	[Please fill in authoring organisation]	Natural Gas including (bio)methane Conexus Baltic Grid	[Please fill in authoring	Other Gas [Please fill in authoring organisation]	[Please fill in authoring organisation]	Space for comments	
	Actual implementation in the M [Please fill in date on which you	S Actual implementation in the MS [Please fill in date on which you	organisation] Actual implementation in the MS [Please fill in date on which you	organisation] Actual implementation in the M [Please fill in date on which you	organisation] S Actual implementation in the MS [Please fill in date on which you completed]		Instructions for assessment/exp
	completed the questionnaire]	completed the questionnaire]	completed the questionnaire]	completed the questionnaire]	the questionnaire]		
on A							
tion							
Have you fully implemented the requirements of Art.							If GOs are cancelled for disclosured to 1.4.Y to 31.3.Y+1, is it required to
19 (8) of Directive 2018/2001(EU) amended with 2023/2413(EU)		N					with a production period within the are used?
- If not, please specify which elements you have not implemented yet.		Not sure, see comment Supplier has discolure obligation - At least once a year, no later than by 1st		No	No		Yes/No
mpremented year		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 liquified					
		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 leigslation needs more detail to include gas, since disclosure					
disclosure		rulea were developed for electricity.					Please specify
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 Are expired GOs collected into the Residual Mix (by							Please specify
fulfilling the statistic requirements of AIB)?		Not yet					Yes/No
- If no, please specify When is the deadline for disclosure?							Please specify
ion of GOs from other countries							please specify; ex. 31 March Year X+
Do you have criteria in place for accepting foreign GO for disclosure?		Network					No. 44
- If yes: Are the criteria transparently published in your country?		Not yet					Yes/No Please specify and indicate where th
Do you accept imported GOs for disclosure from all						GOs can be accepted form all EU and EEA countries, but	published. If electronically please pro
EU member states and other members of the European Economic Area (EEA)?		Not sure, see comment				agreement between official	Yes/No
- If no, please name the countries from which you do not accept imported GOs for disclosure		Not sure, see comment					Please specify
- If yes, please specify the reasoning for accepting Do you accept imported GOs from parties to the							Please specify Yes/No
Energy Community Treaty?- If yes, please name the countries from which you do import		No					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?		Ne					Yes/No. This question is merely orier towards countries from EU and EEA,
- If yes, please name the countries from which you accept imported GOs for disclosure		No					are welcome to fill in Please specify
- If yes, please specify the reasoning for accepting Does the customer get information on the country of							Please specify Yes, please specify where and how/I
origin of the GOs in the disclosure statement?							
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?) - If yes, do you provide separate cancellation		No					Yes/No
statistics for energy that goes into storage? - If yes, do GO issuance statistics have a separate							Please describe
category for energy released from storage? States reporting to EC on GO statistics and renewable	energy consumption						Please describe
Which principles do you use to report GO statistics and renewable energy consumption in Annex XVI of the Commission Implementing Regulation (EU)							
2022/2299? Do the reported figures differ from your published		Not sure				IB is not responsible for	Link to Commission Implementing Re
GO statistics? - If yes, how do they differ?		Not sure, see comment				statistical reporting	Yes/No Please describe
Do the reported figures differ from the reported consumption data for the annual residual mix excercise?		Not sure, see comment				IB is not responsible for statistical reporting	Yes/No
- If yes, how do they differ?						January Spirit	Please describe
and cancelling of Guarantees of Origin							
Is the unit of a GO MWh? Do you use smaller units than MWh for GOs?		Yes No					Yes/No Yes/No
Is the standard size for smaller size GOs equal to 1 Wh?		Not applicable					Yes/No
- If no: please specify ex-domain cancellations							please specify
Do you issue your GOs under the European Energy Certificate System (EECS) of AIB?		Yes				Unly if there is an agreement,	Yes/No
		Not sure, see comment				but so far we haven't concluded such agreement	Ves/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					Yes/No please describe
Do you allow for ex-domain cancellations, which means cancelling a GO in your registry for the usage		According to the description was according					Yes/No
Do you allow for ex-domain cancellations, which means cancelling a GO in your registry for the usage in another registry? - If yes, please describe under which conditions? - If yes, are ex-domain cancellations reported to the AIB for statistical purposes? How do you ensure that GOs, cancelled for another		According to the domain protocol, it					
Do you allow for ex-domain cancellations, which means cancelling a GO in your registry for the usage in another registry? - If yes, please describe under which conditions? - If yes, are ex-domain cancellations reported to the AIB for statistical purposes? How do you ensure that GOs, cancelled for another		is the responsibility of the cancelling party to disclose the energy unit only	/				1
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Do you allow for ex-domain cancellations, which means cancelling a GO in your registry for the usage in another registry? - If yes, please describe under which conditions? - If yes, are ex-domain cancellations reported to the AIB for statistical purposes? How do you ensure that GOs, cancelled for another domain, are not also claimed for consumption in your own domain? on data sources What is the data source for production data?		is the responsibility of the cancelling party to disclose the energy unit only oncegs is written responsibility of the cacelling party to disclose energy					Please specify
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Do you allow for ex-domain cancellations, which means cancelling a GO in your registry for the usage in another registry? - If yes, please describe under which conditions? - If yes, are ex-domain cancellations reported to the AIB for statistical purposes? How do you ensure that GOs, cancelled for another domain, are not also claimed for consumption in your own domain? on data sources What is the data source for production data? - If possible, link to data source When are the statistics based on production measurement data available for calendar year X?		is the responsibility of the cancelling party to disclose the energy unit only oncegs is written responsibility of the cacelling party to disclose energy					Please specify Please specify the website for the data and which party is in charge

					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
	Do you have rules in place that restrict the usage of GOs to a certain system boundary? - If yes, please specify	No			be used on another heating grid than where they were produced? etc) 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? Does your member state provide statistics on GOs	no			Yes/No/Please specify
	that are cancelled for input into energy carrier conversion (= for GO Conversion Issuance)? Link to the detailed cancellation statistics	No			Yes/No Please provide weblink
Disclos	sure				
General	Does your member state have a disclosure obligation	Voc			Vos /No
	for origin of supplied/comsumed energy? - If yes, To which economic operators does it apply?	Regulations Regarding Information			Yes/No Please specify (categories like: regulated suppliers, corporate consumers, all,)
		to Final Customers of Electricity and Natural Gas:			
		https://likumi.lv/ta/en/en/id/31922 2-regulations-regarding-information- to-final-customers-of-electricity-and-			Please name the relevant regulations and provide a reference (preferably a version in
	 - If yes, Under what rules it is governed? who is the Competent Body in charge for the supervision of disclosure? 	natural-gas. National Regulatory Authority			English) Please specify name
	 - Under which legal nomination (law/decree/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? - If no, please specify the other instruments	Yes			Yes/No Please specify
	ij no, prease specijy tile other instruments	Regulations Regarding Information to Final Customers of Electricity and			Please specify
	Which measures are in place for supervision of	Natural Gas: https://likumi.lv/ta/en/en/id/31922 2-regulations-regarding-information-			
	suppliers regarding their disclosure of the origin of the gas of their supply?	to-final-customers-of-electricity-and- natural-gas.			Gas only, please describe Yes/No.
					Disclosure supervisor for electricity : the authority supervising the obligation on suppliers to inform their clients about their supplier mix
	Do suppliers submit samples of their invoices to the disclosure supervisor?	Yes			and product mix according to Electricity Directive 2019/944, Annex I, Article 5 Disclosure of energy sources.
	Is there a public report on the result of the disclosure supervision? - If yes, where can it be found?	No			Yes/No 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
		The market is open, and equal conditions of competition are provided. Therefore, there are no			
	- If yes: how does this influence the supplier mix in your country/region?	spesific restrictions for foreign suppliers.			Please specify
Custome	cr-specific disclosure Can a consumer cancel their own GOs? 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	Yes			Yes/No.
	based on cancelled GOs? - If no: please specify	Not sure, see comment			Yes/No please specify: when are deviations possible, what are claims based on otherwise.
Calaulas:	ons of Residual Mixes				
Calculati	Gas only: Does your Member State calculate the	Not yet			Yes/No
Caiculati	Gas only: Does your Member State calculate the residual mix for gases? - If yes, which method is used to determine this? - If yes, who calculates the Residual Mix in your	Not yet			Please specify
Caiculati	Gas only: Does your Member State calculate the residual mix for gases? - If yes, which method is used to determine this? - If yes, who calculates the Residual Mix in your Member State? - Weblink to the results of the national publication of the residual mix	Not yet			-
	Gas only: Does your Member State calculate the residual mix for gases? - If yes, which method is used to determine this? - If yes, who calculates the Residual Mix in your Member State? - Weblink to the results of the national publication of the residual mix Electricity only: Do you use the data of the Residual Mix calculated by the AIB? - If no, please specify which data you use?	Not yet			Please specify Name of organisation weblink or explanation from when onwards this
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Consumption Date of the Consum	Gas only: Does your Member State calculate the residual mix for gases? - If yes, which method is used to determine this? - If yes, who calculates the Residual Mix in your Member State? - Weblink to the results of the national publication of the residual mix Electricity only: Do you use the data of the Residual Mix calculated by the AIB? - If no, please specify which data you use? - ion on Disclosure communication Is the annual disclosure of the supplier mix displayed on the energy bill? - If no, please specify where it is displayed. Is disclosure information of different suppliers centrally available (e.g. reports)? If not, how is such consumption demonstrated and how is it reflected in the residual mix? Is there an official regulation on communication of aspects related to additionality or ecological quality aspects together with disclosure? Please describe. - If possible, link to data source When is the data source for consumption data? - If possible, link to data source When are the statistics based on consumption measurement comsumption data available for the calendar year X? of disclosure When is the residual mix communicated to suppliers? When do suppliers provide disclosure figures (product mixes) to the disclosure authority? When does the disclosure authority validate and publish the disclosure figures: product mixes, supplier mixes, other disclosure mixes (if applicable)? When do the suppliers inform their clients about the disclosure figures? - If yes: which institution/authority will provide this? Will the Disclosure Competent Body have access to the UDB? - If none yet, what ideas or plans are there regarding the future for this interaction between GOs and UDB? - If none yet, what ideas or plans are there regarding the future for this interaction between GOs and UDB? - If none yet, what ideas or plans are there regarding the future for this interaction between GOs and UDB? - If yes, please describe the principles of this check is a consistency check done regarding information in the UD	No It is reflected in informative materials. No It is reflected in informative materials, if such information is available for suppliers. No No No Not yet Not yet Not yet Not applicable		For statistics purpose, PoS are	Please specify Name of organisation weblink or explanation from when onwards this is expected Yes/No Please specify Yes/No Please describe Pls. Provide short explanation plus reference to website/regulation. Please specify Please specify Please specify Please specify Please specify Indicate approximate timing every year Ind

- 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		Yes/No (No meaning there are othe
for usage for disclosure?	Not sure, see comment	mechanisms accepted)
- If no, please specify	nocoure) see comment	meenamsms accepteay
		Please specify
Are GOs issued for self-consumed energy?		Yes/No
- If yes: what are the rules on disclosure for such		TESTNO
GOs?		Please specify
ons on Power Purchase Agreements (PPAs)		Trease specify
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 reponsible for disclosing/cancelling the GOs		Trease describe
for competitive settings or long-term purchase		supplier/plant operator/customer?
agreements?	N/A	specify
·	IV/A	Зреслу
on B		
ion on Environmental Parameters		
Does the supplier mix include information on		Yes/No. Note the legal requirement
environmental impacts?		information for electricity: Electric
		2019/944, 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
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
liable Tracking Systems (RTS) and evidence of criteria-compliance	ike 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	On the GO, information from PoS	
separated from GOs?	can be added	Please describe
How do Proofs of Sustainability interact with the GO	They are completely seperate and	Please specify if GO and PoS are eit
system?	GO IB has no mandate to deal with	separately (please describe), 2) may
	PoS other than including	connected on an integrated mechai
	information, that is submitted by the	describe how), 3) always only on an
	producer. GO can include additional	document or mechanism (please de
	PoS info.	mechanism), 4) other (please descri
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	Not sure, some information is	
Sustainability (PoS) issued in your Domain?	gathered by Central Statistics	
	Bureau, besed on what information	
	is submitted form market	
	parties/stakeholders.	Please specify
When are the PoS made available?		Please specify the time delay after t
		the energy production period, withi
le it pessible to gamentalistic D. C. J. C.C.	leguing hadrie and managerial.	PoS is made available.
Is it possible to separately issue a PoS and a GO for	Issuing body is only resposnible for	
the same energy production?	issuing GO.	Yes/No
March 1 111 111 111 111 111 111 111 111 111		
- If no, how is this ensured that only one of the two		
instruments is provided to a producer?		Please describe
instruments is provided to a producer? - If yes, can the PoS be allocated to a different		Please describe
instruments is provided to a producer? - If yes, can the PoS be allocated to a different consumer than the consumer for whom the GO is		
instruments is provided to a producer? - If yes, can the PoS be allocated to a different consumer than the consumer for whom the GO is cancelled?		Please describe Please specify
instruments is provided to a producer? - If yes, can the PoS be allocated to a different consumer than the consumer for whom the GO is		

Please specify

Please describe

that the new obligation for gas suppliers under RED

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)

III Article 19(8) is fulfilled?