

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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110	production of green hydrogen and biogas		the production of green hydrogen and biogas.	guidelines and selection criteria for project proposals						Ministry of Energy		elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the publication of the call in the national public procurement platform. This summary document shall include a reference to the specific provisions which 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/C38/01), as specified in the CID annex.
	C4.15: Pilot projects for the production of green hydrogen and biogas	Milestone	Signature of contract(s) for the construction of electrolyser capacity and biogas	Signed contract(s) by the Ministry of Energy with the successful tenderer(s)			Q3	2023				Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of contract(s) for new electrolyzers' capacity and new biogas production facility. b) extracts of the official documents/copy of the tender documents/copy of the tender documentation confirming that the selection criteria/technical specifications ensured: (i) a competitive bidding process, which was open, non-discriminatory and provide for the

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111	C4.15: Pilot projects for the production of green hydrogen and biogas	Target	Production of green hydrogen				Megawatts (MW)	0	55	Q4	2025	Ministry of Energy		<p>participation of all interested undertakings; and (ii) compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID annex.</p> <p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex: a) the certificate of works completion issued in accordance with the national legislation. The renewables' hydrogen capacity as listed in the CID annex by the target deadline compared to the baseline shall be indicated in the certificate. b) copy of the operating license issued in accordance with the national legislation and certificate specifying the entry into operation of the installation; c) a brief description of the installation, its location and the number of MW of renewable hydrogen capacity installed; d) a technical report describing in detail the methodology used to produce low-carbon hydrogen and source of electricity.</p>

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112	C4.15: Pilot projects for the production of green hydrogen and biogas	Target	Biogas production		Megawatts (MW)	0	9	Q4	2025	Ministry of Energy		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex: a) the certificate of works completion issued in accordance with the national legislation. Biogas capacity as listed in the CJD annex by the target deadline compared to the baseline shall be indicated in the certificate. b) copy of the operating license issued in accordance with the national legislation and certificate specifying the entry into operation of the installation; c) the location, a brief description of the installation and the number of MW of biogas capacity installed.
113	C4.R9: Roadmap to Climate Neutrality	Milestone	Entry into force of the Government Decision establishing the Green Energy Transition Commission	Provision in the Government Decision indicating the entry into force of the Government Decision and the establishment of the Green Energy Transition Commission				Q2	2022	Council of Ministers, Ministry of Environment and Water, Ministry of Energy	The Government Decision shall give the Commission a mandate to prepare scenarios and recommendations for a Roadmap to Climate	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of the Government decision establishing the Green Energy Transition Commission and link to the relevant website where the Decision has been published; b) Copy of the adopted mandate for

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											Neutrality. The Government Decision shall specify that: a) the scenarios and recommendations to be developed shall include steps for completing the phase out of coal/lignite as soon as possible and at the latest by 2038;b) the Commission shall assess different scenarios for the coal/lignite phase out, including for an accelerated phase-out to be completed by 2030, in line with comparable neighbouring Member States.	the Green Energy Transition Commission to prepare scenarios and recommendations in line with the description of the milestone.

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114	C4.R9: Roadmap to Climate Neutrality	Milestone	Submission of the scenario report and recommendations and endorsement by the National Assembly of a Roadmap to Climate Neutrality.	Resolution adopted by the National Assembly				Q3	2022	Council of Ministers, Ministry of Environment and Water, Ministry of Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of the publication in the State Gazette of the resolution adopted by the National Assembly endorsing a Roadmap to climate neutrality, setting the final date for the coal/lignite phase out as identified in one of the scenarios developed by the Energy Transition Commission as soon as possible and at the latest by 2038. b) Copy of the scenario report and recommendations developed by the Energy Transition Commission.
115	C4.R10: Decarbonisation of the energy sector	Milestone	Entry into force of legislation adopting the coal and lignite phase-out calendar and introducing a CO2 emissions cap for lignite and coal fired	Provision in the law indicating the entry into force				Q1	2023	Council of Ministers, Ministry of Energy	The reduction of the carbon dioxide emissions shall cover: TPP Maritsa 3 EAD, TPP Maritsa East 2 EAD, TPP Bobovdol EAD, AES-3C Maritsa East 1, TPP Contour Global Maritsa	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) Copy of the publication in the State Gazette of primary legislation that is critical for achieving the objectives described in the milestone and in the CID annex. This summary document

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			power plants.								East 3, TEC BRIKEL EAD, TEC Republika, TPP Russe East, and Toplofikacia Sliven.	shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex.
116	C4.R10: Decarbonisation of the energy sector	Milestone	Entry into force of implementing decision(s) enforcing the carbon dioxide emissions limit for production of electricity from coal and lignite	Provision in the implementing decision(s) indicating the entry into force				Q2	2023	Council of Ministers, Ministry of Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) Copy of the publication in the State Gazette of the implementing decision that is critical for achieving the objectives described in the milestone; and in the CID annex. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex.
117	C4.R10: Decarbonisation of the energy	Target	Reducing carbon dioxide emissions		Tonnes of CO2	19 438 000	17 883 000	Q2	2023	Council of Ministers, Ministry of	The list shall cover the following installations:	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily

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	sector		from the power sector (I)							Energy	TPP Maritsa 3 EAD, TPP Maritsa East 2 EAD, TPP Bobov dol EAD, AES-3C Maritsa East 1, TPP Contour Global Maritsa East 3, TEC BRIKEL EAD, TEC Republika TPP Russe East, and Toplofikacija Sliven.	fulfilled. This document shall include as an annex: a) a list of all coal- or lignite-fired power plants with all their verified carbon dioxide emissions for 2022 and for 2019 as verified and recorded in the Union Emissions Registry (EU ETS); b) a report detailing how the overarching environmental performance of concerned installations (notably with regards to emissions of air pollutants such as dust and sulphur dioxide) as well as compliance with EU standards for ambient air quality in all air quality zones where the installations are located would be taken into account in the implementation of the targets.
118	C4.R10: Decarbonisation of the energy sector	Target	Reducing carbon dioxide emissions from the power sector (II)		Tonnes of CO2	19 438 000	15 939 000	Q2	2024	Council of Ministers, Ministry of Energy		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex: a) a list of all coal- or lignite-fired power plants with all their verified carbon dioxide emissions for 2023 and for 2019 as verified and recorded in the Union Emissions Registry (EU ETS).
119	C4.R10: Decarbonisa	Target	Reducing carbon		Tonnes of	19 438	13 607	Q2	2025	Council of Ministers,		Summary document duly justifying how the target

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	tion of the energy sector		dioxide emissions from the power sector (III)		CO2	000	000			Ministry of Energy		(including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex: a) a list of all coal- or lignite-fired power plants with all their verified carbon dioxide emissions for 2024 and for 2019 as verified and recorded in the Union Emissions Registry (EU ETS).
120	C4.R10: Decarbonisation of the energy sector	Target	Reducing carbon dioxide emissions from the power sector (IV)		Tonnes of CO2	19 438 000	10 983 000	Q2	2026	Council of Ministers, Ministry of Energy		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex: a) a list of all coal- or lignite-fired power plants with all their verified carbon dioxide emissions for 2025 and for 2019 as verified and recorded in the Union Emissions Registry (EU ETS); b) a report detailing how the overarching environmental performance of concerned installations (notably with regards to emissions of air pollutants such as dust and sulphur dioxide) as well as compliance with EU standards for ambient air quality in all air quality zones where the installations are located was taken into account in the implementation of the targets.



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121	C4.R10: Decarbonisation of the energy sector	Milestone	Entry into force of decision by the Regulator imposing annual carbon emission limits for individual installations	Provision in the decision indicating the entry into force				Q2	2025	Council of Ministers, Ministry of Energy	The decision shall be addressed to all coal and lignite fired plants still in operation on 1 January 2025 and take effect on 1 January 2026. The annual carbon emission limits shall not be imposed through the permits under the Industrial Emission Directive (Directive 2010/75/EU) or the ETS Directive (Directive 2003/87/EC) and their subsequent amendments.	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) Copy of the decision adopted by the Regulator; b) Copies of the notifications to the operators. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
122	C4.I8: National infrastructure for storage of electricity from RES	Milestone	Signature of contract(s) for delivery, installation, connection and	Signature of contracts				Q2	2023	Ministry of Energy		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following

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123	(RESTORE)		commissioning of grid-scale battery storage facilities with an energy capacity of at least 6000 MWh).									documentary evidence: a) Copy of signed contract(s) for delivery, installation, connection and commissioning of grid-scale battery storage facilities with an energy capacity of at least 6000 MWh; b) extract of the official documents/copy of the tender documentation containing evidence that the selection criteria/technical specifications ensured: (i) a competitive bidding process, which was open, non-discriminatory and provide for the participation of all interested undertakings; (ii) compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID annex.
	C4.18: National infrastructure for storage of electricity from RES (RESTORE)	Target	Electricity storage (1)					Q1	2024	Ministry of energy		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include, for each electricity storage facility, as an annex the following documentary evidence: a) certificates of works completion signed by the contractors and the competent authority that the electricity storage facility is installed, connected and commissioned; b) a certificate

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124	C4.I8: National infrastructure for storage of electricity from RES (RESTORE)	Target	Electricity storage (II)				Megawatt-hours (MWh)	2000	4000	Q1	2025	Ministry of Energy		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include, for each electricity storage facility, as an annex the following documentary evidence: a) Certificates of works completion signed by the contractors and the competent authority that the electricity storage facility is installed, connected and commissioned; b) a certificate from the Transmission System Operator (TSO) that specifies the entry into operation of the electricity storage facilities c) a list and detailed description of the electricity storage facilities commissioned and extract of the

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125	C4.18: National infrastructure for storage of electricity from RES (RESTORE)	Target	Electricity storage (III)		Megawatt-hours (MWh)	4000	6000	Q1	2026	Ministry of Energy		official documents containing technical specifications that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID annex.  Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include, for each electricity storage facility, as an annex the following documentary evidence: a) Certificates of works completion signed by the contractors and the competent authority that the electricity storage facility is installed, connected and commissioned; b) a certificate from the Transmission System Operator (TSO) that specifies the entry into operation of the electricity storage facilities; c) a list and detailed description of the electricity storage facilities commissioned and extract of the official documents containing technical specifications that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID annex.

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126	C5.R1: Establishment of the governance structure of Natural 2000 Network	Milestone	Amendments to the Biodiversity Act	Entry into force				Q3	2022	Ministry of Environment and Water		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of the publication in the State Gazette of the legislative amendments to the Biodiversity Act. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
127	C5.I1: Integrating the ecosystem approach and applying nature-based solutions into the protection of Natura 2000	Target	Development of site-specific conservation objectives and measures for Natura 2000 sites				Number	0	341	Ministry of Environment and Water		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) List of 255 protected sites for which the site-specific conservation objectives and measures were developed, including the location and a description of the

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128	sites	Target	Restoring climate-related ecosystems through nature-based solutions				Hectares	0	150	Q2	2025	Ministry of Environment and Water	Nature based solutions are inspired and supported by nature, which are cost-effective, simultaneously provide environmental, social and economic benefits and help build resilience. Such solutions bring more, and more diverse, nature	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Spreadsheet list of restored sites with a unique identifier, size of restoration (ha), and location information for each; b) An overview map with all restored sites; c) List of certificates of completion issued in accordance with national legislation for all the restoration interventions (one for each restored site), for a total of at least 150 hectares of restored sites combined; d) Report by an
													conservations measures and objectives for each site; b) List of 86 protected sites for which the conservation measures were developed, including the location and a description of the conservations measures for each site; c) List of the ordinances with a unique identifier for each of the 341 sites for designation of Sites of Community Importance as Special Areas of Conservation (SACs) in line with the Habitats Directive (Council Directive 92/43/EEC of 21 May 1992);	

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129	C5.12: Restoring climate key ecosystems in line with the EU Biodiversity Strategy and the objectives of the European Green Deal	Target	Restoring wetlands				0	6	Q3	2024	Ministry of Environment and Water	and natural features and processes into cities, landscapes and seascapes through locally adapted, resource-efficient and systemic interventions.	independent engineer endorsed by the relevant ministry, including justification that the technical specifications for the restoration of at least 150 ha are aligned with the description of the target and the description of the investment in the CID annex and with approved technical plans for afforestation.
							Number					Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) For each of the six protected areas: a list and a description of the conservation activities completed in line with the description from the CID annex; b) Certificates of project completion issued for each of the six protected areas in accordance with the national legislation. c) Report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the restored wetland sites are in all six protected areas aligned with the	

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130	C5.12: Restoring climate key ecosystems in line with the EU Biodiversity Strategy and the objectives of the European Green Deal	Target	Transforming coniferous (evergreen) plantations		Hectares	0	30000	Q4	2025	Ministry of Environment and Water		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Spreadsheet list of all restored sites with a unique identifier, size of the site (ha), and location information for each site; b) An overview map with all restored sites; c) A list of certificates of completion for each restored site, providing evidence of the restoration of at least 300000 hectares for all sites combined; d) Report by an independent engineer endorsed by the relevant ministry, providing justification that the technical specifications of each restored site is aligned with the description of the target and the description of the investment in the CID annex.
131	C6.R1: Updating the strategic framework of the	Milestone	Adoption of the National Action Programme contributing	Adoption by the Council of Ministers				Q4	2023	Ministry of Agriculture	The action programme shall also cover measures aimed at	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall



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132	agricultural sector		to the objectives of the Farm to Fork Strategy 2030								increasing the share of organic farming, in line with target 132 in the CID annex.	include as an annex the following documentary evidence: a) Copy of the adopted National Action Programme contributing to the objectives of the Farm to Fork Strategy 2030, as well as a link/links to the website/websites where the two documents can be accessed. b) Reference to the dedicated mechanism for monitoring and reporting on Action Programme's implementation. c) Copy of the decision of the Council of Ministers adopting the Action Programme
	C6.R1: Updating the strategic framework of the agricultural sector	Target	Increase in the share of organic farming which embraces the green and digital transition		2.3	5		Q2	2026	Ministry of Agriculture		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of the Eurostat organic farming statistics to be issued in 2026, proving that the percentage of organic area in total utilised agricultural area in hectares increased to 5% in 2025.
133	C6.I1: Fund to promote the technologia	Milestone	Award of grant agreements for support	Communication of awards by the Ministry of				Q3	2023	Ministry of Agriculture		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily

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134	1 and ecological transition of agriculture		under the Fund to promote the technological and ecological transition of agriculture	Agriculture								fulfilled. This summary document shall include as an annex the following documentary evidence: a) Copy of and link to the official communication of awards of the grant agreements under the four strands of the Fund in line with the description of the CID annex. b) Extracts from the evaluation reports or grant agreements of selected projects proving alignment with the description of the milestone and of the description of the investment in the CID, including compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.
	C6.11: Fund to promote the technological and ecological transition of agriculture	Target	Number of supported project beneficiaries through the Fund		0	636	Q4	2025	Ministry of Agriculture	Support a minimum of 636 project beneficiaries is considered as the completion of a minimum number of 636 projects.- Certificates of project completion are required for projects that involve the	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) A spreadsheet listing the projects supported by the fund, including a description of the projects, their beneficiaries and the official references to the certificates of project completion issued in accordance with the national legislation. Report by an	

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135	C6.12: Digitalisation of processes from farm to fork	Milestone	Award of the contracts for 1) software solutions for the electronic information system for the agriculture sector and 2) the communication network of	Communication of awards by the Ministry of Agriculture				Q4	2023	Ministry of Agriculture	construction or commissioning of a complex facility. For other activities, such as the purchase of machinery, the required document proving completion of the project is the written assessment from State Fund Agriculture on whether the supported activities have been completed.	independent engineer endorsed by the responsible authority, providing justification that projects supporting efficient water management in agricultural holdings are compliant with the DNSH conditions specified in the description of the investment in the CID annex.
												Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copies of the two contracts concluded in line with the description provided in the CID annex. b) Technical specifications for 1) the development of software solutions

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136	C6.12: Digitalisation of processes from farm to fork	Milestone	Completion and delivery of fully operational 1) electronic agricultural information system and 2) communication network of field and rain sensors	Issuance of the taking over certificates by the contracting authority confirming that the electronic agricultural information system and the communication network of field and rain sensors are fully operational.				Q4	2025	Ministry of Agriculture		to facilitate the integration of administration information systems into a Single Platform for automated data exchange between administration and farmers, in line with the description in the CID annex and 2) the establishment of a communication network of field and rain sensors to provide information on soil moisture, air and soil temperature and rainfall, in line with the description in the CID annex.
												Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Certificates of works completion issued in accordance with the national legislation demonstrating that the electronic agricultural information system and the communication network of field and rain sensors are fully operational b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the information system and communication network are aligned with the

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137	C7.R2: Efficient use of the radio frequency spectrum	Milestone	Entry into force of the decree on the reduction of spectrum fees	Provision in the decree of the Council of Ministers indicating the entry into force of the reduction of spectrum fees				Q1	2021	Ministry of Transport and Communications	Copy of the publication in the State Gazette of the decree on the reduction of spectrum fees, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfill the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	
138	C7.R2: Efficient use of the radio frequency spectrum	Milestone	Completion of the spectrum assignment in the 26 GHz band	Communication of assignment of rights of use in the 26 GHz spectrum band and signing of contracts				Q4	2022	Ministry of Transport and Communications; Regulation Commission	For the purposes of this operational arrangement, the permissions for the assignment of rights, are considered as equivalent to	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the permissions for the assignment rights in the 26 GHz spectrum band, specifying the

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139	C7.R2: Efficient use of the radio frequency spectrum	Milestone	Completion of assignment of the available spectrum in the 700 MHz and 800 MHz bands	Communication of assignment of rights of use in the 700 MHz and 800 MHz bands and signing of contracts				Q1	2023	Ministry of Transport and Communications; Communications Regulation Commission	signature of contracts.	requirements and obligations, and of the subsequent amendments to the permissions if any; b) extract of the relevant parts of the technical specifications of the auction documentation proving alignment with the description of the milestone; c) decision of the National Regulatory Authority regarding its assessment of the submitted applications; d) copy of communication of assignment of spectrum to operators in the 26 GHz band. Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the permissions for the assignment of rights in each of the 700 MHz and 800 MHz spectrum bands, specifying the requirements and obligations and demonstrating that the minimum allocated frequency is in line with the description of the milestone and the description of the investment in the CID, and copy of the subsequent amendments to the permissions if any;

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			
140	C7.R3: Creating a favourable investment environment	Milestone	Entry into force of legislative changes implementing recommendations under the Connectivity Toolbox	Provision in the Law on spatial planning and in the decision 558 of the Council of Ministers indicating the entry into force of legislative changes				Q4	2020	Ministry of Transport and Communications	Spectrum Policy Group (RSPG), pursuant to Art. 23 and Art. 35 of the Code, indicating whether and when it is to request the RSPG to convene a Peer Review Forum, and will include a review of the auctioned capacity and applied spectrum fees by the Commission.	b) extract of the relevant parts of the technical specifications of the auction proving alignment with the description of the milestone; c) minutes of meetings between the Ministry of Defence and the mobile operators showing that the capacity for military use and sanitary zones has been agreed and acknowledged; d) Decision of the National Regulatory Authority regarding its assessment of the submitted applications; e) proof of prior review of the auction terms by the European Commission. Personal data shall be anonymised/blacklined whenever not necessary.
												Copy of the publication in the State Gazette of the amendment to the Law on spatial planning and Decision 558 of the Council of Ministers, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which

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			
141	C7.11: Large-scale deployment of digital infrastructure	Target	1 Gbps access points to state network for providers of services of general interest		Number	0	1200	Q4	2023	Ministry of e-Governance		fulfill the relevant elements of the milestones, 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 target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: a) list of certificates of works completion including official references of each certificate, issued in accordance with the national legislation, demonstrating that the access points have been established and are operational; b) list of the beneficiaries (i.e. providers of general service interest that are covered); c) report by an independent engineer endorsed by the relevant ministry, providing justification that the technical specifications for the implementation of the access points, including targeted speed, are aligned with the description of the target and of the description of



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			
142	C7.11: Large-scale deployment of digital infrastructure	Target	10Gbps access points to state network for providers of general interest		0	300	Number	Q2	2024	Ministry of e-Governance		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: a) list of certificates of works completion including official references of each certificate, issued in accordance with the national legislation, demonstrating that the access points have been established and are operational; b) the list of beneficiaries (i.e. providers of general service interest that are covered); c) report by an independent engineer endorsed by the relevant ministry, providing justification that the technical specifications for the implementation of the access points, including targeted speed, are aligned with the description of the target and of the description of the investment in the CID.
143	C7.11: Large-scale deployment of digital infrastructure	Target	200Gbps access points in Universities and Scientific Institutes interconnected		10	24	Number	Q2	2024	Ministry of e-Governance		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following

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			
e			with GEANT Network									documentary evidence and elements: a) certificates of works completion issued in accordance with the national legislation, demonstrating that the access points have been established; b) the list of university and scientific institute campuses that have been granted access to 200Gbps access points; c) report by an independent engineer endorsed by the relevant ministry, providing justification that the technical specifications for the establishment of access points, including targeted speed and access to the GEANT network gateway in the Bulgarian Academy of Sciences and to the National Supercomputing Centre in Sofia High Tech Park, are aligned with the description of the target and of the description of the investment in the CID.
144	C7.11: Large-scale deployment of digital infrastructure	Target	Municipality centres with new access nodes for very high capacity networks		Number	0	100	Q4	2024	Ministry of e-Governance		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) list of certificates of works completion including official

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					
145	C7.11: Large-scale deployment of digital infrastructure	Target	Population with access to very high capacity networks with speed of 1Gbps or higher				Number	0	100000	Q4	2024	Ministry of Transport and Communications		<p>references of each certificate, issued in accordance with the national legislation, demonstrating that the access nodes (PoP's), part of the state network have been established;</p> <p>b) report by an independent engineer endorsed by the relevant ministry, providing justification that the technical specifications of the access nodes, including targeted speed, are aligned with the description of the target and of the description of the investment in the CID (such as the fact that the access nodes are connected to aggregation or pre-aggregation sites via 2x40Gbps or 2x100Gbps uplinks);</p> <p>c) copy of the relevant national act and Service Level Agreement, defining the terms and conditions for wholesale access to the State network.</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:</p> <p>a) list of certificates of works completion for each settlement, including official references of</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			
146	C7.11: Large-scale deployment of digital infrastructure	Target	Municipality centres with new access nodes for very high capacity networks		Number	100	185	Q2	2026	Ministry of e-Governance		<p>each certificate, issued in accordance with the national legislation confirming that the additional high capacity network devices have been installed, are operational and accessible to the population;</p> <p>b) the list of the settlements and the number of the population in each of these settlements, as well as an explanation confirming that the settlements are in rural and sparsely populated areas (e.g. by providing population density figures);</p> <p>c) document detailing the resulting speed of the infrastructure deployed, measured through the tools provided by the Communication Regulations Commission's Mechanism for measuring and monitoring the quality parameters of the Internet access service, and a report by the national authorities endorsing the results.</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:</p> <p>a) list of certificates of works</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				
147	C7.11: Large-scale deployment of digital infrastructure	Target	Population with access to very high capacity networks with speed of 1Gbps or higher				Number	100000	350000	Q2	2026	Ministry of Transport and Communications	<p>completion for each municipality centre, including official references of each certificate, issued in accordance with the national legislation, demonstrating that the access nodes (PoPs), part of the state network, have been established;</p> <p>b) report by an independent engineer endorsed by the relevant ministry, providing justification that the technical specifications of the access nodes, including targeted speed, are aligned with the description of the target and of the description of the investment in the CID (such as the fact that the access nodes are connected to aggregation or pre-aggregation sites via 2x40Gbps or 2x100Gbps uplinks);</p> <p>c) copy of the relevant national act and Service Level Agreement, defining the terms and conditions for wholesale access to the State network.</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:</p> <p>a) list of certificates of works</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			
148	C7.12: Construction, development and optimisation	Milestone	Award of contracts for development of TETRA system and radio relay	Communication of awards				Q2	2022	Ministry of Interior		completion for each settlement including official references of each certificate, issued in accordance with the national legislation confirming that the additional high capacity network devices have been installed, are operational and accessible to the additional population; b) the list of the settlements and the number of the population in each of these settlements, as well as an explanation confirming that the settlements are in rural and sparsely populated areas (e.g. by providing population density figures); c) document detailing the resulting speed of the infrastructure deployed, measured through the tools provided by the Communication Regulation Commission's Mechanism for measuring and monitoring the quality parameters of the Internet access service and a report by the national authorities endorsing the results. Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document will 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			
149	of the digital TETRA system and radio relay network	Target	Delivered end user devices and equipment				Number	20000	34000	Q2	2024	<p>documentary evidence and elements:</p> <p>a) copy of contract(s) award notification;</p> <p>b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone;</p> <p>c) the list of contractual counterparts;</p> <p>d) report(s) of the evaluation committee regarding the assessment of the submitted applications.</p> <p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document will include as an annex the following documentary evidence and elements:</p> <p>a) certificate of delivery, signed by the Ministry of Interior and the contractor, demonstrating that at least 14000 additional end user devices and equipment have been delivered by Q2 2024 in line with the description of the target;</p> <p>b) list of the user devices and equipment delivered, specifying which state institutions have received them.</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			
150	C7.12: Construction, development and optimisation of the digital TETRA system and radio relay network	Target	Delivered, installed, integrated, and put into operation new stationary, compact, and mobile base stations		Number	0	109	Q4	2024	Ministry of Interior		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) list of certificates of works completion including official references of each certificate, signed by the Ministry of Interior of the Republic of Bulgaria and the contractor, demonstrating that 109 new base stations have been integrated in the radio system of the Ministry of Interior, proving alignment with all elements of the target; b) list of all the new equipment put into operation and integrated in the existing digital cellular radio system of the Ministry of Interior, including date of delivery, technical specifications and the official references to the purchasing contracts.
151	C7.13: Digital transformation of Bulgarian Posts and delivery of complex	Milestone	Entry into force of legislative changes to assign to Bulgarian Posts a new service of	Provision in the Law on postal services and publication in State Gazette				Q3	2022	Bulgarian Posts	For the purposes of this operational arrangement, the entry into force of the provisions in the Electronic	Copy of publications in the State Gazette of the relevant legal acts, including secondary legislation, for assigning services of general interest to the Bulgarian Post, accompanied by a document duly justifying how the milestone (including all the constitutive



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					Unit of measure	Baseline	Goal	Quarter	Year			
152	administrative services		general interest							Bulgarian Posts	Governance Act, along with the relevant Decrees of the Council of Ministers, assigning to the Bulgarian Posts a new service of general interest, are considered as equivalent to the amendment to the Law on postal services described in the CID Annex.	elements) was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfill 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.
	C7.I3: Digital transformation of Bulgarian Posts and delivery of complex administrative services	Milestone	Modernised and unified ICT equipment	Supplied, installed and integrated equipment				Q4	2023			Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) certificate of works completion signed by the contractor and the competent authority, demonstrating that the equipment has been supplied, installed and integrated to the Bulgarian postal offices and is operational; b) detailed list of the new equipment in line with the description of the milestone and

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					
153	C7.I3: Digital transformation of Bulgarian Posts and delivery of complex administrative services	Target	Finalisation of renovation of post offices entrusted with a service of general economic interest				Number	0	268	Q2	2024	Bulgarian Posts		<p>location where it was installed or distributed;</p> <p>c) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the equipment are aligned with the description of the milestone/target and of the description of the investment in the CID.</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) list containing the identifier of the 268 renovated postal offices, and for each renovated postal office: the settlement in which they are located, information on the population figures of these settlements according to the latest Census figures; official references to the certificates of works completion issued in accordance with the national legislation;  b) report by an independent engineer endorsed by the responsible authority, including providing justification that the technical specifications for the renovation of the post offices are</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			
154	C7.I3: Digital transformation of Bulgarian Posts and delivery of complex administrative services	Milestone	Integrated services systems deployed	Completed deployment of an integrated and centralised Enterprise Resource Planning and Customer Relationship Management system, traceability system for door-to-door consignments, and a multi-channel front office system				Q4	2024	Bulgarian Posts		aligned with the description of the target and of the investment 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) certificate of works completion signed by the contractor and the competent authority, demonstrating that the systems have been installed and are operational; b) detailed list of the deployed new systems, as listed in the description of the milestone; c) report by an independent engineer/body endorsed by the relevant ministry, providing justification that the technical specifications of the integrated services systems are aligned with the description of the milestone and of the description of the investment in the CID.
155	C7.I3: Digital transformation of Bulgarian Posts and	Target	Settlements without government front-offices, which have postal stations		Number	0	1100	Q4	2024	Bulgarian Posts		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following

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			
	delivery of complex administrative services		that act as intermediaries for providing administrative and e-Government services on behalf of central, regional and local government authorities									documentary evidence: a) list containing the identifier of the 1100 postal offices, providing e-government services, in line with the description of the target, and official references to the certificates of works completion issued in accordance with the national legislation evidencing that the new services of general interest and of the ICT and equipment modernization are operational; b) list containing the identifier of the 225 postal offices, providing services for capturing biometric data, in line with the description of the target, and for each postal office: the settlement in which they are located; information on the population figures of these settlements according to the latest Census figures; official references to the certificates of works completion issued in accordance with the national legislation evidencing that the services for capturing of biometric data required for issuing Bulgarian ID documents and EU travel documents are operational; c) report by an independent engineer endorsed by the responsible authority, including providing justification that the technical specifications for the

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			
156	C7.13: Digital transformation of Bulgarian Posts and delivery of complex administrative services	Target	Settlements without Medical Centres, which have postal stations equipped and acting as intermediaries for basic telemedicine diagnostics services			225	0	Q4	2024	Bulgarian Posts		<p>systems and equipment of the post offices are aligned with the description of the target and of the investment in the CID annex;</p> <p>d) list of individual certificates proving that the training programmes have been completed and a description of the type of training provided with details on its content and learning format used;</p> <p>h) the prior network analysis justifying the selection of the settlements</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:</p> <p>a) list containing the identifier of 225 postal offices to provide basic telemedicine services, and for each postal office: the settlement in which they are located; the prior network analysis justifying the selection of the settlements; information on the population figures of these settlements according to the latest Census figures; official references to the certificates of works completion issued in accordance with the</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			
157	C7.13: Digital transformation of Bulgarian Posts and delivery of complex administrative services	Target	Settlements with e-charging point for self-service with public access, installed nearby a postal station		Number	0	100	Q4	2024	Bulgarian Posts		national legislation evidencing that the basic telemedicine services appliances are operational; b) report by an independent engineer endorsed by the responsible authority, including providing justification that the technical specifications for the systems and equipment of the post offices are aligned with the description of the target and of the investment in the CID annex; c) the number of training actions/hours completed and/or the number of candidates enrolled and a description of the type of training provided with details on its content and the learning format used.
												Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) list containing the identifier of the 100 postal offices with an installed self-service 22kW DC charging point and for each postal office; the settlement in which they are located; the prior network analysis justifying the selection of the specific settlements where the

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					
158	C7.13: Digital transformation of Bulgarian Posts and delivery of complex administrative services	Target	Settlements without Medical Centres, which have postal stations equipped and acting as intermediaries for basic telemedicine diagnostics services				Number	225	450	Q4	2025	Bulgarian Posts		<p>100 postal offices are located; official references to the certificates of works completion issued in accordance with the national legislation evidencing that the self-service 22kW DC charging points with public access in 100 select settlements have been installed and are operational.</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:</p> <p>a) list containing the identifier of 225 postal offices to provide basic telemedicine services, and for each postal office; the settlement in which they are located; the prior network analysis justifying the selection of the settlements; information on the population figures of these settlements according to the latest Census figures; official references to the certificates of works completion issued in accordance with the national legislation evidencing that the basic telemedicine services appliances are operational;</p> <p>b) report by an independent engineer endorsed by the</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					
159	C7.I3: Digital transformation of Bulgarian Posts and delivery of complex administrative services	Target	Settlements without government front-offices, which have postal stations that act as intermediaries for providing administrative and e-Government services on behalf of central, regional and local government authorities				Number	1100	2100	Q4	2025	Bulgarian Posts		<p>responsible authority, including providing justification that the technical specifications for the systems and equipment of the post offices are aligned with the description of the target and of the investment in the CID annex;</p> <p>e) the number of training actions/hours completed and/or the number of candidates enrolled and a description of the type of training provided with details on its content and the learning format used.</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:</p> <p>a) list containing the identifier of the 1000 additional postal offices, providing e-government services, in line with the description of the target, and official references to the certificates of works completion issued in accordance with the national legislation evidencing that the new services of general interest and of the ICT and equipment modernization are operational;</p> <p>b) list containing the identifier of</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			
160	C7.I3: Digital transformation	Target	Finalisation of renovation of post offices		Number	268	536	Q2	2026	Bulgarian Posts		<p>the 225 postal offices; providing services for capturing biometric data, in line with the description of the target, and for each postal office; the settlement in which they are located; information on the population figures of these settlements according to the latest Census figures; official references to the certificates of works completion issued in accordance with the national legislation evidencing that the basic telemedicine services appliances are operational;</p> <p>c) report by an independent engineer endorsed by the responsible authority, including providing justification that the technical specifications for the systems and equipment of the post offices are aligned with the description of the target and of the investment in the CID annex;</p> <p>d) list of individual certificates proving that the training programmes have been completed and a description of the type of training provided with details on its content and learning format used.</p> <p>Summary document duly justifying how the target (including all the constitutive</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			
	on of Bulgarian Posts and delivery of complex administrative services		entrusted with a service of general economic interest									elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) list containing the identifier of the 268 renovated postal offices, and for each renovated postal office; the settlement in which they are located; information on the population figures of these settlements according to the latest Census figures; official references to the certificates of works completion issued in accordance with the national legislation; b) report by an independent engineer endorsed by the responsible authority, including providing justification that the technical specifications for the renovation of the post offices are aligned with the description of the target and of the investment in the CID) annex.
161	C8.R1: Strategic transport framework	Milestone	Entry into force of the National Plan for the Development of Combined Transport in Bulgaria by 2030	Entry into force the plan via approval of the government				Q2	2022	Ministry of Transport and Communications		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) Copy of the adopted National Plan for the Development of Combine Transport in Bulgaria by

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			
162	C&RI: Strategic transport framework	Milestone	Strengthening the capacity to manage and implement TEN-T railways projects	Independent audit completed				Q4	2022	Ministry of Regional Development and Public Works, Ministry of Transport and Communications, Road Infrastructure Agency	The audit report shall include recommendations for improvement in terms of administrative capacity and organisation to meet the TEN-T objectives and targets.	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex: a) the report of an independent auditor duly assessing the organisation, administrative and technical capacity of National Railway Infrastructure Company (NRIC) and Ministry of Transport and Communication (MTC) to prepare and implement TEN-T railways projects in line with EU objectives

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					Unit of measure	Baseline	Goal	Quarter	Year			
163	C8.R1: Strategic transport framework	Milestone	Strengthening the capacity to manage and implement TEN-T railways projects	Implementation capacity building measures following an independent audit				Q4	2023	National Railway Infrastructure Company (NRIC), Road Infrastructure Agency, together with the Ministry of Transport and Communication		included in TEN-T Regulation and RRP targets; b) the report of an independent auditor duly assessing the administrative and technical capacity of Road Infrastructure Agency to prepare and implement TEN-T road projects in line with EU objectives included in TEN-T Regulation and RRP targets.  Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Action plans based on the independent audit's recommendations for improvement in terms of administrative capacity and organisation to meet the TEN-T objectives and targets; b) Detailed lists of implemented capacity building measures, including references and links to any relevant official administrative decisions (such as staffing increase) and assessment of expected impacts in addressing the objectives listed in the CID Annex.
164	C8.R1: Strategic	Milestone	Rail market assessment	Publication of the market				Q2	2023	Ministry of Transport and		Summary document duly justifying how the milestone

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165	transport framework		underpinning the scope of public service obligation under the new public service contract for public rail transport service	assessment on the website of the Ministry of Transport and Communication						Communications	(including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of the rail market assessment; b) Notice of publication on the website of the Ministry of Transport and Communications and related link.	
	C8.R1: Strategic transport framework	Milestone	New public service contract (PSC) for public rail transport services	Publication of the award decision				Q4	2024	Ministry of Transport and Communications	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy and link to the publication in the national public procurement platform, displaying eligibility and award criteria, as well as the evaluation methodology to be applied for the selection of the successful bids b) Copy of the signed contracts with the contractual counterparts c) Copy of the report of the evaluation committee justifying the selection of winning bidders. This summary document shall include extracts of or explicit references to the relevant parts of the technical specifications of the tender and of the contract proving alignment	

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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166	C8.R1: Strategic transport framework	Target	Deployment of ERTMS on TEN-T		TEN-T rail network lines equipped with ERTMS (km)	217	707	Q2	2026	Ministry of Transport and Communications, National Railway Infrastructure Company (NRIC)	Bulgarian national equivalence of certificate of completion of works and certificate of acceptance are protocols 16 and 17 (according to Bulgarian ordinance № 3 of 31.07.2003 on Producing Acts and Protocols in the Construction Process issued by the Minister of Regional Development and Public Works).	with the description of the milestone and of the description of the investment in the CID.  Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) A spreadsheet listing all the project sites where works have been carried out, including the official references to the corresponding certificates of work completion under point b) below. For each certificate, the number of km equipped with ERTMS level 1 and level 2 shall be specified. b) Certificates of work completion and entry into operation issued in accordance with the national legislation that demonstrate completion of works and successful testing of systems installed, indicating the total length of the railways equipped, stating that the railways are conforming to all applicable norms, are fully electrified and that at least 12,5 km are equipped with ERTMS level 2 and are in operation, which may include protocols 16 and 17. c) Certificate

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					Unit of measure	Baseline	Goal	Quarter	Year			
167	C&R1: Strategic transport framework	Target	Increase of number of carried passengers by railway transport		Number	21339500	24540425	Q2	2026	National Statistics Institute Ministry of Transport and Communications		and declaration of verification for the systems confirming that the ERTMS trackside system is certified for European interoperability as well as the relevant authorisation by the National Safety Authority. d) Use permit issued by the Directorate for National Construction Control (DNSK) for the length of railways lines equipped with ERTMS under the present target.  Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Official statistics by the Bulgarian National Statistics Institute, certifying the annual number of passengers carried by railways in Bulgaria in 2025 and in vs 2019, in order to be able to justify the increase of 15% in 2025 compared to 2019 as the baseline year.
168	C&R1: Strategic transport framework	Target	Travelling time for the rail section Sofia-Plovdiv - Burgas		Number of hours	6h40*	4h48*	Q1	2026	Ministry of Transport and Communications		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following

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169	C8.R2: Road safety	Milestone	New road safety strategy and its action plan	Adoption by the government				Q4	2020	Council of Ministers	of travel time of 6h40.	documentary evidence: a) Official document issued by the railways operators and endorsed by the Ministry of Transport certifying the passenger travel time achieved on the railways between Sofia, Plovdiv and Burgas b) Extracts from the train time schedule and actual travel time data provided by the Ministry of Transport and Communications certifying that for at least two pairs (back and forth) of fast or express category trains per day travel between Sofia-Plovdiv – Burgas within the maximum time period of 4h48' (data provided for Q1 2026).
												Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) Copy of Council of Ministers Resolution No 775/26.10.2020 adopting the National Strategy for road safety in the Republic of Bulgaria for the period 2021-2030 and its Action Plan (2021-2023); b) Copy of the adopted National Strategy for road safety in the Republic of Bulgaria for the period 2021-2030 and its Action



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			
170	C8.R2: Road safety	Milestone	Implementation of the new road safety action plan	Publication of a progress report with actions implemented				Q2	2023	SARS (State Agency Road Safety)		Plan (2021-2023); strategy and action plan adopted by the Council of Ministers; c) Link to the website where the National Strategy for road safety in the Republic of Bulgaria for the period 2021-2030 and its Action Plan (2021-2023); strategy and action plan can be accessed. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.  Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Progress report indicating the action implemented as specified in the description of the milestone and link to website where it is published, including all measures under the plan, grouped in 6

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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171	C8.R2: Road safety	Target	Removal of road safety hotspots/black spots				Percentage decrease (%) compared to 2019	0	50	Q1	2026	SARS (State Agency Road Safety)		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) The list of hotspots/blackspots that are part of the 2019 baseline for the calculation of the 50% reduction, provided by the State Agency Road Safety; b) Annual activity reports of the State Agency Road Safety, incl. sectoral report of Road Infrastructure Agency with a detailed list of all hotspots/blackspot sites where works have been carried out, specifying the type of intervention and its starting date. c) A copy of all certificates of completion/acceptance of works or equivalent supporting evidence issued in accordance with national legislation.

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			
172	C8.R2: Road safety	Target	Reduction in the number of victims of road traffic accidents		Percentage decrease compared to 2019 (%)	0	30	Q1	2026	SARS (State Agency Road Safety)		Summary document July justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Annual activity reports of the State Agency Road Safety b) Reports of the Ministry of Interior with statistics on road fatalities and serious injuries in 2025 compared to the 2019 baseline.
173	C8.R3: Sustainable urban mobility	Milestone	Integration of sustainable urban mobility into territorial strategies and development planning	Entry into force of Integrated Territorial Strategies and Integrated Municipal Development Plans				Q3	2022	Ministry of Regional Development and Public Works (MRDPW)	Each Integrated Municipal Development Plan will be adopted by the Municipal Council. The Ministry of Regional Development and Public Works will provide summarised report/information.	Summary document July justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) Copy of the acts approved by the Municipal Councils and link (s) to the public website(s) where the published acts can be accessed. b) Link to the public website with the publication and a copies of the Integrated Territorial Strategies for NUTS 2 planning regions and Integrated Municipal Development Plans, including urban mobility plans, in line with CID requirements. This summary document shall include a reference to the relevant provisions

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			
174	C8.R3: Sustainable urban mobility	Milestone	Evaluation of the implementation of Sustainable Urban Mobility Plans	Publication of mid-term evaluation				Q2	2025	Ministry of Regional Development and Public Works (MRDPW)	Competent authorities for the implementation of the plans are the relevant municipalities. In this regard each municipality will assign an independent external evaluation of the municipal plans. The Ministry of Regional Development and Public Works will provide summarised report/information	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) a copy of the mid-term evaluation of Sustainable Urban Mobility Plans and Integrated Municipal Development Plans issued by the Ministry of Regional Development and Public Works and a link to the website where the published evaluations can be accessed.

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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175	C8.R4: Integrated public transport	Milestone	Analysis of public transport system and review of its regulatory framework	Publication of the analysis by the competent authority				Q1	2023	Ministry of Transport and Communications	on.	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as annex the following documentary evidence: a) Copy of the analysis of public transport system published by the Ministry of Transport and Communications and link to the website where the publication can be accessed. b) A summary of the results of the stakeholders' consultation provided by the Ministry of Transport and Communication.
176	C8.R4: Integrated public transport	Milestone	New regulatory framework for public transport	Entry into force of new Public Transport Act				Q1	2024	Ministry of Transport and Communications		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the copy of the publication in the State Gazette of the Public Transport Act. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the

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					Unit of measure	Baseline	Goal	Quarter	Year			
177	C8.R4: Integrated public transport	Milestone	Introduction of the single ticket service for public transport	Introduction on the market				Q1	2026	Ministry of Transport and Communications		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) List of operators that adopted the use of the single ticket and the link to the relevant website(s) where the ticket is available for purchase.
178	C8.R5: Electric mobility	Milestone	Law on promoting electric mobility	Entry into force				Q2	2023	Council of Ministers		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the copy of the publication in the State Gazette of the law aimed at accelerating the electrification of road transport in Bulgaria and reducing related greenhouse. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the

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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179	C8.R5: Electric mobility	Target	New public electric charging stations		Number	340	4 000	Q4	2024	Council of Ministers		<p>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.</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) Spreadsheet listing the new electric charging in operation, their technical specifications (power), date and locations of installations, the official references of the certificates of installation and of operation, issued in accordance with the national legislation demonstrating that the new recharging points for electric vehicles are installed and in operation, including a unique identifier number for each charging point. b) Report issued by the relevant Ministry demonstrating that the implementation of the target fulfils the public accessibility and geographic distribution conditions listed in the target description. c) Copy of and link to the publication</p>

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180	C8.R5: Electric mobility	Target	New public electric charging stations		Number	4000	10000	Q2	2026	Council of Ministers		of the call in the national public procurement platform, displaying eligibility and award criteria, as well as the evaluation methodology to be applied for the selection of the successful bids d) Copy of the signed contracts with the contractual counterparts e) Copy of the report of the evaluation committee justifying the selection of winning bidders. This summary document shall include extracts of or explicit references to the relevant parts of the technical specifications of the tender and of the contract proving alignment with the description of the milestone and of the description of the investment in the CID.  Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a spreadsheet listing the new electric charging stations equipment installed and in operation, its technical specifications (power), date and locations of installations, the official references of the certificates of installation and of



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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181	C&R5: Electric mobility	Target	Low-emission zones				Number	0	3	Q2	2025	Council of Ministers	The introduction of the low emission zones entails their actual entry into operation and enforcement.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of the legal act(s) by the Municipal Councils demonstrating the introduction of the low-emission zones b) Explanatory report by the relevant ministry proving how the introduction of the zones is in line with the description of the

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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182	C8.R5: Electric mobility	Target	Zero- and low-emissions vehicles registered		Number	2500	15000	Q2	2024	Council of Ministers	The target refers to the registration of both new and used vehicles (M1 -passenger cars, N1 - light commercial vehicles; N2 and N3 - heavy-duty vehicles, based on the Economic Commission for Europe of the United Nations standards) that are zero- and low emission (i.e. electric and hydrogen vehicles, including plug-in hybrid).	milestone and that of the reform 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 a report established by the Ministry of Interior showing the increase in the number of zero-and low emission vehicles registered in Bulgaria between end 2020 and Q2 2024, including a list of the links to the official data on registration of each of the vehicles.
183	C8.R5: Electric mobility	Target	Zero- and low-emission vehicles registered		Number	15000	30000	Q2	2026	Council of Ministers	The target refers to the registration of both new and used vehicles (M1 -passenger cars, N1 - light	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a report established by the Ministry of

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184	C8.11: Railways rolling stock	Milestone	Contract(s) on supply of new zero-emission railways rolling stock for sub-urban and inter-regional transport and shunting locomotives	Signature of contract(s) following open and competitive tender(s)				Q1	2023	Ministry of Transport and Communications	commercial vehicles; N2 and N3 - heavy-duty vehicles, based on the Economic Commission for Europe of the United Nations standards) that are zero- and low emission (i.e. electric and hydrogen vehicles, including plug-in hybrid).	Interior showing the increase in the number of zero-and low emission vehicles registered in Bulgaria between Q2 2024 and Q2 2026, including a list of the links to the official data on registration of each of the vehicles.
												Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) copy and link to the publication in the national public procurement platform, displaying eligibility and award criteria, as well as the evaluation methodology to be applied for the selection of the successful bids b) Copy of the signed contracts with the contractual counterparts c) Copy of the report of the evaluation

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					Unit of measure	Baseline	Goal	Quarter	Year			
185	C8.11: Railways rolling stock	Target	New zero-emission railways rolling stock in operation (1)		Number	0	35	Q1	2025	Ministry of Transport and Communications		committee justifying the selection of winning bidders. This summary document shall include extracts of or explicit references to the relevant parts of the technical specifications of the tender and of the contract proving alignment with the description of the milestone and of the description of the investment in the CID, including criteria/technical specifications that ensure compliance with DNSH.
												Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) certificates signed by the Ministry of Transport and Communications and/or Railway Administration Executive Agency in accordance with the national legislation to indicate that the new electric rolling stock purchased is operational. b) a spreadsheet with the list of the units purchased and extracts of the relevant parts of their technical specifications proving alignment with the description of the target and of the description of the investment 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
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186	C8.11: Railways rolling stock	Target	New zero-emission railways rolling stock in operation (II)		35	80	Number	Q1	2026	Ministry of Transport and Communications		the CID. c) A copy of the public service contract(s) signed by the Ministry of Transport and Communications and the service provider that establishes the conditions for the use of the new rolling stock by rail operators in line with the CID annex.  Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) certificates signed by the competent authority Ministry of Transport and Communications and/or Railway Administration Executive Agency in accordance with the national legislation to indicate that the new electric rolling stock purchased is operational. b) a spreadsheet with the list of the units purchased and extracts of the relevant parts of their technical specifications proving alignment with the description of the target and of the description of the investment in the CID. c) A copy of public the service contract(s) signed by the Ministry of Transport and Communications and service

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187	C8.12: European Train Control System on-board equipment	Milestone	Mechanism of selection of supported rail operators for ERTMS/ETCS on-board equipment	Identification and ranking of the rail undertakings eligible for on-board installation of ETCS on-board equipment				Q3	2022	Ministry of Transport and Communications		<p>provider that establishes the conditions for the use of the new rolling stock by rail operators in line with the CID annex.</p> <p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The summary document shall include as an annex the following documentary evidence:  a) Report issued by the Ministry of Transport and Communications indicating (i) the outcome of the market consultation to get data from railway carriers related to rolling stock which can be upgraded with ERTMS on-board equipment, (ii) the distribution mechanism among the beneficiaries and the criteria used, (iii) the list of eligible beneficiaries, and (iv) the final ranking of beneficiaries b) for publication of the tender; copy and link to the publication of the call in the national public procurement platform (CAIS EOP) and in the Official Journal of the European Union (OJEU), if applicable; c) for the award decision; copy and link to the publication of the awards in the national public procurement platform (CAIS EOP) and in the</p>

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					Unit of measure	Baseline	Goal	Quarter	Year			
188	C8.12: European Train Control System on-board equipment	Milestone	Contracts on the ERTMS on-board equipment (ETCS) installation	Signature of contract(s) following open and competitive tender(s)				Q4	2022	Ministry of Transport and Communications	A copy of the tender documentation shall be provided as part of the verification mechanism for milestone 187.	Official Journal of the European Union (OJEU) if the case; d) The evaluation report issued by the Ministry of Transport and Communications following the selection procedure and the list of all undertakings selected. e) Signed declarations by selected undertakings on compliance with the description, criteria and specific conditions as set out in the milestone and of the description of the investment listed in the CID Annex.
												Summary (document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) copy and link to the publication in the national public procurement platform, displaying eligibility and award criteria, as well as the evaluation methodology to be applied for the selection of the successful bids b) Copy of the signed contracts with the contractual counterparts c) Copy of the report of the evaluation committee justifying the selection of winning bidders. This summary document shall include extracts of

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			
189	C8.12: European Train Control System on-board equipment	Target	Delivery and installation of the ERTMS/ETCS on-board equipment		Number of units	2	36	Q4	2024	Ministry of Transport and Communications		or explicit references to the relevant parts of the technical specifications of the project proving alignment with the description of the milestone and of the description of the investment in the CID.  Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) certificate of completion issued in accordance with national legislation, including the relevant authorisation by the National Safety Authority, demonstrating that ERTMS /ETCS Level 2 equipment is installed and operational in the number of rolling stock (locomotives and railcars); b) detailed list of the new ERTMS /ETCS Level 2 equipment and the rolling stock in which it was installed; c) Copies of the contracts ensuring that the selected rolling stock for support shall be transferred to the next operator at market price excluding/net of the aid received by beneficiary.



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			
190	C8.12: European Train Control System on-board equipment	Target	Delivery and installation of the ERTMS / ETCS on-board equipment		Number of units	36	108	Q3	2025	Ministry of Transport and Communications		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Certificate of completion issued in accordance with national legislation, including the relevant authorisation by the National Safety Authority, demonstrating that ERTMS /ETCS Level 2 equipment is installed and operational in the number of rolling stock (locomotives and railcars) b) Detailed list of the new ERTMS /ETCS Level 2 equipment and the rolling stock in which it was installed. c) Copies of the contracts ensuring that the selected rolling stock for support shall be transferred to the next operator at market price excluding/net of the aid received by beneficiary.
191	C8.13: Digitalisation in railways transport and ERTMS	Milestone	Contracts for technical design and construction of digital systems on the railway section Ruse –	Signature of the contracts following open and competitive tenders				Q4	2022	National Railway Infrastructure Company (NRIC)		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following evidence: a) for launch of tenders: copy and link to the publication in the national public

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192	C8.13: Digitalisation in railways transport and ERTMS	Milestone	Kaspichan									procurement platform, displaying eligibility and award criteria and the b) methodology to be applied for the selection of contractors; c) Copy of the signed contracts with the contractual counterparts; d) Copy of the award evaluation report justifying the selection of bidders. This summary document shall include extracts of or explicit references to the relevant parts of the technical specifications of the contracts proving alignment with the description of the milestone and of the description of the investment in the CID Annex.
			Deployment of ERTMS Level 2 (ETCS) on the railway section Ruse – Kaspichan	Entry into operation of dispatching, telecommunications, railway signalling and speed control systems and station (information and security) facilities				Q2	2026	National Railway Infrastructure Company (NRIC)	National equivalence of certificate of completion of works and certificate of acceptance are protocols 16 and 17 (according to Bulgarian ordinance № 3 of 31.07.2003 on Producing Acts and Protocols in the Construction Process Issued	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: a) Certificates of work completion and successful testing of systems installed, which may include protocols 16 and 17, demonstrating that the system is operational and issued in accordance with the national legislation. b) Report issued by an independent body certifying that the specifications (including the technical specifications) are fully

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					Unit of measure	Baseline	Goal	Quarter	Year			
193	C8.14: Intermodal terminal in Ruse	Milestone	Contracts for technical design and construction of the new intermodal terminal	Signature of the contracts awarded by the National Railway Infrastructure Company				Q4	2022	National Railway Infrastructure Company (NRIC)	by the Minister of Regional Development and Public Works).	aligned with the description, criteria and conditions as set out in the milestone and of the description of the reform in the CID. c) Use permit issued by the Directorate for National Construction Control (DNSK).
												Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following evidence: a) for launch of tenders: copy and link to the publication in the national public procurement platform, displaying eligibility and award criteria and the b) methodology to be applied for the selection of contractors; c) Copy of the signed contracts with the contractual counterparts; d) Copy of the award evaluation report justifying the selection of bidders. This summary document shall include extracts of or explicit references to the relevant parts of the technical specifications of the contracts proving alignment with the description of the milestone and of the description of the investment in the CID Annex.

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			
194	C8.14: Intermodal terminal in Ruse	Milestone	Contract for supervision under the Spatial Development Act concluded	Signature of the contract awarded by the National Railway Infrastructure Company				Q1	2023	National Railway Infrastructure Company (NRIC)		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following evidence: a) for launch of tenders: copy and link to the publication in the national public procurement platform, displaying eligibility and award criteria and the b) methodology to be applied for the selection of contractors; c) Copy of the signed contracts with the contractual counterparts; d) Copy of the award evaluation report justifying the selection of bidders. This summary document shall include extracts of or explicit references to the relevant parts of the technical specifications of the contracts proving alignment with the description of the milestone and of the description of the investment in the CID Annex.
195	C8.14: Intermodal terminal in Ruse	Milestone	Completion of the intermodal terminal construction	Intermodal terminal completed				Q4	2025	National Railway Infrastructure Company (NRIC)	National equivalence of certificate of completion of works and certificate of acceptance are protocols 16 and 17	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence shall be submitted: a) certificates of work completion issued in

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			
196	C.8.14: Intermodal terminal in Ruse	Milestone	Selection of the operator of the intermodal terminal	Launch of the open and competitive tender				Q1	2026	Ministry of Transport and Communications	(according to Bulgarian ordinance № 3 of 31.07.2003 on Producing Acts and Protocols in the Construction Process Issued by the Minister of Regional Development and Public Works).	accordance with the national legislation that demonstrate that the intermodal terminal is completed and is operational, which may include protocols 16 and 17. b) report by an independent engineer endorsed by the responsible ministry, providing justification that the technical specifications of the intermodal terminal are aligned with the description of the milestone and the description of the investment in the CID Annex, and providing justification of compliance with the DNSH Technical Guidance (2021/C 58/01). c) copy of a legal act issued by the relevant authority of a contract between the Bulgarian state and the selected operator including provisions that ensure an open and non-discriminatory access to the terminal to all potential users which pay a market price to access the terminal. d) Use permit issued by the Directorate for National Construction Control (DNSK).
												Summary document duly justifying how the milestone (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
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197	C8.15: Road safety	Target	Software application and specialised vehicles to enable improved road safety management incl.			34	0	Q4	2024	State Agency for Road Safety		<p>following documentary evidence:</p> <p>a) copy of the publication of the call, showing that the competition is open to applications, and justification that the technical specifications of the call are fully aligned with the description, criteria and conditions as set out in the milestone and of the description of the investment in the CID, b) for awards: copy of the awards and link to their publication in the national public procurement platform c) copy of the contract with the selected entity, signed by the contractor and by competent authority, including official references of all relevant support documents included. The contract shall specify the conditions for the concession of the operation, the responsibility for maintenance and related costs coverage.</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:</p> <p>a) copies of certificates of acquisition of all the pieces of equipment for prioritisation and</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			
			assessment of road infrastructure									<p>planning of infrastructure measures for improving road safety listed in the CID annex. signed by the contractor and the competent authority, accompanied by a confirmation by the competent ministry that the equipment has been put into operation and is used by the State Agency Road Safety, the Road Infrastructure Agency or municipalities exclusively for road safety monitoring and road maintenance. b) Technical specifications of the equipment purchased and confirmation that they are in line with Do Not Significant Harm technical guidance. c) On software development: certificate(s) of works completion in accordance with the national legislation demonstrating that the software applications were developed in accordance with the CID annex specifications and are operational; confirmation that the software applications are used by the State Agency Road Safety, the Road Infrastructure Agency or municipalities exclusively for road safety monitoring and road maintenance.</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
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198	C8.15: Road safety	Target	Network-wide road safety survey		Number of kilometres surveyed on the road network (km)	0	13 000	Q4	2024	State Agency for Road Safety		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) Certificate of project completion issued in line with national legislation, justifying that a survey was conducted across Bulgarian in line with the specifications as described in the CID) annex, on the total length of 13 000 km and endorsed by the relevant ministry b) Copy of the results of the survey identifying the most critical sections where, if invested with appropriate infrastructure measures, the highest safety improvement shall be achieved.
199	C8.16: Sofia metro line 3	Milestone	Contracts on the construction of new sections of line 3 of Sofia metro following open and competitive tender	Signature of contracts on the construction works				Q2	2022	Metropolitan Sofia		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) copy and link to the publication in the national public procurement platform, displaying eligibility and award criteria, as well as the evaluation methodology to be



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					Unit of measure	Baseline	Goal	Quarter	Year			
200	C8.16: Sofia metro line 3	Target	Progress in the completion of construction of new sections of metro line 3 in Sofia			60	0	Q3	2024	Metropolitan Sofia		applied for the selection of the successful bids b) Copy of the signed contracts with the contractual counterparts c) Copy of the report of the evaluation committee justifying the selection of winning bidders. This summary document shall include extracts of or explicit references to the relevant parts of the technical specifications of the contract proving alignment with the description of the milestone and of the description of the investment in the CID annex.
201	C8.16: Sofia	Target	New section of metro line			3 / 3	0	Q4	2025	Metropolitan		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) supervision report by an independent engineer endorsed by the responsible ministry certifying the completion of 60% of works of the new section of the metro line 3 in Sofia concerning both the 3 km line and the 3 stations, in accordance with the specifications outlined in the CID annex.

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202	metro line 3		3 in Sofia		new line and new stations in operation					Sofia		(including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) Certificate of work completion issued in accordance with the national legislation, in accordance with the specifications outlined in the CID annex. b) Certificate by the Metropolitan stating that the sections are operational.
	C8.17: Green mobility - pilot scheme to support sustainable urban mobility	Milestone	Contracts for the new zero-emission public transport vehicles	Signature of contracts for the supply of new zero-emission public transport vehicles following procurement procedures			Q3	2023	Ministry of Regional Development and Public Works	The municipalities are responsible for the selection of contractors for delivery of the vehicles. In this regard the municipalities shall prepare all tender procedures.	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) copy and link to the publication in the national public procurement platform, displaying eligibility and award criteria, as well as the evaluation methodology to be applied for the selection of the successful bids b) Copy of the signed contracts with the contractual counterparts c) Copy of the report of the evaluation committee justifying the selection of winning bidders. This summary document shall include extracts of or explicit references to the relevant parts of the technical	

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			
203	CR.17: Green mobility - pilot scheme to support sustainable urban mobility	Target	New zero-emission vehicles				Number of vehicles in operation	0	68	Q2	2024	<p>specifications of purchased vehicles proving alignment with the description of the milestone and compliance with relevant DNSH requirements.</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) Copy of the publication of the call for expression of interest, including selection criteria for the beneficiaries, showing that the competition is open to applications, and justification that the technical specifications of the call are fully aligned with the description, criteria and conditions as set out in the milestone and of the description of the investment in the CID; b) List of the selected beneficiaries with number and types of vehicles purchased and in operation; c) Copy of the award evaluation report justifying the selection of winning suppliers and map overview of their geographical distribution; d) Certificates issued by the competent authority in accordance with the national legislation to</p> <p>The municipalities are responsible for the selection of contractors for delivery of the vehicles. In this regard the municipalities shall prepare all tender procedures.</p> <p>Ministry of Regional Development and Public Works</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
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204	C8.17: Green mobility - pilot scheme to support sustainable urban mobility	Target	Charging stations for public transport vehicles		Number of charging stations in operation	0	27	Q3	2024	Ministry of Regional Development and Public Works	The municipalities are responsible for the selection of contractors for delivery of the charging stations. In this regard the municipalities shall prepare all tender procedures.	indicate that the purchased vehicles are in operation. e) Copy of the signed public service contracts for each beneficiary demonstrating compliance with the contractual requirements listed in description of the milestone.
												Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of the call for expression of interest showing that the competition is open to applications, including selection criteria for the beneficiaries and justification that the technical specifications of the call are fully aligned with the description, criteria and conditions as set out in the milestone and of the description of the investment in the CID.; b) List of the selected beneficiaries, a copy of the selection evaluation report issued by the Ministry of Regional Development and Public Works and map overview of their geographical distribution; c) List of charging stations, including the number and type of charging stations purchased and in

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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205	C8.17: Green mobility - pilot scheme to support sustainable urban mobility	Target	Intelligent digital solutions for transport in municipalities		Number of municipalities with newly deployed Intelligent Transport Systems and/or other intelligent digital solutions	0	10	Q3	2024	Ministry of Regional Development and Public Works	The municipalities are responsible for the selection of contractors for delivery of the ITS. In this regard the municipalities shall prepare all tender procedures.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) List of Municipalities with newly deployed Intelligent Transport Systems or measures on digitalisation of transport b) Copy of the signed contracts for purchasing the ITS and/or intelligent digital solutions infrastructures c) Certificate of completion issued by contractors for delivery of the ITS in accordance with the requirements of the tender procedure to indicate that purchased systems are in operation.
206	C8.17: Green mobility - pilot scheme to support sustainable	Milestone	Infrastructure for safe urban mobility targeting vulnerable road users —	New infrastructure measures on road traffic safety for pedestrians and cyclists put in				Q2	2024	Ministry of Regional Development and Public Works	State Road Safety Agency will support the implementation of the infrastructure	Summary document duly justifying how the milestone (including all the constitutive elements of the target, as listed in the description of the target and of the corresponding measure in the

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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	urban mobility		pedestrians and cyclists	place						measures on road traffic safety. The municipalities are responsible for the selection of contractors and preparation of tender procedures.	CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Copy of the selection criteria for location issued by the State Road Safety Agency in line with the description specification of the CID Annex b) List of the selected locations, with justification of the need for the specific infrastructure in line with the selection criteria for location mentioned above; c) Copy of certificates of completion of works issued in accordance with the national legislation, demonstrating the new infrastructure measures to improve safety for vulnerable road users put in place and the entry into operation of the community services; d) A spreadsheet with the breakdown of the specific construction works carried out and infrastructure developed with quantitative indicators (pieces, km, etc.).	
207	C9.R1: A new regional approach with the direct involvement of local	Milestone	Amendments to the regulatory framework regarding management	Entry into force of the amendments to the Financial Resources Management of the European Structural and				Q2	2022	Ministry of Finances	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence:	

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208	communities in the management of European funds and instruments		of EU funding	Investment Funds Act								copy of the publication of the State Gazette of the amendments to the Financial Resources Management of the European Structural and Investment Funds Act. This summary document shall include a reference to the relevant provisions in the act indicating the entry into force of the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone.
	C9.2: Continuation of the water sector reform	Milestone	Entry into force of the NEWater and Sewerage Act	Entry into force				Q1	2023	Ministry of Regional Development and Public Works & Bulgarian Water Supply and Sewerage Holding		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily. This summary document shall include as an annex the following documentary evidence: copy of the publication of the State Gazette of the new Water and Sewerage Act. This summary document shall include a reference to the relevant provisions in the act indicating the entry into force of the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone.
209	C9.11: Programme for the construction /completion/	Milestone	Award of contracts for the design and construction of the	Communication of awards by the Bulgarian Water Supply and				Q4	2023	Bulgarian Water Supply and Sewerage Holding		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall

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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210	reconstruction of water supply and sewerage systems, including waste water treatment plants for agglomerations between 5 000 and 10 000 population equivalent	Target	wastewater treatment plants and the water supply and sewerage network	Sewerage Holding							studies prepared earlier for these territories" shall mean that projects shall only cover investments in agglomerations within the territory of a consolidated regional water operator for which regional feasibility studies have been prepared.	include as an annex the following documentary evidence: 1. copy of the contract award notifications; 2. reference to the relevant parts of the technical specifications of the contractual agreements proving alignment with the description of the milestone the description of the investment in the CID; 3. the list of contractual counterparts; 4. copies of the relevant revised part of the regional feasibility studies for each agglomeration serving as the basis for defining investments at regional level.
	C9.11: Programme for the construction/completion/reconstruction of water supply and sewerage systems, including waste water treatment plants for agglomerations between 5 000 and 10	Target	Newly built / reconstructed water supply network connected to newly built/reconstructed waste water treatment plants		Km	0	250	Q2	2026	Bulgarian Water Supply and Sewerage Holding		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) for each of the 13 contracts, certificate of works completion issued in accordance with the national legislation and with the Drinking Water Directive (EU) 2020/2184), demonstrating that the water supply network was built/reconstructed; b) report by an independent engineer, including justification that the technical



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	000 population equivalent											specifications of the project(s) are aligned with the description of the target and of the description of the investment in the CID.
211	C9.12: Digitalisation for integrated management, control and efficient use of water	Milestone	Award of contract for technical design and building the information system for integrated water quantity management	Communication of award				Q3	2023	Ministry of Environment and Water		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of contract award notification; b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone and the description of the investment in the CID; c) the list of contractual counterparts.
212	C9.12: Digitalisation for integrated management, control and efficient use of water	Milestone	Completion and delivery of a fully operational integrated water quantity management information system	Issuance of the taking over certificate for the delivery of an integrated water quantity management system				Q3	2025	Ministry of Environment and Water		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex validation protocol of work completion issued in accordance with the national legislation that demonstrate the system delivery, and works completion signed by the contractor and the competent authority demonstrating that the project has been completed and

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213	C10.R1: Accessible, effective and predictable justice	Milestone	Adoption of a Roadmap by the Council of Ministers for the implementation of judgments of the European Court of Human Rights	Roadmap developed and adopted				Q3	2021	Ministry of Justice		that the system is operational.  Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled and how the measures envisaged in the roadmap contribute to objectives of the reform. This document shall include as an annex the following documentary evidence: a) copy of or link to the adopted roadmap; b) copy of the decision of the Council of Ministers approving the roadmap.
214	C10.R1: Accessible, effective and predictable justice	Milestone	Entry into force of the legislative amendments to the Legal Assistance Act	Provisions in the law indicating the entry into force of legislative amendments to the Legal Assistance Act				Q4	2022	Ministry of Justice		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) copy of the publication in the State Gazette of the amendments to the Legal Assistance Act; b) copy of the analysis on extending the types of free legal assistance, the reasons for granting legal assistance and the exemptions from court fees for the individuals that have been granted legal assistance. This summary document shall include a reference

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					Unit of measure	Baseline	Goal	Quarter	Year			
215	C10.R1: Accessible, effective and predictable justice	Milestone	Entry into force of the legislative amendments to the Administrative Procedure Code, setting the legal framework for e-Justice in administrative cases	Provisions in the Administrative Procedure Code indicating the entry into force of legislative amendments				Q4	2024	Ministry of Justice and the Supreme Administrative Court	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfill 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.	
216	C10.R1: Accessible,	Target	Publication of four annual		Number	0	4	Q1	2026	Ministry of Justice and the	Summary document duly justifying how the target	

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217	effective and predictable justice		analyses of the implementation of the e-justice rules in the Civil Procedure Code and the Criminal Procedure Code							Supreme Judicial Council		(including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex copies of the four published analyses, proof of their date of publication, and a link to the website where they can be accessed.
	C10.R2: Anti-corruption	Milestone	Entry into force of amendments to the legal framework related to whistleblowing	Provisions in the law indicating entry into force of relevant legislative amendments				Q3	2022	Ministry of Justice		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone and in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. This summary document shall include as an annex the following documentary evidence: a) copy of the publication of the legislative amendments in the State Gazette; b) a report by the Ministry of Justice demonstrating for each

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			
218	C10.R2: Anti-corruption	Milestone	Entry into force of the legislative amendments reforming the Anti-corruption and the Illegal Assets Forfeiture Commission	Provision in the law indicating its entry into force				Q3	2022	Ministry of Justice	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. This summary document shall include as an annex the following documentary evidence: a) copy of the publication in the State Gazette of the legislative amendments; b) dated proof of consultation of the Group of States against Corruption of the Council of Europe (GRECO) on the draft law.	
219	C10.R2: Anti-corruption	Milestone	Improving the role of the Inspectorate within the	Distributed revised ethical guidelines for the conduct of				Q4	2022	Ministry of Justice and the Supreme Judicial Council and its	For the purpose of the fulfilment of this milestone,	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily

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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			Supreme Judicial Council in preventing and countering corruption in the judiciary	magistrates and a summary of good and bad practices on compliance with ethical rules; anti-corruption trainings organised; introduced templates and procedures for regular reporting and publication of outcomes on the completion of cases						Inspectorate	distribution to magistrates may also be done via a publication to a website.	fulfilled. The summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex. The document shall include as an annex the following documentary evidence: a) copy of the amended Code of Ethical Conduct for Bulgarian Magistrates, a link to the Supreme Judicial Council's website where the code could be accessed, and evidence that the courts and prosecution offices have been informed of the Code's publication and called upon to share the Code of Ethics with all magistrates; b) copy of the summary of good and bad practices on compliance with ethical rules, indicating the relevant European and International standards; c) a list of trainings on anti-corruption integrity and conflict of interest organised and delivered, and for each training the number of participants and a short description of the content of each training. Personal data shall be anonymised/blacklined whenever not necessary; d) copy of the

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220	C10.R2: Anti-corruption	Milestone	Anti-Corruption body set up and operational	Fully operational Anti-corruption body				Q1	2023	Ministry of Justice		template for reporting on the completion of cases within the legally specified time limits and evidence on the introduction of the template; c) copy of the publication in the State Gazette of the amendments to the Rules of Procedure of the Inspectorate introducing the procedure for regular reporting and publication of the outcomes on the completion of the cases; f) dated copy of the opinion of the Venice Commission of the Council of Europe on all measures in the milestone.
												Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. This document shall include as an annex the following documentary evidence: a) copies of the decisions for the

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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221	C10.P2: Anti-corruption	Milestone	Entry into force of the electronic platform and supporting	Entry into operation of the electronic platform and provision in the				Q2	2023	Ministry of Justice and the Chief Inspectorate at the Council of		appointment of Chairman, Deputy Chairman and Members of the Anti-corruption body in line with the national legislation; b) reports by the Anti-Corruption body on the selection, allocation and actual deployment of the appropriate in terms of quantity and quality human resources, financial and technical resources in line with the national legislation, including the amendments adopted under milestone 218; c) copy of the publication in the State Gazette of the adopted Regulations of the procedure and operation of the Anti-corruption body and its administration, including the rules on the composition, structure, rights and obligations of the employees in the Commission's administration; d) copy of the publication in the State Gazette of the amendments to the State Budget Act or an act of the Council of Ministers, including provisions on the financial resources of the Anti-corruption body.
												Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document



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					Unit of measure	Baseline	Goal	Quarter	Year			
			legislative amendments to strengthen anti-corruption bodies and units	law indicating the entry into force of the supporting legislative amendments						Ministers		shall include a reference to the relevant provisions indicating the entry into force and to the provisions, which fulfil the relevant elements of the milestone, as listed in the description of the milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. The summary document shall include as an annex the following documentary evidence: a) copy of the publication in the State Gazette of the legislative amendments introducing an obligation for the selection and appointment authorities to submit information to the electronic platform on the verification of declarations of assets and interests of persons under Paragraph 2 of the Additional provisions of the Law on countering corruption and forfeiture of illegally acquired property; b) dated proof of consultation of the Group of States against Corruption of the Council of Europe (GRECO) on the measures, issued prior to entry into operation of the electronic platform and submitting the draft legislative proposal for the supporting legislative amendments

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222	C10.R2: Anti-corruption	Milestone	Entry into force of the legislative amendments to safeguard the effectiveness of criminal proceedings and improve the accountability and criminal liability of the Prosecutor General	Provisions in the law indicating the entry into force of legislative amendments				Q2	2023	Ministry of Justice		to the National Assembly; e) certificate of works completion issued in accordance with national legislation demonstrating that the electronic platform has been completed and is operational, that it is aligned with the description of the milestone and of the reform in the CID annex.
												Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions, which fulfil the relevant elements of the milestone, as listed in the description of the milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. The document shall include as an annex the following documentary evidence: 1. With regards to the measures included under point 1 of the description of the milestone: a copy of the publication in the State Gazette of the amendments to the Criminal Procedure Code and the Judiciary Act, which ensure

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					Unit of measure	Baseline	Goal	Quarter	Year			
												<p>effective criminal proceedings. 2. With regards to point 2 of the description of the milestone: a) copy of the publication in the State Gazette of the amendments to the Criminal Procedure Code and Judiciary Act for introducing the procedure for hearing the Prosecutor General in connection with the issues raised in the report on the activities of the Prosecutor's Office on law enforcement, crime prevention and implementation of penal policy and on issues brought up during the public discussion of the report; b) copy of the publication in the State Gazette of the amendments to the legislation the Judicial System Act for introducing annual reporting on the investigations and convictions in corruption cases; c) copy of the adopted report covering the year 2022 on the investigations and convictions in corruption cases; d) copy of the publication in the State Gazette of the amendments to the Criminal Procedure Code for limiting the powers of the Prosecutor General in relation to oversight of legality of the activities of the prosecutors by introducing judicial review of prosecutorial acts; 3. With regards to point 3 of the description of the</p>

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												milestone: a) copy of the publication in the State Gazette of the amendments to the Criminal Procedure Code and Judiciary Act for introducing an effective accountability and criminal liability mechanism for the Prosecutor General and their deputies; b) report by an independent expert/body, endorsed by the relevant ministry, demonstrating that the electronic allocation system for the random selection of a judge ensures a fully randomised selection of a judge with the required minimum professional qualification. The report shall also confirm that the role of the SJC is limited to the obligation to announce the result, without being able to change it; c) copy of the secondary legislation adopted by the Supreme Judicial Council, introducing the obligation for conducting periodic independent audits of the electronic allocation system; 4. With regards to point 4 of the description of the milestone: a) news item published by the Human Rights Directorate of the Council of Europe for the cooperation on the amendments under point 3 of the milestone in the CID annex (on effective

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223	C10.R2: Anti-corruption	Milestone	Entry into force of legislative measures to regulate lobbying activities	Provision in the law indicating the entry into force of legislative measures to regulate lobbying activities				Q4	2023	Ministry of Justice National Anticorruption Council		accountability and criminal liability of the Prosecutor General and his/her deputies); b) dated proof of Consultation on the draft amendments under point 3 of the description of the milestone in the CID annex (on effective accountability and criminal liability of the Prosecutor General and his/her deputies) with the Venice Commission of the Council of Europe, prior to their submission to the National Assembly.
												Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. This document shall include as an annex the following documentary evidence: a) copy of the publication in the State Gazette of the legislative amendments on

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					Unit of measure	Baseline	Goal	Quarter	Year			
224	C10.R2: Anti-corruption	Milestone	Introduction of tools for countering corruption and enhancing integrity in the activity of the state-owned enterprises	Adopted Code of Ethics distributed to employees of the state-owned enterprises; functioning corruption risk management systems; measures to increase transparency in the work of state-owned enterprises introduced.				Q1	2024	National Anticorruption Council Chief Inspectorate at the Council of Ministers	For the purpose of the fulfillment of this milestone, distribution to employees may also be done via a publication to a website.	lobbying; b) copy of the concept note on good practices of other Member States on the regulation of lobbying.  Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the adopted Code of Ethics for Persons employed in the state-owned enterprises by the Council of Ministers and a link to the website where it can be accessed, providing evidence that the state-owned enterprises have been informed of the Code publication and called upon to share the Code of Ethics with all of their employees; b) decree by the Council of Ministers for adoption of the Code of Ethics; c) copy of the provisions of the legal acts, which could include the Code of Ethics, as well as documentary evidence on the developed capacity to assess and control corruption risks for the Introduction of functioning corruption risk management systems as a part of the general quality management systems in all

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					Unit of measure	Baseline	Goal	Quarter	Year			
												of the state-owned enterprises; d) dated proof of consultation of the Group of States against Corruption of the Council of Europe (GRECO) on the corruption risk management systems prior to their approval; e) copy of the provisions of the legal act(s), which could include the Code of Ethics; for the introduction of measures to increase the transparency of the state-owned enterprises; f) a list of conducted trainings on preventing and countering corruption and conflict of interest organised and delivered, and for each training the number of participants with a reference to their position as officials in state-owned enterprises and a short description of the content of each training. Personal data shall be anonymised/blacklined whenever not necessary; g) copy of the provisions of the legal act, which could include the Code of Ethics, for the introduction of an integrity officer. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the

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225	C10.R2: Anti-corruption	Milestone	Verification mechanism for enhancing the integrity of the civil servants operational	The integrity verification system for civil servants is adopted and operational.				Q1	2025	Ministry of Justice, National Anticorruption Council and Chief Inspectorate at the Council of Ministers		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 a reference to the relevant provisions indicating the entry into force and to the provisions, which fulfil the relevant elements of the milestone, as listed in the description of the milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. The summary document shall include as an annex the following documentary evidence: a) copy of the methodology on the integrity verification system for civil servants developed by the National Council for Anti-Corruption Policies and a copy of the Decree of the Council of Ministers for its adoption; b) list of the positions with a high corruption risk and which would warrant integrity checks and methodology used to identify such positions; c) copy of



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												the integrity tests, the validation of the tests by and evidence for the institutional capacity built for their implementation; d) copy of the methodologies for risk assessment of corrupt behaviour developed in accordance with national legislation, and evidence of their implementation; e) list of measures for rotation of employees working in positions at risk of corruption; f) copy of the publication in the State Gazette of the legislative amendments to bring the legislation in line with Article 61 of Regulation (EU, Euratom) 2018/1046 on the financial rules applicable to the general budget of the Union, as well as the Commission Notice providing Guidance on the avoidance and management of conflicts of interest under the Financial Regulation (OJ C 121/9-04.2021) and copy of analysis of the legislation and how the Bulgarian legislation was brought in line with the EU legislation; g) dated proof of consultation of the Group of States against Corruption (GRECO) on the actions for the implementation of the measure received prior to their implementation. h) a report by an independent expert/body

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226	C10.R2: Anti-corruption	Milestone	Annual analyses on the implementation of the National Strategy for Preventing and Combating Corruption (2021-2027) and its associated Roadmap and annual reporting on the progress of implementation in the context of the European Rule of Law mechanism	Provision in the law indicating the entry into force of the amended Decree on the establishment of the National Council for Anti-Corruption Policies; Annual analyses on the implementation of the National Strategy for Preventing and Combating Corruption (2021-2027) and its associated Roadmap adopted by the National Council on Anti-Corruption Policies and annual reporting on the progress of implementation in				Q1	2026	Ministry of Justice and National Council for Anticorruption Policies	endorsed by the relevant ministry, including a justification that the system is effective for the purposes of checking and improving the integrity of civil servants occupying positions of high corruption risks.	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions, which fulfil the relevant elements of the milestone, as listed in the description of the milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. The summary document shall also include as an annex the following documentary evidence: a) copy of the publication in the State Gazette of the amendments to the Decree No 136 of the Council of Ministers of 2015, which has established the National Council for Anti-Corruption Policies, in line with the requirements of the CID annex; b) copies of all annual