

Latvia (GAS)	Electricity	Natural Gas including (bio)methane	Hydrogen	Other Gas	Heating/Cooling	Space for comments	
	<i>[Please fill in authoring organisation]</i>	<i>Conexus 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	Actual implementation in the MS	Actual implementation in the MS	Actual implementation in the MS	Actual implementation in the MS		Instructions for assessment/explanations
	<i>[Please fill in date on which you completed the questionnaire]</i>	<i>[Please fill in date on which you completed the questionnaire]</i>	<i>[Please fill in date on which you completed the questionnaire]</i>	<i>[Please fill in date on which you completed the questionnaire]</i>	<i>[Please fill in date on which you completed the questionnaire]</i>		

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)							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.		Not sure, see comment	No	No	No		
		Supplier has discloure 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 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 rulea 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 form 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 accepting							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 accepting							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
- If yes, how do they differ?							Please describe
Do the reported figures differ from the reported consumption data for the annual residual mix exccercise?		Not sure, see comment				IB is not responsible for statistical reporting	Yes/No
- 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
- If no: please specify							please specify
Usage of ex-domain cancellations							
Do you issue your GOs under the European Energy Certificate System (EECS) 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
- If yes, please describe under which conditions?							please describe
- 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 onces 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 (sub)hourly granularity?							Yes/No
- If yes, which production categories?							Please specify
- If yes, what is the granularity of the data?							10mins/15mins/20mins/...
- If yes, how long after the production period is the data available?							Please specify

GO usage per system boundary

							Yes/No (e.g. are there restrictions on 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)
Do you have rules in place that restrict the usage of GOs to a certain system boundary?		No					
- 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 (= 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, all, ...)
- If yes, Under what rules it is governed?		Regulations Regarding Information 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-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/decre/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://likumi.lv/ta/en/en/id/31922-2-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. Disclosure supervisor for electricity : the authority supervising the obligation on suppliers to inform their clients about their supplier mix 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?		No					Yes/No
- 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 this?							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 check							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				For statistics purpose, PoS are used. But TSO/IB is not involved in this process	Yes/No
- If no: Are any other tracking systems of a similar purpose and function as GO closely coordinated with GO?							

