment is delivered and installed				Q2	2026	Ministry of Health	Additional equipment shall be defined as including: system for immunodiagnos tics based on chemiluminesce nce; DNA - RNA spectrophotome ter for microvolumes; and automatic system for prenatal screening in the first and second trimester.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex: a) copies of the certificate issued in accordance with national legislation, demonstrating that the works have been completed, including that the new equipment was delivered and installed, which may include acceptance protocols.										

Annex II

Arrangements and Timetable for Monitoring

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	-	titative indicators (for targets)		Timeline for completion (indicate the quarter and the year)	
Numb er	Investment)	Target	Iname	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
1	C1.R1: Reform in preschool and school education and lifelong learning	Milestone	Entry into force of the amendments to the Pre-school and School Education Act and to secondary legislation.	Provision in the law indicating the entry into force of the amendments to the Pre- school and School Education Act and to secondary legislation				Q4	2020
2	C1.R1: Reform in preschool and school education and lifelong learning	Milestone	Entry into force of the amendments to the Employment Promotion Act	Provision in the law indicating the entry into force of the amendments to the Employment Promotion Act				Q4	2022
3	C1.R1: Reform in preschool and school education and lifelong learning	Milestone	Action Plan for the implementation of the Strategic Framework for the Development of Education, Training and Learning in the Republic of Bulgaria (2021-2030)	Adoption by the Council of Ministers				Q4	2022
4	C1.R1: Reform in preschool and school education and lifelong learning	Milestone	Entry into force of the amendments to the regulatory framework in the field of vocational education and training	Provision in the law indicating the entry into force of the amendments to the regulatory framework in the field of vocational education and training				Q3	2023
5	C1.R2: Higher education reform	Milestone	Entry into force of the amendments to the Higher Education Act	Provision in the law indicating the entry into force of the amendments to the Higher Education Act				Q1	2020
6	C1.R2: Higher education reform	Milestone	National Map of Higher Education	Adoption by the Council of Ministers				Q3	2021

Seque ntial	Related Measure (Reform or	Milestone /		Qualitative indicators	Quai	ntitative indicator (for targets)	'S	Timeline for completion (indicate the quarter and the year)	
Numb er	Investment)	Target	Ivanie	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
7	C1.R2: Higher education reform	Milestone	Action plan for the implementation of the Strategy for the Development of Higher Education in the Republic of Bulgaria (2021-2030)	Adoption by the Council of Ministers				Q4	2022
8	C1.I1: STEM centres and innovation in education	Milestone	Establishment of the national STEM centre	Provision in the national legislation indicating the establishment of the national STEM centre				Q4	2022
9	C1.I1: STEM centres and innovation in education	Milestone	Signature of contracts for the provision of construction or renovation works for the national and regional STEM centres and to the STEM laboratories in schools	Signed contracts				Q4	2023
9,1	Interim step	Monitoring	Tender documents published	Submission of the published tender documents to the European Commission, in line with the specifications listed in the description of the milestone.				Q2	2023
10	C1.I1: STEM centres and innovation in education	Target	Finalisation of the construction and renovation works for the national and three regional STEM centres		Number	0	4	Q2	2026
11	C1.I1: STEM centres and innovation in education	Target	Schools with newly built and/or equipped STEM laboratories, including high-tech classrooms		Number	0	2243	Q2	2026
11,1	Interim step		Progress report	Progress report to the European Commission,				Q1	2025

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Quar	ntitative indicator (for targets)	S	Timeline for completion (indicate the quarter and the year)	
Numb er	Investment)	Target		(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
				detailing the progress achieved towards fulfilling the targets of the investment (By Q1 2025, what percentage of the works has been achieved), with information about the type of work and the locations of the facilities/buildings which have been constructed/renovated and equipped.					
12	C1.I2: Modernisation of educational infrastructures	Milestone	Signature of contracts for the provision of construction or renovation works to educational facilities	Signed contracts				Q3	2023
12,1	Interim step	Monitoring	Tender documents published	Submission of the published tender documents to the European Commission, in line with the specifications listed in the description of the milestone.				Q1	2023
13	C1.I2: Modernisation of educational infrastructures	Target	Finalisation of renovation of schools and kindergartens		Number	0	140	Q2	2026
13,1	Interim step		Progress report	Progress report to the European Commission, detailing the progress achieved towards fulfilling the targets of the investment (By Q1 2025, what percentage of the works has been achieved), with information about the type of work and the locations of the				Q1	2025

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Quar	ntitative indicator (for targets)	`S	Timeline for completion (indicate the quarter and the year)	
Numb er	Investment)	Target	Name	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
				facilities/buildings which have been constructed/renovated and equipped.					
14	C1.I2: Modernisation of educational infrastructures	Target	Finalisation of the construction of kindergartens and schools		Number	0	16	Q2	2026
15	C1.I2: Modernisation of educational infrastructures	Target	Finalisation of renovation activities in student dormitories		Number	0	23	Q2	2026
16	C1.I2: Modernisation of educational infrastructures	Target	Finalisation of construction and/or renovation works of campuses		Number	0	3	Q2	2026
17	C1.I3: Provision of digital skills trainings and set-up of a platform for adult learning	Milestone	Signature of contracts for the development of the platform for e- learning for adults	Signed contracts				Q2	2023
18	C1.I3: Provision of digital skills trainings and set-up of a platform for adult learning	Target	Fully operational digital clubs		Number	0	760	Q3	2024
19	C1.I3: Provision of digital skills trainings and set-up of a platform for adult learning	Milestone	Fully operational platform for e- learning for adults	Platform developed and publicly available				Q3	2024
20	C1.I3: Provision of digital skills trainings and set-up of a platform for adult learning	Target	Number of people with a certificate in digital skills acquired through participation in a training		Number	0	200000	Q2	2024
20,1	Interim step	Monitoring	Percentage of the targeted people were trained and granted certificates by Q2 2023		% (Percentage)	0	50	Q2	2023
21	C1.I3: Provision of digital skills trainings and set-up of a platform for adult learning	Target	Number of people with a certificate in digital skills acquired through participation in training		Number	200000	500000	Q2	2026
21,1	Interim step	Monitoring	Percentage of the		% (Percentage)	0	70	Q2	2025

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Quar	ntitative indicator (for targets)	°S	Timeline for completion (indicate the quarter and the year)	
Numb er	Investment)	Target	Manie	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
			targeted people were trained and granted certificates by Q2 2025						
22	C1.I4: Youth centres	Target	Finalisation of the construction and renovation works for youth centres and for a national focus centre		Number	0	21	Q1	2025
23	C1.I4: Youth centres	Target	Students/young people registered in at least one of the activities of the youth centres.		Number	0	19500	Q2	2026
23,1	Interim step	Monitoring	Progress report.	Report to the European Commission, detailing the progress achieved towards fulfilling the target (By Q2 2025, what percentage of the number of students/young people targeted by Q2 2026 registered in at least one of the activities of the youth centres), with information about the type of activities in which young people are involved, employment status, age group, gender and if they belong to the vulnerable group.				Q2	2025
24	C2.R1: Common policy for the development of research and innovation	Milestone	Provisions in the law indicating the entry into force of new Research and Innovation Act and screening of amendments to other	Provisions in the law indicating the entry into force of the Research and Innovation Act finalised report on the need for amendments to other legislative acts				Q2	2023

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators (for milestones)	Quar	ntitative indicator (for targets)	'S	Timeline for completion (indicate the quarter and the year)	
Numb er	Investment)	Target	Tunic	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
			legislative acts required	required					
24,1	Interim step	Monitoring	Research and Innovation Act as adopted by the Council of Ministers submitted to the Parliament					Q4	2022
25	C2.R1: Common policy for the development of research and innovation	Milestone	Establishment of the Innovation Board	Operational Innovation Board and first meeting has taken place. Internal regulation of the Board published				Q3	2023
26	C2.R1: Common policy for the development of research and innovation	Milestone	Legislative acts identified in the report on the amendments to other legislative acts amended and entered into force/ secondary legislative acts entered into force	Provisions in the law indicating the entry into force of all the legislative acts identified in the report on the amendments to other legislative acts (milestone 24) and of all the necessary secondary legislative acts related to the Research and Innovation Act				Q4	2024
27	C2.I1: Programme to accelerate economic recovery and transformation through research and innovation	Milestone	Notifications awarding projects by innovative SMEs and higher education institutions and research organisations	Notification of the award				Q2	2023
28	C2.I1: Programme to accelerate economic recovery and transformation through research and innovation	Target	Completed projects by innovative SMEs and higher education institutions and research organisations		Number	0	50	Q2	2026
28,1	Interim step	Monitoring	A minimum of 20 projects among SMEs, Twinning projects and ERA		Number	0	20	Q2	2025

Seque ntial	Related Measure (Reform or	Milestone / Name	Name	Qualitative indicators	Quar	ntitative indicator (for targets)	S	Timeline for completion (indicate the quarter and the year)		
Numb er	Investment)	Target		(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	
			Chairs to be completed. Progress report detailing the progress status of all projects							
28,2	Interim step	Monitoring	Interim report [on] including a preliminary list of innovative small and medium-sized enterprises awarded the Seal of Excellence quality label to be funded and project proposals by education institutions for Horizon Europe. The report shall describe the selection criteria used, explain how priority to green and digital projects was given (as per Milestone 27 of the CID Annex) compliance with the Technical Guidelines "Do not cause significant harm" (2021/C58/01) was ensured					Q1	2023	
29	C2.I1: Programme to accelerate economic recovery and transformation through research and innovation	Target	Signature of contracts with research higher education institutions		Number	0	9	Q4	2022	
30	C2.I1: Programme to accelerate economic recovery and transformation through research and innovation	Target	Reports on the implementation of the Innovation Programmes		Number	0	9	Q4	2024	
31	C2.I2: Enhancing the innovation capacity of the Bulgarian Academy of Sciences	Milestone	Upgraded Joint Innovation Centre within the Bulgarian	Upgraded Joint Innovation Centre operational				Q1	2023	

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Quar	ntitative indicators (for targets)	5	Timeline for completion (indicate the quarter and the year)	
Numb er	Investment)	Target	ivant	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
			Academy of Sciences						
32	C2.I2: Enhancing the innovation capacity of the Bulgarian Academy of Sciences	Milestone	Deployment of Quantum Communication Infrastructure network	Quantum network and optical route operational				Q2	2023
33	C2.I2: Enhancing the innovation capacity of the Bulgarian Academy of Sciences	Milestone	Refurbishment of the research infrastructure of the Bulgarian Academy of Sciences	Completed construction works and operating and commissioning license issued				Q3	2025
33,1	Interim step	Monitoring	Signature of contracts for construction works (reconstruction and upgrading of an applied research building (Block 12 in campus at BAN 4km); the refurbishment of a demonstration centre building (block 29a in campus at BAN 4km); the purchase of research equipment, the rehabilitation of approximately 4 000 m ² of research area covering 14 research institutes)	contracts for construction works signed				Q4	2023
34	C2.I2: Enhancing the innovation capacity of the Bulgarian Academy of Sciences	Target	Completed research projects in the field of green and digital transition		Number	0	38	Q2	2026
34,1	Interim step	Monitoring	Notifications awarding projects for research projects in the field of green and digital transition. Report by the Scientific and Innovation Councils showing that the		Number	0	38	Q2	2024

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators (for milestones)	Quai	ntitative indicator (for targets)	°S	Timeline for completion (indicate the quarter and the year)		
Numb er	Investment)	Target	Name		Unit of measure	Baseline	Goal	Quarter	Year	
			selection was open and competitive							
35	C3.R1: Legal framework to attract industrial investment and develop industrial ecosystems	Milestone	Entry into force of the new Industrial Parks Act	Entry into force of the Industrial Parks Act				Q1	2021	
36	C3.I1: AttractInvestBG	Target	Award of grants for the development of industrial parks /zones and signature of contracts		Number	0	5	Q1	2023	
36,1	Interim step	Monitoring	Notification to the European Commission of appointment of the selection committee for industrial parks/zones/definition of selection criteria for grants to industrial parks/zones	Notification to the European Commission of: Proof of appointment of the selection committee for industrial parks/zones. Final selection criteria for grants to industrial parks/zones.				Q3	2022	
37	C3.I1: AttractInvestBG	Target	Signature of contracts for the internal and external infrastructure of industrial parks /zones		% (Percentage)	0	100%	Q3	2024	
38	C3.I1: AttractInvestBG	Target	Completed projects for infrastructure in the selected industrial parks/zones - Industrial parks/zones operational		% (Percentage)	0	100%	Q2	2026	
39	C3.I1: AttractInvestBG	Target	Creation of new jobs in the industrial parks/zones		Number	0	200	Q2	2026	
40	C3.I2: Investment 2.1.a Guarantee instrument for growth	Milestone	Signature of contribution agreement between the European Commission and the Government of Bulgaria	Agreement signed				Q3	2022	

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Qua	ntitative indicator (for targets)	'S	Timeline for completion (indicate the quarter and the year)		
Numb er	Investment)	Target	Ivanie	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	
41	C3.I2: Investment 2.1.a Guarantee instrument for growth	Target	Operations amounting to at least 50 % of the total allocated financing approved by the InvestEU Investment Committee		% (Percentage)	0	50	Q4	2023	
42	C3.I2: Investment 2.1.a Guarantee instrument for growth	Target	Operations amounting to 100 % of the total allocated financing approved by the InvestEU Investment Committee		% (Percentage)	50	100	Q4	2024	
42,1	Interim step	Monitoring	Ex-post Assessment	Report describing the deployment of the instrument and including information on financial instrument disbursed to final beneficiaries.				Q2	2026	
43	C3.I2: Investment 2.1.b Equity instruments for growth	Milestone	Signature of financing agreement between the European Investment Fund and the Government of Bulgaria	Agreement signed and investment policy adopted				Q3	2022	
43,1	Ex-post monitoring	Ex post	Notification to the European Commission of the Publication of the call for the selection of financial intermediaries	The EIF and Bulgaria shall notify European Commission of the launch of the call for the selection of financial intermediaries that shall implement the product. The call for the selection of financial beneficiaries, shall ensure compliance with the requirements specified in the CID Annex				Q1	2023	
44	C3.I2: Investment 2.1.b Equity instruments for growth	Target	Operations amounting to 50 % of the total		% (Percentage)	0	50	Q2	2025	

Seque ntial	Related Measure (Reform or	Milestone / Nam	Name	Qualitative indicators	Quar	ntitative indicator (for targets)	s	Timeline for completion (indicate the quarter and the year)		
Numb er	Investment)	Target		(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	
			allocated financing approved by the Investment Committee							
44,1	Ex-post monitoring	Ex post	Interim Report	Interim report on the implementation status of the instrument (including, share of total amount of finance approved by the Investment Committee, number of financial intermediaries selected and information about outreach to final beneficiaries, if available). Information shall refer to operation years 2023 and 2024.				Q2	2025	
45	C3.I2: Investment 2.1.b Equity instruments for growth	Target	Operations amounting to 100 % of the total allocated financing approved by the Investment Committee		% (Percentage)	50	100	Q2	2026	
45,1	Ex-post monitoring	Ex post	Interim Report	Interim report on the implementation status of the instrument (including, share of total amount of finance approved by the Investment Committee, number of financial intermediaries selected and information about outreach to final beneficiaries, as available). Information shall refer to operation year 2025.				Q2	2026	
45,2	Ex-post monitoring	Ex post	30% of the resources allocated by the	30% of the resources allocated by the				Q4	2026	

Seque ntial	Related Measure (Reform or	Milestone /	Name	Name Qualitative indicators	Qua	ntitative indicator (for targets)	'S	Timeline for completion (indicate the quarter and the year)	
Numb er	Investment)	Target	Traine	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
			financial instrument disbursed to final beneficiaries	financial instrument disbursed to final beneficiaries					
46	C3.I2: Investment 2.1.c Grant for technological modernisation	Milestone	Selection procedures completed	Published list of projects approved for funding and list of reserves				Q4	2022
47	C3.I2: Investment 2.1.c Grant for technological modernisation	Target	Completed projects to support technological modernisation		Number	0	665	Q3	2024
48	C3.I2: Investment 2.1.d Grant scheme for information and communication technology and cybersecurity in SMEs	Milestone	Selection procedures completed	Published list of projects approved for funding and list of reserves				Q4	2022
49	C3.I2: Investment 2.1.d Grant scheme for information and communication technology and cybersecurity in SMEs	Target	Completed projects to support entry-level digitalisation in companies		Number	0	1492	Q4	2024
50	C3.12: Investment 2.1.e Innovation Pool (Equity Instruments for Innovation)	Milestone	Signature of financing agreement between the European Investment Fund and the Government of Bulgaria	Agreement signed and investment policy adopted				Q3	2022
50,1	Interim step	Monitoring	Notification to the European Commission of the publication of the call for the selection of financial intermediaries	The EIF and Bulgaria shall notify European Commission of the launch of the call for the selection of financial intermediaries that shall implement the product. The call for the selection of financial intermediaries, , shall ensure compliance with the requirements specified in the CID Annex				Q1	2023
51	C3.I2: Investment 2.1.e Innovation Pool (Equity Instruments for Innovation)	Target	Operations amounting to 50 % of the total allocated financing		% (Percentage)	0	50	Q2	2025

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Quar	ntitative indicator (for targets)	s		r completion arter and the year)
Numb er	Investment)	Target	i vulite	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
			approved by the Investment Committee						
51,1	Ex-post monitoring	Ex post	Interim Report	Interim report on the implementation status of the instrument (including, share of total amount of finance approved by the Investment Committee, number of financial intermediaries selected and information about outreach to final beneficiaries, if available). Information shall refer to operation years 2023 and 2024.				Q2	2025
52	C3.I2: Investment 2.1.e Innovation Pool (Equity Instruments for Innovation)	Target	Operations amounting to 100 % of the total allocated financing approved by the Investment Committee		% (Percentage)	50	100	Q2	2026
52,1	Ex-post monitoring	Ex post	Interim Report published	Interim report on the implementation status of the instrument (including, share of total amount of finance approved by the Investment Committee, number of financial intermediaries selected and information about outreach to final beneficiaries, as available). Information shall refer to operation years 2025.				Q2	2026
52,2	Ex-post monitoring	Ex post	30% of the resources allocated by the financial instrument	30% of the resources allocated by the financial instrument				Q4	2026

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Qua	ntitative indicator (for targets)	`S		or completion arter and the year)
Numb er	Investment)	Target	Traine	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
			disbursed to final beneficiaries	disbursed to final beneficiaries					
53	C3.12: Investment 2.2.a - Grant scheme for combining renewable electricity sources with local storage	Milestone	Selection procedures completed	Published list of projects approved for funding and list of reserves				Q3	2023
54	C3.I2: Investment 2.2.a - Grant scheme for combining renewable electricity sources with local storage	Target	Operational capacity of installed storage facilities		Number(kW)	0	27048	Q1	2025
55	C3.I2: Investment 2.2.a - Grant scheme for combining renewable electricity sources with local storage	Target	Operational capacity of installed storage facilities		Number(kW)	27048	54096	Q1	2026
56	C3.I2: Investment 2.2.b - Guarantee instrument for energy efficiency and renewable energy	Milestone	Signature of the contribution agreement between the European Commission and the Government of the Republic of Bulgaria	Signed agreement				Q3	2022
57	C3.I2: Investment 2.2.b - Guarantee instrument for energy efficiency and renewable energy	Target	Operations amounting to at least 50 % of the total amount of resources allocated to the instrument approved by the InvestEU Investment Committee.		% (Percentage)	0	50	Q4	2023
58	C3.I2: Investment 2.2.b - Guarantee instrument for energy efficiency and renewable energy	Target	Financial or investment operations amounting to at least 100 % of the total amount of resources allocated to the instrument approved by the InvestEU Investment Committee.		% (Percentage)	50	100	Q4	2024
58,1	Interim step	Monitoring	Ex-post Assessment	Report describing the deployment of the				Q2	2026

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Quai	ntitative indicator (for targets)	'S	Timeline for completion (indicate the quarter and the year)	
Numb er	Investment)	Target	Name	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
				instrument and including information on financial instrument disbursed to final beneficiaries.					
59	C3.12: Investment 2.2.c Grant scheme for the support of businesses in the transition to a circular economy	Milestone	Selection procedures completed	Published list of projects approved for funding and list of reserves				Q2	2023
60	C3.I2: Investment 2.2.c Grant scheme for the support of businesses in the transition to a circular economy	Target	Completed projects in the area of circular economy		Number	0	240	Q4	2025
61	C3.I2: Investment 2.3.a Equity instruments for climate neutrality and digital transformation investment	Milestone	Signature of a financing agreement between the Republic of Bulgaria and the European Investment Fund	Signed agreement and investment policy adopted				Q3	2022
61,1	Ex-post monitoring	Ex post	Notification to the European Commission of the Publication of the call for the selection of financial intermediaries	The EIF and Bulgaria shall notify European Commission of the launch of the call for the selection of financial intermediaries that shall implement the product. The call for the selection of financial intermediaries, shall ensure compliance with the requirements specified in the CID Annex				Q1	2023
62	C3.I2: Investment 2.3.a Equity instruments for climate neutrality and digital transformation investment	Target	The responsible Investment Committee approved operations amounting to 100 % of the total allocated funding		% (Percentage)	0	100	Q2	2026
62,1	Interim step	Monitoring	Interim Report	Interim report on the implementation status				Q2	2025

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators		titative indicators (for targets)			r completion rter and the year)
Numb er	Investment)	Target	Tank	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
				of the instrument (including, share of total amount of finance approved by the Investment Committee, number of financial intermediaries selected and information about outreach to final beneficiaries, if available). Information shall refer to operation years 2023 and 2024.					
62,2	Ex-post monitoring	Ex post	30% of the resources allocated by the financial instrument disbursed to final beneficiaries	30% of the resources allocated by the financial instrument disbursed to final beneficiaries.				Q4	2026
63	C4.R1: Establishment of a National Fund for Decarbonisation	Milestone	Assessment of the national energy efficiency regulatory framework published by an independent expert panel	Publication of the assessment of the national energy efficiency regulatory framework on the website of the Energy Ministry				Q3	2022
64	C4.R1: Establishment of a National Fund for Decarbonisation	Milestone	Entry into force of the law establishing the National Fund for Decarbonisation and its sub- funds and related secondary legislation.	Provision in each law indicating its entry into force and the one of secondary legislation				Q1	2023
65	C4.R1: Establishment of a National Fund for Decarbonisation	Milestone	National Fund for Decarbonisation and its sub-funds is operational	Signed contractual agreement between the Bulgarian government and the Fund manager				Q3	2024
65,1	Interim step	Monitoring	Fund Manager Selected	Report on the selection process of the Fund Managers, including the outcome of the technical support from the European				Q1	2024

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Quan	titative indicators (for targets)	S	Timeline for completion (indicate the quarter and the year)		
Numb er	Investment)	Target	ivuine	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	
				Investment Bank and the justification for the selection						
66	C4.R3: Definition of "energy poverty" and of criteria for identifying households in energy poverty and vulnerable consumers	Milestone	Entry into force of the amendments to the Energy Act and secondary legislation concerning "energy poverty"	Provision in the Energy Act indicating the entry into force of the amendments to the Energy Act and of the secondary legislation				Q4	2022	
67	C4.R2: Facilitating investments in energy efficiency renovations in residential buildings	Milestone	Entry into force of the amendments to the Condominium Ownership Management Act	Provision in the Condominium Ownership Management Act indicating the entry into force of the amendments				Q3	2022	
68	C4.I1: Support for the renovation of the building stock	Milestone	Establishing a national support scheme for energy efficiency renovation for residential and non-residential buildings	Publication of the Ministerial order establishing the scheme				Q3	2022	
69	C4.I1: Support for the renovation of the building stock Sub-measure 1: Renovation of residential buildings	Milestone	Call for proposals for the energy efficiency renovation for residential buildings	Publication of call specifications				Q3	2022	
69,1	Interim step	Monitoring	Conclusion of the first stage of the call and opening of the second stage	Conclusion of the first stage of the call and opening of the second stage				Q4	2023	
70	C4.I1: Support for the renovation of the building stock Sub-measure 1: Renovation of residential buildings	Milestone	Signature of contracts for the energy efficiency renovation for multi-family residential buildings	Signed contracts by the Ministry of Regional Development and Public Works and beneficiaries				Q2	2024	
71	C4.I1: Support for the renovation of the building stock Sub-measure 1: Renovation of residential	Target	Completed energy- efficiency renovation of multi-family residential buildings –		Renovated gross floor area of residential buildings (m2)	0	3.6 million	Q2	2026	

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Quan	titative indicator (for targets)	s		r completion arter and the year)
Numb er	Investment)	Target		(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
	buildings		renovated housing infrastructure (gross floor area)						
71,1	Interim step	Monitoring	Progress on the completion of renovations	Progress report detailing the progress achieved towards the fulfilment of the target	Renovated gross floor area of residential buildings (m2)			Q2	2025
72	C4.I1: Support for the renovation of the building stock Sub-measure 2: Renovation of non-residential buildings, including public buildings and Sub-measure 3: Renovation of non-residential buildings in manufacturing, trade and services, as well as buildings from the tourism sector	Milestone	Calls for proposals for the energy efficiency renovation for non- residential buildings	Publication of calls specifications for call 1 (public buildings) and call 2 (buildings in manufacturing, trade and services)				Q3	2022
73	C4.I1: Support for the renovation of the building stock Sub-measure 2: Renovation of non-residential buildings, including public buildings and Sub-measure 3: Renovation of non-residential buildings in manufacturing, trade and services, as well as buildings from the tourism sector	Milestone	Signature of contracts for the energy- efficiency renovation for non-residential buildings	Signed contracts by the Ministry of Regional Development and Public Works and public institutions /owners of buildings				Q4	2023
74	C4.I1: Support for the renovation of the building stock Sub-measure 2: Renovation of non-residential buildings, including public buildings	Target	Completed energy- efficiency renovation of non- residential buildings – renovated surface of public buildings (sub- measure 2)		Renovated gross floor area of public buildings (m2)	0	1.4 million	Q2	2026
74,1	Interim step	Monitoring	Progress on the completion of renovations	Progress report detailing the progress achieved towards the fulfilment of the target				Q1	2025
75	C4.I1: Support for the	Target	Completed energy		Number	0	866	Q2	2026

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Qua	ntitative indicator (for targets)	'S	Timeline for completion (indicate the quarter and the year)		
Numb er	Investment)	Target	Name	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	
	renovation of the building stock Sub-measure 2: Renovation of non-residential buildings, including public buildings and Sub-measure 3: Renovation of non-residential buildings in manufacturing, trade and services, as well as buildings from the tourism sector		renovation of non- residential buildings – number of renovated buildings (sub- measures 2 and 3)							
76	C4.I2: Support for renewable energy for households	Milestone	Establishing a national renewable energy support scheme for households	Publication of the Ministerial order establishing the scheme				Q4	2022	
77	C4.I2: Support for renewable energy for households	Milestone	Signature of contracts for installation of renewable energy sources (RES)	Signed contracts with successful applicants				Q1	2024	
77,1	Interim step	Monitoring	Launch of the call for applications	Publication of the call for applicants on the Ministry's website				Q2	2023	
78	C4.I2: Support for renewable energy for households	Target	Number of assisted households benefiting from RES		Number	0	10 000	Q4	2025	
79	C4.I3: Support for energy- efficient street lighting systems	Milestone	Signature of grant contracts for renovation of public lightning systems (call 1)	Signed contracts by Ministry of Energy with the successful applicants				Q3	2022	
80	C4.I3: Support for energy- efficient street lighting systems	Milestone	Signature of grant contracts for renovation of public lightning systems (call 2)	Signed contracts by Ministry of Energy with the successful applicants				Q3	2023	
80,1	Interim step	Monitoring	Launch of the call for applications	Publication of the call for applicants on the website of the Ministry of Energy				Q1	2023	
81	C4.I3: Support for energy- efficient street lighting systems	Target	Reduction of energy consumption		Energy savings in Megawatt-hours	0	127885	Q2	2025	

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Quai	ntitative indicator (for targets)	'S	Timeline for completion (indicate the quarter and the year)		
Numb er	Investment)	Target	Ivanic	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	
					(MWh) per year					
82	C4.R4: Boosting energy efficiency and renewable energy projects through the energy bills	Milestone	Entry into force of the amendments to the Energy Act and secondary legislation to enable energy efficiency improvement and renewable energy projects under Energy Service Companies (ESCO) model.	Provision in the law indicating the entry into force of the amendments to the Energy Act and secondary legislation				Q4	2022	
82,1	Interim step	Monitoring	Adoption of the draft amendments to the Energy Act by the Government and submission to the Parliament	Adoption of the Government and submission of draft amendments to the Bulgarian Parliament				Q3	2022	
83	C4.R5: One Stop Shop for renovations	Milestone	Establishment of pilot one-stop-shops for energy renovation	One-stop-shop operational				Q4	2022	
84	C4.R5: One Stop Shop for renovations	Target	Establishing of physical one-stop shops in each NUTS- 3 region (or functional area);		Number	0	28	Q4	2023	
84,1	Interim step	Monitoring	Assessment of the locations of the physical one-stop- shops to be established in each NUTS-3 region and a progress report on the setting up of the new one-stop-shops for energy renovation	Progress report on the setting up of the new one-stop-shops for energy renovation, including an assessment of the locations of the physical one-stop-shops to be established in each NUTS-3 region"				Q1	2023	
85	C4.I4: Digital transformation of the electricity transmission grid	Milestone	Signing of contracts for upgrade, modernization and digitalization of the national transmission	Signed contract(s) by ESO EAD with the successful tenderer(s)				Q3	2022	

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Qua	ntitative indicator (for targets)	s		r completion rter and the year)
Numb er	Investment)	Target		(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
			systems						
86	C4.I4: Digital transformation of the electricity transmission grid	Target	Technical conditions enabled for the integration of new 2 500 MW production capacity from renewable sources (wind and solar) into the electricity system		Megawatts (MW)	1842	4342	Q4	2024
86,1	Interim step	Monitoring	Progress report submitted	Submission to the European Commission of a progress report on the upgrade of the electricity transmission grid to integrate new production capacity from renewable sources				Q4	2023
87	C4.I4: Digital transformation of the electricity transmission grid	Target	Increase of net cross- border transmission capacity by 600 MW		Megawatts (MW)	1400	2000	Q2	2024
87,1	Interim step	Monitoring	Progress report submitted	Submission to the European Commission of a progress report on the upgrade of the of the electricity transmission grid to increase cross- border transmission capacity				Q2	2023
88	C4.I4: Digital transformation of the electricity transmission grid	Target	Increase of net cross- border transmission capacity by additional 600 MW		Megawatts (MW)	1400	2600	Q2	2025
88,1	Interim step	Monitoring	Progress report submitted	Submission to the European Commission of a progress report on the upgrade of the of the electricity transmission grid to increase cross- border transmission capacity				Q2	2024
89	C4.I4: Digital transformation of	Target	Technical conditions		Megawatts (MW)	4342	6342	Q1	2026

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators		titative indicators (for targets)			r completion arter and the year)
Numb er	Investment)	Target		(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
	the electricity transmission grid		enabled for the integration of additional 2 500 MW from renewable sources (wind and solar) into the electricity system						
89,1	Interim step	Monitoring	Progress report submitted	Submission to the European Commission of a progress report on the upgrade of the of the electricity transmission grid to integrate new production capacity from renewable sources				Q2	2025
90	C4.R7: Unleashing the potential of hydrogen technologies and hydrogen production and supply	Milestone	Entry into force of the amendments to the legislative framework, implementing the National Roadmap	Provision in the law indicating the entry into force of the amendments to the legislative framework				Q1	2023
90,1	Interim step	Monitoring	Stakeholders consultation finalised, consultation with the European Commission finalised, and draft amendments revised accordingly	Preliminary consultation of the European Commission on the draft amendments to the legislative framework implementing the National Roadmap, following stakeholders' consultation to discuss/verify alignment with the provisions of the CID				Q3	2022
90,2	Interim step	Monitoring	Submission to the Parliament for approval	Adoption by the Government of the amendments to the regulatory framework and submission to the Parliament				Q4	2022
91	C4.R8: Liberalisation of the electricity market	Milestone	Entry into force of the amendments to the	Provision in the law indicating the entry into				Q3	2022

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators		titative indicators (for targets)	3		r completion rter and the year)
Numb er	Investment)	Target	Tunic	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
			Energy Act enacting the reform of electricity markets (wholesale, balancing and retail)	force of the new amendments to the Energy Act					
92	C4.R8: Liberalisation of the electricity market	Milestone	Electricity market integration	Completion of the day- ahead and intraday electricity market coupling with Romania and Greece				Q4	2022
93	C4.R11: Improving corporate governance of state-owned companies in the energy sector	Milestone	Separation of ownership and control within the State of the transmission system operators Bulgartransgaz EAD and ESO EAD	Established separate corporate entities under public ownership				Q1	2024
93,1	Interim step	Monitoring	Action plan on the split off process submitted	Submission to the European Commission of the Action plan on the split off process by the Ministry of Energy.				Q4	2022
93,2	Interim step	Monitoring	Decision of the general meeting of shareholders	Decision by the General Assembly of Bulgarian Energy Holding to split- off its corporate structure the transmission system operators Bulgartransgaz and ESO.				Q2	2023
93,3	Interim step	Monitoring	Statutes and submission of request for registration	Statutes and submission of the request for registration as new separate undertakings for Bulgartransgaz and ESO. This should include steps concerning the need for a (re-) certification of the transmission systems operators by				Q3	2023

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators		titative indicators (for targets)			or completion arter and the year)
Numb er	Investment)	Target		(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
				the Energy and Water Regulatory Commission (EWRC) (or the relevant authority) to ensure compliance with relevant EU rules on unbundling.					
94	C4.R11: Improving corporate governance of state-owned companies in the energy sector	Milestone	No cross- subsidisation between the state-owned energy undertakings	Audit report on cross- subsidisation				Q2	2023
94,1	Ex-post monitoring	Ex post	Annual independent audit report on cross- subsidisation 2023 submitted	Submission to the European Commission of the annual independent audit report on cross-subsidisation between the state- owned energy undertakings				Q2	2024
94,2	Ex-post monitoring	Ex post	Annual independent audit report on cross- subsidisation 2024 submitted	Submission to the European Commission of the annual independent audit report on cross-subsidisation between the state- owned energy undertakings				Q2	2025
95	C4.R6: Boosting electricity generation from renewable sources	Milestone	Entry into force of the amendment of the national legislative framework	Provision in the law indicating the entry into force of the amendments to the national legislative framework				Q4	2022
95,1	Interim step	Monitoring	Stakeholder consultation finalised, consultation with the European Commission finalised and draft amendments revised accordingly	Preliminary consultation of the European Commission on the draft amendments to the national legislative framework, following stakeholder consultation to discuss/verify				Q3	2022

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	-	titative indicators (for targets)	5		or completion arter and the year)
Numb er	Investment)	Target	Tunic	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
				alignment with the provisions of the CID					
96	C4.R6: Boosting electricity generation from renewable sources	Milestone	Entry into force of the amendments to the national legislative framework to support fast deployment of off-shore wind	Provision in the law indicating the entry into force of the amendments to the national legislative framework				Q4	2023
96,1	Interim step	Monitoring	Stakeholders consultation finalised, consultation with the European Commission finalised and draft amendments revised accordingly	Preliminary consultation of the European Commission on the draft amendments to the national legislative framework, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID				Q1	2023
96,2	Interim step	Monitoring	Adoption of the draft law by the Government and submission to the Parliament	Adoption by the Government and submission to the Romanian Parliament				Q2	2023
97	C4.I8: National infrastructure for storage of electricity from RES (RESTORE)	Milestone	Amendment of the national legislative framework to support fast deployment of electricity storage	Provision in the law indicating the entry into force of the amendments				Q4	2022
97,1	Interim step	Monitoring	Stakeholders consultation, consultation with the European Commission finalised and draft amendments revised accordingly	Preliminary consultation of the European Commission on the draft amendments to the national legislative framework, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID				Q3	2022

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators		titative indicators (for targets)	:		r completion arter and the year)
Numb er	Investment)	Target	Ivanie	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
98	C4.I6: Support for new capacities for electricity generation from renewable sources and electricity storage	Milestone	Launch of a tender for the construction of 285 MW production capacity of electricity from renewable sources (wind and solar power)co- located with 75 MW of energy storage systems	Publication of tender specifications				Q4	2022
99	C4.I6: Support for new capacities for electricity generation from renewable sources and electricity storage	Milestone	Launch of a tender for the construction of 285 MW production capacity of electricity from renewable sources (wind and solar power) co- located with 75 MW of energy storage systems	Publication of tender specifications				Q2	2023
100	C4.I6: Support for new capacities for electricity generation from renewable sources and electricity storage	Milestone	Launch of a tender for the construction of 285 MW production capacity of electricity from renewable sources (wind and solar power)co- located with 75 MW of energy storage systems	Publication of tender specifications				Q4	2023
101	C4.I6: Support for new capacities for electricity generation from renewable sources and electricity storage	Milestone	Launch of a tender for the construction of 285 MW production capacity of electricity from renewable sources (wind and solar power) co- located with 75 MW of energy storage systems	Publication of tender specifications				Q2	2024
102	C4.I6: Support for new capacities for electricity	Milestone	Launch of a tender for the construction of	Publication of tender specifications				Q4	2024

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Quar	ntitative indicator (for targets)	ŝ		or completion arter and the year)
Numb er	Investment)	Target		(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
	generation from renewable sources and electricity storage		285 MW production capacity of electricity from renewable sources (wind and solar power) co- located with 75 MW of energy storage systems						
103	C4.I6: Support for new capacities for electricity generation from renewable sources and electricity storage	Target	Additional new production capacity of electricity from renewable sources (wind and solar power) co-located with electricity storage capacity commissioned		Megawatts (MW)	1704	3129	Q2	2026
104	C4.R6:Boosting electricity generation from renewable sources	Target	Overall new production capacity of electricity from renewable sources (wind and solar power) commissioned		Megawatts (MW)	1704	5204	Q2	2026
104,1	Interim step	Monitoring	Status report	A status report that describes key achievements for the completion of overall new production capacity of electricity from renewable sources up to the reporting date, compared against the investment plan. It shall include the work that was completed, the plan for what will follow, any issues and risks, and what is being done to address them.				Q4	2024
105	C4.I7: Pilot project on combined heat and power from geothermal sources	Milestone	Entry into force of the amendments to the Water Act, the	Provision in the Acts indicating the entry into force of the				Q4	2022

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators		titative indicators (for targets)			or completion arter and the year)
Numb er	Investment)	Target		(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
			Energy Act and the Concessions Act in relation to the construction of a new type of power plant and the use of geothermal energy.	amendments to the Water Act, the Energy Act and the Concessions Act					
105,1	Interim step	Monitoring	Stakeholders consultation finalised, consultation with European Commission finalised and draft amendments revised accordingly	Preliminary consultation of the European Commission on the draft amendments to the Water Act, the Energy Act and the Concessions Act, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID				Q3	2022
106	C4.I7: Pilot project on combined heat and power from geothermal sources	Milestone	Setting up a specialised laboratory for research and training in the field of geothermal energy	Specialised laboratory operational				Q3	2023
106,1	Interim step	Monitoring	A project status report that describes key achievements for the completion of the investments in production of electricity from geothermal, up to the reporting date, compared against the investment plan. It shall include the work that was completed, the plan for what will follow, any issues and risks, and what is being done to address	Project status report				Q1	2023

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Quar	ntitative indicator (for targets)	'S		r completion rter and the year)
Numb er	Investment)	Target		(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
			them.						
107	C4.I7: Pilot project on combined heat and power from geothermal sources	Milestone	Signature of contract(s) for development of a pilot project for combined heat and electricity generation from geothermal sources.	Signed contract(s) by Ministry of Energy with the successful tenderer(s)				Q4	2023
108	C4.I7: Pilot project on combined heat and power from geothermal sources	Target	A pilot demonstration geothermal power plant is operational.		Megawatts (MW)	0	10	Q2	2026
108,1	Interim step	Monitoring	A project status report that describes key achievements for the completion of the investments in production of electricity from geothermal, up to the reporting date, compared against the investment plan. It shall include the work that was completed, the plan for what will follow, any issues and risks, and what is being done to address them.	Project status report published				Q4	2024
109	C4.I5: Pilot projects for the production of green hydrogen and biogas	Milestone	Launching a call for projects for the production of green hydrogen and biogas.	Publication of the call for tender (including guidelines and selection criteria) for project proposals				Q1	2023
110	C4.I5: Pilot projects for the production of green hydrogen and biogas	Milestone	Signature of contract(s) for the construction of electrolyser capacity and biogas	Signed contract(s) by the Ministry of Energy with the successful tenderer(s)				Q3	2023
111	C4.I5: Pilot projects for the	Target	Production of green		Megawatts (MW)	0	55	Q4	2025

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Quar	ntitative indicator (for targets)	s	Timeline for completion (indicate the quarter and the year)		
Numb er	Investment)	Target	TVallie	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	
	production of green hydrogen and biogas		hydrogen							
111,1	Interim step	Monitoring	A project status report that describes key achievements for the completion of the investments in production of renewable hydrogen up to the reporting date, compared against the investment plan. It shall include the work that was completed, the plan for what will follow, any issues and risks, and what is being done to address them.	Project status report				Q4	2024	
112	C4.I5: Pilot projects for the production of green hydrogen and biogas	Target	Biogas production		Megawatts (MW)	0	9	Q4	2025	
112,1	Interim step	Monitoring	Project status report	A project status report that describes key achievements for the completion of the investments in production of biogas up to the reporting date, compared against the investment plan. It shall include the work that was completed, the plan for what will follow, any issues and risks, and what is being done to address them.				Q4	2024	
113	C4.R9: Roadmap to Climate Neutrality	Milestone	Entry into force of the Government Decision establishing the Green Energy Transition Commission	Provision in the Government Decision indicating the entry into force of the Government Decision				Q2	2022	

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators		titative indicators (for targets)	i -		r completion arter and the year)
Numb er	Investment)	Target	Name	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
				and the establishment of the Green Energy Transition Commission					
114	C4.R9: Roadmap to Climate Neutrality	Milestone	Submission of the scenario report and recommendations and endorsement by the National Assembly of a Roadmap to Climate Neutrality.	Resolution adopted by the National Assembly				Q3	2022
115	C4.R10: Decarbonisation of the energy sector	Milestone	Entry into force of legislation adopting the coal and lignite phase-out calendar and introducing a CO2 emissions cap for lignite and coal fired power plants.	Provision in the law indicating the entry into force				Q1	2023
115,1	Interim step	Monitoring	Stakeholders consultation finalised, consultation with the European Commission finalised and legislation amended accordingly	Preliminary consultation of the European Commission on the legislation adopting the coal and lignite phase-out calendar and introducing a CO2 emissions cap for lignite and coal fired power plants, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID				Q3	2022
115,2	Interim step	Monitoring	Adoption of the draft law by the Government and submission to the Parliament	Adoption by the Government and submission to the Bulgarian Parliament				Q4	2022
116	C4.R10: Decarbonisation of the energy sector	Milestone	Entry into force of implementing decision(s) enforcing	Provision in the implementing decision(s) indicating				Q2	2023

Seque ntial	Related Measure (Reform or	Milestone /	Name Qualitative indicators	Quar	ntitative indicator (for targets)	'S	Timeline for completion (indicate the quarter and the year)		
Numb er	Investment)	Target	TValle	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
			the carbon dioxide emissions limit for production of electricity from coal and lignite	the entry into force					
117	C4.R10: Decarbonisation of the energy sector	Target	Reducing carbon dioxide emissions from the power sector (I)		Tonnes of CO2	19 438 000	17 883 000	Q2	2023
118	C4.R10: Decarbonisation of the energy sector	Target	Reducing carbon dioxide emissions from the power sector (II)		Tonnes of CO2	19 438 000	15 939 000	Q2	2024
119	C4.R10: Decarbonisation of the energy sector	Target	Reducing carbon dioxide emissions from the power sector (III)		Tonnes of CO2	19 438 000	13 607 000	Q2	2025
120	C4.R10: Decarbonisation of the energy sector	Target	Reducing carbon dioxide emissions from the power sector (IV)		Tonnes of CO2	19 438 000	10 983 000	Q2	2026
121	C4.R10: Decarbonisation of the energy sector	Milestone	Entry into force of decision by the Regulator imposing annual carbon emission limits for individual installations	Provision in the decision indicating the entry into force				Q2	2025
121,1	Interim step	Monitoring	Stakeholders consultation finalised, consultation with the European Commission finalised and decision amended accordingly	Preliminary consultation of the European Commission on the decision by the Regulator imposing annual carbon emission limits for individual installations, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID				Q3	2024

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Quar	ntitative indicator (for targets)	'S		r completion rter and the year)
Numb er	Investment)	Target	ivuine	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
122	C4.I8: National infrastructure for storage of electricity from RES (RESTORE)	Milestone	Signature of contract(s) for delivery, installation, connection and commissioning of grid-scale battery storage facilities with an energy capacity of at least 6000 MWh).	Signature of contracts				Q2	2023
122,3	Interim step	Monitoring	Competitive tender launched	Publication of competitive tender for the award of contract (s) for delivery, installation, connection and commissioning of grid-scale battery storage facilities, in line with the CID annex specifications.				Q1	2023
123	C4.I8: National infrastructure for storage of electricity from RES (RESTORE)	Target	Electricity storage (I)		Megawatt-hours (MWh)	0	2000	Q1	2024
123,1	Interim step	Monitoring	Project status report	A project status report that describes key achievements for the completion of the investments up to the reporting date, compared against the investment plan. It shall include the work that was completed, the plan for what will follow, any issues and risks, and what is being done to address them.					2023
124	C4.I8: National infrastructure for storage of electricity from RES (RESTORE)	Target	Electricity storage (II)		Megawatt-hours (MWh)	2000	4000	Q1	2025
124,1	Interim step	Monitoring	Project status report	A project status report that describes key achievements for the				Q1	2024

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Quar	ntitative indicator (for targets)	S	Timeline for completion (indicate the quarter and the year)	
Numb er	Investment)	Target	Nanc	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
				completion of the investments up to the reporting date, compared against the investment plan. It shall include the work that was completed, the plan for what will follow, any issues and risks, and what is being done to address them.					
125	C4.I8: National infrastructure for storage of electricity from RES (RESTORE)	Target	Electricity storage (III)		Megawatt-hours (MWh)	4000	6000	Q1	2026
125,1	Interim step	Monitoring	Project status report	A project status report that describes key achievements for the completion of the investments up to the reporting date, compared against the investment plan. It shall include the work that was completed, the plan for what will follow, any issues and risks, and what is being done to address them.				Q1	2025
126	C5.R1: Establishment of the governance structure of Natural 2000 Network	Milestone	Amendments to the Biodiversity Act	Entry into force				Q3	2022
127	C5.I1: Integrating the ecosystem approach and applying nature- based solutions into the protection of Natura 2000 sites	Target	Development of site- specific conservation objectives and measures for Natura 2000 sites		Number	0	341	Q4	2023
127,1	Interim step	Monitoring	Site-specific conservation objectives and measures for Natura 2000 sites developed		Number	0	86	QI	2023

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Quar	ntitative indicator (for targets)	'S		or completion arter and the year)
Numb er	Investment)	Target	Name	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
128	C5.I1:Integrating the ecosystem approach and applying nature- based solutions into the protection of Natura 2000 sites	Target	Restoring climate- related ecosystems through nature-based solutions		Hectares	0	150	Q2	2025
128,1	Interim step	Monitoring	Progress report on the restoration of climate- related ecosystems activities	Progress report on the climate-related ecosystem activities, covering the following strands as per the CID Annex: Ensuring the connectivity of the Natura 2000 network; Restoration of wetlands and connectivity to rivers; Increasing the percentage of protected areas; Integration of conservation and educational measures for the conservation of native protected species and the sustainable development of zoos.				Q4	2024
129	C5.I2: Restoring climate key ecosystems in line with the EU Biodiversity Strategy and the objectives of the European Green Deal	Target	Restoring wetlands		Number	0	6	Q3	2024
129,1	Interim step	Monitoring	Selection of partners for the restoration of wetlands in the six protected areas referred to in target 129 and / for the transformation of the coniferous (evergreen) plantations					Q1	2023
130	C5.I2: Restoring climate key ecosystems in line with the EU Biodiversity Strategy and the objectives of the European	Target	Transforming coniferous (evergreen) plantations		Hectares	0	30000	Q4	2025

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Quar	ntitative indicator (for targets)	s	Timeline for completion (indicate the quarter and the year)	
Numb er	Investment)	Target	Name	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
	Green Deal								
130,1	Interim step	Monitoring	Transformation of coniferous (evergreen) plantations into deciduous (broadleaf) forests of indigenous species		Hectares	0	10000	Q2	2024
131	C6.R1: Updating the strategic framework of the agricultural sector	Milestone	Adoption of the National Action Programme contributing to the objectives of the Farm to Fork Strategy 2030	Adoption by the Council of Ministers				Q4	2023
131,1	Interim step	Monitoring	Draft national action programme ready following the consultation of stakeholders	Preliminary consultation of the European Commission on the draft National Action Programme, to discuss and verify alignment with the provisions of the CID, following the public consultation.				Q2	2023
132	C6.R1: Updating the strategic framework of the agricultural sector	Target	Increase in the share of organic farming which embraces the green and digital transition		% (Percentage)	2.3	5	Q2	2026
132,1	Interim step	Monitoring	Increase in the share of organic farming		% (Percentage)	2.3	3.5	Q1	2025
133	C6.I1: Fund to promote the technological and ecological transition of agriculture	Milestone	Award of grant agreements for support under the Fund to promote the technological and ecological transition of agriculture	Communication of awards by the Ministry of Agriculture				Q3	2023
133,1	Interim step	Monitoring	Publication of the call for application	Publication on the Ministry of Agriculture's website of				Q1	2023

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Quar	ntitative indicator (for targets)	S	Timeline for completion (indicate the quarter and the year)	
Numb er	Investment)	Target		(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
				the calls for the four strands of the Fund for applications, compliant with the milestone description, including the compliance with the DNSH selection criteria, and notification of the European Commission					
134	C6.11: Fund to promote the technological and ecological transition of agriculture	Target	Number of supported project beneficiaries through the Fund		Number	0	636	Q4	2025
134,1	Interim step	Monitoring	Number of supported project beneficiaries through the Fund		Number	0	318	Q4	2024
135	C6.I2: Digitalisation of processes from farm to fork	Milestone	Award of the contracts for 1) software solutions for the electronic information system for the agriculture sector and 2) the communication network of field and rain sensors	Communication of awards by the Ministry of Agriculture				Q4	2023
135,1	Interim step	Monitoring	Publication of the call for applications for 1) software solutions for the electronic information system for the agriculture sector and 2) communication network of field and rain sensors	Publication of the call for applications on the Ministry's website, compliant with the milestone description, and notification of the European Commission				Q2	2023
136	C6.I2: Digitalisation of processes from farm to fork	Milestone	Completion and delivery of fully operational 1) electronic agricultural information system and 2)	Issuance of the taking over certificates by the contracting authority confirming that the electronic agricultural information system and				Q4	2025

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Quar	ntitative indicator (for targets)	'S	Timeline for completion (indicate the quarter and the year)	
Numb er	Investment)	Target	Name	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
			communication network of field and rain sensors	the communication network of field and rain sensors are fully operational.					
137	C7.R2: Efficient use of the radio frequency spectrum	Milestone	Entry into force of the decree on the reduction of spectrum fees	Provision in the decree of the Council of Ministers indicating the entry into force of the reduction of spectrum fees				Q1	2021
138	C7.R2: Efficient use of the radio frequency spectrum	Milestone	Completion of the spectrum assignment in the 26 GHz band	Communication of assignment of rights of use in the 26 GHz spectrum band and signing of contracts				Q4	2022
139	C7.R2: Efficient use of the radio frequency spectrum	Milestone	Completion of assignment of the available spectrum in the 700 MHz and 800 MHz bands	Communication of assignment of rights of use in the 700 MHz and 800 MHz bands and signing of contracts				Q1	2023
139,1	Interim step	Monitoring	Prior review of the auction terms by the European Commission.					Q4	2022
140	C7.R3: Creating a favourable investment environment	Milestone	Entry into force of legislative changes implementing recommendations under the Connectivity Toolbox	Provision in the Law on spatial planning and in the decision 558 of the Council of Ministers indicating the entry into force of legislative changes				Q4	2020
141	C7.I1: Large-scale deployment of digital infrastructure	Target	1Gbps access points to state network for providers of services of general interest		Number	0	1200	Q4	2023
142	C7.I1: Large-scale deployment of digital infrastructure	Target	10Gbps access points to state network for providers of services of general interest		Number	0	300	Q2	2024
143	C7.11: Large-scale deployment of digital infrastructure	Target	200Gbps access points in Universities		Number	10	24	Q2	2024

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Quar	ntitative indicator (for targets)	'S	Timeline for completion (indicate the quarter and the year)	
Numb er	Investment)	Target	TValle	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
			and Scientific Institutes interconnected with GEANT Network						
144	C7.I1: Large-scale deployment of digital infrastructure	Target	Municipality centres with new access nodes for very high capacity networks		Number	0	100	Q4	2024
144,1	Interim step	Monitoring	Progress report detailing the progress achieved towards fulfilling the target listing the municipality centres with established access nodes (PoPs) to the state network					Q4	2023
145	C7.I1: Large-scale deployment of digital infrastructure	Target	Population with access to very high capacity networks with speed of 1Gbps or higher		Number	0	100000	Q4	2024
145,1	Interim step	Monitoring	Mapping of the territory of intervention carried out					Q4	2022
145,2	Interim step	Monitoring	Contracts signed with successful bidders					Q3	2023
146	C7.I1:Large-scale deployment of digital infrastructure	Target	Municipality centres with new access nodes for very high capacity networks		Number	100	185	Q2	2026
147	C7.I1: Large-scale deployment of digital infrastructure	Target	Population with access to very high capacity networks with speed of 1Gbps or higher		Number	100000	350000	Q2	2026
148	C7.I2: Construction, development and optimisation of the digital TETRA system and radio relay network	Milestone	Award of contracts for development of TETRA system and radio relay network	Communication of awards				Q2	2022

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Qua	ntitative indicator (for targets)	°S	Timeline for completion (indicate the quarter and the year)		
Numb er	Investment)	Target	Ivanie	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	
149	C7.I2: Construction, development and optimisation of the digital TETRA system and radio relay network	Target	Delivered end user devices and equipment		Number	20000	34000	Q2	2024	
150	C7.I2: Construction, development and optimisation of the digital TETRA system and radio relay network	Target	Delivered, installed, integrated, and put into operation new stationary, compact, and mobile base stations		Number	0	109	Q4	2024	
151	C7.I3: Digital transformation of Bulgarian Posts and delivery of complex administrative services	Milestone	Entry into force of legislative changes to assign to Bulgarian Posts a new service of general interest	Provision in the Law on postal services and publication in State Gazette				Q3	2022	
152	C7.I3: Digital transformation of Bulgarian Posts and delivery of complex administrative services	Milestone	Modernised and unified ICT equipment	Supplied, installed and integrated equipment				Q4	2023	
153	C7.I3: Digital transformation of Bulgarian Posts and delivery of complex administrative services	Target	Finalisation of renovation of post offices entrusted with a service of general economic interest		Number	0	268	Q2	2024	
154	C7.I3: Digital transformation of Bulgarian Posts and delivery of complex administrative services	Milestone	Integrated services systems deployed	Completed deployment of an integrated and centralised Enterprise Resource Planning and Customer Relationship Management system, traceability system for door-to-door consignments, and a multi-channel front office system				Q4	2024	
155	C7.I3: Digital transformation of Bulgarian Posts and delivery of complex administrative services	Target	Settlements without government front- offices, which have postal stations that act as intermediaries for providing administrative and e-		Number	0	1100	Q4	2024	

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Quar	ntitative indicator (for targets)	s	Timeline for completion (indicate the quarter and the year)		
Numb er	Investment)	Target		(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	
			Government services on behalf of central, regional and local government authorities							
156	C7.I3: Digital transformation of Bulgarian Posts and delivery of complex administrative services	Target	Settlements without Medical Centres, which have postal stations equipped and acting as intermediaries for basic telemedicine diagnostics services		Number	0	225	Q4	2024	
157	C7.I3: Digital transformation of Bulgarian Posts and delivery of complex administrative services	Target	Settlements with e- charging point for self-service with public access, installed nearby a postal station		Number	0	100	Q4	2024	
158	C7.I3: Digital transformation of Bulgarian Posts and delivery of complex administrative services	Target	Settlements without Medical Centres, which have postal stations equipped and acting as intermediaries for basic telemedicine diagnostics services		Number	225	450	Q4	2025	
159	C7.I3: Digital transformation of Bulgarian Posts and delivery of complex administrative services	Target	Settlements without government front- offices, which have postal stations that act as intermediaries for providing administrative and e- Government services on behalf of central, regional and local government authorities		Number	1100	2100	Q4	2025	
160	C7.I3: Digital transformation of Bulgarian Posts and delivery of complex administrative services	Target	Finalisation of renovation of post offices entrusted with		Number	268	536	Q2	2026	

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Quar	ntitative indicator (for targets)	S	Timeline for completion (indicate the quarter and the year)	
Numb er	Investment)	Target	Traine	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
			a service of general economic interest						
161	C8.R1: Strategic transport framework	Milestone	Entry into force of the National Plan for the Development of Combined Transport in Bulgaria by 2030	Entry into force the plan via approval of the government				Q2	2022
162	C8.R1: Strategic transport framework	Milestone	Strengthening the capacity to manage and implement TEN- T railways projects	Independent audit completed				Q4	2022
163	C8.R1: Strategic transport framework	Milestone	Strengthening the capacity to manage and implement TEN- T railways projects	Implementation capacity building measures following an independent audit				Q4	2023
164	C8.R1: Strategic transport framework	Milestone	Rail market assessment underpinning the scope of public service obligation under the new public service contract for public rail transport service	Publication of the market assessment on the website of the Ministry of Transport and Communications				Q2	2023
165	C8.R1: Strategic transport framework	Milestone	New public service contract (PSC) for public rail transport services	Publication of the award decision				Q4	2024
165,1	Interim step	Monitoring	Launch of the tender for new PSC	Tender documents for the launch of the tender to select a new operator under Public Service Contract for public railways transport across Bulgaria				Q3	2023
166	C8.R1: Strategic transport framework	Target	Deployment of ERTMS on TEN-T		TEN-T rail network lines equipped with ERTMS (km)	217	707	Q2	2026
166,1	Interim step	Monitoring	Deployment of ERTMS on TEN-Ts	Status in the deployment of ERTMS on TEN-Ts				Q3	2024

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Quan	titative indicator (for targets)	rs	Timeline for completion (indicate the quarter and the year)		
Numb er	Investment)	Target	Name	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	
167	C8.R1: Strategic transport framework	Target	Increase of number of carried passengers by railway transport		Number	21339500	24540425	Q2	2026	
167,1	Interim step	Monitoring	Increase of number of carried passengers by railway transport in 2024 compared to 2019 baseline	Status in the evolution of number of carried passengers by railway transport compared to 2019 baseline				Q1	2025	
168	C8.R1: Strategic transport framework	Target	Travelling time for the rail section Sofia- Plovdiv - Burgas		Number of hours	6h40'	4h48'	Q1	2026	
169	C8.R2: Road safety	Milestone	New road safety strategy and its action plan	Adoption by the government				Q4	2020	
170	C8.R2: Road safety	Milestone	Implementation of the new road safety action plan	Publication of a progress report with actions implemented				Q2	2023	
171	C8.R2: Road safety	Target	Removal of road safety hotspots/blackspots		Percentage decrease (%) compared to 2019	0	50	Q1	2026	
171,1	Interim step	Monitoring	Removal of road safety hotspots/blackspots in 2023		Percentage decrease (%) compared to 2019			Q1	2024	
172	C8.R2: Road safety	Target	Reduction in the number of victims of road traffic accidents		Percentage decrease compared to 2019 (%)	0	30	Q1	2026	
172,1	Interim step	Monitoring	Reduction in the number of victims of road traffic accidents in 2023		Percentage decrease compared to 2019 (%)			Q1	2024	
173	C8.R3: Sustainable urban mobility	Milestone	Integration of sustainable urban mobility into territorial strategies and development planning	Entry into force of Integrated Territorial Strategies and Integrated Municipal Development Plans				Q3	2022	
174	C8.R3: Sustainable urban mobility	Milestone	Evaluation of the implementation of Sustainable Urban Mobility Plans	Publication of mid-term evaluation				Q2	2025	

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Qua	ntitative indicator (for targets)	°S	Timeline for completion (indicate the quarter and the year)		
Numb er	Investment)	Target	Traine	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	
175	C8.R4: Integrated public transport	Milestone	Analysis of public transport system and review of its regulatory framework	Publication of the analysis by the competent authority				Q1	2023	
176	C8.R4: Integrated public transport	Milestone	New regulatory framework for public transport	Entry into force of new Public Transport Act				Q1	2024	
176,1	Interim step	Monitoring	Preparation of new regulatory framework for public transport	Draft Public Transport Act following public consultation to be submitted to European Commission				Q3	2023	
177	C8.R4: Integrated public transport	Milestone	Introduction of the single ticket service for public transport	Introduction on the market				Q1	2026	
178	C8.R5: Electric mobility	Milestone	Law on promoting electric mobility	Entry into force				Q2	2023	
178,1	Interim step	Monitoring	Adoption of the draft law by the Government and submission to the Parliament	Adoption of the Government and submission of draft law to the Bulgarian Parliament				Q4	2022	
179	C8.R5: Electric mobility	Target	New public electric charging stations		Number	340	4 000	Q4	2024	
180	C8.R5: Electric mobility	Target	New public electric charging stations		Number	4000	10000	Q2	2026	
180,1	Interim step	Monitoring	New public electric charging stations	Status in the deployment of the new public electric charging stations				Q3	2025	
181	C8.R5: Electric mobility	Target	Low-emission zones		Number	0	3	Q2	2025	
182	C8.R5: Electric mobility	Target	Zero- and low- emissions vehicles registered		Number	2500	15000	Q2	2024	
183	C8.R5: Electric mobility	Target	Zero- and low- emission vehicles registered		Number	15000	30000	Q2	2026	
183,1	Interim step	Monitoring	Zero and low- emission vehicles registered	Status in the deployment of zero and low-emission vehicles registered				Q2	2025	

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Qua	ntitative indicator (for targets)	`S	Timeline for completion (indicate the quarter and the year)		
Numb er	Investment)	Target		(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	
184	C8.I1: Railways rolling stock	Milestone	Contract(s) on supply of new zero-emission railways rolling stock for sub-urban and inter-regional transport and shunting locomotives	Signature of contract(s) following open and competitive tender(s)				Q1	2023	
184,1	Interim step	Monitoring	Submit the draft tender documents to the European Commission	Submission of the draft tender documents to the European Commission, in line with the specifications listed in the description of the milestone.				Q3	2022	
185	C8.I1: Railways rolling stock	Target	New zero-emission railways rolling stock in operation (I)		Number	0	35	Q1	2025	
186	C8.I1: Railways rolling stock	Target	New zero-emission railways rolling stock in operation (II)		Number	35	80	Q1	2026	
187	C8.I2: European Train Control System on-board equipment	Milestone	Mechanism of selection of supported rail operators for ERTMS/ETCS on- board equipment	Identification and ranking of the rail undertakings eligible for on-board installation of ETCS on-board equipment				Q3	2022	
188	C8.I2: European Train Control System on-board equipment	Milestone	Contracts on the ERTMS on-board equipment (ETCS) installation	Signature of contract(s) following open and competitive tender(s)				Q4	2022	
189	C8.I2: European Train Control System on-board equipment	Target	Delivery and installation of the ERTMS/ETCS on- board equipment		Number of units	2	36	Q4	2024	
190	C8.I2: European Train Control System on-board equipment	Target	Delivery and installation of the ERTMS / ETCS on- board equipment		Number of units	36	108	Q3	2025	
191	C8.I3: Digitalisation in railways transport and ERTMS	Milestone	Contracts for technical design and construction of digital	Signature of the contracts following open and competitive				Q4	2022	

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Qua	ntitative indicators (for targets)	3	Timeline for completion (indicate the quarter and the year)	
Numb er	Investment)	Target	Manie	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
			systems on the railway section Ruse – Kaspichan	tenders					
192	C8.I3: Digitalisation in railways transport and ERTMS	Milestone	Deployment of ERTMS Level 2 (ETCS) on the railway section Ruse – Kaspichan	Entry into operation of dispatching, telecommunications, railway signalling and speed control systems and station (information and security) facilities				Q2	2026
192,1	Interim step	Monitoring	Completion of the works for railways infrastructure investments, measured in percentage of works completed (certified by supervision report)		%	40		Q4	2024
193	C8.I4: Intermodal terminal in Ruse	Milestone	Contracts for technical design and construction of the new intermodal terminal	Signature of the contracts awarded by the National Railway Infrastructure Company				Q4	2022
193,1	Interim step	Monitoring	Tender launched	Copy and link to the procurement notice in the national public procurement platform, justifying that the competition is open to applications				Q3	2022
194	C8.I4: Intermodal terminal in Ruse	Milestone	Contract for supervision under the Spatial Development Act concluded	Signature of the contract awarded by the National Railway Infrastructure Company				Q1	2023
194,1	Interim step	Monitoring	Submit the draft tender documents to the European Commission	Submission of the draft tender documents to the European Commission, in line with the specifications listed in the description of the milestone.				Q3	2022

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators		titative indicator (for targets)	'S	Timeline for completion (indicate the quarter and the year)		
Numb er	Investment)	Target	Tunic	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	
195	C8.I4: Intermodal terminal in Ruse	Milestone	Completion of the intermodal terminal construction	Intermodal terminal completed				Q4	2025	
196	C8.I4: Intermodal terminal in Ruse	Milestone	Selection of the operator of the intermodal terminal	Launch of the open and competitive tender				Q1	2026	
196,1	Interim step	Monitoring	Submit the draft tender documents to the European Commission	Submission of the draft tender documents to the European Commission, in line with the specifications listed in the description of the milestone.				Q3	2025	
197	C8.I5: Road safety	Target	Software application and specialised vehicles to enable improved road safety management incl. assessment of road infrastructure		Number	0	34	Q4	2024	
198	C8.I5: Road safety	Target	Network-wide road safety survey		Number of kilometres surveyed on the road network (km)	0	13 000	Q4	2024	
199	C8.I6: Sofia metro line 3	Milestone	Contracts on the construction of new sections of line 3 of Sofia metro following open and competitive tender	Signature of contracts on the construction works				Q2	2022	
200	C8.I6: Sofia metro line 3	Target	Progress in the completion of construction of new sections of metro line 3 in Sofia		Percentage (%) of works with completed construction for the new line 3	0	60	Q3	2024	
201	C8.I6: Sofia metro line 3	Target	New section of metro line 3 in Sofia		Number of km of new line and new stations in operation	0	3/3	Q4	2025	
202	C8.I7: Green mobility - pilot scheme to support sustainable urban mobility	Milestone	Contracts for the new zero-emission public transport vehicles	Signature of contracts for the supply of new zero-emission public				Q3	2023	

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators		titative indicator (for targets)	'S	Timeline for completion (indicate the quarter and the year)		
Numb er	Investment)	Target	Ivanie	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	
				transport vehicles following public procurement procedures						
202,1	Interim step	Monitoring	Submit the draft tender documents to the European Commission	Submission of the draft tender documents to the European Commission, in line with the specifications listed in the description of the milestone.				Q1	2023	
203	C8.I7: Green mobility - pilot scheme to support sustainable urban mobility	Target	New zero-emission vehicles		Number of vehicles in operation	0	68	Q2	2024	
204	C8.I7: Green mobility - pilot scheme to support sustainable urban mobility	Target	Charging stations for public transport vehicles		Number of charging stations in operation	0	27	Q3	2024	
205	C8.I7: Green mobility - pilot scheme to support sustainable urban mobility	Target	Intelligent digital solutions for transport in municipalities		Number of municipalities with newly deployed Intelligent Transport Systems and/or other intelligent digital solutions	0	10	Q3	2024	
206	C8.I7: Green mobility - pilot scheme to support sustainable urban mobility	Milestone	Infrastructure for safe urban mobility targeting vulnerable road users — pedestrians and cyclists	New infrastructure measures on road traffic safety for pedestrians and cyclists put in place				Q2	2024	
207	C9.R1: A new regional approach with the direct involvement of local communities in the management of European funds and instruments	Milestone	Amendments to the regulatory framework regarding management of EU funding	Entry into force of the amendments to the Financial Resources Management of the European Structural and Investment Funds Act				Q2	2022	
208	C9.R2: Continuation of the water sector reform	Milestone	Entry into force of the new Water and Sewerage Act	Entry into force				Q1	2023	
209	C9.I1: Programme for the construction/completion/reconst	Milestone	Award of contracts for the design and	Communication of awards by the Bulgarian				Q4	2023	

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Quar	ntitative indicator (for targets)	°S	Timeline for completion (indicate the quarter and the year)	
Numb er	Investment)	Target		(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
	ruction of water supply and sewerage systems, including waste water treatment plants for agglomerations between 5 000 and 10 000 population equivalent		construction of the wastewater treatment plants and the water supply and sewerage network	Water Supply and Sewerage Holding					
210	C9.I1: Programme for the construction/completion/reconst ruction of water supply and sewerage systems, including waste water treatment plants for agglomerations between 5 000 and 10 000 population equivalent	Target	Newly built / reconstructed water supply network connected to newly built/reconstructed waste water treatment plants		Km	0	250	Q2	2026
210,1	Interim step	Monitoring	Progress report detailing the progress achieved towards fulfilling the target (with the actual status – km of the water supply network built/reconstructed)		Km			Q1	2025
211	C9.I2: Digitalisation for integrated management, control and efficient use of water	Milestone	Award of contract for technical design and building the information system for integrated water quantity management	Communication of award				Q3	2023
212	C9.I2: Digitalisation for integrated management, control and efficient use of water	Milestone	Completion and delivery of a fully operational integrated water quantity management information system	Issuance of the taking over certificate for the delivery of an integrated water quantity management system				Q3	2025
213	C10.R1: Accessible, effective and predictable justice	Milestone	Adoption of a Roadmap by the Council of Ministers for the implementation of judgments of the European Court of Human Rights	Roadmap developed and adopted				Q3	2021

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Quar	ntitative indicator (for targets)	s	Timeline for completion (indicate the quarter and the year)		
Numb er	Investment)	Target		(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	
214	C10.R1: Accessible, effective and predictable justice	Milestone	Entry into force of the legislative amendments to the Legal Assistance Act	Provisions in the law indicating the entry into force of legislative amendments to the Legal Assistance Act				Q4	2022	
215	C10.R1: Accessible, effective and predictable justice	Milestone	Entry into force of the legislative amendments to the Administrative Procedure Code, setting the legal framework for e- Justice in administrative cases	Provisions in the Administrative Procedure Code indicating the entry into force of legislative amendments				Q4	2024	
215,1	Interim step	Monitoring	Preliminary consultation of the Commission	Preliminary consultation of the European Commission on the draft legislation proposal for amendments to the Administrative Procedure Code, setting the legal framework for e-Justice in administrative cases				Q1	2024	
216	C10.R1: Accessible, effective and predictable justice	Target	Publication of four annual analyses of the implementation of the e-justice rules in the Civil Procedure Code and the Criminal Procedure Code		Number	0	4	Q1	2026	
216,1	Interim step	Monitoring	Publication of the analysis of the implementation of the e-justice rules in the Civil Procedure Code and the Criminal Procedure Code for 2022	Analysis for 2022 published				Q1	2023	
216,2	Interim step	Monitoring	Publication of the analysis of the	Analysis for 2024 published				Q1	2025	

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators		titative indicators (for targets)		Timeline for completion (indicate the quarter and the year)	
Numb er	Investment)	Target		(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
			implementation of the e-justice rules in the Civil Procedure Code and the Criminal Procedure Code for 2024						
217	C10.R2: Anti-corruption	Milestone	Entry into force of amendments to the legal framework related to whistleblowing	Provisions in the law indicating entry into force of relevant legislative amendments				Q3	2022
218	C10.R2: Anti-corruption	Milestone	Entry into force of the legislative amendments reforming the Anti- corruption and the Illegal Assets Forfeiture Commission	Provision in the law indicating its entry into force				Q3	2022
219	C10.R2: Anti-corruption	Milestone	Improving the role of the Inspectorate within the Supreme Judicial Council in preventing and counteracting corruption in the judiciary	Distributed revised ethical guidelines for the conduct of magistrates and a summary of good and bad practices on compliance with ethical rules; anti-corruption trainings organised; introduced templates and procedures for regular reporting and publication of outcomes on the completion of cases				Q4	2022
220	C10.R2: Anti-corruption	Milestone	Anti-Corruption body set up and operational	Fully operational Anti- corruption body				Q1	2023
221	C10.R2: Anti-corruption	Milestone	Entry into force of the electronic platform and supporting legislative amendments to strengthen anti-	Entry into operation of the electronic platform and provision in the law indicating the entry into force of the supporting legislative amendments				Q2	2023

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators		titative indicators (for targets)	i	Timeline for completion (indicate the quarter and the year)		
Numb er	Investment)	Target	Traine	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	
			corruption bodies and units							
222	C10.R2: Anti-corruption	Milestone	Entry into force of the legislative amendments to safeguard the effectiveness of criminal proceedings and improve the accountability and criminal liability of the Prosecutor General	Provisions in the law indicating the entry into force of legislative amendments				Q2	2023	
222,1	Interim step	Monitoring	Launch of public consultations	Publication on the official website of the Portal for public consultations of the draft legislation proposal for amendments to safeguard the effectiveness of criminal proceedings and improve the accountability and criminal liability of the Prosecutor General				Q3	2022	
222,2	Interim step	Monitoring	Preliminary consultation of the European Commission	Preliminary consultation of the European Commission on the draft legislation proposal for amendments to safeguard the effectiveness of criminal proceedings and improve the accountability and criminal liability of the Prosecutor General				Q4	2022	
222,3	Interim step	Monitoring	Submission to the European	Submitted assessment of the modalities				Q1	2023	

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators		titative indicators (for targets)	_	Timeline for completion (indicate the quarter and the year)	
Numb er	Investment)	Target		(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
			Commission of the assessment of the modalities provided to the Human Rights Directorate of the Council of Europe	covering the measures to ensure effective criminal proceedings and limiting the powers of the Prosecutor General in relation to oversight of legality of the activities of the prosecutors by introducing judicial review of prosecutorial acts					
222,4	Interim step	Monitoring	Notification of the European Commission by the Supreme Judicial Council for the submission of the report to the National Assembly	Report on the investigations and convictions in corruption cases submitted to the National Assembly and notified to the European Commission.				Q1	2023
222,5	Ex-post monitoring	Monitoring	Submission to the European Commission of adopted report covering the year 2023 on the investigations and convictions in corruption cases and copy of the independent audit of the electronic allocation system.	Submitted report for 2023 and independent audit of the electronic allocation system.				Q1	2024
222,6	Ex-post monitoring	Monitoring	Submission to the European Commission of adopted report covering the year 2024 on the investigations and convictions in corruption cases and	Submitted report for 2024 and independent audit of the electronic allocation system.				Q1	2025

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators		titative indicators (for targets)		Timeline for completion (indicate the quarter and the year)	
Numb er	Investment)	Target	Tunic	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
			copy of the independent audit of the electronic allocation system.						
223	C10.R2: Anti-corruption	Milestone	Entry into force of legislative measures to regulate lobbying activities	Provision in the law indicating the entry into force of legislative measures to regulate lobbying activities				Q4	2023
223,1	Interim step	Monitoring	Submission to the European Commission of the concept note on the regulation of lobbying	Submitted concept note on the regulation of lobbying, based on good practices of other Member States				Q1	2023
224	C10.R2: Anti-corruption	Milestone	Introduction of tools for counteracting corruption and enhancing integrity in the activity of the state-owned enterprises	Adopted Code of Ethics distributed to employees of the state- owned enterprises; functioning corruption risk management systems; measures to increase transparency in the work of state-owned enterprises introduced.				Q1	2024
224,1	Interim step	Monitoring	Submission to the European Commission of a progress report	Submitted progress report on the introduction of tools for counteracting corruption and enhancing integrity in the activity of the state- owned enterprises				Q2	2023
225	C10.R2: Anti-corruption	Milestone	Verification mechanism for enhancing the integrity of the civil servants operational	The integrity verification system for civil servants is adopted and operational.				Q1	2025
225,1	Interim step	Monitoring	Progress report	Submitted progress report on the process of setting up the integrity verification system,				Q4	2023

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators		titative indicators (for targets)	-		or completion arter and the year)
Numb er	Investment)	Target		(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
				including actions taken to fulfil all steps listed in the milestone description and actions for the selection of external expert to assess the effectiveness of the system					
226	C10.R2: Anti-corruption	Milestone	Annual analyses on the implementation of the National Strategy for Preventing and Combatting Corruption (2021- 2027) and its associated Roadmap and annual reporting on the progress of implementation in the context of the European Rule of Law mechanism	Provision in the law indicating the entry into force of the amended Decree on the establishment of the National Council for Anti-Corruption Policies; Annual analyses on the implementation of the National Strategy for Preventing and Combatting Corruption (2021-2027) and its associated Roadmap adopted by the National Council on Anti- Corruption Policies and annual reporting on the progress of implementation in the context of the European Rule of Law mechanism				Q1	2026
226,1	Interim step	Monitoring	Submission to the European Commission of the annual report for 2022	Submitted annual report for 2022 analysing and evaluating the implementation of the National Strategy for Preventing and Combatting Corruption (2021-2027) and its associated Roadmap				Q1	2023
226,2	Interim step	Monitoring	Annual report for 2023	Submitted annual report for 2023 analysing and				Q1	2024

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators		titative indicators (for targets)		Timeline for completion (indicate the quarter and the year)		
Numb er	Investment)	Target	i vuine	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	
				evaluating the implementation of the National Strategy for Preventing and Combatting Corruption (2021-2027) and its associated Roadmap						
226,3	Interim step	Monitoring	Annual report for 2024	Submitted annual report for 2024 analysing and evaluating the implementation of the National Strategy for Preventing and Combatting Corruption (2021-2027) and its associated Roadmap				Q1	2025	
227	C10.R3: Introduction of mandatory judicial mediation	Milestone	Entry into force of the legislative amendments to the relevant legal acts for the introduction of the mandatory judicial mediation in certain civil and commercial disputes	Provisions in the law indicating the entry into force of the amendments				Q4	2022	
228	C10.R4: Strengthening insolvency procedures	Milestone	Entry into force of legislative amendments to the Commercial Law with regards to the insolvency and restructuring procedures	Provisions in the Commercial Law indicating the entry into force of the amendments				Q3	2022	
229	C10.R4: Strengthening insolvency procedures	Milestone	Measures to implement the reform to the insolvency framework completed	1. Trainings provided to insolvency practitioners and judges; 2. Specialised electronic tools operational; 3. Adoption of manuals, codes, templates and guidelines by the Ministry of Justice; 4.				Q2	2023	

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators		titative indicators (for targets)	8	Timeline for completion (indicate the quarter and the year)		
Numb er	Investment)	Target		(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	
				Publication of statistical data						
229,1	Interim step	Monitoring	Launch of tenders for the Insolvency Information System	Publication of the call, showing that the competition is open for applications				Q3	2022	
229,2	Interim step	Monitoring	Draft proposal of an Ordinance for a Regulation and Methodology	Draft proposal of an Ordinance for IPs in insolvency and stabilisation including reporting templates for IPs and draft proposal of standardised templates for parties in insolvency and stabilisation proceedings adopted by the expert group and a draft proposal for a Regulation and Methodology for collection and verification of the quality of statistical data incl. statistical forms templates				Q4	2022	
230	C10.R5: Digital reform of the Bulgarian construction sector	Milestone	Strategy and roadmap for the introduction of Building Information Modelling (BIM)in the design, execution and maintenance of construction works	The strategy for the implementation of Building Information Modelling and the Roadmap for its implementation adopted by the Council of Ministers				Q1	2023	
231	C10.R6: Registry reform to unlock the potential of eGovernment	Milestone	Entry into force of amendments to the Electronic Governance Law	Provisions in the Electronic Governance Law indicating the entry into force of the amendments				Q3	2022	
232	C10.R6: Registry reform to unlock the potential of eGovernment	Milestone	Entry into force of amendments to the Law on Cadastre and	Provisions in the Law on Cadastre and Property Register				Q3	2022	

Seque ntial	Related Measure (Reform or	Milestone /	Name			titative indicators (for targets)	i	Timeline for completion (indicate the quarter and the year)	
Numb er	Investment)	Target	Ivanie		Unit of measure	Baseline	Goal	Quarter	Year
			Property Register	indicating the entry into force of the amendments					
233	C10.R6: Registry reform to unlock the potential of eGovernment	Milestone	Entry into force of amendments to the Electronic Governance Law and the Law on Civil Registration	Provisions in the Electronic Governance Law and the Law on Civil Registration indicating the entry into force of the amendments				Q1	2024
234	C10.R7: Improving the governance framework for state- owned enterprises	Milestone	Adoption of a state ownership policy	Adopted document by the Council of Ministers establishing a state ownership policy				Q3	2022
235	C10.R7: Improving the governance framework for state- owned enterprises	Milestone	Adoption of the annual Summary Reporting on the Performance of State- owned Enterprises	Adoption of the 2020 and 2021 annual summary reports on the activities of state-owned enterprises by the Council of Ministers				Q4	2022
236	C10.R7: Improving the governance framework for state- owned enterprises	Milestone	Adoption of a transformation program for statutory state-owned enterprises	Transformation program adopted by the Council of Ministers				Q1	2023
237	C10.R7: Improving the governance framework for state- owned enterprises	Milestone	Compliance of the composition of the boards of large state- owned enterprises with the selection procedures set out in the Law on Public Enterprises confirmed	Report adopted by the Public Enterprises and Control Agency assessing and confirming that boards comply with the requirements of the Law on Public Enterprises				Q2	2023
237,1	Interim step	Monitoring	Progress report	Submitted progress report on the compliance of the composition of the boards of large state- owned enterprises with the selection procedures set out in the Law on				Q4	2022

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators		titative indicators (for targets)		Timeline for completion (indicate the quarter and the year)		
Numb er	Investment)	Target		(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	
				Public Enterprises						
238	C10.R8: Strengthening the anti- money laundering framework	Milestone	Adoption of the action plan to mitigate the money laundering and terrorist financing risks identified in the national risk assessment	Action plan adopted by the Council of Ministers to follow up the national risk assessment				Q3	2021	
239	C10.R8: Strengthening the anti- money laundering framework	Milestone	Adoption of an update to the national risk assessment of money laundering and terrorist financing, including sectorial risk assessments of the non-profit organisations' sector, of virtual assets and of citizenship investment schemes	Update to the national risk assessment adopted, including sectorial risk assessments of the non- profit organisations' sector, of virtual assets and of citizenship investment schemes completed by the permanent interdepartmental working group established by an act of the Council of Ministers				Q4	2022	
240	C10.R8: Strengthening the anti- money laundering framework	Milestone	Enhance the capacity and capabilities of supervisors to mitigate money laundering risks and increase the implementation of the anti-money laundering framework by obliged entities	1. Adoption of a supervisory strategy and a performance reporting procedure by each supervisory authority; 2. Adoption of amendments to the supervisory procedures manual by each supervisory authority; 3. Adoption of guidance on the approach to politically exposed persons; 4. Provisions in the law indicating the entry into force of the amendments				Q1	2023	
241	C10.R9: Improving the quality	Milestone	Entry into force of the	Provisions in the Rules				Q4	2021	

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Qua	ntitative indicator (for targets)	rs	Timeline for completion (indicate the quarter and the year)		
Numb er	Investment)	Target		(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	
	of the legislative process		Rules for the Organisation and the Activity of the National Assembly	for the Organisation and the Activity of the National Assembly indicating their entry into force						
242	C10.R10: Public Procurement	Milestone	Entry into force of legislative amendments to the Law on Public Procurement to reduce the number of contracts without a call for tender ('no call for bids') and single-call bids	Provisions in the Law on Public Procurement providing for the entry into force of the amendments				Q4	2022	
243	C10.R10: Public Procurement	Target	Reduction of the proportion of contracts awarded on the basis of a single bidder		% (Percentage)	26	25	Q4	2022	
244	C10.R10: Public Procurement	Milestone	Public Procurement Agency's control and verification methodology updated	Adoption of changes to the methodology of the Public Procurement Agency and the first report on the outcome of the checks published				Q1	2023	
245	C10.R10: Public Procurement	Milestone	Introduction of new standard e-forms for public procurement	New standard e-forms are made available and mandatory for use				Q3	2023	
246	C10.R10: Public Procurement	Target	Reduction of the proportion of contracts awarded on the basis of a single bidder		% (Percentage)	25	24	Q4	2023	
247	C10.R10: Public Procurement	Target	Reduction of the share of negotiated procedures without prior publication		% (Percentage)	29	18	Q4	2023	
248	C10.R10: Public Procurement	Target	Reduction of the proportion of contracts awarded on		% (Percentage)	24	23	Q4	2024	

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Quar	ntitative indicator (for targets)	'S	Timeline for completion (indicate the quarter and the year)		
Numb er	Investment)	Target	Manie	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	
			the basis of a single bidder							
249	C10.R10: Public Procurement	Target	Reduction of the share of negotiated procedures without prior publication		% (Percentage)	18	12	Q4	2024	
250	C10.R10: Public Procurement	Target	Reduction of the share of negotiated procedures without prior publication		% (Percentage)	12	7	Q4	2025	
251	C10.R11: Entrepreneurial Bulgaria	Milestone	Introduction of a procedure and requirements for issuing and revoking a visa for start-up entrepreneurs	Provisions in the law indicating the entry into force of the Ordinance on the procedure and requirements for issuing and revoking a start-up visa adopted by the Council of Ministers				Q3	2022	
252	C10.R11: Entrepreneurial Bulgaria	Milestone	Entry into force of the Personal Bankruptcy Law	Provisions in the Personal Bankruptcy Law indicating its entry into force				Q3	2022	
253	C10.R11: Entrepreneurial Bulgaria	Milestone	Entry into force of a new chapter in the Commerce Law for the introduction of a new legal form of a commercial company	Provisions in the Commerce Law indicating the entry into force of the amendments				Q4	2022	
254	C10.R11: Entrepreneurial Bulgaria	Milestone	Entry into force of amendments to the Commercial Law for creating a legal framework to achieve an accelerated liquidation of legal persons	Provisions in the Commerce Law indicating the entry into force of the amendments				Q3	2023	
255	C10.R11: Entrepreneurial Bulgaria	Milestone	Entry into force of amendments to the Labour Code improving the regulatory conditions	Provisions in the Labour Code indicating the entry into force of the amendments				Q4	2023	

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Quar	ntitative indicator (for targets)	'S	Timeline for completion (indicate the quarter and the year)		
Numb er	Investment)	Target		(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	
			for distance working in Bulgaria							
256	C10.R12: Economic analysis council	Milestone	Institutionalisation of the Economic Analysis Council	Economic Analysis Council and its Secretariat established and operational				Q3	2022	
257	C10.R12: Economic analysis council	Milestone	Adoption of an annual report on the state of the Bulgarian economy	First annual report adopted by the Economic Analysis Council				Q4	2023	
258	C10.I1: Strengthening, further developing and building on the Unified Information System of Courts	Milestone	Upgrade of the Unified Courts Information System	Upgraded and operational Unified Information System of the Courts				Q4	2023	
258,1	Interim step	Monitoring	Signature of contracts	Contracts signed for the upgrade of the Unified Courts Information System				Q4	2022	
259	C10.I2: Digitalisation of key litigation processes in administrative justice	Target	Introduction of an electronic summons and notification system		% (Percentage)	0	25	Q2	2023	
260	C10.I2: Digitalisation of key litigation processes in administrative justice	Milestone	Entry into operation of an information module enabling the digitally remote submission and receipt of electronic documents in court cases by the parties and their legal representative	Entry into operation of an information module enabling the remote submission and receipt of electronic documents				Q4	2024	
260,1	Interim step	Monitoring	Signature of contracts	Contracts signed for the information module enabling the remote submission and receipt of electronic documents in court cases by the parties and their legal representatives				Q2	2023	
261	C10.I2: Digitalisation of key	Milestone	Entry into operation	Entry into operation of				Q4	2024	

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators		titative indicators (for targets)			r completion rter and the year)
Numb er	Investment)	Target		(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
	litigation processes in administrative justice		of an information module for remote hearings and provision of the necessary hardware for remote hearings	an information module for remote hearings operational and the necessary hardware for remote hearings provided					
261,1	Interim step	Monitoring	Signature of contracts	Signature of contracts for introduction of the information module for remote hearings and provision of the necessary hardware for remote hearings				Q2	2023
262	C10.I2: Digitalisation of key litigation processes in administrative justice	Milestone	Purchase and deployment of data storage hardware in a data centre of the Supreme Judicial Council	Data storage hardware operational				Q4	2025
262,1	Interim step	Monitoring	Notify the European Commission of the publication of the contract notice for the public procurement procedures	Publication of the contract notice for the public procurement procedures for purchase and deployment of the data storage hardware, compliant with the legislation in force and the milestone description, on the website of the Centralised Automated Information System 'Electronic Public Procurement' and notification of the European Commission.				Q1	2024
262,2	Interim step	Monitoring	Signature of contracts	Contracts signed for purchase and deployment of the data storage hardware				Q2	2024
263	C10.I3: Transformation of the information and communication	Milestone	Upgrade of the information and	Information and communication				Q4	2024

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Qua	ntitative indicator (for targets)	'S	Timeline for completion (indicate the quarter and the year)		
Numb er	Investment)	Target		(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	
	infrastructure at the Public Prosecutor's Office		communication infrastructure at the Public Prosecutor's Office is finalised	infrastructure at the Public Prosecutor's Office upgraded						
263,1	Interim step	Monitoring	Signature of contracts	Contracts signed for the upgrade of the information and communication infrastructure at the Public Prosecutor's Office				Q3	2023	
264	C10.I4: Improving the quality and sustainability of the security services	Target	Intelligent video surveillance systems installed and operating in urban infrastructure sites		Number	0	18	Q2	2023	
265	C10.I4: Improving the quality and sustainability of the security services	Milestone	National Intelligent Security System set up and operational	Hardware and software for the upgrades of the Integrated Automated Security System and the Geographic Information System delivered and installed				Q4	2023	
266	C10.I4: Improving the quality and sustainability of the security services	Target	Acquiring police cars with video surveillance systems for prevention of corrupt behaviour and practices		Number	1300	1600	Q4	2024	
267	C10.I4: Improving the quality and sustainability of the security services	Target	Equipping police officers with body cameras		Number	0	1146	Q4	2024	
268	C10.I5: Supporting the introduction of mandatory judicial mediation	Target	Enhancing capacity for the introduction of mandatory judicial mediation		Number	13	141	Q2	2024	
269	C10.I5: Supporting the introduction of mandatory judicial mediation	Milestone	Trainings of judges, mediators and court coordinators and awareness-raising campaigns on the	Judges, mediators and court coordinators trained; Awareness- raising campaigns finalised				Q2	2024	

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Quar	ntitative indicator (for targets)	'S		or completion arter and the year)
Numb er	Investment)	Target	Tunic	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
			introduction of mandatory judicial mediation						
269,1	Interim step	Monitoring	Progress report	Submitted progress report on the number of trainings of judges, mediators and court coordinators and awareness-raising campaigns on the introduction of mandatory judicial mediation finalised				Q2	2023
270	C10.I6: Supporting a pilot phase for the introduction of building information modelling	Milestone	A website with online courses and materials for online training on Building Information Management (BIM) for experts from the private sector is set up	Operational website with online courses and materials needed by the experts in the private sector to learn how to implement the BIM				Q2	2026
270,1	Interim step	Monitoring	Signature of contracts	Contracts signed for setting up the website with online courses and materials needed by the experts in the private sector to learn how to implement the BIM				Q3	2025
271	C10.I6: Supporting a pilot phase for the introduction of building information modelling	Target	Provision of fully equipped workstations for Building Information Modelling and training		Number	0	300	Q2	2026
271,1	Interim step	Monitoring	Publication of the contract notice for the public procurement procedures	Publication of the contract notice for the public procurement procedures for provision of workstations with the necessary hardware and software for the implementation of BIM				Q2	2024

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	-	titative indicators (for targets)			r completion arter and the year)
Numb er	Investment)	Target		(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
				for the municipal, regional and state administration and the specialised trainings to experts in the state administration dealing with BIM					
272	C10.I6: Supporting a pilot phase for the introduction of building information modelling	Milestone	An integrated Building Information Modelling module for the Unified Information System for Spatial Planning, Investment Design and Building Authorisation is created and operational	Functioning and integrated BIM module for the Unified Information System for Spatial Planning, Investment Design and Building Authorisation, which allows projects to be submitted to BIM models in compliance with the National Model for BIM				Q2	2026
272,1	Interim step	Monitoring	Publication of the contract notice for the public procurement procedures	Publication of the contract notice for the public procurement procedures for development of integrated Building Information Modelling module for the Unified Information System for Spatial Planning, Investment Design and Building Authorisation				Q1	2024
272,2	Interim step	Monitoring	Signature of contracts	Contracts signed for the development of integrated Building Information Modelling module for the Unified Information System for Spatial Planning, Investment Design and Building Authorisation				Q3	2024
273	C10.I7: Unified information system for spatial planning,	Milestone	Entry into operation of a single	A fully operational Single information				Q2	2026

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Qua	ntitative indicator (for targets)	'S	Timeline for completion (indicate the quarter and the year)		
Numb er	Investment)	Target	Ivanic	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	
	investment design and construction permitting		information system for spatial planning, investment design and construction authorisation	system for spatial planning, investment design and construction authorisation						
274	C10.I8: Spatial monitoring, control and management through upgrading the Aerospace Monitoring Centre (AMC)	Milestone	Building-up and expanding the capacity of the Data Centres of the Ministry of Interior	Expanded capacity of the data centres of the Ministry of Interior				Q2	2024	
275	C10.I8: Spatial monitoring, control and management through upgrading the Aerospace Monitoring Centre (AMC)	Milestone	Upgrade of the Aerospace Monitoring Centre at the Ministry of Interior	Entry into operation of the upgraded the Aerospace Monitoring Centre at the Ministry of Interior				Q2	2024	
275,1	Interim step	Monitoring	Technological renewal and upgrading of the built systems in AMC	Update on the status of the technological renewal and upgrading of the built systems in AMC				Q2	2023	
276	C10.I9: Digitising data in the administration containing paper registries	Target	Digitising registry data and civil status records		Number of pages digitised	0	3000000	Q4	2023	
277	C10.I9: Digitising data in the administration containing paper registries	Target	Digitising registry data and civil status records		Number of pages digitised	3000000	86100000	Q4	2025	
278	C10.I10: Upgraded strategic planning system	Target	Upgraded strategic planning system		% (percentage) of national strategic documents in the system	6	100	Q4	2025	
279	C10.I11: Ensuring an adequate information and administrative environment for the implementation of the recovery and resilience plan	Milestone	Provision of a repository system for monitoring of the implementation of the RRP	Audit report confirming the repository system functionalities				Q2	2022	
280	C10.I11: Ensuring an adequate information and administrative environment for the implementation of the recovery and resilience plan	Target	Update of video guides to cover in full all business processes of the RRP information system		Number	0	36	Q2	2022	
281	C10.I11: Ensuring an adequate	Milestone	Entry into force of the	Adoption and entry into				Q2	2022	

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Quar	ntitative indicator (for targets)	'S		r completion arter and the year)
Numb er	Investment)	Target	- Cullic	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
	information and administrative environment for the implementation of the recovery and resilience plan		act setting up the Management and Control system for the RRP	force of the act (an order of the Minister of Finance) approving the Management and Control System					
282	C10.I11: Ensuring an adequate information and administrative environment for the implementation of the recovery and resilience plan	Milestone	An approved workload analysis for the National Funds Directorate and the Central Coordination Unit, entry into force of the amendments to the structural regulations for the Executive Agency 'Audit of EU Funds' and the implementation of respective recommendations	An approved workload analysis for the National Funds Directorate and the Central Coordination Unit, provision in the amendments to the structural regulations for the Executive Agency 'Audit of EU Funds' indicating the entry into force of the amendments, and the respective recommendations have been implemented				Q2	2022
283	C10.I11: Ensuring an adequate information and administrative environment for the implementation of the recovery and resilience plan	Target	Final recipients trained to strengthen their procurement capacity, including the one of contracting entities		Number	0	800	Q4	2022
284	C10.I11: Ensuring an adequate information and administrative environment for the implementation of the recovery and resilience plan	Target	Update of video guides to cover in full all business processes of the RRP information system		Number	36	72	Q1	2023
285	C10.I11: Ensuring an adequate information and administrative environment for the implementation of the recovery and resilience plan	Target	Final recipients trained to ensure their capacity to implement the RRP		Number	0	350	Q4	2025
286	C11.R1: Reform of the minimum income scheme	Milestone	Entry into force of the amendments to the secondary legislation of the Social Assistance Act	Provision in the secondary legislation indicating the entry into force of the amendments to the				Q1	2022

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Qua	ntitative indicator (for targets)	'S	Timeline for completion (indicate the quarter and the year)		
Numb er	Investment)	Target	Ivanie	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	
				Social Assistance Act						
287	C11.R1: Reform of the minimum income scheme	Milestone	Finalisation of a report on the minimum income scheme	Final report issued by the Ministry of Labour and Social Policy and published on the website of the Ministry.				Q4	2022	
288	C11.R1: Reform of the minimum income scheme	Milestone	Entry into force of the Social Support Code, the amendments to secondary legislation and to the Employment Promotion Act	Provisions in the law indicating the entry into force of the Social Support Code, the amendments to secondary legislation and to the Employment Promotion Act				Q4	2023	
288,1	Interim step	Monitoring	Consultation	Preliminary consultation of the European Commission on the draft Social Support Code and to the Employment Promotion Act				Q3	2023	
289	C11.R1: Reform of the minimum income scheme	Target	Beneficiaries of the monthly minimum income support		Number	63518	116873	Q4	2024	
290	C11.R2: Reform of social services	Milestone	Entry into force of the Ordinance on the Quality of Social Services	Provision in the ordinance indicating entry into force of the Ordinance on the Quality of Social Services				Q2	2022	
291	C11.R2: Reform of social services	Milestone	National Map of Social Services	Adopted National Map of Social Services				Q4	2023	
292	C11.I1: Modernisation of long- term care	Milestone	Signature of contracts for construction and renovation of facilities providing social services	Signed contracts				Q2	2024	
292,1	Interim step	Monitoring	Progress report	Progress report to the European Commission, detailing the progress achieved towards				Q2	2023	

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Quar	ntitative indicator (for targets)	s	Timeline for completion (indicate the quarter and the year)		
Numb er	Investment)	Target		(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	
				fulfilling the target, with information regarding the application guidelines, developed in line with the Ordinance on the Quality of Social Services and in line with results of the analysis of the social services offer and needs at municipal and regional level (preliminary map) and the state-of-play of the project proposal evaluation process.						
293	C11.I1: Modernisation of long- term care	Target	Renovating residential care homes for older people		Number	0	82	Q4	2025	
294	C11.I1: Modernisation of long- term care	Target	New facilities providing social services for persons with disabilities		Number	0	250	Q2	2026	
295	C11.I1: Modernisation of long- term care	Target	Energy savings renovation in existing facilities providing social services		Number	0	840	Q2	2026	
295,1	Interim step	Monitoring	Progress report	Progress report to the European Commission, detailing the progress achieved towards fulfilling the targets of the investment (By Q1 2025, what percentage of the works has been achieved), with information about the type of work and the locations of the facilities/buildings which have been				Q1	2025	

Seque ntial	Related Measure (Reform or	Milestone /	Name Qualitative indicators (for milestones)	Quar	ntitative indicator (for targets)	S	Timeline for completion (indicate the quarter and the year)		
Numb er	Investment)	Target	Name	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
				constructed/renovated and equipped.					
296	C11.I1: Modernisation of long- term care	Target	Share of adults receiving support in specialised institutions compared to those receiving support in community-based services or at home		Number	18,5	5	Q2	2026
296,1	Interim step	Monitoring	Progress report	Progress report to the European Commission, detailing the progress achieved towards fulfilling the target, with information regarding the underlying initiatives, such as closure of institutions and set-up of additional community-based or at- home support services.				Q4	2024
297	C11.I2: Provision of assisting devices to persons with permanent disabilities	Milestone	Methodology for the selection of persons with permanent disabilities	Adoption by the Ministry of Labour and Social Policy				Q4	2022
298	C11.I2: Provision of assisting devices to persons with permanent disabilities	Target	Persons with permanent disabilities that have received assisting devices		Number	0	3300	Q2	2024
299	C11.I3: Development of the social economy	Target	Building and equipping 6 regional focus centres		Number	0	6	Q4	2022
300	C11.I3: Development of the social economy	Milestone	Digital platform for the social economy	Platform developed and publicly available				Q2	2025
301	C11.I3: Development of the social economy	Target	Social enterprises receiving digital equipment		Number	0	100	Q4	2025
302	C11.I3: Development of the social economy	Milestone	Report on the activities carried out	Publication of a report outlining the activities				Q4	2025

Seque ntial	Related Measure (Reform or Investment)	Milestone /	Name	Qualitative indicators	Quar	ntitative indicator (for targets)	'S	Timeline for completion (indicate the quarter and the year)	
Numb er		Target		(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
			by the focus centres	of the focus centres					
303	C11.I4: Modernisation of the Social Assistance Agency	Milestone	Signature of contracts for the renovations and refurbishment of antenna offices of the Social Assistance Agency	Signed contracts				Q4	2023
304	C11.I4: Modernisation of the Social Assistance Agency	Target	Number of territorial units of the Social Assistance Agency renovated		Number	0	181	Q2	2024
305	C11.I5: Modernisation of the Employment Agency	Milestone	Signature of contracts for the development of IT facilities and e- services of the Employment Agency	Signed contracts				Q3	2023
306	C11.I5: Modernisation of the Employment Agency	Milestone	IT facilities of the Employment Agency	E-platforms and e- services developed and available				Q4	2024
307	C11.I6: Development of the cultural and creative sectors	Milestone	Entry into force of the amendments to the legislative framework of the National Culture Fund	Provision in the secondary legislation indicating the entry into force of the amendments to the legislative framework of the National Culture Fund				Q1	2023
308	C11.I6: Development of the cultural and creative sectors	Target	Support for European cultural cooperation		Number	0	203	Q4	2025
308,1	Interim step	Monitoring	Publication of the draft applicant's guideline, including draft grant contract.	Publication of the draft applicant's guideline, including draft grant contract, which will be included in the award decision, which will be compliant with the milestone description, and notification to the European Commission of the pre-defined criteria for the selection				Q4	2022

Seque ntial	Related Measure (Reform or Investment)	Milestone /	Name	Qualitative indicators	Quar	ntitative indicator (for targets)	`S	Timeline for completion (indicate the quarter and the year)	
Numb er		Target		(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
				of the applicants.					
309	C11.I6: Development of the cultural and creative sectors	Target	Support for the distribution of cultural content		Number	0	416	Q4	2025
309,1	Interim step	Monitoring	Publication of the draft applicant's guideline, including draft grant contract.	Publication of the draft applicant's guideline, including draft grant contract, which will be included in the award decision, which will be compliant with the milestone description, and notification to the European Commission of the pre-defined criteria for the selection of the applicants.				Q4	2022
310	C11.I6: Development of the cultural and creative sectors	Target	Support for cultural policies of Bulgarian municipalities		Number	0	82	Q4	2025
311	C11.I6: Development of the cultural and creative sectors	Target	People working in the culture and creative sector who completed a training		Number	0	600	Q1	2025
312	C11.I7: Digitisation of collections of museums, libraries, and archives	Milestone	Establishing a uniform methodology and standards for the digitisation of content	Publication of the uniform methodology and standards for the digitisation of content				Q2	2023
313	C11.I7: Digitisation of collections of museums, libraries, and archives	Milestone	E-platform on cultural heritage	E-platform on cultural heritage developed and publicly available				Q4	2024
314	C11.I7: Digitisation of collections of museums, libraries, and archives	Target	Digitised content publicly available on the e-platform		Number	0	43	Q2	2026
315	C12.R1:Upgrading the strategic framework of the healthcare sector	Milestone	National Strategy for the Mental Health of Citizens of the Republic of Bulgaria 2021-2030 and action plan for the implementation of the	Adoption of the strategy and the action plan by the Council of Ministers				Q2	2021

Seque ntial	Related Measure (Reform or Investment)	Milestone /	Name	Qualitative indicators		titative indicators (for targets)		Timeline for completion (indicate the quarter and the year)	
Numb er		Target		(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
			strategy						
316	C12.R1:Upgrading the strategic framework of the healthcare sector	Milestone	National Map of the Long-Term Needs of the Healthcare Sector	Adoption by the Council of Ministers				Q3	2022
317	C12.R1:Upgrading the strategic framework of the healthcare sector	Milestone	National Health Strategy 2021-2030 and action plan for the implementation of the strategy	Adoption of the strategy and the action plan by the Council of Ministers				Q3	2022
318	C12.R1:Upgrading the strategic framework of the healthcare sector	Milestone	National Strategy for Child and Adolescent Health and Paediatric Care in the Republic of Bulgaria 2021- 2030 and action plan for the implementation of the strategy	Adoption of the strategy and the action plan by the Council of Ministers				Q4	2022
319	C12.R1:Upgrading the strategic framework of the healthcare sector	Milestone	National Plan for Combating Cancer in the Republic of Bulgaria 2021-2027	Adoption by the Council of Ministers				Q4	2022
320	C12.R1:Upgrading the strategic framework of the healthcare sector	Milestone	National Strategy for Healthy Geriatric Care and Ageing in the Republic of Bulgaria 2021-2030 and action plan for the implementation of the strategy	Adoption of the strategy and the action plan by the Council of Ministers				Q1	2023
321	C12.R2:Development of e- health and of the National Health Information System	Milestone	Entry into force of the amendments to the e- Health regulatory framework	Provision in the law indicating the entry into force of the amendments to the eHealth regulatory framework				Q4	2022
322	C12.R2:Development of e- health and of the National Health Information System	Milestone	Upgrade of the National Health Information System (NHIS)	Publication of the upgraded and new modules on the website of the NHIS				Q2	2023

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Quar	ntitative indicator (for targets)	'S	Timeline for completion (indicate the quarter and the year)		
Numb er	Investment)	Target	ivuine	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year	
323	C12.R3:Improving the attractiveness of healthcare professions and promoting a more balanced distribution of healthcare professionals across the territory	Milestone	Entry into force of an ordinance to establish the National Fund to promote a more balanced distribution of healthcare professionals across the country	Provision in the ordinance indicating the entry into force of the ordinance establishing the National Fund				Q1	2023	
323,1	Ex-post monitoring	Monitoring	Ex-post report	Ex-post report submitted to the European Commission elaborating on the state of play of the National Fund to promote a more balanced distribution of healthcare professionals across the country.				Q4	2024	
324	C12.R3:Improving the attractiveness of healthcare professions and promoting a more balanced distribution of healthcare professionals across the territory	Milestone	Entry into force of amendments to laws and secondary legislation to address shortages and promote a more balanced distribution of healthcare professionals across the country	Provisions in the laws indicating the entry into force of the amendments to laws and secondary legislation				Q1	2023	
325	C12.R3:Improving the attractiveness of healthcare professions and promoting a more balanced distribution of healthcare professionals across the territory	Target	Number of places for nursing specialisations in universities		Number	770	850	Q2	2026	
326	C12.R4:Strategic framework and plan to increase the availability of primary and outpatient care	Milestone	National Strategy for Improving the Accessibility and Capacity of Non- Hospital Primary Care and Ensuring a Balanced Territorial Distribution of Medical Care and	Adoption of the strategy and the action plan by the Council of Ministers				Q1	2023	

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Quar	ntitative indicators (for targets)	5	Timeline for completion (indicate the quarter and the year)	
Numb er	Investment)	Target	Name	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
			Healthcare in the Republic of Bulgaria 2021-2027 and action plan for the implementation of the strategy						
327	C12.R5:Supporting the improved provision of preventive screening activities	Milestone	National Plan for the Development of Comprehensive Prenatal and Neonatal Screening and Screening of Socio- Significant Diseases 2021-2027	Adoption by the Council of Ministers				Q1	2023
328	C12.R6:Plan for modern health education in schools	Milestone	National Plan for Health Education in the Bulgarian Schools 2021-2027	Adoption by the Council of Ministers				Q4	2022
328,1	Ex-post monitoring	Monitoring	Health Education in schools syllabuses	Health education syllabuses for schools submitted to the European Commission, in line with the topics listed in the description of the milestone.				Q2	2023
329	C12.I1:Modernisation of hospital facilities	Milestone	Signature of contracts for the provision of medical equipment to hospital facilities	Signed contracts				Q3	2024
329,1	Interim step	Monitoring	Notification to the European Commission of the publication of tender	Notification to the European Commission of the Publication of tender documents in line with the specifications listed in the description of the milestone and of the description of the measure in the CID annex.				Q1	2023
330	C12.I1:Modernisation of	Target	Hospital facilities		Number	0	50	Q4	2025

Seque ntial	Related Measure (Reform or Investment)	Milestone /	Name	Qualitative indicators	Quar	ntitative indicator (for targets)	S	Timeline for completion (indicate the quarter and the year)	
Numb er		Target	Name	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
	hospital facilities		receiving new medical equipment						
331	C12.I1:Modernisation of hospital facilities	Milestone	Establishment of the National Centre for Proton Therapy Radiation	National Centre for Proton Therapy is finalised and the equipment is delivered and installed				Q2	2026
332	C12.I2:Centres for interventional diagnosis and endovascular treatment of cerebrovascular diseases	Milestone	Signature of contracts for the construction works and for the provision of medical equipment to the medical centres for interventional diagnosis and endovascular treatment of cerebrovascular diseases	Signed contracts				Q1	2024
333	C12.I2:Centers for interventional diagnosis and endovascular treatment of cerebrovascular diseases	Target	Centres for interventional diagnosis and endovascular treatment of cerebrovascular diseases		Number	0	10	Q4	2025
334	C12.I3:Modernisation of psychiatric care	Milestone	Signing contracts for renovation works of the facilities providing psychiatric care	Signed contracts				Q2	2023
335	C12.I3:Modernisation of psychiatric care	Target	Renovated and equipped psychiatric care facilities		Number	0	45	Q4	2025
335,1	Interim step	Monitoring	Progress report	Progress report to the European Commission, detailing the progress achieved towards fulfilling the target (by Q4 2024, what percentage of the works				Q4	2024

Seque ntial	Related Measure (Reform or Investment)	Milestone /	Name	Qualitative indicators	Quar	ntitative indicator (for targets)	S	Timeline for completion (indicate the quarter and the year)	
Numb er		Target	Name	(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
				have been achieved), with information about the type of work and the locations of the facilities/buildings which have been renovated and equipped.					
336	C12.I4:Establishment of an air ambulance system	Milestone	Signature of contracts for the supply of helicopters to the air ambulance system	Signed contracts				Q1	2023
337	C12.I4:Establishment of an air ambulance system	Target	Delivery of the helicopters for the air ambulance system		Number	0	5	Q2	2026
338	C12.I4:Establishment of an air ambulance system	Target	Operational sites for the air ambulance system		Number	0	6	Q2	2026
339	C12.I5:National Digital Platform for Medical Diagnostics	Milestone	Signature of contracts for the development of the National Digital Platform for Medical Diagnostics	Signed contracts				Q4	2023
340	C12.I5:National Digital Platform for Medical Diagnostics	Target	Health facilities deploying the National Digital Platform for Medical Diagnostics		Number	0	20	Q2	2026
341	C12.I6:Improving the 112 national emergency communication system	Milestone	Entry into force of the amendments to the legislative framework of the Single European Number 112	Provision in the law indicating the entry into force of the amendment to the legislative framework of the Single European Number 112				Q1	2024
342	C12.I6:Improving the 112 national emergency communication system	Milestone	Upgrade of the 112 National Emergency Communication System	Launch of the upgraded system and work stations installed				Q3	2024
343	C12.I7:Development of outpatient care	Milestone	Signature of contracts for the construction and renovation works for outpatient units	Signed contracts				Q4	2023

Seque ntial	Related Measure (Reform or	Milestone /	Name	Qualitative indicators	Quar	ntitative indicator (for targets)	'S	Timeline for completion (indicate the quarter and the year)	
Numb er	Investment)	Target		(for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
			and to the National Interdisciplinary Screening Centre						
344	C12.I7:Development of outpatient care	Target	Constructing/renovati ng, equipping and staffing outpatient units in remote settlements throughout the country		Number	0	100	Q4	2024
345	C12.17:Development of outpatient care	Target	Constructing/renovati ng, equipping and staffing outpatient units in remote settlements throughout the country		Number	100	300	Q2	2026
345,1	Interim step	Monitoring	Methodology for determining the locations for the outpatient care	Methodology submitted to the European Commission elaborating on the choice of the locations for the outpatient care by using the results of the mapping of the need in the healthcare sector and the locations of the telemedicine points in the Post Offices (C7:I3).				Q1	2023
345,2	Interim step	Monitoring	Progress report	Progress report submitted to the European Commission, detailing the progress achieved towards fulfilling the targets of the investment, listing the outpatient units constructed/renovated as well as the National Screening Centre, and providing information				Q1	2025

Seque ntial	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	-	titative indicators (for targets)		Timeline for completion (indicate the quarter and the year)	
Numb er					Unit of measure	Baseline	Goal	Quarter	Year
				whether the units are equipped and staffed in remote settlements throughout the country, with information on the locations covered.					
346	C12.I7:Development of outpatient care	Milestone	Establishment of the National Interdisciplinary Screening Centre	National Interdisciplinary Screening Centre is finalised and equipment is delivered and installed				Q2	2026