



## Outgoing Ref. No. 09.05.2024 r. (filled in by CARBONSAFE)

#### Monitoring report from on-the-spot inspection

Data of the operator: CSBG-42SC-22/27-AGRI-0001/17.01.2023 r.

Natural person		Legal entity	$\square$	
DATA OF THE NATURAL PERSON				
(filled in by Natural persons only)				
Name:				
Personal ID No.:				
Telephone:				
e-mail:				
DATA OF THE LEGAL ENTITY				
(filled in by Legal entities only)				
Name:		ECOSYST AGRO EOOD		
UIC/BULSTAT:		203457757		
Telephone:				
e-mail:				

No. in row	Scope of monitoring	Report	
1	Grounds for conducting (According to the annual plan, etc.)	Contract No. CSBG-42SC-22/27-AGRI-0001/17.01.2023 for the implementation of a project under the CARBONSAFE carbon program.	
2	Inspector (Name, surname)	Lyudmila Aleksandrova	
3	Purpose of the monitoring (Inspection of the strategy performance)	Assessment of the actual condition of the areas participating in the program.	
4	Method of conducting (Direct observations, interviews with responsible officials, inspection of available/submitted records on the workplaces, by a representative sample)	On-site visits, interview conducted with the farmer.	
5	Results/findings (description of the actual situation)	The farm complies with the agricultural practices set out in the individual strategy.	
6	Submitted documents/records and other findings (descriptions of provided materials)	Technological maps- (IN-24.05.02-ПР0104- Технологична карта_v1_22.06.23_ЕКОСИСТ АГРО_Лавандула, Люцерна, Маслодайна роза, Пщеница, Слънчоглед, Тритикале)	
7	Established deviations and proposed corrective actions (description of the actual situation)	No deviations were found during the on-site visit.	



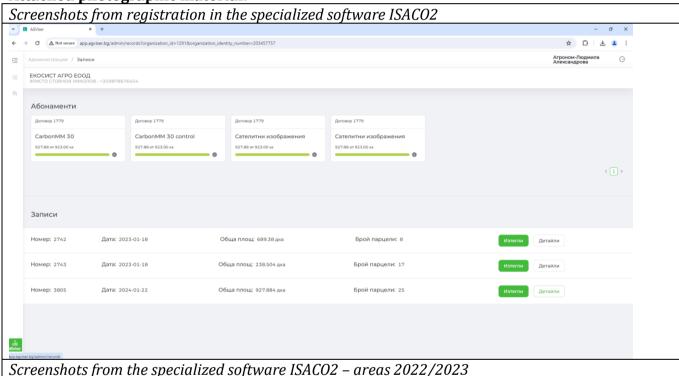


**8** General evaluation, conclusions and recommendations.

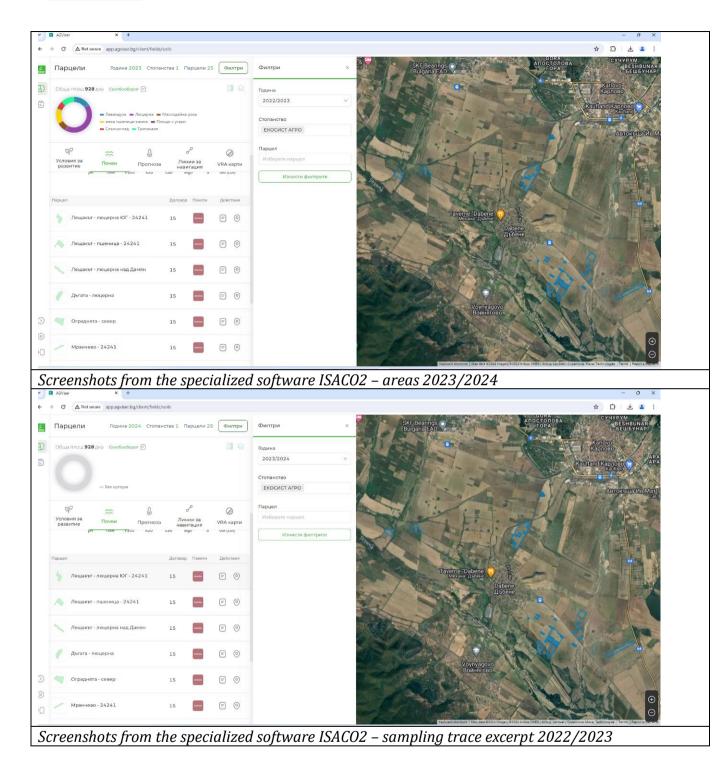
The agricultural practices set out in the individual strategy are being implemented on the areas participating in the program. The farm has the opportunity to supplement these practices. It is recommended to work towards ensuring year-round soil cover on the areas participating in the program with annual crops (intermediate and/or cover crops). The use of organic fertilizers, soil improvers, and biostimulants is recommended to improve soil health and fertility.

Date 09.05.2024 r. Agronomist: Lyudmila Aleksandrova (name, surname, signature)

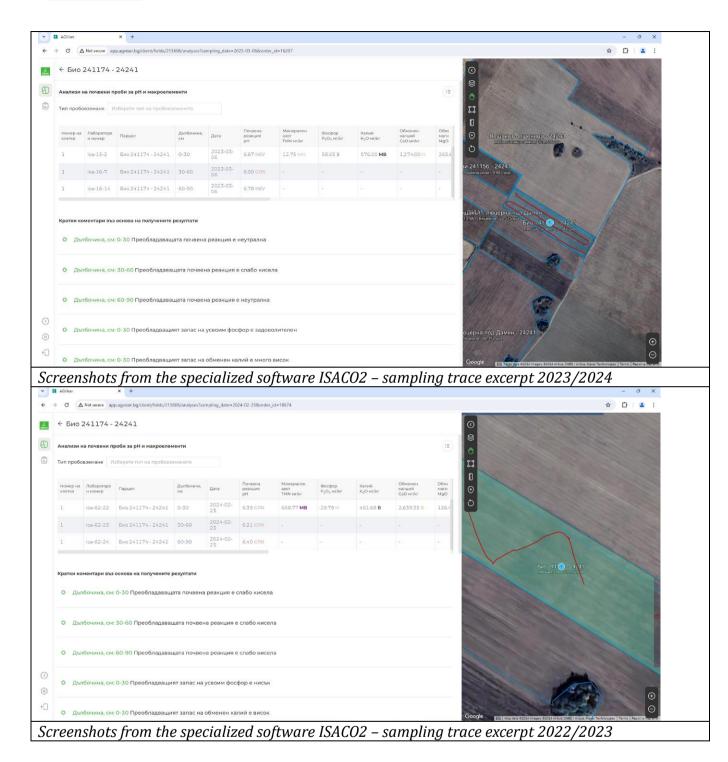
Attached photographic material:















Screenshots from the specialized software ISACO2 – loaded results from laboratory tests 2022/2023



