



# Carbonsafe carbon farming project – South Bulgaria MONITORING REPORT

FOR REPORTING OF REMOVED GREENHOUSE GAS EMISSIONS CARBON DIOXIDE (CO<sub>2</sub>)

## ANNEX IV

|                                                          |                                                       |
|----------------------------------------------------------|-------------------------------------------------------|
| PROJECT ID                                               | CSBG-BG-S                                             |
| PROJECT NAME                                             | CARBONSAFE CARBON FARMING<br>PROJECT – SOUTH BULGARIA |
| PROJECT START DATE                                       | 17.01.2023                                            |
| MONITORING PERIOD                                        | 23.03.2024 – 15.05.2025                               |
| NUMBER OF PROJECT PARTICIPANTS<br>(FARMS)                | 18                                                    |
| NET AMMOUNT OF GHG REMOVED<br>CARBON DIOXIDE (T CO2 EQ): | 423 411                                               |
| PROJECT DEVELOPER                                        | CARBONSAFE                                            |
| VERSION                                                  | 1.0                                                   |
| DATE (DD/MM/YYYY)                                        | 10.07.2026                                            |

## ANNEX IV.

### SAFEGUARDS AND STAKEHOLDER EVIDENCE list

| Document type                                                   | File                                                                                                               | Location/Sent with                                                     |
|-----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| Signed Participation Agreements (Farmers contracts and Annexes) | 23.10.02-23-28-1-PR0202-Administrative Contract_Additional agreement_CARBONSAFE_AGRARIKA 2022 EOOD_v1_22.06.23.pdf | 1-LoD-South-07.01.26.zip, subfolder PD-8.Durability, Farmers Contracts |
|                                                                 | 25.11.25-Add agreement-4-credit issuance_AGRARIKA.pdf                                                              |                                                                        |
|                                                                 | 23.10.02-23-28-2-PR0202-Administrative Contract_Additional agreement_CARBONSAFE_AGRINK EOOD_v1_22.06.23.pdf        | Validation findings round 1, subfolder VAL-CL 03.1                     |
|                                                                 | 25.11.25-Add agreement-4-credit issuance_AGRINK.pdf                                                                |                                                                        |
|                                                                 | 23.10.02-23-28-3-PR0202-Administrative Contract_Additional agreement_CARBONSAFE_AGROLAND 7 EOOD_v1_22.06.23.pdf    |                                                                        |
|                                                                 | 25.11.25-Add agreement-4-credit issuance_AGROLAND 7.pdf                                                            |                                                                        |
|                                                                 | 23.10.02-23-28-4-PR0202-Additional agreement to contract_CARBONSAFE_AGROTERRA EOOD_v1_22.06.23.pdf                 |                                                                        |
|                                                                 | 23.10.02-23-28-4-PR0202-Administrative Contract_CARBONSAFE_AGROTERRA EOOD_v1_22.06.23.pdf                          |                                                                        |
|                                                                 | 25.11.25-Add agreement-4-credit issuance_AGROTERRA.pdf                                                             |                                                                        |
|                                                                 | 23.07.31-Additional agreement to contract_v1_22.06.23_AGROTRADE EOOD.pdf                                           |                                                                        |
|                                                                 | 23.07.31-Administrative Contract_CARBONSAFE_v1_22.06.23_AGROTRADE EOOD.pdf                                         |                                                                        |
|                                                                 | 24.09.09-PR0202-Additional agreement to contract_AGROTRADE EOOD.pdf                                                |                                                                        |
|                                                                 | 25.11.25-Add agreement-5-credit issuance_AGROTRADE EOOD.pdf                                                        |                                                                        |
|                                                                 | 24.06.17-1-2-3-GF-PR0202-Add agr_CS_v1_22.06.23_EKO.DUB.STO.pdf                                                    |                                                                        |

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|  | <p>24.06.17-1-2-3-GF-PR0202-Administrative Contract_CS_v1_22.06.23_ECOSYST_DABENSKA_STOITSEV.pdf</p> <p>24.09.30-Add agr_Trading and registry_30.09.24_ECOSYST_DABENSKA_STOITSEV.pdf</p> <p>25.11.24-Add agreement-3-credit issuance_EKOSYST-DAB-STO.pdf</p> <p>23.09.20-14-Administrative Contract_Additional agreement_CARBONSAFE_ET AGROINS-DIMKA MARINOVA_v1_22.06.23.pdf</p> <p>25.11.25-Add agreement-4-credit issuance_ET AGROINS-DIMKA.pdf</p> <p>23.11.23-PR0202-Additional agreement to contract_CARBONSAFE_ET STOZHER-STOYAN STOYANOV_v1_22.06.23.pdf</p> <p>23.11.23-PR0202-Administrative Contract_CARBONSAFE_ET STOZHER-STOYAN STOYANOV_v1_22.06.23.pdf</p> <p>25.11.25-Add agreement-4-credit issuance_ET STOZHER.pdf</p> <p>23.09.20-13-PR0202-Additional agreement to contract_CARBONSAFE_INSEKTA-2000 OOD_v1_22.06.23.pdf</p> <p>23.09.20-13-PR0202-Administrative Contract_CARBONSAFE_INSEKTA-2000 OOD_v1_22.06.23.pdf</p> <p>25.11.25-Add agreemnet-4-credit issuance_INSEKTA.pdf</p> <p>23.10.02-23-28-5-PR0202-Additional agreement to contract_CARBONSAFE_KRIS-MARI-2008 OOD_v1_22.06.23.pdf</p> <p>23.10.02-23-28-5-PR0202-Administrative Contract_CARBONSAFE_KRIS-MARI-2008 OOD_v1_22.06.23.pdf</p> <p>25.11.25-Add agreement-4-credit issuance_KRIS-MARI.pdf</p> <p>24.02.19-PR0202-Contract+add agr_CARBONSAFE_v1_22.06.23_KURTEV GROUP - BG 21 J. KURT.pdf</p> <p>25.11.24-Add agreement-3-credit issuance_KURTEV.pdf</p> <p>23.01.19-6-PR0202-Administrative</p> |  |
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|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
|  | <p><i>Contract_CARBONSAFE_PROIZVODITEL YOTIN EOOD.pdf</i></p> <p><i>24.09.10-Add agr_Trading and registry_CARBONSAFE_PROIZVODITEL YOTIN EOOD.pdf</i></p> <p><i>23.09.05-11-PR0202-Administrative Contract_CARBONSAFE-RUSALOV OOD_v1_22.06.23.pdf</i></p> <p><i>23.09.05-PR0202-Additional agreement to contract_CARBONSAFE-RUSALOV OOD_v1_22.06.23.pdf</i></p> <p><i>25.03.11-PR0202-Additional agreement 2 to contract_CARBONSAFE_RUSALOV OOD_v1_22.06.23.pdf</i></p> <p><i>25.11.25-Add agreement-5-credit issuance_RUSALOV.pdf</i></p> <p><i>23.09.22-16-PR0202-Additional agreement 1 to contract_CARBONSAFE_SORTOVI SEMENA BURGAS OOD_v1_22.06.23.pdf</i></p> <p><i>23.09.22-16-PR0202-Administrative Contract_CARBONSAFE_SORTOVI SEMENA BURGAS OOD_v1_22.06.23.pdf</i></p> <p><i>25.11.25-Add agreement-5-credit issuance_SORTOVI SEMENA.pdf</i></p> <p><i>23.11.13-PR0202-Additional agreement to contract_CARBONSAFE_VUKI OOD_v1_22.06.23.pdf</i></p> <p><i>23.11.13-PR0202-Administrative Contract_CARBONSAFE_VUKI OOD_v1_22.06.23.pdf</i></p> <p><i>24.10.18-PR0202-Additional agreement to contract_CARBONSAFE_VUKI OOD_v1_22.06.23.pdf</i></p> <p><i>25.11.24-Add agreement-3-credit issuance_VUKI.pdf</i></p> <p><i>23.12.08-PR0202-Additional agreement to contract_CARBONSAFE_v1_22.06.23_ZKPU MAGLEN.pdf</i></p> <p><i>23.12.08-PR0202-Administrative Contract_CARBONSAFE_ZKPU MAGLEN_v1_22.06.23.pdf</i></p> <p><i>24.11.19-PR0202-Additional agreement 2 to contract_CARBONSAFE_v1_22.06.23_ZKPU MAGLEN.pdf</i></p> <p><i>23.02.02-8-PR0202-Administrative Contract_CARBONSAFE_ZP BORIS EMILOV YOTIN.pdf</i></p> <p><i>23.09.22-Additional agreement to contract_CARBONSAFE_ZP BORIS EMILOV YOTIN.pdf</i></p> |  |
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|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
|                               | <p>24.09.19-Add agr_Trading and registry_CARBONSAFE_ZP BORIS EMILOV YOTIN.pdf</p> <p>24.09.19-Additional agreement 2 to contract_CARBONSAFE_ZP BORIS EMILOV YOTIN.pdf</p> <p>23.02.02-7-PR0202-Administrative Contract_CARBONSAFE_ZP NASTYA STOYANOVA YOTINA.pdf</p> <p>24.09.19-Add agr_Trading and registry_CARBONSAFE_ZP NASTYA STOYANOVA YOTINA.pdf</p> <p>25.11.24-Add agreement-3-credit issuance_PROIZVODITEL YOTIN.pdf</p> <p>25.11.24-Add agreement-4-credit issuance_ZP NASTYA STOYANOVA YOTINA.pdf</p> <p>25.11.24-Add agreement-5-credit issuance_ZP BORIS EMILOV YOTIN.pdf</p> <p>25.11.25-Add agreement-4-credit issuance_ZKPU MAGLEN.pdf</p> |                                                                                    |
| Grievance Mechanism Procedure | <p>Механизъм за получаване и разглеждане на жалби и оплаквания_20.03.2025.pdf</p> <p>Регистър на жалби и оплаквания_Grievance Register_20.03.2025.xlsx</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Verification findings round 1 folder VER-CAR 05.1                                  |
| Leakage Risk Assessment       | <p>Пазарен теч-01.04.26- en-GB.pdf</p> <p>Leakage Risk Assessment Document-South.pdf</p> <p>Leakage Risk Assessment_South_EN. Xlsx</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Validation findings round 1 in folder Supporting documents, subfolder VAL-CAR 06.5 |
| No Displacement Declaration   | 11-13-NO DISPLACEMENT DECLARATION-South.pdf                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 1-LoD-South-07.01.26.zip, subfolder PD-11.Stakeholder Engagement                   |
| Farmers Declarations          | <p>Declaration_Agrarika.pdf</p> <p>Declaration_Agriink.pdf</p> <p>Declaration_Agroland.pdf</p> <p>Declaration_Agroterra.pdf</p> <p>Declaration_Agrotrade.pdf</p> <p>Declaration_DABENSKA.pdf</p> <p>Declaration_ECOSYST.pdf</p> <p>Declaration_Kris-Mari.pdf</p> <p>Declaration_KURTEV GRUP.pdf</p> <p>Declaration_PROIZ. YOTIN.pdf</p>                                                                                                                                                                                                                                                                                                                     | Verification findings round 1, folder VER-CAR 05.1                                 |

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|-----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|                                         | Declaration_Rusalov.pdf<br>Declaration_Sortovi Semena Burgas.pdf<br>Declaration_STOITSEV.pdf<br>Declaration_VUKI.pdf<br>Declaration_ZKPU Magle.pdf n<br>Declaration_ZP BORIS YOTIN.pdf<br>Declaration_ZP NASTYA YOTINA.pdf<br>Declaration-ET Agroins-Dimka Marinova.pdf<br>Declaration-ET Stozher-Stoyan Stoyanov.pdf<br>Declaration-Insekta.pdf                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                       |
| Risk Assessment -North                  | Risk Assessment Document-South_05.11.25.pdf<br>Risk Assessment-South_05.11.25.pdf                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Validation findings round 1, subfolder VAL-CL 03.1                                    |
| Anti-corruption Policy                  | <a href="#">Anti-corruption Policy</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <a href="https://carbonsafe.bg/en/documents/">https://carbonsafe.bg/en/documents/</a> |
| Dispute Resolution Policy and Procedure | Политика-и-процедура-за-разрешаване-на-спорове_20.03.2025-BG-EN.pdf                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Validation findings round 1, subfolder VAL-CAR 15                                     |
| RS analyses                             | S-AGRARIKA 2022 EOOD_AUDIT_08.05.26.zip<br>S-AGRIINK_AUDIT_08.05.26.zip<br>S-AGROLAND_7_AUDIT_08.05.26.zip<br>S-AGROTERRA_AUDIT_17.05.26.zip<br>S-AGROTREYD_AUDIT_18.05.26.zip<br>S-DABENSKA_ETERICHNA_COMPANIA_AUDIT_17.05.26.zip<br>S-ECOSYST_AGRO_AUDIT_18.05.26.zip<br>S-ET_AGROINS_DIMKA_MARINOVA_AUDIT_08.05.26.zip<br>S-ET_STOZHER_STOYAN_STOYANOV_AUDIT_08.05.26.zip<br>S-INSEKTA-2000_AUDIT_08.05.26.zip<br>S-KRIS_MARI_2008_AUDIT_14.05.26.zip<br>S-KURTEV GROUP OOD_AUDIT_08.05.26.zip<br>S-NASTYA_STOYANOVA_YOTINA_AUDIT_17.05.26.zip<br>S-PROIZVODITEL_YOTIN_AUDIT_17.05.26.zip<br>S-RUSALOV_AUDIT_17.05.26.zip<br>S-SORTOVI_SEMENA_BURGAS_AUDIT_17.05.26.zip<br>S-STOITCEV_AGRO_AUDIT_18.05.26.zip<br>S-VUKI_AUDIT_18.05.26.zip<br>S-ZKPU_MAGLEN_AUDIT_18.05.26.zip<br>S-ZP_BORIS_EMILOV_YOTIN_AUDIT_17.05.26.zip | Verification findings round 1 VER-CL 06                                               |
| Stakeholder Engagement Policy           | Политика за заинтересованите страни_v1_12.03.26-EN.pdf                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Validation findings round 1, subfolder VAL-CAR 22.1                                   |
| Public Consultations                    | Announcement_PC_Projects_Carbonsafe_05.11.2025-EN.pdf<br>Public consultation South-North projects_05.11.2025-EN.pdf<br>Summary of the public consultation process_08.12.2025-EN.pdf                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Validation findings round 1, subfolder VAL-CAR 22.1                                   |

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|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| Stakeholder communication | <p>List of municipalities to which notifications have been sent:<br/>Списък обявления_Общини_Карбонсейф_АД_входящ номер.pdf</p> <p>List of city halls to which notifications have been sent:<br/>Списък обявления_Кметства_Карбонсейф_АД_входящи номера.pdf</p> <p>Content of notifications sent to municipalities:<br/>Обявление_Община_ЕО_Карбонсейф_АД-21-si.pdf</p> <p>Content of notifications sent to city halls:<br/>Общини-Кметства_за подпис-1-si.pdf</p> <p>Notification to the Ministry of Environment and Water:<br/>uvedomlenie_EO_Карбонсейф_АД_за допълване и изпращане-si.pdf</p> <p>Notification registry in the Ministry of Environment and Water:<br/>Удостоверение за връчване-21116189_03042026.pdf;<br/>Удостоверение за връчване-21118080_03042026.pdf</p> <p>Official response received from the Ministry of Environment and Water, file:<br/>26.04.24 Уведомление за проекти_МОСВ.pdf<br/>26.04.24 Уведомление за проекти_МОСВ en-GB.pdf<br/>(English translation)</p> | Validation findings round 1, subfolder VAL-CAR 22.1 |
| Benefit-sharing mechanism | Механизъм за дялово разпределение на въглеродните кредити_v1_05.05.26-EN.pdf                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Validation findings round 1, folder VAL-CL 05       |
| SDG / Co-benefits         | _SDG_CS tool_CSBG-S_South_newxlsx                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Verification round 1, folder SDG-revised            |