Latvia	Electricity	Natural Gas including			Heating/Cooling	
	Electricity	(bio)methane	nydrogen	Other das		
	AST	[Author]	[Author]	[Author]	[Author]	
	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
		[Please fill in date on	[Please fill in date on	[Please fill in date on	[Please fill in date on	
	20,00,202	which you filled in]	which you filled in]	which you filled in]	which you filled in]	
General				, , , , , , , , , , , , , , , , , , , ,		
Does your member state have a disclosure obligation for origin of						
supplied/comsumed energy?	Yes					Yes/No
- If yes, To which economic operators does it apply?	Suppliers					Please specify (categories like: regulated suppliers, corporate consumers, all,)
- If yes, Under what rules it is governed?	of the Public Utilities Commission of December 3,					Please name the relevant regulations and provide a reference (preferably a version in English)
When did the regulation(s) regarding disclosure initially come into	commission of accember 5,					Please name the date in which the regulation(s) inititally
force?	2006-03-22					came into force. Date format: YYYY-MM-DD
When was the last revision of the disclosure regulation(s)	2020-12-03					Please name the date of the last revision of the dislosure regulation(s)
who is the Competent Body in charge for the supervision of						
disclosure?	Regulator					Please specify name
- Since when are they in charge of supervision of disclosure?	2006-03-22					Please specify date
 - Under which legal nomination (law/decree/decision) are they appointed as competent body? 	https://likumi.lv/ta/en/en/id/ 108834					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	residual mix					Please specify
Which measures are in place for supervision of suppliers regarding their disclosure of the origin of the gas of their supply?						Gas only, please describe
Do suppliers submit samples of their invoices to the disclosure supervisor? - If ves, how often?	No Upon request					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. Please specify frequency
Is there a public report on the result of the disclosure supervision?	No					Yes/No
- If yes, where can it be found?	110					Please specify
If a supplier is active in multiple Member States: does the supplier mix in your country/region account for this? - If yes: how does this influence the supplier mix in your	No					Yes/No
country/region?						Please specify
Implementation of Article 19 (8) of the Directive 2018/2001 and amen	ded with 2023/2413					
Have you fully implemented the requirements of Art. 19 (8) of						
Directive 2018/2001(EU) amended with 2023/2413(EU)	Not yet					Yes/No
- If not, please specify which elements you have not implemented	Simplified registration					Olarea esseifi.
yet.	for small producers					Please specify
Unit of energy represented by a GO						
Is the unit of a GO MWh?	No					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
Do you differentiate the different units in the disclosure statements?						F
Please explain your methodology	Not applicable					Yes/No, please specify
- If no: please specify						please specify

Customer specific disclosure					
Can a supplier tailor a dedicated product to a specific consumer?	YES				Yes/No.
Can a consumer cancel their own GOs?	Yes				Yes/No.
Can other parties than licensed suppliers cancel GOs?	Yes				Yes/No.
Please describe the principles in case any of the above three	To be able to perform				resynu.
questions apply, meaning that <i>customer specific disclosure</i> is	disclosure one needs account				
	in Latvia Registry and				
allowed.	disclosure rules (timing and				
	other requirements) are the same as for suppliers				Please describe
Please describe how the customer specific disclosure is executed	Dy doing concellation				
	beneficiary type "End-				Please describe the process; do customers have direct
in the registry?	consumer"				access to the registry, do you allow product mixes, etc?
- If yes: Is the Competent Body for disclosure responsible for					
supervising customer specific statements?	No				Yes/No
- If yes: are there any limitations for customer specific disclosure					please specify, e.g.: only customers of a certain size receive
in place? Please specify	No difference				customer specific disclosure options, etc.
When offered energy products include claims on the origin of the					
energy, are they always exclusively based on cancelled GOs?	Yes				Yes/No, please specify
- If no: please specify					please specify: when are deviations possible, what are
					claims based on otherwise.
When suppliers are offering two or more products, distinct in origin of	of Table 1				
energy: are they required to give product-related disclosure					Yes/No.
information to all their customers, including for the "default" produc	t				Note that under Electricity Directive 2019/944, Annex I,
for those customers who do not choose a specific product?					Article 5, each electricity product must have a product mix.
					Default product: the product a customer gets if they don't
					make an explicit choice of supplier and product, in case it is
	Not sure, see comment				different from other commercial products.
If no plagge specify	not explicitly, but usually				
- If no, please specify	information publically				
	available				please specify
Calculations of Residual Mixes					
Gas only: Does your Member State calculate the residual mix for					
gases?					Yes/No
- If yes, which method is used to determine this?					Please specify
- If yes, who calculates the Residual Mix in your Member State?					
- Weblink to the results of the national publication of the residual		A			Name of organisation
mix		1			Name of organisation
					Name of organisation weblink or explanation from when onwards this is expected
Electricity only: Do you use the data of the Residual Mix calculated by					
	y Yes				
Electricity only: Do you use the data of the Residual Mix calculated by	Y Yes Small diferentiation could				weblink or explanation from when onwards this is expected
Electricity only: Do you use the data of the Residual Mix calculated by the AIB?	Y Yes Small diferentiation could appear if different data source				weblink or explanation from when onwards this is expected Yes/No
Electricity only: Do you use the data of the Residual Mix calculated by the AIB?	Y Yes Small diferentiation could				weblink or explanation from when onwards this is expected
Electricity only: Do you use the data of the Residual Mix calculated by the AIB? - If no, please specify which data you use?	Y Yes Small diferentiation could appear if different data source				weblink or explanation from when onwards this is expected Yes/No
Electricity only: Do you use the data of the Residual Mix calculated by the AIB? - If no, please specify which data you use? Timing of disclosure	Y Yes Small diferentiation could appear if different data source used for calculation				weblink or explanation from when onwards this is expected Yes/No
Electricity only: Do you use the data of the Residual Mix calculated by the AIB? - If no, please specify which data you use? Timing of disclosure Do the production periods for issuing GOs coincide with the disclosur	Y Yes Small diferentiation could appear if different data source used for calculation				weblink or explanation from when onwards this is expected Yes/No Please specify
Electricity only: Do you use the data of the Residual Mix calculated by the AIB? - If no, please specify which data you use? Timing of disclosure Do the production periods for issuing GOs coincide with the disclosur periods?	Y Yes Small diferentiation could appear if different data source used for calculation				weblink or explanation from when onwards this is expected Yes/No
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Electricity only: Do you use the data of the Residual Mix calculated by the AIB? - If no, please specify which data you use? Timing of disclosure Do the production periods for issuing GOs coincide with the disclosur periods? Are GOs valid for transactions for more than 12 months after the	Y Yes Small differentiation could appear if different data source used for calculation				weblink or explanation from when onwards this is expected Yes/No Please specify Yes/No
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- If no, please specify the handling	Gos can be cancelled for			Please specify
When is the deadline for disclosure?	31 March year X+1			please specify; ex. 31 March Year X+1
Usage 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	res			TES/NO
GO in your registry for the usage in another registry?				
- If yes, please describe under which conditions?	Yes res, but not practically used.			Yes/No
- If yes, are ex-domain cancellations reported to the AIB for	Possible only if AIB HUB			please describe
statistical purposes?	YES			Yes/No
How do you ensure that GOs, cancelled for another domain, are not	Gos would be no longer			
also claimed for consumption in your own domain?	available in the system			please describe
Introduction of full disclosure and purposes of the GO				
Have you implemented a full disclosure system in your country?	No			Yes/No
- If yes, since when?				Date
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?				
	Yes			Yes/No
- If no: Are any other tracking systems of a similar purpose and	163			
function as GO closely coordinated with GO?				
- 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 usage for				Yes/No (No meaning there are other tracking mechanisms
disclosure?	Yes			accepted)
- If no, please specify				Please specify
Are GOs issued for self-consumed energy?	Not yet			Yes/No
- If yes: what are the rules on disclosure for such GOs?				Please specify
Recognition of GOs from other countries				
Do you have criteria in place for accepting foreign GO for disclosure?				
	Yes			Yes/No
- If yes: Since when are these criteria in place?	cancelation practically done			Please specify
- If yes: Are the criteria transparently published in your country?	Yes in Domain protocol			Please specify and indicate where those are published. If electronically please provide a link.
Are the conditions for the recognition of GOs from other countries				Yes/No
based on Art. 19 of Directive 2018/2001/EC and 2023/2413/EC or				
compatible national legislation? Do you recognise GOs from other countries that have not	Yes			
implemented a disclosure system?	No			Yes/No
Do you recognise GOs from other countries that have not				
implemented appropriate measures to effectively avoid double counting of GOs?	No			Yes/No
Do you accept imported GOs for disclosure from all EU member states				Yes/No
and other members of the European Economic Area (EEA)?	Yes			
- If no, please name the countries from which you do not accept imported GOs for disclosure				Please specify
imported dad for disclosure				

- If yes, please specify the reasoning for accepting				
	If they meet EECS criteria			Please specify
Do you accept imported GOs from parties to the Energy Community Treaty?	Yes			Yes/No
- If yes, please name the countries from which you do import				Please specify
- If yes, please specify the reasoning for accepting	If they meet EECS criteria			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, since when?				Please specify
- 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 Domain treat imported GO as national GO when it comes to disclosure?	No			Yes/No
- If no, please specify	HUB imports would be			Please specify
Does the customer get information on the country of origin of the				Yes, please specify where and how/No
GOs in the disclosure statement?	Yes in the list			
Information on Environmental Parameters	.1	1		
Does the supplier mix include information on environmental impacts?	Yes			Yes/No. Note the legal requirement for such information for electricity: Electricity Directive 2019/944, Annex I, Article 5(b)
Please indicate the data source for disclosing environmental				
information with the supplier mix?	Residual mix, Gos			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			
 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? 	HEC GOs with CO2 saved parameters issued			
 If not, how is such consumption demonstrated and how is it reflected in the residual mix? 				
How do you treat sustainability information in disclosure statements?	Can be added in text field			please describe
Information on Disclosure communication				
Is the annual disclosure of the supplier mix displayed on the energy bill?	Yes			Yes/No
- If no, please specify where it is displayed.				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?				
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.
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?	Not specified			Please describe
Who is reponsible for disclosing/cancelling the GOs for competitive settings or long-term purchase agreements?	Paries taking such agreement			supplier/plant operator/customer? Please specify

Energy Storage				
Can storage prolong the lifetime of a GO for more than 12 month	Not yet available energy			
after the production of the energy unit?	transition			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?)	Not yet			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

Other Reliable Tracking Systems (RTS)					
		1	1		
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)	No				Yes/No
- If yes, please describe					Please describe
- If yes, are they treated in a way that is legally separated from GOs?					Please describe
How do Proofs of Sustainability interact with the GO system?	No impact yet				Please describe
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)	introduced				Please describe
Do you prohibit statistical data to be used for determining the energy					
sources of energy obtained from exchanges?					
	Not applicable				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 applicable				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

Data sources				
What is the data source for production data?	System operators			Please specify
- If possible, link to data source	https://www.ast.lv/en/el			Please specify the website for the data source and which
	ectricity-market-review			party is in charge
When are the statistics based on production measurement data				
available for calendar year X?	January X+1			Please specify
Is production data available with (sub)hourly granularity?	Yes			Yes/No
- If yes, which production categories?	solar, biomass, biogas			Please specify
- If yes, what is the granularity of the data?	hourly			10mins/15mins/20mins/
- If yes, how long after the production period is the data	next month)			Please specify
What is the data source for consumption data?	System operators			Please specify
- If possible, link to data source	ectricity-market-review			Please specify the link to the data source
When are the statistics based on consumption measurement				
comsumption data available for the calendar year X?	January X+1			Please specify
Is hourly consumption data available?	Yes			Yes/No
- If yes, for which consumption categories?	Total consumption			Please specify
- If yes, what is the granularity of the data?	hourly			10mins/15mins/20mins/

- If yes, how long after the consumption period is the data available?	M+1 (aprox middle of next month)				Please specify
Who is in charge of collecting statistics for Proofs of Sustainability (PoS) issued in your Domain?	NA				Please name the organisation in charge
When are the data for the PoS made available?	NA				Please specify
Is it possible to issue a PoS and a GO for the same energy production					rieuse specify
	No				Yes/No
- If no, how is this ensured that only one of the two instruments is provided to a producer?					Please specify
 If yes, can the PoS be allocated to a different consumer than the consumer for whom the GO is cancelled? 					Please specify
- If only a PoS can be issued, how will you ensure that the new obligation for gas suppliers under RED III Article 19(8) is fulfilled?					
How does a GO interact witha PoS, please describe the					
process/cooperation	NA				Please specify
Timeline of disclosure					
When is the residual mix communicated to suppliers?	June X+1				Indicate approximate timing every year
When do suppliers provide disclosure figures (product mixes) to the	Julie X11				maleute approximate anning every year
disclosure authority?	July X+1				Indicate approximate timing every year
When does the disclosure authority validate and publish the					
disclosure figures: product mixes, supplier mixes, other disclosure	Not defined. Upon				
mixes (if applicable)?	request.				Indicate approximate timing every year
When do the suppliers inform their clients about the disclosure					Indicate approximate timing every year. E.g., is it by the 1st September of year X+1 for disclosure figures of year X or
figures?	July X+1				another deadline?
GO usage per system boundary					
					Yes/No (E.g. 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
Do you have rules in place that restrict the usage of GOs to a certain					heating and cooling GOs be exported? can they be used on
system boundary?	No				another heating grid than where they were produced? etc)
- If yes, please specify					Please specify
For Gas GOs, what defines the Network Characteristics for which a					
certain Gas GO may be cancelled, in line with REDIII art. 19.8?					Please specify
Will you allow cancellation of methane GOs for consumption in a Hydrogen System?					Please specify
Will you allow cancellation of Hydrogen GOs for consumption in a Natural Gas System?					Please specify
Tractal Gas System.					r rease speedy
Which GOs are allowed for consumption of vehicle transported gases	5?				Please specify
Which GO usage restrictions apply in relation with the Dissemination					(see EECS Fact Sheet 20 for values of Dissemination Level
Level for which the GO is issued?		2			on GOs - Expected to be also in CEN EN16325 annex E)
					Yes/No (e.g. cancellation for final consumption / for energy
Does your member state publicly provide GO cancellation statistics					carrier conversion / for input into energy storage / for
per consumption category?	NO				transition into another certification scheme)
- If yes, into which consumption categories are statistics divided?					Please specify
Does your member state provide GO cancellation statistics for energ	v				
that changes dissemination level during its chain of custody?	no no				Yes/No
					,

NO (only for final					
consumer or supplier)				Yes/No/Please specify	
No				Yes/No	
n/a				weblink	
			•		
NRA checks				Please describe	
No				Yes/No	
n/a				Please specify	
	•	<u> </u>	<u> </u>		
					,
				Yes/No	
				Plense describe	
				i icuse describe	
				Please describe	
				rieuse describe	
				Diama dagariha	
				Please describe	
anaumentian					
onsumption					
Not applicable				·	
				Please describe	
Not applicable				Yes/No	
				Please describe	
				Please describe	
					l
	No n/a NRA checks No n/a NRA checks No on/a NRA checks No on/a No on/a No on/a	No n/a NRA checks No n/a NRA checks No n/a No timplemented yet Not applicable	No n/a NRA checks No n/a No n/a NRA checks No n/a No n/a NRA checks No n/a NRA check	No n/a NRA checks No n/a No n/	Consumer or supplier) No