

ANNEX

Recovery and Resilience Facility

Operational arrangements between the European Commission and Bulgaria

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

- (1) 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 ad-hoc 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:

Financial Contribution

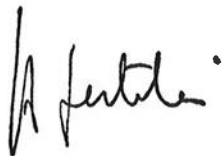
Payment Request for the First Instalment	EUR 1 368 912 911	Q3 2022
Payment Request for the Second Instalment	EUR 724 039 480	Q1 2023
Payment Request for the Third Instalment	EUR 748 778 870	Q3 2023
Payment Request for the Fourth Instalment	EUR 611 887 578	Q1 2024
Payment Request for the Fifth Instalment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

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



Paolo Gentiloni
Commissioner for Economy

Signed on

04. 08. 2022

For the Republic of Bulgaria

Represented by



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

Signed on

01.08.2022

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.

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
1	CI.R1: Reform in preschool and school education and lifelong learning	Milestone	Entry into force of the amendments to the Pre-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	CI.R1: Reform in preschool and school education and lifelong learning	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:

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					Unit of measure	Baseline	Goal	Quarter	Year			
3	learning		Act	Promotion Act						Ministry of Education and Science		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.
	CLRI: 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			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

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4	C.I.R.I: 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		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.
												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

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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		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. 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

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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		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. 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

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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	Ministry of Education and Science		document. 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

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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 № 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.	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	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

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					Unit of measure	Baseline	Goal	Quarter	Year					
10	C1.11: STEM centres and innovation in education	Target	Finalisation of the construction and renovation works for the national and three regional STEM centres			4	0	Number	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 "Mathematics	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.	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

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					Unit of measure	Baseline	Goal	Quarter	Year			
11	CI.11: 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

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12	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 amperimeters, 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.
	CI.12: Modernisation 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	

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					Unit of measure	Baseline	Goal	Quarter	Year			
	educational infrastructures		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) 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.

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
13	C1.12: Modernisation of educational infrastructures	Target	Finalisation of renovation of schools and kindergartens		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) and 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 works were completed; official reference to the certificates issued in accordance with the national legislation demonstrating that the equipment and furniture was delivered and installed, which may include acceptance protocols.
14	C1.12: Modernisation of educational infrastructures	Target	Finalisation of the construction of kindergartens		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

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism	
					Unit of measure	Baseline	Goal	Quarter	Year				
15	C1.12: Modernisation of educational infrastructures	Target	Finalisation of renovation activities in student dormitories				Number	0	23	Q2	2026	Ministry of Education and Science	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.
	es		and schools										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

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism		
					Unit of measure	Baseline	Goal	Quarter	Year					
16	C1.12: Modernisation of educational infrastructures	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	C1.13: Provision of	Milestone	Signature of contracts for	Signed contracts						Q2	2023	Ministry of Labour and Social		Summary document duly justifying how the milestone

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	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	C1.13: 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

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					Unit of measure	Baseline	Goal	Quarter	Year			
											and have access to an internet connection, in order to provide access to the platform for adult learning.	location of the club and the building (such as an existing administrative building/regional information centre/library/Labour Office Directorate) where the digital club is located; a list of the 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

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19	C1.13: 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		not necessary. 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	C1.13: 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

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					Unit of measure	Baseline	Goal	Quarter	Year					
21	C1.13: 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		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.
														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.

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22	C1.14: 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		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.	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

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23	C1.14: Youth centres	Target	Students/youth people registered in at least one of the activities of the youth centres.		Number	0	19500	Q2	2026	Ministry of Education and Science		to locate the youth centres, 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

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	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.

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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

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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		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. 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 secondary 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 fulfill the relevant elements of the milestone, as listed in the description of the

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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	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.	milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
												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	

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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	Ministry of Innovation and Growth and Ministry of Education and Science		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.
														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

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29	C2.11: 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	Ministry of Education and Science		completion of the project issued by the responsible body. 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) 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

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30	C2.11: 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	Ministry of Education and Science		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.
												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

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31	C2.12: 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		<p>the website where the reports have been published. Personal data shall be anonymised/blacklined whenever not necessary.</p> <p>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</p>

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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	Bulgarian Academy of Science		communication with businesses and stakeholders is established and operational, and link to the portal. Personal data shall be anonymised/blacklined whenever not necessary. 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 AI 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

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33	C2.12: 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	Bulgarian Academy of Science		the National QCI Plan. 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

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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	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

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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		–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.
												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

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36	C3.11: AttractInves (BG)	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		document. 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 target and of 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

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												<p>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</p>

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37	C3.11: AttractInves IBG	Target	Signature of the internal and external infrastructure of industrial parks /zones		% (Percentage)	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

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38	C3.11: AttractInves tBG	Target	Completed projects for infrastructure in the selected industrial parks/zones - Industrial parks/zones operational				0	100%	Q2	2026	Industrial parks/zones operators	no significant harm' Technical Guidance (2021/C58/01). 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 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

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39	C3.11: AttractInves tBG	Target	Creation of new jobs in the industrial parks/zones		0	200	Number	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	C3.12: 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

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41	C3.12: 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		0	50	% (Percentage)	Q4	2023	Ministry of Innovation and Growth		final recipients (beneficiaries) shall also be provided. 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	C3.12: Investment 2.1.a Guarantee instrument	Target	Operations amounting to 100 % of the total allocated financing approved by		50	100	% (Percentage)	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

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
43	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.
	C3.12: 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.	

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
44	C3.12: Investment 2.1.b Equity instruments for growth	Target	Operations amounting to 50 % of the total allocated financing approved by the Investment Committee		0	50	% (Percentage)	Q2	2025	Ministry of Innovation and Growth	small mid-caps and mid-caps.	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	C3.12: Investment 2.1.b Equity instruments for growth	Target	Operations amounting to 100 % of the total allocated financing approved by the		50	100	% (Percentage)	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

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
46	C3.12: Investment 2.1.c Grant for technological modernisation	Milestone	Investment Committee	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

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												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 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

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
47	C3.12: Investment 2.1.e Grant for technological modernisation	Target	Completed projects to support technological modernisation		Number	0	665	Q3	2024	Ministry of Innovation and Growth		<p>not necessary.</p> <p>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.</p>

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
48	C3.12: 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	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

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
49	C3.12: 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	Ministry of Innovation and Growth		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.
												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

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
50	C3.12: Investment 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.	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.
51	C3.12: Investment Innovation Pool (Equity Instruments for Innovation)	Target	Operations amounting to 50 % of the total allocated financing approved by the Investment Committee				0	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

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism		
					Unit of measure	Baseline	Goal	Quarter	Year					
52	C3.12: 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	Ministry of Innovation and Growth		<p>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.</p> <p>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</p>

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
53	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		<p>the list, the minutes shall show alignment with the description of the measure in the CID annex, the target and milestone 50.</p> <p>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</p>

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism	
					Unit of measure	Baseline	Goal	Quarter	Year				
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

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
	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.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	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

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
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		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.
												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.

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
57	C3.12: 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	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	C3.12: 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		% (Percentage)	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

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
59	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.
	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

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												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 EUTI, 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

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
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		management and control system and confirming that this is operational. 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 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

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
61	C3.12: 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	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	C3.12: 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	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

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
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	Ministry of Energy		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. 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: 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	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

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
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	Ministry of Energy		which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex. 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

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					Unit of measure	Baseline	Goal	Quarter	Year			
67	poverty" and of criteria for identifying households in energy and vulnerable consumers	Milestone	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 fulfill the relevant elements of the milestone and in the description of milestone and the corresponding measure in the CID annex.
	C4.R2: Facilitating investments in energy efficiency renovations in residential buildings		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 fulfill the relevant elements of the milestone, as listed in the

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
68	C4.11: 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).	description of milestone and the corresponding measure 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 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	C4.11: 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:

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
70	measure I: 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	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.	
71	C4.I1: Support for the renovation of residential buildings	Target	Completed energy-		Renovated gross floor	0	3.6	Q2	2026	Ministry of Regional	Summary document duly justifying how the target	

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	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) 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; g) 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

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72	C4.11: 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	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).	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.
												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.

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73	services, as well as buildings from the tourism sector	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	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.

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism
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74	sector C4.11: 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; 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

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75	C4.11: 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)			866	0	Number	Q2	2026	Ministry of Regional Development and Public Works	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.
												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

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76	Renovation of non-residential buildings in manufacturing, trade and services, as well as buildings from the tourism sector	Milestone	Establishing a national renewable	Publication of the Ministerial order establishing the				Q4	2022	Ministry of Energy		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.
												Summary document duly justifying how the milestone (including all the constitutive

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77	energy for households		energy support scheme for households	scheme				Q1	2024	Ministry of Energy		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.
	C4.12: Support for renewable energy for households	Milestone	Signature of contracts for installation of renewable energy sources (RES)	Signed contracts with successful applicants								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	C4.12: Support for renewable energy for	Target	Number of assisted households benefiting		0	10 000		Q4	2025	Ministry of Energy		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily

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					Unit of measure	Baseline	Goal	Quarter	Year			
79	households		from RES							Ministry of Energy		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.
	C4.I3: Support for energy-efficient street lighting systems	Milestone	Signature of grant contracts for renovation of public lighting systems (call 1)	Signed contracts by Ministry of Energy with the successful applicants				Q3	2022			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

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
81	street lighting systems		public lighting systems (call 2)	applicants						Ministry of Energy		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.
	C4.13: Support for energy-efficient street lighting systems	Target	Reduction of energy consumption		0	127885	Q2	2025				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

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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 fulfill the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex	with the national legislation.
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-	

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84	C4.R5: One Stop Shop for renovations	Target	Establishing of physical one-stop shops in each NUTS-3 region (or functional area);			28	0	Number	Q4	2023	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 transformation 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

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86	C4.14: 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	Ministry of energy/Electricity System Operator		<p>proving alignment with the description of the milestone and the description of the investment in the CID annex.</p> <p>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</p>

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87	C4.14: Digital transformation of the electricity transmission grid	Target	Increase of net cross-border transmission capacity by 600 MW		Megawatts (MW)	1400	2000	Q2	2024	Ministry of energy/Electricity System Operator		electricity system. 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	C4.14: Digital transformation	Target	Increase of net cross-border transmission		Megawatts (MW)	1400	2600	Q2	2025	Ministry of energy/Electricity		Summary document duly justifying how the target (including all the constitutive

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					Unit of measure	Baseline	Goal	Quarter	Year				
	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	C4.14: Digital transformation of the electricity transmission grid	Target	Technical conditions enabled for the integration of additional 2 500 MW from renewable				Megawatts (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

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			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 CTD.
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

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91	and supply		Roadmap							Ministry of Energy	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.
	C4.R8: Liberalisation 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			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

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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	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.	in the CID annex.
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	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	

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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.	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.
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:	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:

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96	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.
	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

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97	C4.18: 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	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	C4.16: 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

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	from renewable sources and electricity storage		from renewable sources (wind and solar power) 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/C 58/01), 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	C4.16: 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

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
	storage		power) co-located with 75 MW of energy storage systems								reference to the specific parts of the tender specifications which fulfill 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	C4.16: 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 fulfill 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	C4.16: 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	

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
102	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).	
	C-4.16: 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,	

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism		
					Unit of measure	Baseline	Goal	Quarter	Year					
103	C4.16: 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	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).	including compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01). 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 licenses issued by the State Energy and Water Regulatory Commission if the installed capacity is equal or over 5MW shall be provided.

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
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	Ministry of Energy	In 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

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
106	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						Ministry of Energy		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 fulfill the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex. 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
	C4.17: 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				

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
107	C4.17: 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		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.
												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

Sequential Number	Related Measure (Reform or Investment)	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 necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
108	C4.17: Pilot project on combined heat and power from geothermal sources	Target	A pilot demonstration geothermal power plant is operational.			0	10	Q2	2026	Ministry of Energy		CID annex. 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