



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 questions apply, meaning that <i>customer specific disclosure</i> is allowed.	To be able to perform disclosure one needs account in Latvia Registry and disclosure rules (timing and other requirements) are the same as for suppliers						Please describe
Please describe how the customer specific disclosure is executed in the registry?	beneficiary type "End-consumer"						Please describe the process; do customers have direct 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 in place? Please specify	No difference						please specify, e.g.: only customers of a certain size receive 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 energy: are they required to give product-related disclosure information to all their customers, including for the "default" product for those customers who do not choose a specific product?							Yes/No. Note that under Electricity Directive 2019/944, Annex I, 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 different from other commercial products.
- If no, please specify	Not sure, see comment not explicitly, but usually 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?							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						Yes/No
- If no, please specify which data you use?	Small differentiation could appear if different data source used for calculation						Please specify

Timing of disclosure							
Do the production periods for issuing GOs coincide with the disclosure periods?	No						Yes/No
Are GOs valid for transactions for more than 12 months after the production of the energy unit?	No						Yes/No
- If yes, please specify							Please specify
Do GOs that have not been cancelled expire at the latest 18 months after the production of the energy unit?	Not applicable						Yes/No
- If no, please specify	not applicable over 24 months						Please specify
Are expired GOs collected into the Residual Mix (by fulfilling the statistic requirements of AIB)?	Yes						Yes/No
- If no, please specify							Please specify
Do the cancelled GOs for disclosure in year X+1 refer to the production of year X?	No						Yes/No (No meaning: no GOs from previous or future production years can be used for the disclosure period)



- 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 GOs in the disclosure statement?	Yes in the list						Yes, please specify where and how/No

Information on Environmental Parameters							
Does the supplier mix include information on environmental impacts?	Yes						Yes/No. Note the legal requirement for such information for <b>electricity</b> : 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 responsible for disclosing/cancelling the GOs for competitive settings or long-term purchase agreements?	Parties taking such agreement						supplier/plant operator/customer? Please specify

Energy Storage							
Can storage prolong the lifetime of a GO for more than 12 month after the production of the energy unit?	Not yet available energy 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)							
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)	No proof of sustainability 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	<a href="https://www.ast.lv/en/electricity-market-review">https://www.ast.lv/en/electricity-market-review</a>						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?	January X+1						Please specify
Is production data available with (sub)hourly granularity?	Yes						Yes/No
- If yes, which production categories?	hydro, natural gas, wind, 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	<a href="https://www.ast.lv/en/electricity-market-review">electricity-market-review</a>						Please specify the link to the data source
When are the statistics based on consumption measurement consumption 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?	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 with a 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 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 mixes (if applicable)?	Not defined. Upon request.						Indicate approximate timing every year
When do the suppliers inform their clients about the disclosure figures?	July X+1						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?

#### 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 (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 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
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
Which GOs are allowed for consumption of vehicle transported gases?							Please specify
Which GO usage restrictions apply in relation with the Dissemination Level for which the GO is issued?	2						(see EECs Fact Sheet 20 for values of Dissemination Level on GOs - Expected to be also in CEN EN16325 annex E)
Does your member state publicly provide GO cancellation statistics per consumption category?	NO						Yes/No (e.g. cancellation for final consumption / for energy carrier conversion / for input into energy storage / for 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 energy that changes dissemination level during its chain of custody?	no						Yes/No

