

Latvia (GAS)	Electricity	Natural Gas including Bio-methane	Hydrogen	Other Gas	Heating/Cooling	Space for comments	
	<i>(Please fill in authoring organisation)</i>	<i>Consensus Baltic Grid</i>	<i>Please fill in authoring organisation</i>	<i>Please fill in authoring organisation</i>	<i>Please fill in authoring organisation</i>		
	Actual implementation in the MS <i>(Please fill in date on which you completed the questionnaire)</i>	Actual implementation in the MS <i>(Please fill in date on which you completed the questionnaire)</i>	Actual implementation in the MS <i>(Please fill in date on which you completed the questionnaire)</i>	Actual implementation in the MS <i>(Please fill in date on which you completed the questionnaire)</i>	Actual implementation in the MS <i>(Please fill in date on which you completed the questionnaire)</i>		Instructions for assessment/explanations
Section A							
Legislation							
Implementation of Article 19 (8) of the Directive 2018/2001 and amended with 2023/2413							
Have you fully implemented the requirements of Art. 19 (8) of Directive 2018/2001/EU amended with 2023/2413/EU?		Not sure, see comment	No	No	No		If GOs are cancelled for disclosure period 1.4 Y to 31.3 Y+1, is it required that GOs with a production period within those limits are used? Yes/No
- If not, please specify which elements you have not implemented yet.		Supplier has disclosure obligation - At least once a year, no later than by 1st April, the gas trader shall provide end-consumers with access to informative material on the origins of natural gas supplied within the previous calendar year, by indicating: a. Information on the originating country of the natural gas or liquefied natural gas supplied for the previous calendar year, if this kind of information is available to gas trader; b. natural gas and biomethane sources in Latvia, if this kind of information is available to the trader. But national legislation needs more detail to include gas, since disclosure rules were developed for electricity.					Please specify
Timing of disclosure							
Do the production period on the GO and the disclosure period coincide?		No					Yes/No
Are GOs valid for transactions for more than 12 months after the production of the energy unit?		Yes					Yes/No
- If yes, please specify		According to Latvian Energy Law, it is possible after expiry of 12 (twelve) months, still cancel EECs GO, not exceeding 18 (eighteen) months overall. No operations will be possible on these EECs GOs after 18 (eighteen) months.					Please specify
Do GOs that have not been cancelled expire at the latest 18 months after the production of the energy unit?		Yes					Yes/No
- If no, please specify							Please specify
Are expired GOs collected into the Residual Mix (by fulfilling the statistic requirements of AIB)?		Not yet					Yes/No
- If no, please specify							Please specify
When is the deadline for disclosure?							please specify, ex. 31 March Year X+1
Recognition of GOs from other countries							
Do you have criteria in place for accepting foreign GO for disclosure?		Not yet					Yes/No
- If yes: Are the criteria transparently published in your country?							Please specify and indicate where those are published. If electronically please provide a link
Do you accept imported GOs for disclosure from all EU member states and other members of the European Economic Area (EEA)?		Not sure, see comment				GOs can be accepted from all EU and EEA countries, but agreement between official issuing bodies must be in place.	Yes/No
- If no, please name the countries from which you do not accept imported GOs for disclosure							Please specify
- If yes, please specify the reasoning for							Please specify
Do you accept imported GOs from parties to the Energy Community Treaty?		No					Yes/No
- If yes, please name the countries from which you do import							Please specify
- If yes, please specify the reasoning for accepting							Please specify
Do you accept for disclosure imported GOs from other countries than EU and EEA?		No					Yes/No. This question is merely oriented towards countries from EU and EEA, but others are welcome to fill in
- If yes, please name the countries from which you accept imported GOs for disclosure							Please specify
- If yes, please specify the reasoning for							Please specify
Does the customer get information on the country of origin of the GOs in the disclosure statement?							Yes, please specify where and how/No
Energy Storage							
Can storage prolong the lifetime of a GO for more than 12 month after the production of the energy unit?		No					Please describe
Does your system facilitate "Storage Issuance" (= cancel GOs for the input into storage and issue GOs for the storage output, with new production period)?		No					Yes/No
- If yes, do you provide separate cancellation statistics for energy that goes into storage?							Please describe
- If yes, do GO issuance statistics have a separate category for energy released from storage?							Please describe
Member States reporting to EC on GO statistics and renewable energy consumption							
Which principles do you use to report GO statistics and renewable energy consumption in Annex XVI of the Commission Implementing Regulation (EU) 2022/2299?		Not sure					Link to Commission Implementing Regulation
Do the reported figures differ from your published GO statistics?		Not sure, see comment				IB is not responsible for statistical reporting	Yes/No Please describe
- If yes, how do they differ?							Please describe
Do the reported figures differ from the reported consumption data for the annual residual mix exercise?		Not sure, see comment				IB is not responsible for statistical reporting	Yes/No Please describe
- If yes, how do they differ?							Please describe
Issuing and cancelling of Guarantees of Origin							
Unit of energy represented by a GO							
Is the unit of a GO MWh?		Yes					Yes/No
Do you use smaller units than MWh for GOs?		No					Yes/No
Is the standard size for smaller size GOs equal to 1 Wh?		Not applicable					Yes/No please specify
- If no, please specify							
Usage of ex-domain cancellations							
Do you issue your GOs under the European Energy Certificate System (ECS) of AIB?		Yes					Yes/No
Do you allow for ex-domain cancellations, which means cancelling a GO in your registry for the usage in another registry?		Not sure, see comment				Only if there is an agreement, but so far we haven't concluded such agreement with any country yet.	Yes/No please describe
- If yes, please describe under which conditions?							Yes/No
- If yes, are ex-domain cancellations reported to the AIB for statistical purposes?							Yes/No
How do you ensure that GOs, cancelled for another domain, are not also claimed for consumption in your own domain?		According to the domain protocol, it is the responsibility of the cancelling party to disclose the energy unit only once it is written responsibility of the cancelling party to disclose energy unit only once.					please describe
Production data sources							
What is the data source for production data?							Please specify
- If possible, link to data source							Please specify the website for the data source and which party is in charge
When are the statistics based on production measurement data available for calendar year X?							Please specify yearly deadline
Is production data available with 15min/hourly granularity?							Yes/No
- If yes, which production categories?							Please specify
- If yes, what is the granularity of the data?							15mins/25mins/30mins/...
- If yes, how long after the production period is the data available?							Please specify
GO usage per system boundary							
Do you have rules in place that restrict the usage of GOs to a certain system boundary?		No					Yes / No i. e. are there restrictions for where to use electricity GOs? Can hydrogen GOs be used for consumption from the natural gas grid? Can biomethane GOs be used for consumption from a hydrogen grid? Any specifics on vehicle transported gases? Restrictions on where heating and cooling GOs can be used? e.g. can heating and cooling GOs be exported? can they be used on another heating grid than where they were produced? etc.
- If yes, please specify							Please specify
Does your member state provide GO cancellation statistics for energy that changes dissemination level during its chain of custody?		No					Yes/No

Do you distinguish different types of GO cancellations: cancellations for final energy consumption vs. GO cancellation for input into energy carrier conversion, for storage, or other?		no					Yes/No/Please specify
Does your member state provide statistics on GOs that are cancelled for input into energy carrier conversion (i.e. for GO Conversion Issuance)?		No					Yes/No
Link to the detailed cancellation statistics							Please provide weblink

Disclosure

General							
Does your member state have a disclosure obligation for origin of supplied/consumed energy?		Yes					Yes/No
- If yes, to which economic operators does it apply?							Please specify (categories like: regulated suppliers, corporate consumers, etc. ...)
- If yes, under what rules it is governed?		Regulations Regarding Information to Final Customers of Electricity and Natural Gas: https://lkum.lu/ta/en/en/id/319222-regulations-regarding-information-to-final-customers-of-electricity-and-natural-gas .					Please name the relevant regulations and provide a reference (preferably a version in English)
who is the Competent Body in charge for the supervision of disclosure?		National Regulatory Authority					Please specify name
- Under which legal nomination (law/decret/decision) are they appointed as competent body?		Energy Law and Electricity Market Law					Provide reference to legal nomination
Are GOs the only instrument for disclosing known origin in disclosure statements to final customers?		Yes					Yes/No
- If no, please specify the other instruments							Please specify
Which measures are in place for supervision of suppliers regarding their disclosure of the origin of the gas of their supply?		Regulations Regarding Information to Final Customers of Electricity and Natural Gas: https://lkum.lu/ta/en/en/id/319222-regulations-regarding-information-to-final-customers-of-electricity-and-natural-gas .					Gas only, please describe
Do suppliers submit samples of their invoices to the disclosure supervisor?		Yes					Yes/No
Is there a public report on the result of the disclosure supervision?		No					Please specify
- If yes, where can it be found?							Please specify
If a supplier is active in multiple Member States, does the supplier mix in your country/region account for this?		Not sure, see comment					Yes/No
- If yes: how does this influence the supplier mix in your country/region?		The market is open, and equal conditions of competition are provided. Therefore, there are no specific restrictions for foreign suppliers.					Please specify

Customer specific disclosure							
Can a consumer cancel their own GOs?		Yes					Yes/No.
Can other parties than licensed suppliers cancel GOs?		Yes					Yes/No.
When offered energy products include claims on the origin of the energy, are they always exclusively based on cancelled GOs?		Not sure, see comment					Yes/No
- If no, please specify							Please specify: when are deviations possible, what are claims based on otherwise.

Calculations of Residual Mixes							
Gas only: Does your Member State calculate the residual mix for gases?		Not yet					Yes/No
- If yes, which method is used to determine this?							Please specify
- If yes, who calculates the Residual Mix in your Member State?							Name of organisation
- Weblink to the results of the national publication of the residual mix							Weblink or explanation from when onwards this is expected
Electricity only: Do you use the data of the Residual Mix calculated by the AIB?							Yes/No
- If no, please specify which data you use?							Please specify

Information on Disclosure communication							
Is the annual disclosure of the supplier mix displayed on the energy bill?		No					Yes/No
- If no, please specify where it is displayed		It is not displayed in the energy bill, but in informative materials.					Please describe
Is disclosure information of different suppliers centrally available (e.g. reports)?		No					Pls. Provide short explanation plus reference to website/regulation.
If not, how is such consumption demonstrated and how is it reflected in the residual mix?		It is reflected in informative materials, if such information is available for suppliers.					
Is there an official regulation on communication of aspects related to additionality or ecological quality aspects together with disclosure? Please describe.		No					Pls. Provide short explanation plus reference to website/regulation.

Consumption data							
What is the data source for consumption data?							Please specify
- If possible, link to data source							Please specify the link to the data source
When are the statistics based on consumption measurement consumption: data available for the calendar year X?							Please specify

Timeline of disclosure							
When is the residual mix communicated to suppliers?							Indicate approximate timing every year
When do suppliers provide disclosure figures (product mixes) to the disclosure authority?							Indicate approximate timing every year
When does the disclosure authority validate and publish the disclosure figures: product mixes, supplier mixes, other disclosure mixes (if applicable)?							Indicate approximate timing every year
When do the suppliers inform their clients about the disclosure figures?							Indicate approximate timing every year. E.g., is it by the 1st September of year X+1 for disclosure figures of year X or another deadline?

Union Database (UDB) and disclosure supervision							
Will a link between GO Registry and UDB be provided in your domain?		Not yet					Yes/No
- If yes: which institution/authority will provide							Please provide name of institution/authority
Will the Disclosure Competent Body have access to the UDB?		Not sure, see comment					Yes/No
What mechanism is in place for the interaction between the GO registry and the UDB?		Not yet					Please describe
- If none yet, what ideas or plans are there regarding the future for this interaction between GOs and UDB?							Please describe
Is data from the Union Database for sustainable biofuels checked to confirm the location of renewable energy consumption?		Not applicable					Yes/No
- If yes, please describe the principles of this							Please describe
Is a consistency check done regarding information in the UDB and the beneficiary of cancelled GOs for the same gas?							Please describe

Other issues

Full disclosure							
Have you implemented a full disclosure system in your country?		Not yet					Yes/No
- If yes, since when?							Please specify date of entry into force
Purposes of the GO							
Do GOs have a function in terms of target compliance and are used as support instrument?		No					Yes/ No (in case all GOs are linked to disclosure)
Is a GO the only "tracking certificate" used?		Not sure, see comment					Yes/No
- If no: Are any other tracking systems of a similar purpose and function as GO closely coordinated with GO?							For statistics purpose, Pds are used. But TSO/IB is not involved in this process.
- If no: please name the other organisations active in the market (voluntary schemes/non governmental bodies/private initiatives), their role and the task they perform.							Please specify
Besides GO, is there only the Residual Mix available for use for disclosure?		Not sure, see comment					Yes/No (No meaning there are other tracking mechanisms accepted)
- If no, please specify							Please specify
Are GOs issued for self-consumed energy?							Yes/No
- If yes: what are the rules on disclosure for such GOs?							Please specify
Regulations on Power Purchase Agreements (PPAs)							
In terms of disclosure, how do you treat energy that is bought in a competitive setting or in a long-term power purchase agreement?		N/A					Please describe
Who is responsible for disclosing/cancelling the GOs for competitive settings or long-term purchase agreements?		N/A					supplier/joint operator/customer? Please specify.

Section B

Information on Environmental Parameters

Does the supplier mix include information on environmental impacts?						Yes/No. Note the legal requirement for such information for electricity: Electricity Directive 2013/944, Annex I, Article 5(b)
Please indicate the data source for disclosing environmental information with the supplier mix?						Please describe how it is done in the Domain
Is there information on the guarantee of origin issued in your domain about meeting sustainability criteria and emission savings?						Yes/No
- If yes, in segments where compliance with sustainability and emission saving criteria is required (e.g. transport or heating), do you require that the supply (consumption) in this segment is confirmed by a GO?						Yes/No
- If not, how is such consumption demonstrated and how is it reflected in the residual mix?						Please describe
How do you treat sustainability information in disclosure statements?						Please describe
Other reliable Tracking Systems (RTS) and evidence of criteria-compliance like Proofs of Sustainability (PoS)						
Next to GOs, do you also allow other RTS as basis for Disclosure? (ex. Contract based tracking, Residual Mix, tradeable Proofs of Sustainability (PoS), etc.)		Not sure, see comment				Yes/No
- If yes, please describe						Please describe
- If yes, are they treated in a way that is legally separated from GOs?		On the GO, information from PoS can be added				Please describe
How do Proofs of Sustainability interact with the GO system?		They are completely separate and GO IB has no mandate to deal with PoS other than including information, that is submitted by the producer. GO can include additional PoS info.				Please specify if GO and PoS are either 1) issued separately (please describe), 2) may be connected on an integrated mechanism (please describe how), 3) always only on an integrated document or mechanism (please describe this mechanism), 4) other (please describe)
Do you prohibit statistical data to be used for determining the energy sources of energy obtained from exchanges?		Not sure, see comment				Yes/No
- If no, under what circumstances do you allow statistical data to be used for determining the energy source of energy from an exchange?						Please describe
Do you prohibit statistical data to be used for determining the energy sources of imported energy?		Not sure, see comment				Yes/No
- If no, under what circumstances do you allow statistical data to be used for determining the energy source of imported energy?						Please describe
Who is in charge of collecting statistics for Proofs of Sustainability (PoS) issued in your Domain?		Not sure, some information is gathered by Central Statistics Bureau, based on what information is submitted from market parties/stakeholders.				Please specify
When are the PoS made available?						Please specify the time delay after the end of the energy production period, within which the PoS is made available.
Is it possible to separately issue a PoS and a GO for the same energy production?		Issuing body is only responsible for issuing GO.				Yes/No
- If no, how is this ensured that only one of the two instruments is provided to a producer?						Please describe
- If yes, can the PoS be allocated to a different consumer than the consumer for whom the GO is conceived?						Please specify
- If only a PoS can be issued, how will you ensure that the new obligation for gas suppliers under REG III Article 19(6) is fulfilled?						Please specify
What measures prevent that a Proof of Sustainability is allocated to a different consumer than the GO that was issued for the same energy? (Double disclosure)						Please describe