3 November 2026

Positive preliminary assessment of the satisfactory fulfilment of milestones and targets related to the fifth payment request submitted by Latvia on 30 September 2026, transmitted to the Economic and Financial Committee by the European Commission

Executive summary

In accordance with Article 24(2) of Regulation (EU) 2021/241, on 30 September 2026, Latvia submitted a request for payment for the fifth instalment of the non-repayable support. The payment request was accompanied by the required management declaration and summary of audits.

To support its payment request, Latvia provided due justification of the satisfactory fulfilment of the 56 milestones and targets of the fifth instalment of the non-repayable support, as set out in Section 1.2 of the Council Implementing Decision 8 December 2023 on the approval of the assessment of the recovery and resilience plan for Latvia[1].

For ten milestones and targets covering a large number of recipients, in addition to the summary documents and official listings provided by Latvia, the Commission services have assessed a statistically significant sample of individual files. The sample size has been uniformly set at 60, corresponding to a confidence level of 95% or above in all cases.

In its payment request, Latvia has confirmed that measures related to previously satisfactorily fulfilled milestones and targets have not been reversed. The Commission does not have evidence of the contrary. Upon receipt of the payment request, the Commission has assessed on a preliminary basis the satisfactory fulfilment of the relevant milestones and targets. Based on the information provided by Latvia, the Commission has made a positive preliminary assessment of the satisfactory fulfilment of all 56 milestones and targets.

The milestones and targets positively assessed as part of this payment request demonstrate significant steps in the implementation of Latvia's Recovery and Resilience Plan. They notably highlight the continuation of the reform momentum in key policy areas. This includes, among others, reforms to make healthcare services more efficient by testing new ways of delivering care, enhance support for training of employees and assessing the individual learning accounts approach, and a reform introducing a new doctoral model. The milestones and targets also confirm progress towards the completion of investment projects related to new affordable low-rent housing, upgrade of electrified rail lines, improvement of flood-protection infrastructure and schools, as well as increasing of energy efficiency of municipal buildings.

By the transmission of this positive preliminary assessment and in accordance with Article 24(4) of Regulation (EU) 2021/241, the Commission asks for the opinion of the Economic and Financial Committee on the satisfactory fulfilment of the relevant milestones and targets.

[1] ST 10157/21, ST 10157/21 ADD 1, ST 15569/23; ST 15569/23 ADD 1; ST 5730/25; ST 5730/25 ADD 1, ST 10641 2026, ST 10641/26 ADD 1, ST 12299/26, ST 12299/26 ADD1, not yet published.

Related Measure: C1.1-1-1-r- A sustainable transport system [2] 5

Related Measure: C1.1-1-1-1-i- Improving Riga metropolitan transport infrastructure [3] 9

Related Measure: C1.1-1-1-i- Improving Riga metropolitan transport infrastructure [4] 20

Related Measure: C1.1-1-1-1-i- Improving Riga metropolitan transport infrastructure [4a] 23

Related Measure: C1.1-2-1-1-i- Improving the energy efficiency of multi-apartment buildings [9] 27

Related Measure: C1.1-2-1-2-i- Increasing energy efficiency in business in the form of a combined financial instrument [12] 30

Related Measure: C1.1-2-1-3-i- Improving energy efficiency of municipal buildings [15] 36

Related Measure: C1.1-2-1-4-i- Improving the energy efficiency of public sector buildings [18] 39

Related Measure: C1.1-2-1-5-i- Modernisation of electricity transmission and distribution networks [20] 43

Related Measure: C1.1-3-1-1-i- Increasing the capacity of the rescue services [23] 47

Related Measure: C1.1-3-1-2-i- Investments in flood risk reduction infrastructure [26] 51

Related Measure: C2.2-1-1-1-i- Administration modernisation and digital transformation of services [30] 55

Related Measure: C2.2-1-2-1-i- Centralised platforms, solutions or systems [34] 61

Related Measure: C2.2-1-3-1-i- Data availability, sharing and analysis [39] 71

Related Measure: C2.2-2-1-1-i- Support for the establishment of Digital Innovation Hubs and regional contact points [44a] 76

Related Measure: C2.2-2-1-5-i- Fostering the digital transformation of media companies [53] 80

Related Measure: C2.2-3-1-r- Development of a sustainable and socially responsible support framework for adult learning [61] 82

Related Measure: C2.2-3-1-1-i- Delivering advanced digital skills [62] 85

Related Measure: C2.2-3-1-2-i- Development of digital skills [64] 91

Related Measure: C2.3.1.5.i Digital skills through the individual learning account platform [68a] 93

Related Measure: C2.2-3-2-1-i- Digital skills for people, including youth [73] 95

Related Measure: C2.2-3-2-2-i- Development of state and local government digital transformation skills and capabilities [76] 98

Related Measure: C2.2-4-1-2-i- Broadband or very high capacity network “last mile” infrastructure development [83] 100

Related Measure: C3.3-1-1-3-i- Investments in public infrastructure to develop industrial parks in the regions [96] 103

Related Measure: C3.3-1-1-4-i- Establishing a financing fund for the construction of low-rent housing [103] 108

Related Measure: C3.3-1-1-5-i- Development of infrastructure and equipment of educational institutions [106] 111

Related Measure: C3.3-1-1-6-i- Purchase of electric school buses [109] 120

Related Measure: C3.3-1-1-7-i- Loans to real estate developers for the construction of low-rent dwellings [109a] 125

Related Measure: C3.3-1-1-7-i- Loans to real estate developers for the construction of low-rent dwellings [109b] 133

Related Measure: C3.3-1-2-1-i- Measures to promote access to public services and employment for people with functional impairments [114] 136

Related Measure: C3.3-1-2-1-i- Measures to promote access to public services and employment for people with functional impairments [117] 150

Related Measure: C3.3-1-2-2-i- Development of a forecast tool [120] 153

Related Measure: C3.3-1-2-3-i- Resilience and continuity of the long-term social care service [123] 155

Related Measure: C3.3-1-2-4-i- Synergistic development of social and vocational rehabilitation services for the promotion of the resilience of people with functional impairments [125] 163

Related Measure: C3.3-1-2-6-i- Facilitating the availability of technical aids [130a] 167

Related Measure: C4.4-1-1-1-i- Support for public health research [137] 170

Related Measure: C4.4-1-1-2-i- Support for infrastructure or equipment of hospitals [140] .. 174

Related Measure: C4-1-1-3-i Support for infrastructure or equipment of secondary outpatient healthcare service providers [142] 181

Related Measure: C4.4-3-1-r- Sustainability of healthcare and efficient use of health resources [150] 188

Related Measure: C5.5-1-1-1-i- Support for a fully-fledged innovation system governance model [156] 192

Related Measure: C5-1-1-2-i Support instrument for research and internationalization [158] 196

Related Measure: C5.5-2-1-r- Reform of Higher Education and Scientific Excellence and Governance [160] 202

Related Measure: C5-2-1-r- Reform of Higher Education and Scientific Excellence and Governance [162] 209

Related Measure: C5.5-2-1-1-i- Research, development and consolidation grants [163] 226

Related Measure: C5 5-2-1-1-i Research, development and consolidation grants [164] 231

Related Measure: C6.6-1-2-1-i- Connecting railway scanners to BAXE and creating x-ray image analysis platform [176] 234

Related Measure: C6.6-1-2-1-i- Connecting railway scanners to BAXE and creating x-ray image analysis platform [177] 236

Related Measure: C6.6-1-2-3-i- Improvement of customs control of received postal items at Airport customs control point [180] 238

Related Measure: C6.6-1-2-4-i- Creation of infrastructure for the performance of control services in Kundziņsala [183] 240

Related Measure: C7.7-2-i- Security and stability of energy supply, and synchronisation with the Union grid [221] 242

Related Measure: C7.7-3-i- Upgrading, digitalising and securing the electricity transmission and distribution networks [224] 244

Related Measure: C7.7-3-i- Upgrading, digitalising and securing the electricity transmission and distribution networks [225] 250

Related Measure: C7.7-3-i- Upgrading, digitalising and securing the electricity transmission and distribution networks [226] 252

Related Measure: C7.7-3-i- Upgrading, digitalising and securing the electricity transmission and distribution networks [227] 254

Related Measure: C7.7-4-i- Increasing the uptake of sustainable biomethane [231] 257

Related Measure: C7.7-4-i- Increasing the uptake of sustainable biomethane [232] 260

Related Measure: C1.1-1-1-r- A sustainable transport system [2]

Number and name of the Milestone: 2 Sustainable public transport reform

Qualitative Indicator: Legal act(s) have entered into force and report(s) have been approved

Time: Q3 2026

1. Context:

Milestone 2 is part of measure 1.1.1.r., which aims to contribute to reducing Latvia's greenhouse gas (GHG) emissions with a focus on transport. The measure consists of the entry into force of legal act(s) and approval of report(s) related to the public transport network.

Milestone 2 concerns the approval of the review of the national transport route network by the Public Transport Council; entry into force of legal act(s) regulating the single discount policy for public transport at national level; entry into force of legal act(s) regulating the harmonised timetable for regional buses and train routes in Riga metropolitan area, including a single tariff and a unified public transport ticketing system; and the roll-out of a pilot project on the single ticket for public city transport and trains within Riga municipality.

Milestone 2 is the second and last milestone or target of the reform, and it follows the completion of milestone 1, related to implementation of a coordinated approach for passenger transport planning, ordering and organisation of the Riga metropolitan area.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled.	
2	Copy of Report on the revised route network volume forecast for 2026.	The Report provides the revised 2026 forecast of the regional public transport route-network volume for buses and trains. Report approved by the Public Transport Council on 25 March 2026.
3	Copy of Meeting Minutes of the Public Transport Council approving Report on the revised route network volume forecast for 2026.	Meeting Minutes No. 6 §11, electronically signed on 25 March 2026.
4	Copy of Cabinet of Ministers Regulation No. 414 "Regulations on Fare Relief" of 22 June 2021, entered into force on 30 June 2021.	Cabinet of Ministers Regulation determines the categories of passengers who are entitled to use fare discounts on the routes of the route network, as well as the procedure and extent of the use of

		these discounts. The Regulation applies to all Latvian territory. Link to publication: https://likumi.lv/ta/id/324287-brauksanas-maksas-atvieglojumu-noteikumi
5	Copy of Cabinet of Ministers Order No. 1119 of 17 December 2024 "On the Sustainable Integrated Public Transport Plan for the Riga Metropolitan Area 2024–2030", entered into force on 17 December 2024.	Link to publication: https://likumi.lv/ta/id/357435-par-rigas-metropoles-areala-ilgtspejiga-integreta-sabiedriska-transporta-planu-2024-2030-gadam
5a	Copy of meeting minutes No 14, point 3 of the Public Transport Council of 31 August 2026.	Point 3 refers to decision on application for changes to the regional route No. 5333 "Jaunpiebalga–Ranka–Jaunpiebalga". Link to publication: https://www.atd.lv/sites/default/files/jaunumi/STP_protokols_31082026_14_PUBL.pdf
6	Copy of Public Transport Council Meeting Minutes No. 12, § 5 adopted on 14 December 2023.	Decision § 5 of Public Transport Council "On changes in fares (tariffs) and ticket types on subsidised routes of regional importance". Link to publication: https://www.atd.lv/sites/default/files/jaunumi/STP_Protokols_12_141223.pdf
7	Copy of Public Transport Council Meeting Minutes No.14, §4 adopted on 4 September 2025.	Decision §4 of Public Transport Council "On the review of fares (tariffs) and ticket revenue in subsidised regional significance routes". Link to publication: https://www.atd.lv/sites/default/files/jaunumi/STP_protokola_04092025_Pub.pdf
8	Copy of Law "Amendments to Public Transport Services Law", adopted 17 December 2020, entered into force on 30 December 2020.	Link to publication: https://likumi.lv/ta/en/en/id/159858-law-on-public-transport-services
9	Copy of Unified public transport ticket system database extracts and sample tickets.	The protocol of acceptance test No 1 was made on 21 July 2026. The protocol provides operational evidence that the ticketing system was tested for ticket sale, ticket validation, trip status changes, online/offline functioning, and rule enforcement on selected bus services, together with the observed results.
10	Copy of Informative Report on the implementation of the pilot project "Single ticket in public transport of AS "Pasažieru vilciens" and RP SIA "Rīgas satiksme" - RIGA SINGLE TICKET (2025).	An informative report on the implementation of the pilot project, adopted by the Cabinet of Ministers on 28 January 2025. Link to publication: https://tapportals.mk.gov.lv/legal_acts/8fb512d6-f9cf-4289-905f-df654fefd840

10b	Copy of Minutes of the Cabinet of Ministers meeting No. 4 § 41. on 28 January 2025.	Minutes of the Cabinet of Ministers meeting agreeing on the roll out of the pilot project on the single ticket for public city transport and trains within Riga municipality. Link to publication: https://tapportals.mk.gov.lv/meetings/protocols/bea0e749-062e-4484-894a-92ff9a2d301a

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the milestone.

The approval of the review of the national transport route network by the Public Transport Council;

The Latvian authorities provided the Report on the revised route network volume forecast for 2026 (evidence no 2) prepared by the Road Transport Administration and approved by the Public Transport Council on 25 March 2026 (Public Transport Council Meeting Minutes No. 6, §11) (evidence no 3).

The report is an annual review of the national transport route network and includes, based on this review, a forecast of next year's transport route network. The report reviews the current passenger demand for buses based on discussions with municipalities and planning regions and adds a planning for 2026 (part I of the report). The report further describes the route network size forecast for trains for 2026 (part II of the report) and the forecast of losses to ensure the volume of the route network in 2026 (part III of the report).

Entry into force of legal act(s) regulating the single discount policy for public transport at national level;

Cabinet of Ministers Regulation No. 414 of 22 June 2021 "Regulations on Fare Relief", entered into force on 30 June 2021 (hereinafter - Regulation No. 414) (evidence no 4), which regulates single discount policy in public transport by determining the unified categories of passengers entitled to use discount on the routes of the route network at national level, as well as the unified procedure for using such discount and its amount. For example, under Article 5, persons with a Group I or II disability, persons under 18 with a disability, and a person accompanying a Group I disabled person or a disabled person under 18 are entitled to free travel on both city and regional routes; under Article 8, persons from large families, or families caring for a child with a disability, are entitled to a 50% discount on the full fare of a single-journey ticket and a 40% discount on the price of a season ticket on all regional routes around the country. Regulation No. 414 regulates a national level single discount policy for public transport because the policy is applicable to the services in the whole territory of Latvia.

Entry into force of legal act(s) regulating the harmonised timetable for regional buses and train routes in Riga metropolitan area, including a single tariff and a unified public transport ticketing system;

With regards to the harmonised timetable for regional buses and train routes in Riga metropolitan area, Cabinet of Ministers Order No. 1119 of 17 December 2024 "on the Sustainable Integrated Public Transport Plan for the Riga Metropolitan Area 2024–2030" has been adopted (evidence no 5). With this order the

Sustainable Integrated Public Transport Plan for the Riga Metropolitan Area 2024–2030 has been approved. The order together with the plan constitute the state-level policy and planning document for the Riga Metropolitan Area, setting the framework for the development and implementation of a coordinated timetable for regional bus and rail transport services. The plan (Part 1) regulates the implementation of an integrated strategic timetable based on a symmetric fixed-interval schedule approach (*simetriska fiksēta intervāla grafiks*). Under this framework, regional bus schedules are legally required to be harmonised with the regular-interval timetables of regional trains.

With regards to a single tariff, Latvia submitted a legal act in the form of Decision No. 5 of the Public Transport Council "On changes in fares (tariffs) and ticket types on subsidized routes of regional importance" (evidence no 6) (Public Transport Council Meeting Minutes No. 12, § 5, adopted on 14 December 2023). With the decision the new tariff and ticketing arrangements for regional routes were approved. The decision envisaged the introduction of a new tariff system, which equalizes historically formed differences in tariff calculation. According to paragraph 4 of the decision, fares (tariffs) are reviewed regularly, taking into account the accumulated inflation rate and changes in average wages compared to the previous period. Current fare rates (tariffs) were approved by the Decision No. 4 of Public Transport Council on 4 September 2025 (Minutes No. 14, §4) (evidence no 7).

With regards to a unified public transport ticketing system for regional buses and train routes in Riga metropolitan area, Article 19 of the Public Transport Services Law (evidence no 8), as amended by the law adopted on 17 December 2020 and entering into force on 30 December 2020, establishes the legal framework and regulates the unified public transport ticketing system nation wise, including Riga metropolitan area. Article 19 provides that the Road Transport Administration shall establish and maintain a unified public transport ticketing system, including for online ticket sales, and shall ensure through the system the possibility for passengers to purchase and reserve public transport tickets in vehicles and ticket offices. The provision also regulates access to the system by carriers and ticket-selling service providers and the information concerning tickets, fares and other conditions to be made available through the system.

The roll-out of a pilot project on the single ticket for public city transport and trains within Riga municipality.

The Latvian authorities provided an informative report on the implementation of the pilot project on the single ticket for public city transport and trains within Riga municipality (evidence no 10). The report was approved by the Cabinet of Ministers on 28 January 2025 (evidence no 10b). The report indicates that the pilot project will be starting on 1 June 2025 and it aims at establishing and implementing a pilot project for a single public transport ticket covering Riga municipality.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Sufficiently fulfilled.

Related Measure: C1.1-1-1-1-i- Improving Riga metropolitan transport infrastructure [3]

Number and name of the Milestone: 3 Transport projects

Qualitative Indicator: Transport projects

Time: Q3 2026

1. Context:

The objective of the measure is to support Riga metropolitan multimodal transport infrastructure. The measure consists of investments in clean mobility and infrastructure.

Milestone 3 consist of several metropolitan transport projects covering the construction or renovation of railway, tram and trolleybus infrastructure, delivery of electric buses and construction of charging stations, newly built or renovated cycling infrastructure, as well as the construction of mobility points and transport hubs.

Milestone 3 is the first step of the implementation of the investment, and it is accompanied by milestones 4 and 4a, in the same payment request, related to the construction works in Riga Central Railway Station.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled.	
2	Copy of Acts of acceptance into service *(Akts par pieņemšanu ekspluatācijā)* – Rail lines electrified	Acts of acceptance into service signed for the construction of 100 km of electrified rail lines and upgraded railway infrastructure: • Zemitāni- Jāņavārti: three acts of acceptance signed on 29 July 2026 and on 28 August2026 by the construction inspector of the State Railway Technical Inspector amounting to 25.8 km; • Zasulauks- Bolderāja: seven acts of acceptance signed on 28 August 2026 by the construction inspector of the State Railway Technical Inspector amounting to 19.3 km; • Zasulauks – Sloka: seven acts of acceptance signed on 24 August 2026 and on 26 August 2026 by the construction inspector of the State Railway Technical Inspector amounting to 55.8 km;

		• Bridge across the Daugava River: signed on 14 November 2025 by the construction inspector of the State Railway Technical Inspector amounting to 1.9 km.
3	Copy of Acceptance and Transfer Protocols *(protokols par elektroautobusa pieņemšanu-nodošanu ekspluatācijā*)– Electric buses.	Acceptance and Transfer Protocols signed electronically on 28 August 2025 by the authorised representatives of the Riga Municipality and the contractor "Solaris Bus & Coach" Sp. Z o.o., confirming the physical delivery and commissioning into operation of 17 electric Buses.
4	Copy of Construction Acceptance and Transfer Act *(būvprojekta nodošanas un pieņemšanas akts)* - Charging stations.	Acts of acceptance into service signed by the public company and the supplier for the constructions of changing stations in Riga: • Airītes street 7 • Kleistu street 28 • Atlantijas street • Abrenes street (2 charging stations) • Murjāņu street 58 • Latgales street
5	Copy of Acceptance and Transfer Act *(pieņemšanas – nodošanas akts)* - Charging stations.	Acceptance and Transfer Act signed electronically on 21 May 2024 by the authorised representatives of the Riga Municipality and the contractor on the setting up of 7 (seven) electric buses fast high-power electric charging equipment and its connection to the charging network management and monitoring system.
6	Copy of Act of acceptance into service (2 parts) (*Akts par pieņemšanu ekspluatācijā*) issued by the Development Department of the City of Riga – Transport Hub and tram line.	The Act of acceptance No. 26035410001000 (DA-26-2660-akt), on the acceptance of the tram line, transport point, dispatcher point building, passenger shelters, and related engineering structures on Latgales (Maskavas) street under Project No. 1.1.1.2.i.2/1/24/I/CFLA/004 issued by the Riga City Development Department on 29 May 2026 (1st part) and 31 July 2026 (2nd part). It is electronically signed by the Chief Inspector of the Department on 29 May 2026 and 31 July 2026.
7	Copy of Acts of acceptance into service (*Akts par pieņemšanu ekspluatācijā)* – Mobility points.	Acts of acceptance into service signed by the Riga City Development Department for the construction of 6 mobility points located in: • Šķirotava (north) — 6 March 2026 • Šķirotava (south) — 6 March 2026 • Dauderi — 6 March 2026 • Bolderāja — 6 March 2026 • Sarkandaugava — 10 March 2026

		• Ziemeļblāzma — 9 March 2026 Zemitāni — 14 July 2026
8	Copy of the Act of acceptance into service (*Akts par pieņemšanu ekspluatācijā*) issued by the Adaži Municipality Construction Board – Mobility point of Carnikava.	Act of acceptance into service signed for the construction of a mobility points located in Carnikava. Issued by the Ādaži Regional Construction Board and electronically signed by the building inspector on 3 April 2026.
9	Copy of Acceptance and Transfer Act *(Būvprojekta nodošanas un pieņemšanas akts)*- Mobility point of Saulkrasti.	Acceptance and Transfer Act signed electronically on 12 May 2026 by the authorised representatives of the Municipality of Saulkrasti and the contractor on the construction of the mobility point in Saulkrasti.
10	Copy of the Decision *(Atzīme par būvdarbu pabeigšanu)* by the Development Department of the City of Riga – Trolley bus.	Decision by the Development Department of the City of Riga signed electronically on 21 April 2026 by the Chief Inspector of the City Development Department of Riga on the construction of the trolleybus line.
10b	Copy of trolley line scheme.	The scheme demonstrates that there is trolley line contracted in Višķu street (296.2m) and final trolley destination (201.7m).
11	List of 5 projects under investment 1.1.1.3.i. - Improved Cycle Infrastructure.	The list provides an overview of 5 projects for 5 municipalities: 1.1.1.3.i.0/1/23/I/CFLA/001; 1.1.1.3.i.0/1/23/I/CFLA/002; 1.1.1.3.i.0/1/23/I/CFLA/003; 1.1.1.3.i.0/1/23/I/CFLA/004; 1.1.1.3.i.0/1/23/I/CFLA/005.
12	Copy of Acts of acceptance into service *(Akts par pieņemšanu ekspluatācijā)*	Acts of acceptance into service: - By the Development Department of the City of Riga, Code 26032350001000, on 15 June 2026 (velo route Rīga - Babīte-Piņķi); - By the Development Department of the City of Riga, Code 26032710001000, on 17 July 2026 (velo route Rīga - Ulbroka); - By the Development Department of the City of Riga, Code 26033070001000 signed on 20 July 2026 (velo route Rīga - Ķekava); - By the Ādaži county Building Authority, Code 26033080023410 (velo route Rīga - Carnikava); - By the Ķekava county municipality building authority, Code 23020560034420 signed on 19 May 2023 (velo route Ķekava municipality); - By the Ķekava county municipality building authority, code

		21055800034420, signed on 7 December 2021 (velo route until “Annužas”); - By Ķekava county municipality building authority, code BIS-BV-2.5-2022-14331, signed on 13 August 2025 (velo route new build); - By the Ķekava county municipality building authority, code 26029310034220, signed on 29 June 2026 (velo route TC Liiba – crossing Lapenieki-Ķekava - Ģūgi); - By Mārupe county building authority, code BIS-BV-2.5-2024-7316, on 26 September 2025 (velo route Babīte - Piņķi); - By Mārupe county building authority code BIS-BV-2.5-2024-10062, on 5 February 2026 (new velo route in Mārupe municipality); - By Mārupe county building authority code BIS-BV-2.5-2024-6327, on 3 October 2025 (new velo route in Mārupe municipality); - By Mārupe county building authority code BIS-BV-2.5-2024-14458, on 15 January 2026 (new velo route in Mārupe municipality); - By Mārupe county building authority code BIS-BV-2.5-2024-10214, on 22 December 2025 (new velo route in Mārupe municipality); - By Mārupe county building authority code BIS-BV-2.5-2024-10076, on 27 November 2025 (new velo route in Mārupe municipality); - By Ropaži county building authority code 26032510044400 on 16 July 2026 (velo route in Ropaži county); - By Ropaži county building authority code 26032500044400 on 16 July 2026 (velo route in Ropaži county).
13	Copy of a letter of completion issued by the Central Finance and Contracting Agency (hereinafter referred to as – CFCA) to Ropaži county municipality.	The letter issued by the CFCA on 13 August 2026 provides confirmation that velo infrastructure was build or renovated in Ropaži county for 9,528 km.
14	Copy of a letter of completion issued by the CFCA to Ķekava county municipality.	The letter issued by the CFCA on 4 August 2026 provides confirmation that velo infrastructure as

		build or renovated in Ķekava county for 9,030 km.
15	Copy of a letter of completion issued by the CFCA to Mārupe county municipality.	The letter issued by the CFCA on 6 June 2026 provides confirmation that velo infrastructure was built or renovated in Mārupes county for 9,540 km.
16	Copy of a letter of completion issued by the CFCA to Rīga city municipality.	The letter issued by the CFCA on 12 August 2026 provides confirmation that velo infrastructure was built or renovated in Riga and Pierīga routes for 17,173 km.
17	Copy of a letter of completion issued by the CFCA to Ādaži county municipality.	The letter issued by the CFCA on 10 August 2026 provides confirmation that velo infrastructure was built or renovated in Ādaži county for 11,173 km.
18	Copy of 5 checklists prepared by the CFCA	The checklists detail the controls performed by the CFCA on-the-spot to confirm the amount of km for each sector: - Inspection checklist at the project implementation site (questions section) "*Development of regional and city-level cycling infrastructure in Riga and the Riga metropolitan area along the Riga–Babīte–Piņķi, Riga–Ulbroka, and Riga–Ķekava routes*", dated 12 August 2026; - Inspection checklist at the project implementation site (questions section) *"Construction of main cycling infrastructure along the priority corridor Riga–Carnikava"*, dated 7 August 2026; - Inspection checklist at the project implementation site (questions section) *"Development of regional-scale cycling infrastructure in the Riga metropolitan area, in Ķekava Municipality",* dated 3 August 2026; - Inspection checklist at the project implementation site (questions section) *"Development of regional-scale cycling infrastructure in Mārupe Municipality",* dated 5 August 2026; - Inspection checklist at the project implementation site (questions section) *"Construction of a combined pedestrian and cycle path along P4 (Ulbroka–A4 bypass) and P5 (Ulbroka–Saurieši)",* dated 11 August 2026.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the milestone.

100 km of electrified rail lines and upgraded railway infrastructure;

The Lavian authorities provided the Acts of acceptance into service (evidence no 2) for different sections of the railway infrastructure in Riga signed by different construction inspectors of the State Railway Technical Inspector. Each Act of acceptance into service includes (i) the name and signature of the construction inspector; (ii) the date of the inspection; (iii) the location of the works; and (iv) the technical characteristics of civil engineering; including the number of kilometres of electrified rail lines built; and the specific railway infrastructure that was replaced, such as cable lines and communication cables. The kilometres of electrified rail lines indicated in the Acts of acceptance into service amount to 103 km.

- The Act of acceptance into service Code 26034940001000 (LV6220261247) with the object "Modernisation and development of the electrified rail network: Rehabilitation of the contact line on the Riga passenger section: Zemitāni", with a railway line length of 2.102 km, and signed on 29 July 2026 by the construction inspector of the State Railway Technical Inspector;
- The Act of acceptance into service Code 26039780001000 (LV6220261282) with the object "Modernisation and development of the electrified rail network: Reconstruction of the contact line at the station Zemitāni", with a railway line length of 19.388 km, and signed on 28 August 2026 by the construction inspector of the State Railway Technical Inspector;
- The Act of acceptance into service Code 26039770001000 (LV6220261283) with the object "Modernisation and development of the electrified rail network: Renovation of the contact network in the section Zemitāni – Jāņavārti (Zemitāni – Šķirotava J park)", with a railway line length of 4.333 km, and signed on 28 August 2026 by the construction inspector of the State Railway Technical Inspector;
- The Act of acceptance into service Code 26039700001000 (LV6220261284) with the object "Modernisation and development of the electrified rail network: Construction of a contact line at the station Zasulauks", with a railway line length of 3.507 km, and signed on 28 August 2026 by the construction inspector of the State Railway Technical Inspector;
- The Act of acceptance into service Code 26039710001000 (LV6220261285) with the object "Modernisation and development of the electrified rail network: Construction of a contact line on the section Zasulauks – Lāčupe", with a railway line length of 0.949 km, and signed on 28 August 2026 by the construction inspector of the State Railway Technical Inspector;
- The Act of acceptance into service Code 26039730001000 (LV6220261286) with the object "Modernisation and development of the electrified rail network: Construction of a contact line at the station Lāčupe", with a railway line length of 3.787 km, and signed on 28 August 2026 by the construction inspector of the State Railway Technical Inspector;
- The Act of acceptance into service Code 26039740001000 (LV6220261287) with the object "Modernisation and development of the electrified rail network: Construction of a contact line in the section Lāčupe – Bolderāja II", with a railway line length of 1.348 km, and signed on 28 August 2026 by the construction inspector of the State Railway Technical Inspector;
- The Act of acceptance into service Code 26039740001000 (LV6220261288) with the object "Modernisation and development of the electrified rail network: Construction of a contact line at Bolderāja II station", with a railway line length of 4.394 km, and signed on 28 August 2026 by the construction inspector of the State Railway Technical Inspector;

- The Act of acceptance into service Code 26039750001000 (LV6220261289) with the object "Modernisation and development of the electrified rail network: Construction of a contact line in the section Bolderāja II – Bolderāja I", with a railway line length of 1.096 km, and signed on 28 August 2026 by the construction inspector of the State Railway Technical Inspector;
- The Act of acceptance into service Code 26039720001000 (LV6220261290) with the object "Modernisation and development of the electrified rail network: Construction of a contact line at Bolderāja I station", with a railway line length of 4.314 km, and signed on 28 August 2026 by the construction inspector of the State Railway Technical Inspector;
- The Act of acceptance into service Code 26038760001000 (LV6220261275) with the object "Modernisation and development of the electrified rail network: Renovation of the contact line in the section Imanta – Priedaine (Riga)", with a railway line length of 5.110 km, and signed on 24 August 2026 by the construction inspector of the State Railway Technical Inspector;
- The Act of acceptance into service Code 26038720039400 (LV6220261276) with the object "Modernisation and development of the electrified rail network: Renovation of the contact line in the section Imanta – Priedaine (Mārupe region and Jurmala)", with a railway line length of 7.658 km, and signed on 24 August 2026 by the construction inspector of the State Railway Technical Inspector;
- The Act of acceptance into service Code 26038710004000 (LV6220261274) with the object "Modernisation and development of the electrified rail network: Renovation of the contact line at the station Priedaine", with a railway line length of 4.251 km, and signed on 24 August 2026 by the construction inspector of the State Railway Technical Inspector;
- The act of acceptance into service Code 26038750004000 (LV6220261273) with the object "Modernisation and development of the electrified rail network: Renovation of the contact line in the section Priedaine – Dubulti", with a railway line length of 11.927 km, and signed on 24 August 2026 by the construction inspector of the State Railway Technical Inspector;
- The Act of acceptance into service Code 26038740004000 (LV6220261272) with the object "Modernisation and development of the electrified rail network: Renovation of the contact line at the station Dubulti", with a railway line length of 4.921 km, and signed on 24 August 2026 by the construction inspector of the State Railway Technical Inspector;
- The Act of acceptance into service Code 26039140004000 (LV6220261279) with the object "Modernisation and development of the electrified rail network: Renovation of the contact line in the section Dubulti – Sloka", with a railway line length of 16.704 km, and signed on 26 August 2026 by the construction inspector of the State Railway Technical Inspector;
- The Act of acceptance into service Code 26039150004000 (LV6220261278) with the object "Modernisation and development of the electrified rail network: Reconstruction of the contact line at the station Sloka", with a railway line length of 5.290 km, and signed on 25 August 2026 by the construction inspector of the State Railway Technical Inspector;
- The Act of acceptance into service Code 25061220001000 (LV6520251559) with the object "Renovation of the contact network on the Riga Railway Bridge across the Daugava River", with a railway line length of 1.960 km, and signed on 14 November 2025 by the construction inspector of the State Railway Technical Inspector.

17 electric buses delivered;

The Latvian authorities provided 17 Acceptance and Transfer Protocols (evidence no 3) signed electronically on 28 August 2025 by the authorised representatives of the Riga Municipality Company and the contractor. Each Acceptance and Transfer Protocol includes a description of the vehicle characteristics detailing that the bus is electric.

In each of the 17 Acceptance and Transfer Protocols, the parties confirm (page 1) that the bus has been delivered in accordance with the contract. The parties indicate that there are technical non-conformities that do not affect the use of the vehicle, and that the minimum requirements for the carriage of passengers in the city of Riga are met. The technical non-conformities concern the quality of video and sound of the cameras installed in the buses and the recording device of the trip or tachograph.

7 charging stations for buses constructed;

The Latvian authorities provided six Acceptance and Transfer Acts of a Construction Site, covering seven charging stations for buses (evidence no 4), as follows:

- The Construction Acceptance and Transfer Act signed electronically on 17 April 2026 by the authorised representative of the beneficiary, SIA "Rīgas satiksme", and the contractor, confirming the completion of construction works for the object “Electric bus charging infrastructure at 7 Airītes street, Riga” (charging station 1), under Project No. 1.1.1.2.i.1/1/23/I/CFLA/001.
- The Construction Acceptance and Transfer Act signed electronically on 27 April 2026 by the authorised representative of the beneficiary, SIA "Rīgas satiksme", and the contractor, confirming the completion of construction works for the object “Electric bus charging infrastructure at Kleistu street 28, Riga” (charging station 2), under Project No. 1.1.1.2.i.1/1/23/I/CFLA/001.
- The Construction Acceptance and Transfer Act signed electronically on 29 June 2026 by the authorised representative of the beneficiary, SIA "Rīgas satiksme", and the contractor, confirming the completion of construction works for the object “Electric bus charging infrastructure at Atlantijas street b/n, Riga” (charging station 3), under Project No. 1.1.1.2.i.1/1/23/I/CFLA/001.
- The Construction Acceptance and Transfer Act signed electronically on 29 June 2026 by the authorised representative of the beneficiary, SIA "Rīgas satiksme", and the contractor, confirming the completion of construction works for the object “Electric bus charging infrastructure comprising two charging stations at Abrenes Street b/n, Riga” (charging station 4 and 5), under Project No. 1.1.1.2.i.1/1/23/I/CFLA/001.
- The Construction Acceptance and Transfer Act signed electronically on 29 June 2026 by the authorised representative of the beneficiary, SIA "Rīgas satiksme", and the contractor, confirming the completion of construction works for the object “Electric bus charging infrastructure at Murjāņu street 58, Riga” (charging station 6), under Project No. 1.1.1.2.i.1/1/23/I/CFLA/001.
- The Construction Acceptance and Transfer Act No. BP1_12_BP1-7 signed electronically on 30 June 2026 by the beneficiary, SIA "Rīgas satiksme", and the contractor, confirming the completion of final construction works for the object “Electric bus charging infrastructure at Latgales street, Riga”, constructed under Project No. 1.1.1.2.i.2/1/24/I/CFLA/004 (“Construction of the Extension of Tram Line 7”) (charging station 7), with the specific construction scope for the charging unit itemised in a dedicated local estimate attached to the contract.

The Latvian authorities also provided an Acceptance and Transfer Act (evidence no 5) signed electronically on 21 May 2024 by the authorised representatives of the Riga Municipality and the contractor on the setting up of 7 electric buses fast high-power electric charging equipment and its connection to the charging network management and monitoring system. The Acceptance and Transfer Act certifies that the testing of the operation of the equipment has been carried out for each charging point.

One transport hub constructed;

The Latvian authorities provided an Act of acceptance into service issued by the Development Department of the City of Riga (evidence no 6) on the acceptance of the tram line, transport point, dispatcher point building, passenger shelters, and related engineering structures on Latgales (Maskavas) Street. The Act of acceptance is signed electronically on 29 May 2026 by the Chief Inspector of the City Development Department of Riga. The act certifies that the transport hub, among other elements, is fit for operation and does not declare any construction defects.

Eight mobility points constructed;

The Latvian authorities have provided Acts of acceptance for eight mobility points constructed in the City of Riga, Carnikava and Saulkrasti. The Latvian authorities provided the Acts of acceptance into service issued by the Development Department of the City of Riga (evidence no 7, 8 and 9) on the acceptance of the completion of nine mobility points thereby overachieving the target by one unit, as follows:

- The Act of acceptance into service No. 26011650001000 (DA-26-726-akt) concerning the commissioning into operation of the mobility point "Šķirotava" South part (mobility point 1), issued on 6 March 2026 by the City Development Department, under Project No. 1.1.1.2.i.2/1/24/I/CFLA/001;
- The Act of acceptance into service No. 26011680001000 (DA-26-731-akt) concerning the commissioning into operation of the mobility point "Šķirotava" North part (mobility point 2), issued on 6 March 2026 by the City Development Department, under Project No. 1.1.1.2.i.2/1/24/I/CFLA/001;
- The Act of acceptance into service No. 26011720001000 (DA-26-734-akt) concerning the commissioning into operation of the mobility point "Dauderi" (mobility point 3), issued on 6 March 2026 by the City Development Department, under Project No. 1.1.1.2.i.2/1/24/I/CFLA/001;
- The Act of acceptance into service No. 26011750001000 (DA-26-740-akt) concerning the commissioning into operation of the mobility point "Bolderāja" (mobility point 4), issued on 6 March 2026 by the City Development Department, under Project No. 1.1.1.2.i.2/1/24/I/CFLA/001;
- The Act of acceptance into service No. 26011830001000 (DA-26-774-akt) concerning the commissioning into operation of the mobility point "Sarkandaugava" (mobility point 5), issued on 10 March 2026 by the City Development Department, under Project No. 1.1.1.2.i.2/1/24/I/CFLA/001;
- The Act of acceptance into service No. 26011950001000 (DA-26-763-akt) concerning the commissioning into operation of the mobility point "Ziemeļblāzma" (mobility point 6), issued on 9 March 2026 by the City Development Department, under Project No. 1.1.1.2.i.2/1/24/I/CFLA/001;
- The Act of acceptance into service No. 26031890001000 (DA-26-2399-akt) concerning the commissioning into operation of the mobility point "Zemitāni" (mobility point 7), issued on 14 July 2026 by the City Development Department, under Project No. 1.1.1.2.i.2/1/24/I/CFLA/001.
- The Act of acceptance into service No. 26015960023410 concerning the commissioning into operation of the mobility point "Carnikava" (mobility point 8), issued on 1 April 2026 by Adaži county construction control authority;
- Acceptance and Transfer Act (evidence no 9) on the construction of a mobility point infrastructure in Saulkrasti' facility (mobility point 9), by the authorised representatives of the municipality of Saulkrasti and the contractor. The Act confirms (page 1) that the works have been completed and meet the requirements of the contract and do not declare technical non-conformities. The act also certified that the end of the works was on 12 May 2026.

2.2 km of tram line constructed;

The Act of acceptance into service issued by the Development Department of the City of Riga provided for the transport hub (evidence no 6) also certifies the tram line construction. The Act of acceptance on the acceptance of the tram line, transport point, dispatcher point building, passenger shelters, and related engineering structures on Latgales (Maskavas) street is signed electronically on 29 May 2026 by the Chief Inspector of the City Development Department of Riga. The act certifies that the tram line, among other elements, is fit for operation and does not declare any construction defects. The Act certifies in Section 5.1 (page 2) that the length of the tram line is 3.86 km.

0.3 km of trolleybus line constructed;

The Latvian authorities provided a Decision by the Development Department of the City of Riga (evidence no 10) signed electronically on 21 April 2026 by the Chief Inspector of the City Development Department of Riga. The Decision certifies that the trolleybus line was inspected and that the construction works of the trolleybus line were carried out in accordance with the approved construction design. It states (page 1) that the line covers the distance from the street Višķu street 12A to the street Maskavas 429B in Riga. The distance between these two points is 0.45 km (evidence no 10b).

52 km of newly built or renovated cycle infrastructure in Riga and Pieriga.

The Latvian authorities provided a list of the five projects constituting building or renovation of cycle infrastructure of 56.28 km (evidence no 11) in City of Riga, Ādaži county municipality, Ķekava county municipality, Mārupe county municipality and Ropaži municipality (all located in Riga or Pieriga region). For each project, the Latvian authorities provided acts of acceptance into service confirming the construction or renovation of cycle infrastructure for each sector within the five projects (evidence no 12).
In addition to the acts of acceptance into service for each sector, the Latvian authorities provided the decisions issued by the Central Finance and Contracting Agency (hereinafter - CFCA) (evidence no 13-17) and the checklists accompanying the final approval. The checklists state that the CFCA carried out all the necessary checks and obtained assurance that the project has achieved the quantitative indicator in terms of km. The checklists detail the controls performed by the CFCA on-the-spot to confirm the amount of km for each sector (evidence no 18).

Furthermore, in line with the description of the measure, **the measure consists of investments in clean mobility […].**
The measure constitutes an investment in clean mobility, as it combines investments in electrified public transport, the infrastructure enabling its operation, and active mobility. In particular and as described above, the acceptance acts demonstrate the completion and commissioning of 103 km of electrified railway infrastructure, including, for example, the renovation of the contact line between Priedaine and Dubulti (11.9 km) and the reconstruction of the contact line at Zemitāni station (19.4 km), thereby directly supporting the operation and modernisation of electric rail transport. The measure also includes the delivery of 17 electric buses, with the Acceptance and Transfer Protocols expressly confirming that the vehicles are electric, together with the construction and testing of seven high-power electric-bus charging stations, providing the infrastructure necessary for their operation. In addition, the construction and commissioning of the tram line and trolleybus line expand electrified urban public transport, while the nine mobility points and the transport hub on Latgales street improve connectivity and access to public

transport. Finally, the construction or renovation of 56.3 km of cycling infrastructure, verified through acceptance acts and CFCA on-the-spot checks, supports zero-emission active mobility. Taken together, these investments demonstrate that the measure directly increases the availability, capacity and accessibility of clean and zero-emission transport modes and therefore constitutes an investment in clean mobility.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C1.1-1-1-i- Improving Riga metropolitan transport infrastructure [4]

Number and name of the Milestone: 4 Signature of contract(s) for Riga Central Railway Station

Qualitative Indicator: Signed contract(s)

Time: Q1 2025

1. Context:

The investment aims to support Riga metropolitan multimodal transport infrastructure. It encompasses various investment projects in clean mobility and infrastructure.

Milestone 4 relates to the signature of contracts for construction works and for supervision of construction works in the southern part of Riga Central Railway Station. The construction works include roof laying, façade, platform canopy roof, finishing works, passenger access infrastructure, mechanical, electrical and plumbing works.

Milestone 4 is the first step of the implementation of the investment, and it is accompanied in this payment request by milestone 3 and milestone 4a, related to transport projects and construction works carried out in the southern part of Riga Central Railway Station.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled.	
2	Copy of Amendments No. 11 to Contract No. EDZL-02-1/54.	Amendments No. 11 to Contract No. EDZL-02-1/54 on the 'Rail Baltica Riga railway bridge, embankment and Riga Central passenger station complex buildings construction design and construction works', electronically signed on 11 April 2025 between the limited liability company SIA 'EIROPAS DZELZCEĻA LĪNIJAS' and the general partnership BERERIX.
3	Copy of the Variation Order RCBX025.	Variation Order RCBX025, electronically signed on 11 April 2025 between the limited liability company SIA 'EIROPAS DZELZCEĻA LĪNIJAS' and the general partnership BERERIX, defining the scope and price of the implementation of section 2B of the Riga Central Station, accompanying Amendments No. 11 to Contract No. EDZL-02-1/54. It includes the following annexes: • Annex A – Commercial assessment by the Engineer. • Annex B – Price Schedules of RCBX025.

		• Annex C – Requirements for Substantial Completion of 2B Works. • Annex D – Contractor's proposal including updates (Contractor's letters ref. CRCS-BRR-EGDB-2024-01224 and CRCS-BRR-EGDB-2025-01251).
4	Copy of Contract No. 4.2.IL/2025-102.	Contractual agreement for engineering consultant, supervision of construction works and construction expertise services concerning the project on 'Rail Baltica Riga railway bridge, embankment and Riga Central Passenger Station', electronically signed on 15 August 2025 between the SIA 'EIROPAS DZELZCEĻA LĪNIJAS' and the limited liability company Forma2, including annexes among which: • General and specific conditions of the contract. • Contracting authority requirements - procurement documentation, including technical specifications and prices. • Consultant's Tender.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the milestone.

Signature of contract(s) for construction works and for supervision of construction works in the southern part of Riga Central Railway Station. Furthermore, in line with the description of the measure, **the measure consists of investments in [...] infrastructure**.

The national authorities provided signed contracts for construction works and for supervision of construction works in the southern part of Riga Central Railway Station, as follows:

- Amendments No. 11 (evidence no 3) to Contract No. EDZL-02-1/54, accompanied by the Variation Order RCBX025 (evidence no 4) concerning the completion of construction works in the southern part of Riga Central Railway Station, both concluded on 11 April 2025 between the limited liability company SIA 'EIROPAS DZELZCEĻA LĪNIJAS' and the general partnership BERERIX.
    - Article 2.1 of Amendments No. 11 (evidence no 2, page 4) states that its scope is to perform the works related to section 2B in the southern part of Riga Central Railway Station.
    - Article 7.2 of Amendments No. 11 (evidence no 2, page 8) defines the works related to section 2B in the southern part of Riga Central Railway Station expected to be performed within the scope of Amendments No. 11 as consisting of roof laying, construction of the façade, platform canopy roof, finishing works, passenger access infrastructure, mechanical, electrical and plumbing works.
    - Furthermore, in line with the provisions under Article 7.2, Article 8.1 and Article 9.4 of Amendments No. 11 (evidence no 2; pages 8, 17 - 18), works related to section 2B are then detailed in the Variation Order RCBX025 (evidence no 3, pages 4 – 19), which constitutes an integral part of Amendments No. 11.

    - Additionally, recital 3 of Amendments No. 11 (evidence no 2, page 1) specifies that section 2B of the Rail Baltica project, concerning the completion of the southern part of Riga Central Railway Station, is financed with support from the Recovery and Resilience Facility.
- Amendments No. 11 and Variation Order RCBX025 concerning the completion of construction works in the southern part of Riga Central Railway Station were signed after the necessary funding was allocated for this purpose from the Recovery and Resilience Facility. According to the provisions of Article 9.2 (evidence no 2, page 18) of Amendments No. 11, this constitutes an integral part of the initial framework contract No. EDZL-02-1/54, signed on 29 May 2019, referring to the overall Rail Baltica project, namely building the Rail Baltica Riga railway bridge, embankment and Riga Central Passenger Station therefore amended.
- Contract No. 4.2.IL/2025-102, concluded on 15 August 2025 between the limited liability company EIROPAS DZELZCEĻA LĪNIJAS and the limited liability company Forma2, concerning the supervision of construction works in the southern part of Riga Central Railway Station as indicated under its Articles 2 and 3 (evidence no 4, page 2) and further detailed in Annex 1 (technical specifications) to the Specific Terms and Conditions, annexed to the contract. Given that the services cover more activities for the overall project than limited to section 2B related to this milestone, clause 1.4. in Annex 1 (technical specifications) provides references that the services subject to the contract are financed under the Connecting Europe Facility, except for section 2B financed by the Recovery and Resilience Facility. Furthermore, Annex 3 (financial offer) to the contract, provides the spilt per sections of the contract's total budget, with EUR 2 027 572.90 covering the services concerning section 2B and the remaining amount up to the total budget of the contract of EUR 3 119 342.94 being allocated to the subsequent section 2C2.

The construction works in the southern part of the Riga Central Railway Station include roof laying, façade, platform canopy roof, finishing works, passenger access infrastructure, mechanical, electrical and plumbing works.

The type of works to be completed in the southern part of Riga Central Railway Station, namely: roof laying, façade, platform canopy roof, finishing works, passenger access infrastructure, mechanical, electrical and plumbing works, referred to as section 2B works, are specified accordingly under Article 7.2 of Amendments No. 11 (evidence no 2, page 8) and further detailed in the Variation Order RCBX025 (evidence no 3, pages 4 - 19) and its Annex D, as already described in the above section of the analysis.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C1.1-1-1-1-i- Improving Riga metropolitan transport infrastructure [4a]
Number and name of the Milestone: 4a Riga Central Railway Station

Qualitative Indicator: Construction works carried out

Time: Q3 2026

1. Context:

The objective of the measure is to support Riga metropolitan multimodal transport infrastructure. The measure consists of investments in clean mobility and infrastructure.

Milestone 4a requires that construction works are carried out in the southern part of Riga Central Railway Station related to: roof laying, façade, platform canopy roof, finishing works, passenger access infrastructure, mechanical, electrical and plumbing works.

Milestone 4a is the third and last milestone or target of the investment, and it follows the completion of milestone 4, related to the signature of contracts for Riga Central Railway Station. It is accompanied in this same payment request by milestones 3 and 4 related to transport projects to be completed.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	
2	Copy of Works Substantial Completion Act – Sub-Sections Two "b" Works (Act), (*Akts par Darbu izpildīšanu pēc būtības — Otrā "b" apakšposma Darbi (Akts))*.	The Works Substantial Completion Act – Sub-Sections Two "b" Works (Act) confirming the completion of the Sub-section Two "b" of works for Riga Central Railway Station. The document is dated 21 August 2026, and it is digitally signed on 26 August 2026 by LLC European Rail Lines (LLC "EIROPAS DZELZCEĻA LĪNIJAS", EDZL) ("employer"), the General partnership "BERERIX" ("contractor") and LLC "FORMA 2" ("engineer"). The latter is responsible for the supervision of the construction works.
3	Copy of LLC FORMA 2 Statement No. CRCS-F2CS-EDZL-2026-00503 of 31 August 2026.	Statement by LLC "FORMA 2" ("engineer") confirming the technical verification and certification of the completion of Sub-section Two "b" of works for the southern part of the Riga Central Railway Station. LLC "FORMA 2" is responsible for the supervision of the project. This document is issued following the requirement 33.1 of the Cabinet of Ministers Regulation No. 190 of 11 April 2023 "Greening of the Riga Metropolitan Area Transport System" (pages 1-2) and is based on the Works contract and its Amendment (evidence no 4), the engineer's site inspections and the Works

		Substantial Completion Act (evidence 2) (pages 2-3). The document is dated 31 August 2026 and is digitally signed by the Project and construction director of SIA LLC "FORMA 2" on 31 August 2026.
4	Copy of Amendment No. 11 to Contract No. EDZL-02-1/54.	Amendment No. 11 to Contract No. EDZL-02-1/54 on the 'Rail Baltica Riga railway bridge, embankment and Riga Central passenger station complex buildings construction design and construction works'. The document was electronically signed on 11 April 2025 by LLC European Rail Lines (LLC "EIROPAS DZELZCEĻA LĪNIJAS", EDZL) ("employer") and the General partnership "BERERIX" ("contractor").
5	Copy of Contract No. 4.2.IL/2025-102.	Contractual agreement for engineering consultant, supervision of construction works and construction expertise services concerning the project on "Rail Baltica Riga railway bridge, embankment and Riga Central Passenger Station", electronically signed on 15 August 2025 between LLC European Rail Lines (LLC "EIROPAS DZELZCEĻA LĪNIJAS", EDZL) ("employer") and LLC "FORMA 2" ("engineer").

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the milestone.

Construction works carried out in the southern part of Riga Central Railway Station related to: roof laying, façade, platform canopy roof, finishing works, passenger access infrastructure, mechanical, electrical and plumbing works.

As evidence for the works carried out in the southern part of Riga Central Railway Station, Latvia provided a copy of Works Substantial Completion Act (evidence no 2) and a statement by LLC "FORMA 2" confirming the technical verification and certification of the completion (evidence no 3).

Based on Works Substantial Completion Act (evidence no 2), the works were carried out in line with the construction works contract (namely, Amendments No. 11 to Contract No. EDZL-02-1/54 on the 'Rail Baltica Riga railway bridge, embankment and Riga Central passenger station complex buildings construction design and construction works', hereinafter referred to as "construction works contract", evidence no 4) which was submitted by Latvia in the framework of Milestone 4, part of this same payment request. That contract identifies the construction works to be carried out in the southern part of Riga Central Railway Station as Sub-section Two "b" (page 1). It further specified that the construction works referred to as "Sub-section Two "b"" included works on roof laying, façade, platform canopy roof, finishing works, passenger access infrastructure, mechanical, electrical and plumbing works (page 8).

In addition, the works were supervised as specified in a contract for supervision works (namely, Contract No. 4.2.IL/2025-102, signed by both LCC European Rail Lines and LLC "FORMA 2", as contracting authority and engineer respectively, hereinafter referred to as "supervision of construction works contract", evidence no 5), also submitted by Latvia in the framework of Milestone 4, part of this same payment

request. According to the supervision contract, the engineer (namely LCC “FORMA 2”) was responsible for supervising and coordinating the execution of the individual works.

The Latvian authorities provided a Copy of Works Substantial Completion Act – Sub-Sections Two “b” Works (Act) (hereinafter referred to as “the Act”, evidence no 2) to demonstrate that the construction works in the southern part of Riga Central Railway Station were carried out. The Act identifies the parties LLC European Rail Lines (LLC “EIROPAS DZELZCEĻA LĪNIJAS”, EDZL) as the employer, the general partnership “BERERIX” as the contractor and LLC “FORMA 2” as the engineer (page 1). The Act (evidence 2) was digitally signed on 26 August 2026. The Act demonstrates the completion of the works on the basis of inspections performed by the three parties described above up to 21 August 2026 (page 1). The Act confirms under paragraph (7) that the Sub-Sections Two “b” Works are completed according to the requirements outlined in the construction works contract (evidence no 4) (page 4).

The Act (evidence no 2) provides a description of the Sub-section Two “b” of works (pages 2–4, under section “(5) Description of the 2B Works”), covering roof laying, façade, platform canopy roof, finishing works, passenger access infrastructure, and mechanical, electrical and plumbing works. In particular, the Act demonstrates that the following works were completed:

- Roof laying: secondary steel structures for the opaque and glazed roofs; glazed triangles D1, D2, E1, E2, F1 and F2; the opaque roof system, including metal decking, insulation and standing seams; heated gutters, snow fences and safety lines; temporary insulated closure of the concourse openings for future escalators (page 2).
- Façade: the primary structure for façade installation; the station’s southern façades with triple glazing; the temporary northern façade system with sandwich panels; glazed airlocks 1–2–3–5 and the C-tunnel airlock; the glazed façade at the Timoteja Street stairs (page 2).
- Platform canopy roof: the canopy roof steel framework, its connections to the main structure, the opaque roof system including heated gutters and safety lines and the glazed roof system (page 2).
- Finishing works: the ground-floor repartition slab; partitions, including masonry, erection and insulation works; finishing of the staircases in Tunnels A–B–C and at Timoteja Street; installation of lifts in the A–B tunnel and Timoteja Street stairwell; surface treatment, painting, tiling, joint filling and installation of cover and false-ceiling elements in the A–B–C tunnels and Timoteja Street exit; sanitary facilities, including sanitary ware and water-supply equipment; waterproofing of the platform concrete structures; temporary platform floor finishes, including platform edges; temporary lighting and public furniture for temporary operation; ground-floor finishing and related public furniture for temporary operation (page 2-3).
- Passenger access infrastructure: additional staircases from Platforms 6 and 7, including associated finishing and utilities to ensure pedestrian flow; the Timoteja Street access; works in the Emīlijas Benjamiņas street underpass with minimum finishing to enable operation; south-edge platform railings; and temporary wayfinding/signage for station operation. The Act also identifies the adaptation of the Platform 5 support structure to enable a future connection between the existing B tunnel and the new AB tunnel and to allow the structure to be commissioned as a permanent load-bearing structure (page 3).
- Mechanical, electrical and plumbing works: at ground-floor level, power supply, fire detection/suppression, HVAC and plumbing, low-current systems and building management systems (BMS); at platform level, power supply, fire detection, HVAC and plumbing, low-current systems and BMS for temporary operation; and at concourse level, fire

detection/suppression and HVAC systems to ensure minimum temperature and ventilation (page 3).

Latvia also provided a Statement (evidence no 3) by the engineer, LLC “FORMA 2”, on the technical assessment of the Sub-section Two “b” of works for the southern part of the Riga Central Railway Station, in line with the contract for construction supervision works (evidence no 5). The Statement (evidence no 3) states that, during the execution of the Sub-section Two “b” of works, LLC “FORMA 2”, acting as engineer, carried out regular site inspections and participated in the works inspections completed on 21 August 2026 (page 5). The Statement further identifies the individual technical categories subject to verification: construction of the station roof and supporting structures (Section 3.3.1), construction of the station façades (Section 3.3.2), construction of platform canopies (Section 3.3.3), essential finishing works (Section 3.3.4), passenger access infrastructure (Section 3.3.5) and mechanical, electrical and plumbing works (Section 3.3.6) (pages 5–6). The Statement (evidence no 3) records that the results of the inspections are set out in the Works Substantial Completion Act – Sub-Sections Two “b” Works (Act) (evidence no 2, pages 6–7). In the Statement (evidence no 3), LLC “FORMA 2” concluded that the criteria for completion of the Sub-section Two “b” of works have been met to the extent and degree of completion required as of 31 August 2026 (pages 7-8).

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C1.1-2-1-1-i- Improving the energy efficiency of multi-apartment buildings [9]
Number and name of the Target: 9 Reduction of primary energy consumption in multi-apartment buildings

Quantitative Indicator: MWh/Year

Baseline: 0

Target: 14423

Time: Q3 2026

1. Context:

Target 9 is part of measure 1.2.1.1.i., which aims to increase the energy efficiency of buildings. The measure consists of a support programme for energy renovation in multi-apartment buildings.

Target 9 concerns the reduction of primary energy consumption in multi-apartment buildings demonstrated by ex-ante and ex post energy performance certificates.

Target 9 is the third and last target or milestone of the investment, and it follows the completion of milestone 7 and target 8, related to entry into force of the support programme for improving energy efficiency in residential buildings and the contracts signed.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled.	
2	Copy of 60 ex-ante Energy Performance Certificates and 60 ex-post Energy Performance Certificates (EPC).	Compiled ex ante and ex-post Energy Performance Certificates (EPC) for each project
3	Copy of the list of the 94 renovation projects.	Excel table summarising for each of the 94 projects: (i) the primary energy consumption corresponding to the ex-ante and ex-post EPC; (ii) the area of the renovated building; (iii) the calculated primary energy savings (in MWh/year).
4	Copy of the Regulation No. 460 of the Cabinet of Ministers "Implementing rules for the 1.2 reform and investment strand "Improving energy efficiency" of the European Union Recovery and Resilience Facility Plan 1.2.1.1.i."	Adopted by the Cabinet of Ministers on 14 July 2022, published in the Official Journal on 19 July 2022, entered into force on 20 July 2022. The link to the publication in the Official Journal: https://www.vestnesis.lv/url.php?id=334084

5	Copy of the Cabinet Regulation No. 222 "Methods for calculating the energy efficiency of buildings and rules for the energy certification of buildings".	Adopted by the Cabinet of Ministers on 8 April 2021; published in the Official Journal on 15 April 2021. The link to the publication in the Official Journal: https://likumi.lv/ta/id/322436-eku-energoefektivitates-aprekina-metodes-un-eku-energosertifikacijas-noteikumi

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the target.

Reduction of primary energy consumption in multi-apartment buildings demonstrated by ex ante and ex post energy performance certificates.

The support programme concerns multi-apartment buildings. The Latvian authorities adopted Cabinet Regulation No 460 "Implementing rules for the 1.2 reform and investment strand "Improving energy efficiency" of the European Union Recovery and Resilience Facility Plan 1.2.1.1.i."(evidence no 4) within the framework of milestone 7 (positively assessed under payment request 2). Based on this Regulation, contracts were signed by Altum within the scope of target 8 (positively assessed under payment request 4). Paragraph 25 of Cabinet Regulation No. 460 specifies that an apartment owner is eligible for support under the programme "if the objective of the project is to achieve at least 30 % primary energy savings from the primary energy consumption of the multi-apartment building before the start of the project" (evidence no 4). Therefore, the support programme for energy renovation is targeted at multi-apartment buildings.

Latvia provided a numbered list of 94 renovation projects completed (evidence no 3), including the serial number of the project, the ex-ante primary energy consumption and reference area, the ex-post primary energy consumption and reference area, the serial number of the ex-ante EPC, the serial number of the ex-post EPC. The primary energy consumption (in MWh/year) is calculated by multiplying the reference area (in m^2) and the total primary energy consumption (in kWh/m^2/year) that are communicated in the EPC. The value is then converted to MWh/year by dividing it by 1000. The total primary energy assessment from the ex-ante EPC amounts to 37 043,85 MWh/year while the total primary energy assessment from the ex-post EPC amounts to 21 545,22 MWh/year (evidence no 3). Therefore, the primary energy consumption savings based on EPCs, calculated by subtracting these two figures, are equal to 15 498,63 MWh/year, exceeding the target of 14 423 MWh/year.

The Commission drew a sample of 60 randomly selected projects for which Latvia submitted the ex-ante and ex-post Energy Performance Certificates (EPCs) (evidence no 2). For 6 out of the 60 randomly selected projects, the ex-ante energy certificates were prepared in accordance with Cabinet Regulation No. 383 of 9 July 2013, "Regulations on the Energy Certification of Buildings", which is no longer in force. Therefore, for those 6 projects, Latvia submitted "Recalculations of the EPC", which have been prepared to ensure comparable data, in accordance with the methodology and requirements specified in Cabinet Regulation No 222 "Methods for Calculation of the Energy Performance of Buildings and Regulations for Energy Certification of Buildings" which was adopted by the Cabinet of

Ministers on 8 April 2021 (evidence no 5). Latvia submitted the 60 sampled ex-ante (or where relevant the EPC recalculations) and the ex-post EPCs, and the Commission services checked that: (i) the serial number of the EPC matched the one listed in the excel file; (ii) the primary energy consumption indicated in the ex-ante and ex-post EPC matched the value indicated in the Excel file; (iii) the renovated area of the building matched the value indicated in the Excel file.

For one project (project No DME2-152), there is a discrepancy between the value indicated in the ex-ante EPC and the value reported in the Excel file (evidence no 3). The Excel file indicates an ex-ante energy consumption of 310 kWh/m^2/year with a reference area of 1 151.50 m^2 while the ex-ante EPC (No BIS-ĒED-1-2023-627) indicates 386 kWh/m^2/year and a reference area of 1 281.1 m^2. The Latvian authorities explained that the ex-ante EPC (No BIS-ĒED-1-2023-627) was prepared before the project implementation and that a recalculation of the data was necessary after completion because the original data was inaccurate. A new EPC (EPC No 20251007-091448-c37f23) was issued with the correct data on 8 October 2025, which aligns with that in the Excel file and was provided by the Latvian authorities upon request. The evidence provided for the sample of 60 units confirm that the requirements of the targets have been met.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C1.1-2-1-2-i- Increasing energy efficiency in business in the form of a combined financial instrument [12]
Number and name of the Target: 12 Contracts signed

Quantitative Indicator: EUR

Baseline: 0

Target: 101 000 000

Time: Q3 2026

1. Context:

The objective of the measure is to increase the energy efficiency of Latvian businesses. The measure provides support for activities related to for example improving energy efficiency, introducing renewable energy technologies, investing in sustainable transport, introducing new energy-efficient technologies in production or research for new products and technologies related to the low-carbon economy, climate resilience and adaptation.

Target 12 relates to signed contracts representing at least EUR 101 000 000 to increase the energy efficiency of businesses and planned greenhouse gas (GHG) emission savings of at least 11 498 tonnes of CO2 equivalent per year.

Target 12 is the second and last target or milestone of the investment, and it follows the completion of milestone 10 related to the entry into force of the Cabinet Regulation approving the support programme to improve energy efficiency of businesses.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.	
2	Copy of the Regulation of the Cabinet of Ministers No. 594 of 20 September 2022 approving 1.2.1.2.i.1. implementing rules for the measure "Increasing energy efficiency in business (including the transition to the use of renewable energy technologies in heating)".	Published in the Official Journal No. 2022/192.1 on 4 October 2022, entered into force on 5 October 2022. Link to publication: https://likumi.lv/ta/id/336032.
3	Copy of agreement between the Ministry of Economics and the joint stock company “Altum”.	Contract electronically signed on 28 October 2022 by the Ministry of Economics and the joint stock company “Altum” for the implementation of the measure with

		subsequent amendments, including Altum's project application.
4	List of 601 contracts signed by the joint stock company "Altum".	Excel list of contracts signed by the joint stock company "Altum" for the implementation of the measure subject to the Cabinet of Ministers Regulation No. 594 of 22 September 2022, indicating: i) brief project description, ii) contract amounts, iii) planned GHG emission savings and iv) underlying evidence confirming the calculation of planned GHG emission savings.
5	Copy of 60 contracts signed.	Copy of 60 contracts signed randomly selected for verification.
6	Copy of the Regulation of the Cabinet of Ministers No. 33 of 9 January 2024 approving 1.2.1.2.i.2. implementing rules for the measure "Development of innovative products and technologies".	Published in the Official Journal No. 2024/12.4 on 17 January 2024, entered into force on 18 January 2024. Link to publication: https://likumi.lv/ta/id/349113.
7	List of 8 contracts signed by the Central Finance and Contracting Agency.	Excel list of contracts signed by the Central Finance and Contracting Agency for the implementation of the measure subject to the Cabinet of Ministers Regulation No. 33 of 9 January 2024.
8	Copy of contract No. 1.2.1.2.i.2/1/24/A/CFLA/001.	Contract No. 1.2.1.2.i.2/1/24/A/CFLA/001 electronically signed on 5 July 2024 between the Central Finance and Contracting Agency and the competence centre Ltd. "Meža nozares kompetences centrs" (Forest Sector Competence Centre) with subsequent amendments.
9	Copy of contract No. 1.2.1.2.i.2/1/24/A/CFLA/002.	Contract No. 1.2.1.2.i.2/1/24/A/CFLA/002 electronically signed on 5 July 2024 between the Central Finance and Contracting Agency and the competence centre Ltd. "LATVIJAS PĀRTIKAS KOMPETENCES CENTRS" (Latvian Food Competence Centre) with subsequent amendments.
10	Copy of contract No. 1.2.1.2.i.2/1/24/A/CFLA/003.	Contract No. 1.2.1.2.i.2/1/24/A/CFLA/003 electronically signed on 4 July 2024 between the Central Finance and Contracting Agency and the competence center Ltd. "ETKC" (Energy and Transport Competence Centre) with subsequent amendments.
11	Copy of contract No. 1.2.1.2.i.2/1/24/A/CFLA/004.	Contract No. 1.2.1.2.i.2/1/24/A/CFLA/004 electronically signed on 28 June 2024 between the Central Finance and Contracting Agency Contract and the competence center Ltd.

		"VMKC" (Smart Materials Competence Centre) with subsequent amendments.
12	Copy of contract No. 1.2.1.2.i.2/1/24/A/CFLA/005.	Contract No. 1.2.1.2.i.2/1/24/A/CFLA/005 electronically signed on 2 July 2024 between the Central Finance and Contracting Agency and the competence center Ltd. "*Farmācijas, biomedicīnas un medicīnas tehnoloģiju Kompetences centrs*" (Pharmaceutical, Biomedical and Medical Technologies Competence Centre) with subsequent amendments.
13	Copy of contract No. 1.2.1.2.i.2/1/24/A/CFLA/006.	Contract No. 1.2.1.2.i.2/1/24/A/CFLA/006 electronically signed on 4 July 2024 between the Central Finance and Contracting Agency and the competence center Ltd. "IT KOMPETENCES CENTRS" (Information and Communication Competence Centre) with subsequent amendments.
14	Copy of contract No. 1.2.1.2.i.2/1/24/A/CFLA/007.	Contract No. 1.2.1.2.i.2/1/24/A/CFLA/007 electronically signed on 9 July 2024 between the Central Finance and Contracting Agency and the competence center. Ltd. "LEO PĒTĪJUMU CENTRS" (Latvian Electrical and Optical Equipment Manufacturing Industry Competence Centre) with subsequent amendments.
15	Copy of contract No. 1.2.1.2.i.2/1/24/A/CFLA/008.	Contract No. 1.2.1.2.i.2/1/24/A/CFLA/008 electronically signed on 12 July 2024 between the Central Finance and Contracting Agency and the competence center Ltd. "MASOC KC" (Mechanical Engineering and Metalworking Industry Association Competence Center) with subsequent amendments.
16	Copy of agreement between the Ministry of Economics and Central Finance and Contracting Agency.	Agreement electronically signed on 18 April 2023 by the Ministry of Economics and the Central Finance and Contracting Agency for the implementation of the measure with subsequent amendments.
17	Method used to calculate expected emission savings.	Methodology for calculating expected emissions savings, elaborated by Altum in accordance with Cabinet Regulation No. 222 of 8 April 2021 on methods for calculating the energy performance of buildings and rules for the energy certification of buildings, dated 11 March 2026.
18	Copy of the Regulation of the Cabinet of Ministers No. 222 "*Methods for calculating*	Published in the Official Journal No. 2021/72.4 on 15 April 2021, entered into force on 16 April

	the energy efficiency of buildings and rules for the energy certification of buildings".	2021. Link to the publication: https://likumi.lv/ta/id/322436-eku-energoefektivitates-aprekina-metodes-un-eku-energosertifikacijas-noteikumi

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the target.

Contracts signed representing at least EUR 101 000 000. Planned Greenhouse gas (GHG) emission savings of at least 11 498 tonnes of CO2 equivalent per year. Furthermore, in line with the description of the measure, the measure **consists of support for activities of entities for example improving energy efficiency, introducing renewable energy technologies, investing in sustainable transport, introducing new energy-efficient technologies in production or research for new products and technologies related to the low-carbon economy, climate resilience and adaptation.**

The implementation of investment 1.2.1.2.i 'Increasing energy efficiency in business in the form of a combined financial instrument' is done based on two different pillars for which the Latvian authorities adopted two separate legal acts, as follows:

- Pillar 1 - Cabinet of Ministers Regulation No. 594 of 22 September 2022 (evidence no 2), hereinafter referred to as 'Regulation 594', which was positively assessed in the context of milestone 10 under the second payment request of Latvia. The regulation was published in the Official Journal No. 2022/192.1 on 4 October 2022 and entered into force on 5 October 2022.
    - It provides the implementation rules of the first pillar, which supports businesses to increase their energy efficiency, to deploy renewable energy technologies and to purchase zero-emission vehicles, as stated under Article 3, Article 25 and sections III – V therein. The pillar therefore provides support for activities of entities for example improving energy efficiency, introducing renewable energy technologies, investing in sustainable transport.
    - Article 10 of Regulation 594 indicates that EUR 72 166 669 were made available from the Recovery and Resilience Facility (hereinafter referred to as 'RRF') for the scope of this sub-measure, with the aim to conclude contracts amounting to EUR 65 000 000 by 30 June 2026, as indicated under Article 11(3)(3).

- Pillar 2 - Cabinet of Ministers Regulation No. 33 of 9 January 2024 (evidence no. 6), hereinafter referred to as 'Regulation 33', was published in the Official Journal No. 2024/12.4 on 17 January 2024 and entered into force on 18 January 2024.
    - It provides the implementation rules and activities supported for pillar 2, namely research and development of new products, technologies and services that contribute to a low-carbon economy, climate resilience or adaptation, as stated under Article 3, Article 8 and Article 41 – therein. This pillar therefore provides support for activities of entities for example introducing new energy-efficient technologies in production or research for new

products and technologies related to the low-carbon economy, climate resilience and adaptation.

- Article 5 of Regulation 33 indicates that EUR 40 000 000 were made available from the Recovery and Resilience Facility to support projects within the scope of this pillar with a maximum EUR 5 000 000 support per project as referred to in Article 6 of Regulation 33.

Latvia has provided a list of 601 contracts signed under pillar 1 (evidence no 4) and eight contracts signed under pillar 2 (evidence no 8 to 15) amounting to EUR 107 825 998.10 in total for both sub-measures concerning the investment, therefore above the amount of at least EUR 101 000 000 required by the target.

In the context of pillar 1, the Ministry of Economics and the joint stock company Development Finance Institution Altum (hereinafter referred to as 'Altum') have entered into agreement (evidence no 3) for the management of the financing as requested based on Article 17 of the Regulation No. 594. Consequently, Altum signed a total of 601 contracts amounting to EUR 67 836 669 of RRF funding, as listed in column I of the list of contracts signed (evidence no 4).

The list of 601 contracts describes planned greenhouse gas emission savings amounting to 20 566.55 tonnes of CO2 equivalent per year in total, therefore above the required threshold of the target.

Furthermore, the list of 601 contracts indicates that the actions supported for all projects concerned increasing businesses energy efficiency, deploying renewable energy technologies and for purchasing zero-emission vehicles.

Based on the numbered list of 601 contracts signed provided (evidence no 4), the Commission drew a sample of 60 randomly selected contracts.

Following the selection of a random sample of 60 units, Latvia submitted the 60 selected contracts (evidence no 5) supported under the first pillar thereafter allowing the Commission to individually check that: (i) the date of the contract signature and unique identifier (contract number) were correct, (ii) the contract was signed by Altum and the beneficiary, (iii) the RRF funding indicated in the signed contract matched the amount specified in the Excel file, (iv) the contract was concluded based on the Regulation No. 594 of 22 September 2022 on the implementation of pillar 1 concerning increasing energy efficiency in business, (v) the planned GHG emission savings specified in the contract matched the figures indicated in the Excel file, and (vi) the supported projects refer to actions related to increasing energy efficiency, deploying renewable energy technologies or purchasing zero-emission vehicles. The RRF financing for the 60 contracts matched the data provided in the Excel file with that in the contracts (evidence no 5). In addition, the mentioned activities in the list could be confirmed by the information in each of the contracts (such as increasing businesses energy efficiency, deploying renewable energy technologies and for purchasing zero-emission vehicles). However, the verification concerning the planned GHG emission savings reported in the population list compared to the data in the contracts led to the conclusion that in the case of four units in the sample the reported values were higher by 44.87 tonnes of CO2 equivalent per year in total than the figures indicated in the contracts, which resulted in the partial failure of the verification of the respective units with respect to this requirement. A statistical analysis was carried out taking into account the overachievement of the target of 20 566.55 tonnes of CO2 equivalent per year for a required 11 498 tonnes of CO2 equivalent. Based on this, there is statistical assurance that the target has been met, and all its constitutive elements have been satisfactorily fulfilled.

On this basis, the evidence provided for the 60 units sampled confirms that the requirements of the target have been met.

In the context of pillar 2, the Ministry of Economics and the Central Finance and Contracting Agency (hereinafter referred to as 'CFCA') have signed an agreement on 18 April 2023 for the implementation of the sub-measure (evidence no 16). Consequently, the CDCA signed eight contracts (evidence no 8-15) with beneficiaries amounting to grant support of EUR 39 989 329.10 (based on Article 4(1) of each contract).

As indicated in the contracts, all contracts were concluded based on Regulation No. 33 of 9 January 2024 approving implementing rules for pillar 2 "Development of innovative products and technologies", as stated in the contracts' recital and therefore relate to support for activities of entities for example introducing new energy-efficient technologies in production or research for new products and technologies related to the low-carbon economy, climate resilience and adaptation.

The eight contracts related to pillar 2 do not include planned greenhouse gas emission savings. The authorities clarified that the second sub-measure supports research activities for the development of new products and technologies related to the low-carbon economy, climate resilience and adaptation. As such these projects cannot directly contribute at this stage to reduce GHG emissions at company level also taking into consideration that the developed technologies or new products are not marketed within the project. Therefore, they do not contribute to the achievement of the GHG emission savings of the target.

The authorities explained in the document '*Method used to calculate expected emission savings'* (evidence no 17) that the calculation of the emission savings mentioned in the contracts was done in accordance with the Cabinet of Ministers Regulation No. 222 of 8 April 2021 related to "*Methods for calculating the energy efficiency of buildings and rules for the energy certification of buildings*" (evidence no 18).

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C1.1-2-1-3-i- Improving energy efficiency of municipal buildings [15]
Number and name of the Target: 15 Reduction in primary energy consumption in municipal buildings

Quantitative Indicator: KWh/Year

Baseline: 0

Target: 4 544 563

Time: Q4 2025

1. Context:

Target 15 is part of measure 1.2.1.3.i., which aims to increase the energy efficiency of Latvian municipal buildings. The measure consists of investments in energy efficiency in municipal buildings.

Target 15 relates to the reduction in primary energy consumption in municipal buildings demonstrated by ex-ante and ex-post energy performance certificates.

Target 15 is the third and last milestone or target of the investment, and it follows the completion of milestone 13, related to the entry into force of the Cabinet Regulation approving the support programme to improve energy efficiency in municipal infrastructure and target 14, related to the award of contracts for the implementation of energy improvements projects.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled.	
2	Copy of Ex-ante and ex post Energy Performance Certificates (EPC)	Compiled ex ante and ex-post Energy Performance Certificates (EPC) for each project. Link to the register: https://bis.gov.lv/bisp/en/epc_documents .
3	Copy of the list of the 39 renovation projects.	Excel table summarising for each of the 39 projects: (i) the renovations actions completed; (ii) the primary energy assessment corresponding to the ex-ante and ex-post EPC; (iii) the calculated primary energy consumption savings (in kWh/year).
4	Copy of Cabinet Regulation No. 709 "Regulation for implementing the investment measure No. 1.2.1.3.i "Improving municipal buildings and infrastructure by promoting the transition to renewable energy technologies and improving	Adopted by the Cabinet of Ministers on 8 November 2022; published in the Official Journal on 25 November 2022. The links to the publication in the Official Journal: https://www.vestnesis.lv/op/2022/228.2 https://likumi.lv/ta/id/337385

	energy efficiency" for reform No. 1.2 "Improving energy efficiency" of the Recovery and Resilience Facility plan of the European Union".	
5	Copy of the Cabinet Regulation No. 222 "Methods for calculating the energy efficiency of buildings and rules for the energy certification of buildings".	Adopted by the Cabinet of Ministers on 8 April 2021; published in the Official Journal on 15 April 2021. The link to the publication in the Official Journal: https://likumi.lv/ta/id/322436-eku-energoefektivitates-aprekina-metodes-un-eku-energosertifikacijas-noteikumi

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the target.

Reduction in primary energy consumption in municipal buildings demonstrated by ex ante and ex post energy performance certificates.

The Latvian authorities submitted ex ante and ex post energy performance certificates (EPCs) corresponding to 39 energy renovation projects (evidence no 2).

The methods of calculations for Energy Performance Certificates (EPC) are set out in the Cabinet of Ministers Regulation of 8 April 2021 No. 222 "Methods for calculating the energy efficiency of buildings and rules for the energy certification of buildings" (evidence no 5).

Each submitted EPC contains information on the reference area of the building and the total primary energy consumption of the building. The primary energy assessment from the EPC is calculated by multiplying the reference area (in m^2) and the total primary energy consumption (in kWh/m^2/year). The total primary energy assessment from the ex-ante EPC amounts to 11 072 172 kWh/year while the total primary energy assessment from the ex-post EPC amounts to 5 438 753 kWh/year (evidence no 2). Therefore, the primary energy consumption savings based on the EPCs, calculated by subtracting these two figures, are equal to 5 633 419 kWh/year, exceeding the target of 4 544 563 kWh/year.

For a total of 39 renovation projects, actions were implemented to achieve energy savings, which include insulating walls, roofs, attics and basements; replacing windows; installing energy-efficient lighting and solar panels; transitioning from a local fossil fuel heating system to the city's district heating system; and installing ventilation systems (evidence no 3). The projects have been completed between 31 December 2024 and 31 December 2025.

The projects were carried out within the framework of Cabinet Regulation No. 709 "Regulation for implementing the investment measure No. 1.2.1.3.i "Improving municipal buildings and infrastructure by promoting the transition to renewable energy technologies and improving energy efficiency" as part of reform No. 1.2 "Improving energy efficiency" of the Recovery and Resilience Facility plan of the European Union". This Regulation was adopted by the Latvian authorities within the framework of milestone 13.

Based on this Regulation, contracts were awarded under two calls for proposals within the scope of target 14. The 39 renovation projects fall under these two calls.

Paragraph 3 of Cabinet Regulation No. 709 clarifies that the target group of the investment is the municipalities of the Republic of Latvia, while paragraph 12 defines municipal buildings and their infrastructure as buildings of a municipality, a local authority capital company or a public private capital company, and the infrastructure directly related to them. Paragraph 32 of Chapter V of Cabinet Regulation No. 709 states that the project applicant shall be a local government or an institution established by it, a local government capital company which performs the administration tasks delegated by the local government or has entered into a service contract for the provision of public utilities, as well as a public private capital company in which the capital shares or voting shares belong to at least one local government and which performs the administration tasks delegated by the local government or has entered into a service contract for the provision of public utilities. Therefore, the reduction in primary energy consumption from the 39 energy renovation projects are within municipal buildings.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C1.1-2-1-4-i- Improving the energy efficiency of public sector buildings [18]

Number and name of the Target: 18 Reduction of primary energy consumption in public buildings

Quantitative Indicator: MWh/Year

Baseline: 0

Target: 3875

Time: Q3 2026

1. Context:

The objective of the measure is to increase the energy efficiency of the Latvian public building stock. The measure consists of energy efficiency improvements in public buildings.

Target 18 concerns the reduction of primary energy consumption in public buildings calculated based on energy performance certificates.

Target 18 is the second and last milestone or target of the investment, and it follows the completion of milestone 16, related to the entry into force of the support programme for improving energy efficiency in national and historical buildings.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled.	
2	Copy of the Cabinet of Ministers Regulation No. 443 of 8 August 2023 approving the implementing rules for investment 1.2.1.4.i. "Improving energy efficiency in public sector buildings" of the European Union Recovery and Resilience Facility Plan, as subsequently amended.	Published in the Official Journal No. 153 on 10 August 2023, entered into force on 11 August 2023 with subsequent amendments (link to publication: https://likumi.lv/ta/id/344285).
3	Copy of the Cabinet of Ministers Regulation No. 222 of 8 April 2021 concerning "Methods for calculating the energy efficiency of buildings and rules for the energy certification of buildings".	Published in the Official Journal No. 72 on 15 April 2021, entered into force on 16 April 2021 (link to publication: https://likumi.lv/ta/id/322436-eku-energoefektivitates-aprekina-metodes-un-eku-energosertifikacijas-noteikumi)

4	List of 8 energy efficiency projects implemented within the scope of measure 1.2.1.4.i.	Excel table summarising for each of the 8 projects: (i) the primary energy consumption corresponding to the EPCs before and after projects implementation; (ii) the calculated primary energy consumption reduction (in kWh/year).
5	Copy of 38 Energy Performance Certificates (EPC) before and after projects implementation.	Energy Performance Certificates (EPC) before (issued between 15 December 2016 - 4 June 2026) and after (issued between 21 August 2025 - 17 August 2026) implementation of each project signed by independent experts in energy performance certification.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the target.

Reduction of primary energy consumption in public buildings calculated based on energy performance certificates.

The Latvian authorities submitted a list of eight energy efficiency improvement projects for public sector buildings across 19 locations, accounting for 73.08% reduction of primary energy consumption equivalent to 4 675.07 MWh/Year, thereby exceeding the target of 3 875 MWh/Year (evidence no 4).

The eight energy efficiency improvement projects have been selected in line with Cabinet of Ministers Regulation No. 443 of 8 August 2023 (hereinafter referred to as 'Regulation No. 443, evidence no 2). This Regulation was adopted by the authorities within the framework of milestone 16, positively assessed under the second payment request of Latvia. Article 2(4) of Regulation No. 443 defines public buildings as properties, regardless of their ownership, used for the implementation of cultural or state-delegated functions. Article 4 specifies that the target group of the investment is represented by owners and users of public sector buildings, including historic buildings, as further detailed in the Annex to the Regulation. The Annex to Regulation No. 443 provides a list of 11 projects (and their locations) concerning public buildings to be supported under this measure and complying with the provisions of the Regulation. Of that list, eight projects were reported by the authorities for the achievement of this target. The selection by the authorities confirms that the buildings are indeed public buildings (evidence no 2 and no 4), namely:

- Arts Education Competence Center 'National Secondary School of Art' for project 1.2.1.4.i.0/1/23/I/CFLA/001 (project 1);
- Grand Guild ('Latvian National Symphony Orchestra') for project 1.2.1.4.i.0/1/23/I/CFLA/002 (project 2);
- National Library of Latvia for project 1.2.1.4.i.0/1/23/I/CFLA/003 and 1.2.1.4.i.0/1/23/I/CFLA/004 (project 3 and 4);
- The Latvian National Opera and Ballet for project 1.2.1.4.i.0/1/23/I/CFLA/005 (project 5);
- Academy of Culture of Latvia for project 1.2.1.4.i.0/1/23/I/CFLA/010 (project 6);
- Bonaventure Manor in the Latvian Ethnographic Open-Air Museum for project 1.2.1.4.i.0/1/23/I/CFLA/006 (project 7);

- While project 1.2.1.4.i.0/1/23/I/CFLA/011 (project 8) concerns various public buildings, including as follows:
    - Latvian National Opera and Ballet Stage Scenery Workshop Complex;
    - Museum Repository Complex;
    - Valmiera Drama Theater;
    - Reading Room of the Latvian State Archives;
    - State office;
    - Interior sector institutions;

The first five above beneficiaries are indicated as public subordinate institutions under the Ministry of Culture's authority, as listed on the ministry's webpage: Subordinate institutions and capital companies | Ministry of Culture.

For projects 7 and 8 indicated above, the beneficiary State-owned joint stock company "State Real Estate", is a state-owned company with the Ministry of Finance being the shareholder of 100% of its shares. Its strategic objective is to manage state real estate in the public interest, as indicated on the official webpage of the Ministry of Finance: Capital companies | Ministry of Finance.

Project 7 concerns improving energy efficiency within the premises of the Latvian Ethnographic Open Nature Museum, whereas project 8 relates to the purchase and installation of renewable energy technologies for electricity production in public buildings, with cultural or state-delegated functions, including historical buildings.

Latvia has provided 38 copies of the energy performance certificates (EPCs) for the selected projects, documenting the energy performance before and after the implementation of the projects (evidence no 5). These certificates demonstrate the change in energy performance resulting from the projects and enable the calculation of the corresponding energy performance improvements. The methods for calculations of the energy certification process of buildings are set out under Article 42 and Annex 7 of the Cabinet of Ministers Regulation No. 222 of 8 April 2021 "Methods for calculating the energy efficiency of buildings and rules for the energy certification of buildings" (hereinafter referred to as Regulation No. 222, evidence no 3). The EPCs contain information on the reference area of the buildings and the total primary energy consumption of the buildings before and respectively after the implementation of the projects. The primary energy consumption based on the EPCs is calculated by multiplying the reference area (in m^2) and the total primary energy consumption (in kWh/m^2 per year). The following methodological notes were applied to enable the assessment as clarified by the authorities:

- For projects 1, 2, 5 and 7 the reference area indicated in the EPC before and after implementation is not the same. The difference can be explained by areas having been removed or added during the renovation works. As the energy performance improvement is measured in relation to the conditioned floor area for the whole building, rather than per square meter, the change in reference area should indeed be taken into account.

- For project 4 the complete address was not reflected in the EPC prior to implementation but was added to the EPC after implementation. This was because the address has been amended in the State Address Register in the course of 2026, as confirmed by the information reflected under point 8 of the Annex to Regulation No. 443 (evidence no 2).

- For one project 1, the prior to implementation EPC was issued in 2016 in accordance with the applicable legislation at the time, namely Cabinet of Ministers Regulation No. 383 of 9 July 2013, "Regulations on the Energy Certification of Buildings'. Since this Regulation is no longer in force and to ensure comparable data, the authorities submitted a "recalculation of the EPC", prepared in accordance with the methodology and requirements specified in the Regulation No. 222 (evidence no 3) by an independent certified expert to ensure comparable data and was electronically signed on 17 July 2024.

Overall, the total primary energy consumption based on the EPCs before implementation of improvements amounts to 25 229.04 MWh/year while the total primary energy consumption based on the EPCs post implementation amounts to 20 553.97 MWh/year (evidence no 5). Therefore, the resulting reduction of primary energy consumption in public buildings based on energy performance certificates is calculated by subtracting these two figures and equals to 4 675.06 MWh/year, thus exceeding the required target of 3 875 MWh/year.

Furthermore, in line with its description, the measure consists of **energy efficiency improvements** in public buildings.

According to the EPCs post implementation (evidence no 5), their issuance is related to entry into service of a renovated or reconstructed building. By comparing the EPCs post and prior to implementation shows that energy savings have occurred. Therefore, it can be concluded that the renovation or reconstruction entails at least some energy efficiency improvements. This is in line with Article 3 of Regulation No. 443 which defines the scope of the measure namely to improve energy efficiency and ensure the transition to renewable energy sources in public sector buildings where cultural or state-delegated functions are provided, including historic buildings, aiming to achieve a reduction in overall primary energy consumption (evidence no 2). Given that all buildings had an EPC before implementation the improvements addressed existing buildings.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C1.1-2-1-5-i- Modernisation of electricity transmission and distribution networks [20]

Number and name of the Target: 20 Connection points for charging electric vehicles and microgeneration installations

Quantitative Indicator: Number

Baseline: 0

Target: 2060

Time: Q3 2026

1. Context:

The objective of the measure is to contribute to reaching climate neutrality objectives. The measure consists of support for infrastructure for electro-mobility and micro-generation installations, and entry into force of legal act(s) to facilitate onshore wind energy on public land.

Target 20 relates to 2 060 established connection points for charging electric vehicles and microgeneration installations.

Target 20 is the third and last milestone or target of the investment, and it follows the completion of target 19 related to the notification of contracts awarded to projects and milestone 21 related to the entry into force of legal act(s) concerning wind energy on public land.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled.	
2	Copy of the Regulation of the Cabinet of Ministers No. 726 of 15 November 2022 approving the "Implementing rules for electricity transmission and modernisation of the distribution networks of investment 1.2.1.5.i. of the European Union Recovery and Resilience Facility Plan".	Published in the Official Journal No. 2022/224.17 on 17 November 2022, entered into force on 18 November 2022. Link to publication: https://www.vestnesis.lv/op/2022/224.1 7.
3	Copy of contract between the Ministry of Economy and the Joint Stock Company "Sadales tīkls".	Contract electronically signed on 24 March 2023 between the Ministry of Economics and the Joint Stock Company "Sadales tīkls" for the implementation of project 'Upgrading of the

		electricity distribution system of AS - Sharing grid' including annexes and subsequent amendments.
4	Copy of Decision No. 3.11-8/2022/1948 of 23 December 2022 regarding the approval of the project application of Joint Stock Company "Sadales tīkls", issued by the Ministry of Economy.	Decision of the Ministry of Economy on the approval of the project application No. 1.2.1.5.i.0/1/11/I/EM/002 referring to project 'Upgrading of the electricity distribution system of AS - Sharing grid'.
5	List of 2838 established connection points for charging electric vehicles and microgeneration installations.	Excel list of 2838 established connection points for charging electric vehicles and microgeneration installations in line with the provisions of the Cabinet of Ministers Regulation No. 726 of 15 November 2022.
6	Copy of underlying evidence confirming established connection points for charging electric vehicles and microgeneration installations for 60 units.	Copy of underlying evidence confirming established connection points for charging electric vehicles and microgeneration installations for 60 randomly selected units for verification as specified under Articles 2(2) and 3(2) of the Cabinet of Ministers Regulation No. 726 of 15 November 2022.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the target.

2 060 established connection points for charging electric vehicles and microgeneration installations. Furthermore, in line with the description of the measure, the measure consists of **support for infrastructure for electro-mobility and micro-generation installations**.

Latvia provided a numbered list of 2 838 established connection points, of which 740 relate to charging electric vehicles and 2098 relate to microgeneration installations (evidence no 5), including the unique serial number of the underlying evidence confirming the establishment of the connection point.

The connection points have been established under the Cabinet of Ministers Regulation No. 726 (hereinafter referred to as 'Regulation No. 726') (evidence no 2). The Regulation No. 726 approves the implementing rules and the financial support for investment 1.2.1.5.i. concerning the modernisation of electricity transmission and distribution network. Based on Regulation No. 726 and on Decision No. 3.11-8/2022/1948 of 23 December 2022 (evidence no 4), a contract was concluded between the Ministry of Economy and the Joint Stock Company Sadales tīkls (evidence no 3) to provide for 2 060 established connection points for charging electric vehicles and microgeneration installations (assessed by the Commission within the framework of target 19 under the third payment request for Latvia).

Articles 2(2) and 3(2) of Regulation No. 726 describe the **type of evidence** that needs to be provided to confirm that connection points were established.

- **For charging electric vehicles**, the establishment of the connection point is certified by:
  - i) a notation made in the Building Information System regarding the commissioning of the system connection, or

ii) a mutually signed act between the construction contractor and the distribution system operator regarding the acceptance of the system connection for operation (if the system connection provision includes a construction process), or

iii) an act of completed works by the distribution system operator (if the system connection provision does not include a construction process).

Article 2(2) of Regulation 726 also clarifies that the number of connection points established shall be calculated according to the number of plug-ins of the electric vehicle charging equipment to be installed in accordance with the information provided by the customer of the electric vehicle charging infrastructure. For this purpose, the authorities have included in the list provided (evidence no 5) also the references to all connection agreements concluded between *Sadales tīkls*, as distribution system operator, and each customer for the corresponding electric vehicle charging infrastructure. The number of plug-ins is specified under clause 6(2) of the respective connection agreements.

- **For an operational microgeneration connection point** with solar panels (a system connection or a component integrated into the distribution system where a microgenerator device with solar panels is installed) the establishment of the connection point is certified by:

  iv) a permit issued by the distribution system operator for the installation of a microgeneration unit, or

  v) in the case of a component integrated in the distribution system, by an act of completed works by the distribution system operator.

Based on the numbered list (evidence no 5) provided by the authorities, the Commission drew a sample of 60 randomly selected units (evidence no 6) covering both types of established connection points, namely for charging electric vehicles and microgeneration installations.

Latvia submitted for the 60 selected units the underlying evidence (evidence no 6) in compliance with Articles 2(2) and 3(2) of Regulation 726. Namely, the authorities provided copies of the connection agreements and copies of the notations made in the Building Information System regarding the commissioning of the system connection in the case of six connection points for charging electric vehicles included in the sample units and copies of installation permits or acts of completed works from the distribution system operator for 54 connection points concerning microgeneration installations.

The evidence provided thus allowed the Commission to individually check and confirm that:

- For connection points for charging electric vehicles: (i) the unique identifier for the connection agreement was correct, (ii) the connection agreement confirmed the location and the number of plug-ins per each location, (iii) the unique identifier and the date for the notation made in the Building Information System were correct, and (iv) the notation made in the Building Information System confirmed the establishment of the connection point to the respective location.
- For microgeneration installation: (i) the unique identifier and the date for the permit or act provided were correct, (ii) the permit or act provided confirmed the location for the established connection point.

The data concerning the established connection points for charging electric vehicles and microgeneration installations in the underlying evidence provided (evidence no 6) for the 60 units selected matched with the data provided in the Excel file (evidence no 5).

Additionally, Commission services completed an on-the-spot check on 28 September 2026 to verify the evidence provided for 6 units from the 60 random sample corresponding to the connection points for charging vehicles. For those 6 units, a print-screen of the notation in Building Information System (BIS) was provided. The Commission services verified that the unique identifier and the date for the notation made in the Building Information System matched the one from the print screen.

On this basis, the evidence provided for the 60 units sampled confirms that the requirements of the target have been met.

The evidence has been provided for 2838 connection points thereby exceeding the target of 2060 connection points.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C1.1-3-1-1-i- Increasing the capacity of the rescue services [23]

Number and name of the Milestone: 23 Disaster management centres

Qualitative Indicator: Act(s) of acceptance into service

Time: Q1 2026

1. Context:

Milestone 23 is part of measure 1.3.1.1.i., which aims to contribute to climate change adaptation. The measure consists of the construction of eight disaster management centres.

Milestone 23 concerns the signature of act(s) of acceptance into service for the construction of eight nearly zero-energy consumption disaster management centres.

Milestone 23 is the only milestone or target of this investment.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled.	
2	Copy of acts of acceptance into service.	Acts of acceptance into service signed for the construction of eight nearly zero-energy consumption disaster management centres in: • Daugavpils: signed on 22 January 2025 by the construction inspector of the Construction Board of the City Planning and Construction Department of the Central Administration of Daugavpils Municipality • Livani: signed on 12 March 2025 by the construction Inspector of the State Construction Control Bureau • Madona: signed on 4 April 2025 by the construction Inspector of the State Construction Control Bureau • Vilani: signed on 8 October 2025 by the construction inspector of Rezekne State Town Municipality Construction Board • Liepaja: signed on 03 October 2025 by the head of Liepāja Construction Board

		• Salacgriva: signed on 08 October 2025 by the head of Limbaži Municipality Construction Board • Alsunga: signed on 28 October 2025 by the building inspector of Kuldiga Municipality Construction Board • Aluksne: signed on 20 March 2026 by the construction Inspector of the State Construction Control Bureau.
3	Copy of Temporary Energy Certificates.	Temporary Energy Certificates for the eight disaster manager centres: • Daugavpils: No BIS-ĒED-2-2024-6180 issued on 7 February 2025 • Livani: No BIS-ĒED-2-2025-464 issued on 30 January 2025 • Madona: No BIS-ĒED-2-2024-163 issued on 12 January 2024 • Vilani: No BIS-ĒED-2-2026-2544 issued on 11 May 2026 • Liepaja: No BIS-ĒED-2-2026-2542 issued on 11 May 2026 • Salacgriva: No BIS-ĒED-2-2026-2547 issued on 11 May 2026 • Alsunga: No BIS-ĒED-2-2026-2543 issued on 11 May 2026 • Aluksne: No BIS-ĒED-2-2026-1050 issued on 26 February 2026.
4	Copy of the Cabinet Regulation No. 222 "Methods for calculating the energy efficiency of buildings and rules for the energy certification of buildings".	Adopted by the Cabinet of Ministers on 8 April 2021; published in the Official Journal on 15 April 2021. The link to the publication in the Official Journal: https://likumi.lv/ta/id/322436-eku-energoefektivitates-aprekina-metodes-un-eku-energosertifikacijas-noteikumi

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the milestone.

Act(s) of acceptance into service signed for the construction of eight nearly zero-energy consumption disaster management centres.

Latvia has provided the acts of acceptance into service of eight disaster management centres located in eight different Latvian municipalities (evidence no 2):

- The act of acceptance into service Code 25005710002000 (008) with the object "New construction of the Disaster Management Centre with additional premises for the needs of the authorities of the Ministry of the Interior at 20 Sigulda Street, Daugavpils" and signed on 22 January 2025 by the construction inspector of the Construction Board of the City Planning and Construction Department of the Central Administration of Daugavpils Municipality;
- The act of acceptance into service Code 25014210036200 with the object "New construction of the Disaster Management Centre with additional premises for the needs of the State Police and the OCMA institutions at 2S Rīgas Street, Livani" and signed on 12 March 2025 by the construction Inspector of the State Construction Control Bureau;
- The act of acceptance into service Code 25018740038220 with the object "New construction of the Disaster Management Centre with additional premises for the needs of NVA and NMPD institutions at 49 Raina Street, Madona" and signed on 4 April 2025 by the construction Inspector of the State Construction Control Bureau;
- The act of acceptance into service Code 25052580043200 (3.12.2.8/35) with the object "New construction of the Disaster Management Centre with additional premises for the needs of the MoI institutions and the NMPD at 53A Rīgas Street, Viļāni" and signed on 8 October 2025 by the construction inspector of Rezekne State Town Municipality Construction Board;
- The act of acceptance into service Code 25051590005000 (71) with the object "New construction of the Disaster Management Centre with additional premises for the needs of the MoI institutions at 18 Pulvera Street, Liepaja" and signed on 3 October 2025 by the head of Liepāja Construction Board;
- The act of acceptance into service Code 25052360035230 (25 00875 0661415) with the object "new construction of the object Disaster Management Centre with additional premises for the needs of the MoI institutions and the NMPD at 31 Vidzemes Street, Salacgriva" and signed on 8 October 2025 by the head of Limbaži Municipality Construction Board;
- The act of acceptance into service Code 25056790033400 with the object "new construction of the object Disaster Management Centre with additional premises for the needs of the MoI institutions and the NMPD at 24 Skolas Street, Alsunga, Kuldīga Municipality" and signed on 28 October 2025 by the building inspector of Kuldiga Municipality Construction Board;
- The act of acceptance into service Code 26014100021200 with the object "Construction of the Disaster Management Centre at 4 Ziemeru Street, Alūksne" and signed on 20 March 2026 by the construction Inspector of the State Construction Control Bureau.

The Latvian authorities submitted "temporary energy certificates" to show that the disaster management centres built are "nearly zero energy consumption".

The temporary energy certificates are defined in Articles 3 and 4 of Cabinet Regulation No 222 "Methods for Calculation of the Energy Performance of Buildings and Regulations for Energy Certification of Buildings" which was adopted by the Cabinet of Ministers on 8 April 2021 (hereinafter referred to as "Cabinet Regulation No 222", evidence no 4). The "temporary energy certificates" are valid for three years (Article 8 (7), evidence no 4) and provided by an independent expert who shall "specify the actual energy performance indicators of the building and the temporary energy performance certificate of the building (including make a note regarding whether the verification of the building indicators has been performed on the basis of the actual construction result) and append the measurement and assessment documentation performed during inspections in the Register of Energy Performance Certificates of Buildings" (paragraph 4.3 of Chapter II of evidence no 4).

The requirements for nearly zero-energy consumption buildings are defined in Article 8 of Cabinet Regulation No 222 (evidence no 4).

In the temporary energy performance certificates (evidence no 3), it is indicated that the following buildings are compliant with nearly zero-energy building requirements:

- Temporary EPC No BIS-ĒED-2-2024-6180 for Daugavpils centre issued on 7 February 2025;
- Temporary EPC No BIS-ĒED-2-2025-464 for Livani centre issued on 30 January 2025;
- Temporary EPC No BIS-ĒED-2-2024-163 for Madona centre issued on 12 January 2024;
- Vilani: Temporary EPC No BIS-ĒED-2-2026-2544 for Vilani centre issued on 11 May 2026;
- Temporary EPC No BIS-ĒED-2-2026-2542 for Liepaja centre issued on 11 May 2026;
- Temporary EPC No BIS-ĒED-2-2026-2547 for Salacgriva centre issued on 11 May 2026;
- Temporary EPC No BIS-ĒED-2-2026-2543 for Alsunga centre issued on 11 May 2026;
- Temporary EPC No BIS-ĒED-2-2026-1050 for Aluksne centre issued on 26 February 2026.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C1.1-3-1-2-i- Investments in flood risk reduction infrastructure [26]

Number and name of the Milestone: 26 Projects protecting against flood risk

Qualitative Indicator: Certificate(s) of completion signed

Time: Q3 2026

1. Context:

The objective of the measure is to contribute to climate change adaptation. The measure consists of supporting flood risk protection projects.

Milestone 26 is about the signature of certificates of completion for the construction of 21 projects protecting against flood risk: eight pumping stations, twelve protective dikes and one canal.

Milestone 26 is the second and last milestone or target of the investment, and it follows the completion of target 25, related to the signature of 15 construction contracts for projects protecting against flood risk.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled.	
2	Copy of Certificate of completion No 25048570030460.	Certificate of completion No 25048570030460 signed by Jelgava municipality construction board on 22 September 2025.
3	Copy of Certificate of completion No 26031460647980.	Certificate of completion No 26031460647980 signed by South Kurzeme municipality construction board on 10 July 2026.
4	Copy of Certificate of completion No 25061260027560.	Certificate of completion No 25061260027560 signed by South Kurzeme municipality construction board on 14 November 2025.
5	Copy of Certificate of completion No 26014210039420.	Certificate of completion No 26014210039420 signed by Mārupe municipality construction board on 23 March 2026.
6	Copy of Certificate of completion No 26018990051470.	Certificate of completion No 26018990051470 signed by Talsi municipality construction board on 22 April 2026.

7	Copy of Certificate of completion No 26035230044400.	Certificate of completion No 26035230044400 signed by Ropaži municipality development and construction board on 31 July 2026.
8	Copy of Certificate of completion No 26028150038540.	Certificate of completion No 26028150038540 signed by Madona municipality construction board on 19 June 2026.
9	Copy of Certificate of completion No 25057810040010.	Certificate of completion No 25057810040010 signed by Ogres municipality construction board on 31 October 2025.
10	Copy of Certificate of completion No 26031010036410.	Certificate of completion No 26031010036410 signed by Līvani municipality construction board on 8 July 2026.
11	Copy of Certificate of completion No 26035240039420.	Certificate of completion No 26035240039420 signed by Mārupes municipality construction board on 31 July 2026.
12	Copy of Certificate of completion No 26034320027560.	Certificate of completion No 26034320027560 by South Kurzeme construction board on 27 July 2026.
13	Copy of Certificate of completion No 26010970043000.	Certificate of completion No 26010970043000 signed by Rezekne municipality construction board on 3 March 2026.
14	Copy of Certificate of completion No 25070760039420.	Certificate of completion No 25070760039420 signed by Marupe municipality construction board on 29 December 2025.
15	Copy of Certificate of completion No 26020150056460.	Certificate of completion No 26020150056460 signed by Ventspils municipality construction board on 29 April 2026.
16	Copy of Certificate of completion No 25066280003000.	Certificate of completion No 25066280003000 signed by Jelgava municipality construction board on 10 December 2025.
17	Copy of Certificate of completion No 26024180039400.	Certificate of completion No 26024180039400 signed by Marupe municipality construction board on 27 May 2026.
18	Copy of Certificate of completion No 25033390044420.	Certificate of completion No 25033390044420 signed by Ropaži municipality construction board on 4 July 2025.
19	Copy of Certificate of completion No 26039100040010.	Certificate of completion No 26039100040010 signed by Ogres municipality construction board on 25 August 2026.
20	Copy of Certificate of completion No 25067270039420.	Certificate of completion No 25067270039420 signed by Marupe municipality construction board on 15 December 2025.
21	Copy of Certificate of completion No 26035220039420.	Certificate of completion No 26035220039420 signed by Marupe municipality construction board on 31 July 2026.
22	Copy of Certificate of completion No 26033960031550.	Certificate of completion No 26033960031550 signed by Jekabpils municipality construction board on 24 July 2026.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the milestone.

Certificate(s) of completion signed for 21 construction projects protecting against flood risk, as follows:

- **Eight pumping stations:**
  1) Certificate of completion No 26014210039420 signed by Mārupe municipality construction board on 23 March 2026 for the construction of a pumping station in Jāņupīte polder in Mārupe municipality (evidence no 5)
  2) Certificate of completion No 26018990051470 signed by Talsi municipality construction board on 22 April 2026 for the construction of a pumping station in the Kuļciems polder in Talsu municipality (evidence no 6)
  3) Certificate of completion No 26035230044400 signed by Ropaži municipality development and construction board on 31 July 2026 for the construction of a pumping station in Jugla polder in Ropaži municipality (evidence no 7)
  4) Certificate of completion No 26035240039420 signed by Mārupe municipality construction board on 31 July 2026 for the construction of the Ratnieku – Biteslejas pumping station in Mārupe municipality (evidence no 11)
  5) Certificate of completion No 26034320027560 by South Kurzeme construction board on 27 July 2026 for the renovation of the Reiņis polder pumping station in the municipality of South Kurzeme (evidence no 12)
  6) Certificate of completion No 26020150056460 signed by Ventspils municipality construction board on 29 April 2026 for the construction of the pumping station in Upati polder in Ventspils municipality (evidence no 15)
  7) Certificate of completion No 26035220039420 signed by Marupe municipality construction board on 31 July 2026 for the construction of the pumping station in Straupciems polder in Marupe municipality (evidence no 21)
  8) Certificate of completion No 26033960031550 signed by Jekabpils municipality construction board on 24 July 2026 for the construction of the Vēži polder pump station in Jekabpils municipality (evidence no 22).

- **Twelve protective dikes:**
  1) Certificate of completion No 25048570030460 signed by Jelgava municipality construction board on 22 September 2025 for the renovation of the protective dike in the Auce polder in Jelgava municipality (evidence no 2)
  2) Certificate of completion No 26031460647980 signed by South Kurzeme municipality construction board on 10 July 2026 for the renovation of the right bank of the Barta river's protective dike in South Kurzeme municipality (evidence no 3)
  3) Certificate of completion No 25061260027560 signed by South Kurzeme municipality construction board on 14 November 2025 for the renovation of the protective dike in Bernati polder in the municipality of South Kurzeme (evidence no 4)
  4) Certificate of completion No 25057810040010 signed by Ogre municipality construction board on 31 October 2025 for the construction of the protective dike D-1 in the Riga HES reservoir in Ogres municipality (evidence no 9)

5) Certificate of completion No 26031010036410 signed by Līvani municipality construction board on 8 July 2026 for the renovation of the protective dike in the Osa polder in Līvani municipality (evidence no 10)
6) Certificate of completion No 26010970043000 signed by Rezekne municipality construction board on 3 March 2026 for the renovation of Rezekne left bank dike in the municipality of Rēzekne (evidence no 13)
7) Certificate of completion No 25070760039420 signed by Marupe municipality construction board on 29 December 2025 for the renovation of the protective dike in the Straupciems polder in Mārupe municipality (evidence no 14)
8) Certificate of completion No 25066280003000 signed by Jelgava municipality construction board on 10 December 2025 for the renovation of the protective dike in Varpa polder in Jelgava municipality (evidence no 16)
9) Certificate of completion No 26024180039400 signed by Marupe municipality construction board on 27 May 2026 for the renovation of the protective dike in Blodnieks polder in Marupe municipality (evidence no 17)
10) Certificate of completion No 25033390044420 signed by Ropaži municipality construction board on 4 July 2025 for the renovation of the protective dike in the Mazā Jugla polder in Ropaži municipality (evidence no 18)
11) Certificate of completion No 26039100040010 signed by Ogre municipality construction board on 25 August 2026 for the renovation of protective dike D-3 of the Riga HES reservoir in Ogre municipality (evidence no 19)
12) Certificate of completion No 25067270039420 signed by Marupe municipality construction board on 15 December 2025 for the renovation of the protective dike in the Ratnieku-Biteslejas polder in Mārupe municipality (evidence no 20)

- **One canal**
  1) Certificate of completion No 26028150038540 signed by Madona municipality construction board on 19 June 2026 for the construction of the Meirans canal in the municipality of Madona (evidence no 8).

The Latvian authorities provided 21 signed certificates of completions concerning construction projects protecting against flood risk. The rebuilding and renewal of polder pumping stations, the renewal of protective dikes and the construction of a canal are infrastructural projects aimed at flood risk reduction. The completed construction projects will ensure that water is managed and controlled, improve water drainage and enhance water removal efficiency. Therefore, the implemented projects at stake will protect against the risk of flooding.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C2.2-1-1-1-i- Administration modernisation and digital transformation of services [30]

Number and name of the Target: 30 ICT solutions or systems

Quantitative Indicator: Number

Baseline: 0

Target: 11

Time: Q3 2026

1. Context:

The objective of the measure is to transform public administration services and their delivery processes for the digital transformation of the economy. The measure consists of the delivery of ICT systems or solutions.

Target 30 requires the delivery of ICT solutions or systems, for example, in the areas of domestic affairs, culture, the management of port logistics services, ICT management processes.

Target 30 is the second and last target of the investment, and it follows the completion of target 29, related to development of description of ICT solutions development activities.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the target (including all the constitutive elements) was satisfactory fulfilled.	
2	Copy of Agreement No. 7 on development of Excise goods movement and control system.	Electronically signed on 11 July 2025 by AS "Emergn" and the State Revenue Service.
3	Copy of the certificate of completion (*pieņemšanas un nodošanas akts*) on Agreement No. 7 on development of Excise goods movement and control system.	Electronically signed on 12 December 2025 by AS "Emergn" and the State Revenue Service.
4	Copy of work assignment No. 3-23-L1/24/50 on the development of National Museum Collection Catalogue.	Electronically signed on 28 June 2026 by SIA "Lightsoft solutions" and the Culture information systems center.
5	Copy of certificates of completion *(pieņemšanas un nodošanas akts*) on	Electronically signed on 04 July2025 (signature date of the last certificate of completion) by SIA "Lightsoft

	work assignment No. 3-23-L1/24/50 on the development of National Museum Collection Catalogue.	solutions" and the Culture information systems center.
6	Copy of work assignment No. 3-23-L1/24/63 on enhancing Client portal of Latvian National Archives.	Electronically signed on 4 October 2024 by AS "RIX Technologies" and the Culture information systems center.
7	Copy of certificates of completion *(pieņemšanas un nodošanas akts*) on work assignment No. 3-23-L1/24/63 on enhancing Client portal of Latvian National Archives.	Electronically signed on 27 June2025 (signature date of the last certificate of completion) by AS "RIX Technologies" and the Culture information systems center
8	Copy of work assignment No. 3-23-L1/24/62 on enhancements to Cultural Heritage Management Information System "Mantojums".	Electronically signed on 18 September 2024 by SIA "Datorzinību centrs" and Culture information systems center
9	Copy of certificates of completion *(pieņemšanas un nodošanas akts*) on work assignment No. 3-23-L1/24/62 on enhancements to Cultural Heritage Management Information System "Mantojums".	Electronically signed on 5 December 2025 (signature date of the last certificate of completion) by SIA "Datorzinību centrs" and the Culture information systems center.
10	Copy of work assignment No. 3-23-L1/25/6 on development of unified catalogue for Latvian libraries.	Electronically signed on 6 February 2025 by SIA "Baltic Software Factory" and the Culture information systems center.
11	Copy of certificates of completion *(pieņemšanas un nodošanas akts*) on work assignment No. 3-23-L1/25/6 on development of unified catalogue for Latvian libraries.	Electronically signed on 19 December 2025 (signature date of the last certificate of completion) by SIA "Baltic Software Factory" and the Culture information systems center.
12	Copy of work assignment No. 2-L1/24/51 on development of State Administration Language Technology Platform Hugo.lv.	Electronically signed on 29 July 2024 by SIA "Tilde" and the Culture information systems center.
13	Copy of the certificate of completion *(pieņemšanas un nodošanas akts*) on work assignment No. 2-L1/24/51 on development of State Administration Language Technology Platform Hugo.lv.	Electronically signed on 18 December 2024 (signature date of the last certificate of completion) by SIA "Tilde" and the Culture information systems center.
14	Copy of Agreement No. 14-1-12/45/24 on the implementation of FITS software modules.	Electronically signed on 13 May 2024 by SIA "WeAreDots" and the Information Center of the Ministry of the Interior.

15	Copy of the certificate of completion *(pieņemšanas un nodošanas akts*) regarding Agreement No. 14-1-12/45/24.	Electronically signed on 13 September 2024 by SIA "WeAreDots" and the Information Center of the Ministry of the Interior.
16	Copy of work assignment No. 12 'On the improvement of the Electronic Declaration System (EDS) software related to the implementation of the e-invoice project'.	Electronically signed on 24 October 2025 by AS "Emergn" and the State Revenue Service.
17	Copy of the certificate of completion *(pieņemšanas un nodošanas akts*) 'Execution of task 1.1 of work assignment No. 12 'On the improvement of the Electronic Declaration System (EDS) software related to the implementation of the e-invoice project'.	Electronically signed on 18 December 2025 by AS "Emergn" and the State Revenue Service.
18	Copy of the certificate of completion *(pieņemšanas un nodošanas akts*) 'Execution of task 1.2 of work assignment No. 12 'On the improvement of the Electronic Declaration System (EDS) software related to the implementation of the e-invoice project'.	Electronically signed on 21 January 2026 by AS "Emergn' and the State Revenue Service.
19	Copy of work assignment No. 14-1-12/4/25 on the development of application 'E-criminal case'.	Electronically signed on 17 January 2025 by the Information the Centre of the Ministry of the Interior and SIA "ABC Software".
20	Copy of certificate of completion *(pieņemšanas un nodošanas akts*) on the delivery of application 'E-criminal case'.	Electronically signed on 27 May 2026 by the Information Centre of the Ministry of the Interior and SIA "ABC Software".
21	Copy of work assignment on functional improvements for the International Cargo Logistics and Port Information System.	Electronically signed on 15 September 2023 by AS "RIX Technolgies" and the Maritime Administration of Latvia.
22	Copy of certificate of completion *(pieņemšanas un nodošanas akts*) for software development.	Electronically signed on 2 April 2024 by AS "RIX Technolgies"and the Maritime Administration of Latvia.
23	Copy of work assignment 'VIRSIS functional improvements IP2.9' 'VRAA EIS/2020/13/AK/CI-118-2-PKP_3'.	Electronically signed on 14 August 2024 by SIA "ZZ Dats" and the State Digital Development Agency.
24	Copy of certificate of completion *(pieņemšanas un nodošanas akts*) for Work assignment 'VIRSIS functional improvements IP2.9'.	Electronically signed on 3 December 2024 by SIA "ZZ Dats" and the State Digital Development Agency.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the target.

ICT solutions or systems shall be delivered, for example, in the areas of domestic affairs, culture, the management of port logistics services, ICT management processes.

Latvia submitted evidence for 12 ICT solutions or systems delivered, for example, in the areas of domestic affairs, culture, the management of port logistics services, ICT management processes. The Commission verified that the target of 11 ICT solutions and systems has been achieved by analysing the following 11 ICT solutions or systems:

1. On 11 July 2025 , AS “Emergn” (the contractor) and the State Revenue Service (the contracting party) signed work assignment No.7 (evidence no 2) concerning the introduction of an ICT solution for the excise goods movement and control system (EMCS) enabling processing and storing changes of Latvian business licenses data; developing new algorithms for system error reports; implementing personal data (according to General Data Protection Regulation) management functionality in the EMCS application "Businesses"; and preparing a consolidated version of EMCS for the production environment and updating EMCS documentation. Clause 1 of the work assignment provides for a more detailed breakdown of the deliverables. On 12 December 2025, AS “Emergn” and the State Revenue Service signed a certificate of completion (evidence no 3) confirming the completion of deliverables under the work assignment. The ICT solution is therefore delivered in the area of domestic affairs.

2. On 28 June 2026, SIA “Lightsoft solutions” (the contractor) and Culture information systems center (the contracting party) signed work assignment No. 3-23-L1/24/50 (evidence no 4) concerning the introduction of an ICT solution for the public portal "National Museum Collection Catalogue'' (NMKK) modernising the user interface, ensuring compliance with the accessibility requirements for digital content and facilitating accessibility from mobile devices and updating of the portal’s work environment to facilitate museum collection management in Latvia. The technical specification of the work assignment provides for a more detailed breakdown of the deliverables. On 4 July 2025, SIA “Lightsoft solutions” and the Culture information systems center signed the last certificate of completion (evidence no 5, 11 certificates of completion have been signed in total) confirming the completion of deliverables under the work assignment. The ICT solution is therefore delivered in the area of culture.

3. On 4 October 2024, AS “RIX Technologies” (the contractor) and the Culture information systems center (the contracting party) signed work assignment No. 3-23-L1/24/63 (evidence no 6) concerning the introduction of an ICT solution for the Latvian National Archives enhancing the Client portal (including an interface for external users, content editor and portal administrator); creation of service management and execution solution (including creation of interface for service manager, service provider and solution administrator); creation of indexing and search solution (including data extraction from VVAIS system and its indexing, ensuring full-text search, storage of usage copies (images, PDFs, audio, and video files used for display on the Portal)); ensure Client Portal integrations with other systems of the Latvian National Archives (DVS Namejs, Horizon, and VVAIS). The technical specification of the work assignment provides for a more detailed breakdown of the deliverables. On 27 June 2025, AS “RIX Technologies” and the Culture

information systems center signed the last certificate of completion (evidence no 7, 5 certificates of completion have been signed in total) confirming the completion of deliverables under the work assignment. The ICT solution is therefore delivered in the area of culture.

4. On 18 September 2024, SIA “Datorzinību centrs” (the contractor) and the Culture information systems center (the contracting party) signed work assignment No. 3-23-L1/24/62 (evidence no 8) concerning the introduction of an ICT solution for Cultural Heritage Management Information System "Mantojums" introducing new functionalities, including the permit issuance process to ensure the protection of cultural monuments; the management process of cultural monument conservation and restoration programs; the digital monitoring process of threats to cultural values and the data management and 3D model management process. Sections 4-7 of the technical specification of the work assignment provides for a more detailed breakdown of the deliverables. On 5 December 2025, SIA “Datorzinību centrs” and the Culture information systems center signed the last certificate of completion (evidence no 9, 16 certificates of completion have been signed in total) confirming the completion of deliverables under the work assignment. The ICT solution is therefore delivered in the area of culture.

5. On 6 February 2025, SIA “Baltic Software Factory” (the contractor) and the Culture information systems center (the contracting party) signed work assignment No. 3-23-L1/25/6 (evidence no 10) concerning the introduction of an ICT solution for creation of unified catalogue (database) of Latvian libraries enabling the creation of data registers, integrating those with individual catalogues of individual Latvian libraries; integrating and ensuring data exchange between unified catalogue and existing IT systems of Latvian Cultural Heritage Register; and creation of functionality to prepare and transfer organized bibliographic object data from the unified catalogue to the Latvian open data portal. Sections 3-5 of Annex 1 of the work assignment provides for a more detailed breakdown of the deliverables. On 19 December 2025, SIA “Baltic Software Factory” and the Culture information systems center signed the last certificate of completion (evidence no 11, 11 certificates of completion have been signed in total) confirming the completion of deliverables under the work assignment. The ICT solution is therefore delivered in the area of culture.

6. On 29 July 2024, SIA “Tilde” (the contractor) and the Culture information systems center (the contracting party) signed work assignment No. 2-L1/24/51 (evidence no 12) concerning the introduction of an ICT solution for State Administration Language Technology Platform Hugo.lv for the development of add-ons; creation of a specialised media language module and development of related add-ons; creation of a virtual assistant to support employees of culture sector regarding solving ICT related issues. Annex 1 (Technical specification) of the work assignment provides for a more detailed breakdown of the deliverables. On 18 December 2024, SIA “Tilde” and the Culture information systems center signed the last certificate of completion (evidence no 13, 4 certificates of completion have been signed in total) confirming the completion of deliverables under the work assignment. The ICT solution is therefore delivered in the area of culture.

7. On 13 May 2024, SIA “WeAreDots” (the contractor) and the Information Center of the Ministry of the Interior (the contracting party) signed agreement No.14-1-12/45/24 (evidence no 14) concerning the following ICT solution, namely the inclusion of FITS software modules (FITS.TOLL and FITS.SAFETY) in the 'Technological platform for vehicle license plate recognition and accumulation'. On 13 September 2024, SIA “WeAreDots” and the Information Center of the

Ministry of the Interior signed a certificate of completion (evidence no 15) which confirms the installation of the FITS software modules. The ICT solution is therefore delivered in the area of domestic affairs.

8. On 24 October 2025, AS “Emergn” (the contractor) and the State Revenue Service (the contracting party) signed work assignment No. 12 (evidence no 16) concerning the introduction of an ICT solution to perform software improvements for the electronic declaration system which allow for the implementation of e-invoices. Clause 1 of the work assignment divides the works in deliverables 1.1 and 1.2. On 18 December 2025, AS “Emergn” and the State Revenue Service signed a certificate of completion (evidence no 17) proving the completion of deliverable 1.1. On 21 January 2026, AS “Emergn” and the State Revenue Service signed a certificate of completion proving the completion of deliverable 1.2 (evidence no 18). The ICT solution is therefore delivered in the area of ICT management systems.

9. On 17 January 2025, SIA “ABC Software” (the contractor) and the Information Center of the Ministry of the Interior (the contracting party) signed work assignment No. 14-1-12/4/25 (evidence no 19) on the development of an application for investigation implementation in the electronic environment (E-criminal case). On 27 May 2026, SIA “ABC Software” and the Information Center of the Ministry of the Interior signed a certificate of completion (evidence no 20) for the delivery of the ICT solution contracted under the work assignment No. 14-1-12/4/25, whereby parties confirm that the contracted solution is an application for investigation implementation in the electronic environment (E-criminal case). An ICT solution is therefore delivered in the area of domestic affairs.

10. On 15 September 2023, AS “RIX Technologies” (the contractor) and the Maritime Administration of Latvia (the contracting party) signed a work assignment (evidence no 21) on providing ICT solutions for the improvement of services for the International Cargo Logistics and Port Information System ‘SKLOIS’. Annex I of the work assignment on the technical specifications includes a detailed breakdown of the deliverables regarding the development of software. On 2 April 2024, “RIX Technologies” AS and the Maritime Administration of Latvia signed a certificate of completion (evidence no 22) confirming the completion of deliverables related to the development of software, as defined in the technical specifications. An ICT solution is therefore delivered in the area of management of port logistics services.

11. On 14 August 2024, SIA “ZZ Dats” (the contractor) and the State Digital Development Agency (the contracting party) signed work assignment 'VIRSIS functional improvements IP2.9' (evidence no 23) concerning the introduction of an ICT solution adding new functionalities and software updates for the State Information Resources, Systems, and Interoperability Information System 'VIRSIS’. Clause 1.2.1 of the work assignment 'VIRSIS functional improvements IP2.9' includes a more detailed breakdown of the 24 deliverables. On 3 December 2024, SIA “ZZ Dats” and the State Digital Development Agency signed a certificate of completion (evidence no 24) confirming the completion of 24 deliverables under the work assignment 'VIRSIS functional improvements IP2.9'. An ICT solution is therefore delivered in the area of ICT management systems.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C2.2-1-2-1-i- Centralised platforms, solutions or systems [34]

Number and name of the Target: 34 Centralised ICT platforms, solutions or systems

Quantitative Indicator: Number

Baseline: 0

Target: 15

Time: Q3 2026

1. Context:

Target 34 is part of the measure 2.1.2.1.i., which aims to support the functioning of the administration as a single organisation with the introduction of standardised support functions. The measure consists of the delivery of centralised ICT platforms, solutions or systems.

Target 34 concerns the delivery of centralised ICT platforms, solutions or systems, for example, to support public services, administrative functions, or local governance.

Target 34 is the third and last target or milestone of the investment, and it follows the completion of target 32 and target 33, related to approval of development plans for the creation, transformation or deployment of centralised ICT functions and shared services and harmonised descriptions of the development activities of centralised ICT solutions.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary note duly justifying how the target (including all the constitutive elements) was satisfactory fulfilled.	
2	Copy of work assignment No. 2023/049 on the development and expansion of the unified platform of websites of state and local government institutions.	Electronically signed on 1 August 2023 by SIA "Agile & Co" and the State Chancellery.
3	Copies of 3 certificates of completion (*pieņemšanas – nodošanas akts*) on work assignment No. 2023/049 on the development and expansion of the unified platform of websites of state and local government institutions.	Electronically signed on 29 May 2024, 20 March 2025 and 29 May 2026 by SIA "Agile & Co" and the State Chancellery.
4	Copy of contract No. 2024/213 on the development and expansion of the unified platform of websites of state and local government institutions.	Electronically signed on 2 January 2025 by SIA "Softikom" and the State Chancellery.

5	Copy of certificate of completion (*pieņemšanas - nodošanas akts*) on contract No.2024/213 on the development and expansion of the unified platform of websites of state and local government institutions.	Electronically signed on 26 May 2025 by SIA "Softikom" and the State Chancellery.
6	Copy of contract No.2025/050 on the development and expansion of the unified platform of websites of state and local government institutions.	Electronically signed on 15 July 2025 by SIA "E-Synergy" and the State Chancellery.
7	Copies of 2 certificates of completion (*pieņemšanas - nodošanas akts*) on contract No.2025/050 on the development and expansion of the unified platform of websites of state and local government institutions.	Electronically signed on 18 May 2025 and 29 May 2026 by SIA "E-Synergy" and the State Chancellery.
8	Copy of contract No. 2-18.23/17 on development and maintenance of State-Provided Legal Aid Register, State Compensation Register and business support module.	Electronically signed on 28 December 2023 by SIA "Corporate Systems" and the Legal Aid Administration.
9	Copy of agreement No. 2 on development and maintenance of State-Provided Legal Aid Register, State Compensation Register and business support module.	Electronically signed on 23 May 2024 by SIA "Corporate Systems" and the Legal Aid Administration.
10	Copy of certificate of completion on agreement (*pieņemšanas - nodošanas akts*) No. 2 on development and maintenance of State-Provided Legal Aid Register, State Compensation Register and business support module.	Electronically signed on 14 November 2024 by SIA "Corporate Systems" and the Legal Aid Administration.
11	Copy of agreement No. 5 on development and maintenance of State-Provided Legal Aid Register, State Compensation Register and business support module.	Electronically signed on 25 March 2025 by SIA "Corporate Systems" and the Legal Aid Administration.
12	Copies of 5certificates of completion (*pieņemšanas - nodošanas akts*) on agreement No. 5 on development and maintenance of State-Provided Legal Aid Register, State Compensation Register and business support module.	Electronically signed on 24 February 2026 (signature of the last certificate of completion) by SIA "Corporate Systems" and the Legal Aid Administration.
13	Copy of agreement No. 10 on maintenance, servicing, and development of add-ons to the VPD Probation Client Registration System.	Electronically signed on 26 March 2024 by the State Probation Service and SIA "Lightsoft solutions".
14	Copy of certificate of completion (*pieņemšanas - nodošanas akts*) on agreement No. 10 on maintenance, servicing, and development of add-ons to the VPD Probation Client Registration System.	Electronically signed on 30 April 2024 by the State Probation Service and SIA "Lightsoft solutions".

15	Copy of agreement No. 17 on maintenance, servicing, and development of add-ons to the VPD Probation Client Registration System.	Electronically signed on 31 March 2025 by the State Probation Service and SIA "Lightsoft solutions".
16	Copy of certificate of completion (*pieņemšanas - nodošanas akts*) on agreement No. 17 on maintenance, servicing, and development of add-ons to the VPD Probation Client Registration System.	Electronically signed on 9 June 2025 by the State Probation Service and SIA "Lightsoft solutions".
17	Copy of work assignment No. IZM/2025/10 on creating a centralised register of educational documents.	Electronically signed on 27 February 2025 by AS "RIX Technologies" and the Ministry of Education and science.
18	Copies of 5 certificates of completion (*pieņemšanas - nodošanas akts*) on work assignment No. IZM/2025/10 on creating a centralised register of educational documents.	Electronically signed on 21 May 2026 (signature of the last certificate of completion) by AS "RIX Technologies" and the Ministry of Education and science.
19	Copy of contract No. 10-9/93/2025/PSL on the 'Implementation of the learning and development system' ICT system.	Electronically signed on 6 August 2025 by SIA "Intea" and the Latvian School of Public Administration.
20	Copy of certificate of completion (*pieņemšanas - nodošanas akts*) on contract No. 10-9/93/2025/PSL on the 'Implementation of the learning and development system' ICT system.	Signed on 28 May 2026 by SIA "Intea" and the Latvian School of Public Administration.
21	Copy of contract on the 'Development and maintenance of budget planning and financial management solutions'.	Electronically signed on 19 July 2024 by SIA "DIVI grupa" and the State Treasury.
22	Copy of certificate of completion (*pieņemšanas - nodošanas akts*) on contract on the 'Development and maintenance of budget planning and financial management solutions'.	Electronically signed on 11 May 2026 by SIA "DIVI grupa" and the State Treasury.
23	Copy of contract 'Ensuring Horizon implementation and configuration work for the needs of a unified service center'.	Electronically signed on 26 September 2024 by SIA "Visma Enterprise" and the State Treasury.
24	Copy of certificate of completion (*pieņemšanas - nodošanas akts*) on the contract on 'Ensuring Horizon implementation and configuration work for the needs of a unified service center'.	Electronically signed on 26 March 2025 by SIA "Visma Enterprise" and the State Treasury.
25	Copy of contract for the development of the Shared Platform.	Contract between the Latvian National Library and SIA "ZZ Dats" for the development of the Digital Object Management System module "Shared Platform", including functionalities for large-scale data processing and storage.

26	Copy of Certificate of completion (*pieņemšanas - nodošanas akts*) – Shared Platform development.	Certificate confirming completion of the tasks relating to the development of the Shared Platform in accordance with the Work Assignment and Technical Specification.
27	Copy of Contract for the development of ProIS modifications.	Procurement contract between the Prosecutor's Office and SIA "ZZ Dats" covering the development and implementation of modifications to ProIS and related e-services.
28	Copy of Certificate of completion (*pieņemšanas - nodošanas akts*) – ProIS integration with E-Case Anonymisation solution.	Certificate confirming the implementation and successful acceptance testing of the integration of ProIS with the E-Case platform's shared Anonymisation solution.
29	Copy of Contract for further development of ProIS.	Procurement contract between the Prosecutor's Office and SIA ZZ Dats covering further development and implementation of ProIS system changes, including developments financed under the RRF project "Development of the Prosecutor's Office Information System – Phase 2 of the E-Case".
30	Copy of Certificate of completion (*pieņemšanas - nodošanas akts*) – Transfer of TIS metadata to ProIS.	Certificate confirming the development and successful acceptance testing of the transfer of TIS metadata to the ProIS criminal-case logs, developed under the RRF project.
31	Copy of agreement No. 244 on the provision of software services to participants of the Electronic Procurement System.	Electronically signed on 8 October 2025 by the Office of Citizenship and Migration Affairs and AS "RIX Technologies".
32	Copy of certificate of completion (*pieņemšanas - nodošanas akts*) to agreement No. 244 on the provision of software services to participants of the Electronic Procurement System.	Electronically signed on 27 May 2026 by the Office of Citizenship and Migration Affairs and AS "RIX Technologies".
33	Copy of agreement No. 23 on Improvement of the management solution for applications in educational institutions.	Electronically signed on 24 April 2026 by the Ministry of Education and Science and SIA "Dativa".
34	Copy of certificate of completion (*pieņemšanas - nodošanas akts*) on agreement No. 23 on Improvement of the management solution for applications in educational institutions.	Electronically signed on 25 May 2026 by the Ministry of Education and Science and SIA "Dativa".
35	Copy of agreement No. 42 on Development of functional changes in the SPOLIS platform for DigiSoc.	Electronically signed on 30 April 2024 by the Ministry of Welfare and SIA "DATI Group".

36	Copy of certificates of completion (*pieņemšanas - nodošanas akts*) on agreement No. 42 on Development of functional changes in the SPOLIS platform for DigiSoc.	Electronically signed on 25 and 26 May 2026 by the Ministry of Welfare and SIA "DATI Group".
37	Copy of work assignment No. LM2025/39-4-02/47 on the "Development of functional changes in the Child Protection Center's information system".	Electronically signed on 13 June 2025 by the Ministry of Welfare and SIA "ZZ Dats".
38	Copy of certificate of completion (*pieņemšanas - nodošanas akts*) on work assignment No. LM2025/39-4-02/47.	Electronically signed on 13 November 2025 by the Ministry of Welfare and SIA "ZZ Dats".
39	Copy of the work assignment on Development of Phase 1 of the Business.gov.lv 2025 Version.	Electronically signed on 2 December 2024 by the Investment and Development Agency of Latvia and SIA "Zen IS".
40	Copy of the certificate of completion (*pieņemšanas - nodošanas akts*) of the work assignment on Development of Phase 1 of the Business.gov.lv 2025 Version.	Electronically signed on 23 May 2025 by the Investment and Development Agency of Latvia and SIA "Zen IS".
41	Copy of work assignment No. VRAA/2025/107 on "Additions for the VELIS Module of the Election Platform".	Electronically signed on 13 January 2026 between the State Digital Development Agency and AS "RIX Technologies".
42	Copy of certificate of completion (*pieņemšanas - nodošanas akts*) on work assignment No. VRAA/2025/107.	Electronically signed on 20 May 2026 between the State Digital Development Agency and AS "RIX Technologies".
43	A list of projects and ICT platforms, solutions or systems submitted by the Latvian authorities.	The list includes the projects and the codes and the 28 centralised ICT platforms, solutions or systems delivered.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the target.

Centralised ICT platforms, solutions or systems shall be delivered, for example, to support public services, administrative functions, or local governance.

Latvia submitted evidence, including certificates of completion, for 28 centralised ICT platforms, solutions or systems delivered, to support public services, administrative functions, and local governance, . Latvia provided a list of 18 projects (and their project code) and the names of the related 28 centralised ICT platforms, solutions or systems delivered (evidence no 43). The Commission verified that the target of 15 has been achieved by analysing the following centralised ICT platforms, solutions or systems: :

1. The ICT solution has been delivered under 3 contracts/work assignments. On 1 August 2023, SIA "Agile & Co" (the contractor) and State Chancellery (the contracting party) signed a work assignment No. 2023/049 (evidence no 2) for the development and expansion of the unified platform of websites of state and local government institutions aiming to provide the functionality

for creating institution websites, providing centralised hosting, maintenance, updates, security management, as well as ensuring that websites are accessible to people with disabilities and are mobile-friendly. Section 7 of the technical specification provides for a more detailed breakdown of the deliverables. On 29 May 2026, SIA "Agile & Co" and the State Chancellery signed the last certificate of completion (evidence no 3, 3 certificates of completion have been signed in total) confirming the delivery of the contracted tasks.

Under the same work assignment No. 2023/049 (evidence no 2), on 2 January 2025, "Softikom" SIA (Contractor) and the State Chancellery (the contracting party) signed contract No.2024/213 (evidence no 4) and on 15 July 2025 "E-Synergy" SIA (Contractor) and the State Chancellery (Contracting party) signed contract No.2025/050 (evidence no 6), on the development and expansion of the ICT solution - a single platform for state and municipal authorities' websites. On 26 May 2025, "Softikom" SIA and the State Chancellery signed the certificate of completion (evidence no 5, for contract No.2024/213) and on 29 May 2026 "Softikom" SIA and the State Chancellery signed the last certificate of completion (evidence no 7, 2 certificates of completion for contract No.2025/050 have been signed in total). A centralised ICT platform, namely a single platform for state and municipal authorities, is therefore delivered to support public services and administrative functions.

2. The ICT solution has been delivered under 1 contract and 2 subordinated agreements. On 28 December 2023 , SIA "Corporate Systems" (the contractor) and the Legal aid administration (the contracting party) signed an overarching contract No. 2-18.23/17 (evidence no 8) concerning the introduction of an ICT solution to improve and add an additional functionality to the existing State registers (State-Provided Legal Aid Register and State Compensation Register) and ensure the integration of these registers with the e-Case platform (a centralised technical solution for data exchange regarding pre-trial, investigation, litigation, and enforcement processes). Annex 1 (technical specification) of the work assignment provides for a more detailed breakdown of the deliverables.

   Under subordinated agreement No2., signed on 23 May 2024 (evidence no 9) and agreement No.5, signed on 25 March 2025 (evidence no 11) actual deliveries of centralised ICT solution were executed, aiming at enabling electronic data exchange for both registers and integrating these registers with the e-Case platform, based on the technical specification provided under overarching contract No. 2-18.23/17. On 14 November 2024, SIA "Corporate Systems" and the Legal aid administration signed a certificate of completion (evidence no 10, for agreement No.2) and on 24 February 2026, SIA "Corporate Systems" and the Legal aid administration signed the last certificate of completion (evidence no 12, 5 certificates of completion for agreement No.5 have been signed in total), confirming that the ICT solution State-Provided Legal Aid Register and the State Compensation Register is delivered and all deliverables are completed. A centralised ICT solution, connected to the e-Case platform which is a centralised IT solution for data exchange, is therefore delivered to support administrative functions.

3. On 27 February 2025, RIX Technologies AS (the contractor) and the Ministry of Education and science (the contracting party) signed a work assignment No. IZM/2025/10 (evidence no 17) concerning the introduction of an ICT solution creating a centralised register of educational documents aiming at ensuring safe and unified storage of documents, introducing accessibility functionality for both graduates and institutions, as well as implementing functionality to prepare an electronic version of stored document to eliminate the need to request a derivative of the educational document in the educational institution in case the original document is lost. Annex 1 (technical specification) to the work assignment provides for a more detailed breakdown of the

deliverables. On 21 May 2026, AS “RIX Technologies” and the Ministry of Education and science signed the last certificate of completion (evidence no 18, 5 certificates of completion have been signed in total) confirming that a centralised register of educational documents is delivered and all deliverables are completed. A centralised ICT solution for educational documents is therefore delivered to support public services and administrative functions.

4. On 26 March 2024 a work assignment was signed between the State Probation Service and SIA "Lightsoft solutions” (evidence no 13). The project concerns the development of the probation client accounting system and further integration with the e-Case platform in order to facilitate the exchange of data, with the work assignment specifically addressing integration between PKUS and the e-Case platform. The application is a single system environment with consistent operation across the organisation, meaning that it is centralised. On 31 March 2025, a work assignment was signed between the State Probation Service and SIA "Lightsoft solutions” (evidence no 15), concerning the integration of the E-seal solution within PKUS, as well as several other adjustments to the ICT system.
   On 30 April 2024 and 9 June 2025, the parties signed certificates of completion (evidence no 14 and 16), confirming the delivery of the contracted works, including software source code and executable code, release notes, administrator’s manual, and a test summary report. Thereby the centralised probation customer accounting system was delivered, allowing for more efficient exchange of information in public litigation services. A centralised ICT system connected to the e-Case platform which is a centralised IT solution for data exchange is therefore delivered to support administrative functions.

5. On 2 December 2024, a work assignment was signed under general agreement no. VRAA EIS 2020/13/AK/CI-118-2-PKP_3 between the Investment and Development Agency of Latvia and SIA “Zen IS” (evidence no 39). It concerns the development of the platform *business.gov.lv*, including the development of specific software components. The website is a centralised platform providing public services and information for entrepreneurs in Latvia, including on starting and managing a company, finding commercial real estate and offers, and linking to support programmes. On 23 May 2025, the parties signed a certificate of completion (evidence no 40) confirming that the contracted tasks have been delivered accordingly. Thereby, the centralised platform for entrepreneurs, providing public services was delivered.

6. On 6 August 2025, SIA “Intea” and the Latvian School of Public Administration signed contract No. 10-9/93/2025/PSL (evidence no 19) on the implementation of the Learning and Development System covering the configuration, integration and platform usage rights. Annex 4 to the contract specifies as one of the contract's deliverables that the Learning and Development System will be integrated with the Unified Human Resources Management System centralising human resources process for the Latvian public administration. On 28 May 2026, SIA “Intea” and the Latvian School of Public Administration signed a certificate of completion (evidence no 20) confirming that the Learning and development system is delivered and all deliverables are completed. The Learning and development system is therefore a centralised ICT system integrated with the Unified Human Resources Management System, that was delivered to support administrative functions.

7. On 26 September 2024, SIA “Visma Enterprise” and the State Treasury signed a contract on 'Ensuring horizon implementation and configuration work for the needs of a unified service center' (evidence no 23). Clause 2.1 of the contract states that the objective of the contract is the implementation of the 'Horizon' ICT system which aims to centralise accounting and HR

management services. Annex I ‘Technical Specifications’ to the contract states that the ‘Horizon’ ICT system will be implemented and configured by 31 public administration bodies. On 26 March 2025, SIA “Visma Enterprise” and the State Treasury signed a certificate of completion confirming the implementation of the “Horizon” ICT system (Clause 1) and list 31 public administration bodies by which this ICT system was configured (evidence no 24). The ICT system, therefore, centralises accounting and HR management services for the Latvian public sector and is, therefore, an ICT system that was delivered to support administrative functions.

8. On 19 July 2024, SIA “DIVI grupa” and the State Treasury signed a contract on the 'Development and maintenance of budget planning and financial management solutions' (evidence no 21). As mentioned in Annex I 'Technical Specifications' to the contract, one of the ICT solutions to be delivered concerns the 'Medium-term budget planning and long-term liability accounting functionality', which centralises public finances functions. On 11 May 2026, SIA “DIVI grupa” and the State Treasure signed a certificate of completion confirming the completion of the Medium-term budget planning and long-term liability accounting functionality (evidence no 22). The medium-term budget planning and long-term liability accounting functionality is, therefore, an ICT solution that was delivered to support administrative functions.

9. On 29 May 2025, the National Library of Latvia (the contractor) and "ZZ Dats” (the contracting party) signed Contract LNB/2025/24 (evidence no 25) on the development and delivery of the Shared Platform for Large-Scale Information Retrieval and Analysis. The Technical Specification details the tasks to be completed, including the development and implementation of functionalities supporting the Platform, including API microservices enabling data transfer and task exchange between the web-crawling system and the Shared Platform. On 7 August 2026, the parties signed a certificate of completion confirming the development of the Shared Platform module. The Shared Platform for Large-Scale Information Retrieval and Analysis is, therefore, a centralised ICT system that was delivered to support administrative functions.

10. On 1 December 2021, SIA “ZZ Dats” and the Prosecutor’s Office signed Procurement Contract No. LRP 2021/7 (evidence no 27) on the maintenance of the Prosecutor’s Office Information System and e-services and the development and implementation of modifications. The corresponding certificate of completion (evidence no 28) confirms the implementation and successful acceptance testing of the integration of ProIS with the E-Case platform’s shared Anonymisation solution. On 20 December 2024, the same parties signed Procurement Contract No. LRP 2024/35 (evidence no. 29), providing for further development and implementation of system changes, including under the RRF project *“Development of the Prosecutor’s Office Information System – Phase 2 of the E-Case”*. The corresponding certificate of completion (evidence no 30) confirms the development and successful acceptance testing of the transfer of TIS metadata to ProIS. The Prosecutor’s Office Information System connected to the e-Case platform which is a centralised IT solution for data exchange is, therefore, a centralised ICT system that was delivered to support administrative functions.

11. On 8 October 2025, a work assignment was signed under general agreement no. VRAA 2024/07/AK/CI-126P_3 between the Office of Citizenship and Migration Affairs and "RIX Technologies" (evidence no 31). It concerns the development and improvement of the Voter Register, the Personal Data Register, and INTEGRIS software of the Personal Data Register Information System (FPRIS), ensuring the feasibility of practical procedures for electronic signature collection, the operation of electronic services of the Election Platform, and the transfer

of voter data to the Electronic Online Voter Register. It operates as a single, integrated system for voter-register functions, using central components and data sources, and serving multiple election and referendum procedures, making it a centralised ICT solution. On 27 May 2026, the parties signed a certificate of completion (evidence no 32) confirming that the contracted tasks have been delivered accordingly. Thereby, the centralised voting/election system which is used for public services by municipalities was delivered, a centralised ICT system to support public services and local governance.

12. On 24 April 2026, a work assignment was signed under general agreement no. VRAA/2024/07/KA/CI-125P_3 between the Ministry of Education and Science and SIA "Dativa" (evidence no 33). The work assignment concerns the technical and functional improvement of the management solution for applications in educational institutions. This solution will create a unified and shared platform for submitting, receiving, processing and managing applications across the entire education sector, making it a centralised ICT application. On 25 May 2026, the parties signed a certificate of completion (evidence no 34) confirming that the contracted tasks have been delivered accordingly. This includes the delivery of software requirements specification, descriptions of the system architecture and software design, manuals and training materials, a system update and restoration plan, and video material for user management of applications in education institutions. Thereby, the centralised ICT application to support public educational institutions was delivered.

13. On 30 May 2024, a work assignment was signed under general agreement no. VRAA/2024/07/KA/CI-126P_3 between the Ministry of Welfare and SIA "DATI Group" (evidence no 35). It concerns the development of an addendum to the State Social Policy Monitoring Information System (SPOLIS), the SPOLIS shared site, and a data exchange solution with the additional platform "DigiSoc". The purpose of Digisoc is to ensure interoperability between existing tools to improve the operational efficiency of municipal social services, and it is planned to be extended across all municipalities, thereby making it a centralised ICT application. On 25 and 26 May 2026, the parties signed two certificates of completion (evidence no 36) confirming that the contracted tasks have been delivered accordingly. Thereby, the centralised ICT application for state social policy monitoring was delivered. A centralised ICT solution is therefore delivered to support public services and administrative functions.

14. On 13 June 2025, the Ministry of Welfare (the contracting party) and SIA "ZZ Dats" (the contractor) signed work assignment No. LM2025/39-4-02/47 on the "Development of functional changes in the Child Protection Center's information system". Clause 1.1 of the work assignment mentions that the contractor will develop a data exchange ICT solution to ensure browsing of data from the Guardianship Court Information System (evidence no 37). On 13 November 2025, the Ministry of Welfare and SIA "ZZ Dats" signed a certificate of completion confirming the delivery of the data exchange ICT solution (evidence no 38). The ICT solution centralises data exchange between two information systems of the Latvian public administration and is therefore a centralised ICT solution that was delivered to support public services and administrative functions.

15. On 13 January 2026, the State Digital Development Agency (the contracting party) and AS "RIX Technologies" (the contractor) signed work assignment No. VRAA/2025/107 on changing the Election Information System (hereinafter referred to as VELIS) module of the Election Platform to ensure compatibilities with other modules within the Election platform through software updates, as evidenced by clause 1.1 and Annex III (evidence no 41). On 20 May 2026, the State

Digital Development Agency and AS "RIX Technologies" signed a certificate of completion confirming the delivery of the deliverables linked to work assignment No. VRAA/2025/107 (evidence no 42). The ICT solution ensures the compatibility of modules and centralises functions within the Election Platform and is therefore a centralised ICT solution that was delivered to support administrative functions.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C2.2-1-3-1-i- Data availability, sharing and analysis [39]

Number and name of the Target: 39 Availability of datasets on platforms

Quantitative Indicator: Number

Baseline: 0

Target: 10

Time: Q3 2026

1. Context:

The objective of the measure is to enable data sharing within the public sector and between the public and private sectors. The measure consists of making datasets available on platforms.

Target 39 concerns 10 public administration datasets, for example in the areas of business, science, environment, finance, public procurement, healthcare, veterinary and agriculture, to be made available on platforms.

Target 39 is the only milestone or target of this investment.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled.	
2	A list of datasets available on platforms, by sector, provided by the Latvian authorities.	The list includes 46 datasets published on platforms, in the areas of business, environment, public procurement, healthcare, veterinary and agriculture.
3	Link to the 'Contracts' dataset available on the Latvian open data platform. https://data.gov.lv/dati/lv/dataset/ligumi	Link to the 'Contracts' dataset available on the Latvian open data platform, where the dataset can be downloaded. Commission services verified on 31 August 2026 that the link was operational.
4	Link to the 'Complaints' dataset available on the Latvian open data platform. https://data.gov.lv/dati/lv/dataset/sudzibas	Link to the 'Complaints' dataset available on the Latvian open data platform, where the dataset can be downloaded.

		Commission services verified on 31 August 2026 that the link was operational.
5	Link to the 'Waste Transport Accounting System data for the annual waste report 'No. 3- Waste' dataset available on the Latvian open data platform. https://data.gov.lv/dati/dataset/apus-dati-gada-parskatam-par-atkritumiem-nr-3-atkritumi	Link to the 'Waste Transport Accounting System data for the annual waste report 'No. 3- Waste' dataset available on the Latvian open data platform, where the dataset can be downloaded. Commission services verified on 31 August 2026 that the link was operational.
6	Link to the 'Distribution of prescriptions issued to animals by species' dataset available on the Latvian open data platform. https://data.gov.lv/dati/lv/dataset/dzivniekiem-izrakstito-recepsu-sadalijums-pa-sugam	Link to the 'Distribution of prescriptions issued to animals by species' dataset available on the Latvian open data platform, where the dataset can be downloaded. Commission services verified on 31 August 2026 that the link was operational.
7	Link to the 'Data on the use of antimicrobial agents in animals' dataset available on the Latvian open data platform. https://data.gov.lv/dati/lv/dataset/aantimikrobialo-lidzeklu-lietosanas-dati-dzivniekiem	Link to the 'Data on the use of antimicrobial agents in animals' dataset available on the Latvian open data platform, where the dataset can be downloaded. Commission services verified on 31 August 2026 that the link was operational.
8	Link to the 'Data on shareholders of joint-stock companies' dataset available on the Latvian open data platform. https://data.gov.lv/dati/lv/dataset/stockholders	Link to the 'Data on shareholders of joint-stock companies' dataset available on the Latvian open data platform, where the dataset can be downloaded. Commission services verified on 31 August 2026 that the link was operational.
9	Link to the 'Soil condition in the parishes' dataset available on the Latvian open data platform. https://data.gov.lv/dati/dataset/augsnes-stavoklis-pagastos	Link to the 'Soil condition in the parishes' dataset available on the Latvian open data platform, where the dataset can be downloaded. Commission services verified on 31 August 2026 that the link was operational.

10	Link to the 'Use of fertilizers in national planning regions' dataset available on the Latvian open data platform. https://data.gov.lv/dati/dataset/augu-aizsardzibas-un-meslosanas-lidzeklu-lietojums-valsts-planosanas-regionos	Link to the 'Use of fertilizers in national planning regions' dataset available on the Latvian open data platform, where the dataset can be downloaded. Commission services verified on 31 August 2026 that the link was operational.
11	Link to the 'List of sick leave certificates' dataset available on the Latvian open data platform. https://data.gov.lv/dati/dataset/darba-nespejas-lapu-dnl-saraksts	Link to the 'List of sick leave certificates' dataset available on the Latvian open data platform where the dataset can be downloaded. Commission services verified on 31 August 2026 that the link was operational.
12	Link to the 'Outpatient service data - the most common primary diagnoses in medical institutions by month' dataset available on the Latvian open data platform. https://data.gov.lv/dati/dataset/ambulatoro-pakalpojumu-dati-biezakas-pamatdiagnozes-pa-vecuma-grupam-un-arstniecibas-iestadem	Link to the 'Outpatient service data - the most common primary diagnoses in medical institutions by month' dataset available on the Latvian open data platform, where the dataset can be downloaded. Commission services verified on 31 August 2026 that the link was operational.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the target.

10 public administration datasets shall be made available on platforms, for example in the areas of business, science, environment, finance, public procurement, healthcare, veterinary and agriculture.

The Latvian authorities submitted a list of 46 public administration datasets, including the links to the platforms where they are available (evidence no 2). Commission services were able to verify by opening the links, that at least the 10 following public administration datasets are made available on the Latvian open data platform:

1) 'Contracts' *(Līgumi),* a dataset of the Procurement Monitor Bureau in the area of public procurement that was made available on the Latvian open data platform on 25 October 2023 (evidence no 3). The link furthermore mentions under 'Organisation' that the Procurement Monitor Bureau, the dataset owner, is a direct state administration institution under the Ministry of Finance and therefore the dataset is a public administration dataset. Commission services verified on 31 August 2026 that the link was operational.

2) ‘Complaints’ (*Sūdzības*), a dataset of the Procurement Monitor Bureau in the area of public procurement that was made available on the Latvian open data platform on 25 October 2023 (evidence no 4). The link furthermore mentions under ‘Organisation’ that the Procurement Monitor Bureau, the dataset owner, is a direct state administration institution under the Ministry of Finance, and therefore the dataset is a public administration dataset. Commission services verified on 31 August 2026 that the link was operational.
3) ‘Waste Transport Accounting System data for the annual waste report ‘No. 3- Waste' (*APUS dati gada pārskatam par atkritumiem “Nr. 3 - Atkritumi”*), a dataset of the State Environmental Service in the area of environment that was made available on the Latvian open data platform on 25 March 2026 (evidence no 5). The link furthermore mentions under ‘Organisation’ that the State Environment Service, the dataset owner, is a direct state administration institution under the Ministry of Environmental Protection and Regional Development, and therefore the dataset is a public administration dataset. Commission services verified on 31 August 2026 that the link was operational.
4) ‘Distribution of prescriptions issued to animals by species’ (D*zīvniekiem izrakstīto recepšu sadalījums pa sugām*), a dataset of the Latvian Food and Veterinary Service in the veterinary area that was made available on the Latvian open data platform on 12 March 2026 (evidence no 6). The link furthermore mentions under ‘Organisation’ that the Latvian Food and Veterinary Service, the dataset owner, is a direct state administration institution under the Ministry of Agriculture, and therefore the dataset is a public administration dataset. Commission services verified on 31 August 2026 that the link was operational.
5) ‘Data on the use of antimicrobial agents in animals’ (*Antimikrobiālo līdzekļu lietošanas dati dzīvniekiem*), a dataset of the Latvian Food and Veterinary Service in the veterinary area that was made available on the Latvian open data platform on 1 May 2026 (evidence no 7). The link furthermore mentions under ‘Organisation’ that the Latvian Food and Veterinary Service, the dataset owner, is a direct state administration institution under the Ministry of Agriculture, and therefore the dataset is a public administration dataset. Commission services verified on 31 August 2026 that the link was operational.
6) ‘Data on shareholders of joint-stock companies’ (*Dati par akciju sabiedrību akcionāriem*), a dataset of the Latvian Business Registry in the area of business that was made available on the Latvian open data platform on 1 October 2024 (evidence no 8). The link furthermore mentions under ‘Organisation’ that the Latvian Business Registry, the dataset owner, is a direct state institution, and therefore the dataset is a public administration dataset. Commission services verified on 31 August 2026 that the link was operational.
7) ‘Soil condition in the parishes’ (*Augsnes stāvoklis pagastos*), a dataset of the Latvian State Plant Protection Service in the area of agriculture that was made available on the Latvian open data platform on 29 May 2026 (evidence no 9). The link furthermore mentions under ‘Organisation’ that the Latvian State Plant Protection Service, the dataset owner, is a direct state administration institution under the Ministry of Agriculture, and therefore the dataset is a public administration dataset; Commission services verified on 31 August 2026 that the link was operational.
8) ‘Use of fertilizers in national planning regions’ (*Mēslošanas līdzekļu lietojums valsts plānošanas reģionos*), a dataset of the Latvian State Plant Protection Service in the area of agriculture that was made available on the Latvian open data platform on 29 May 2026 (evidence no 10). The link furthermore mentions under ‘Organisation’ that the Latvian

State Plant Protection Service, the dataset owner, is a direct state administration institution under the Ministry of Agriculture, and therefore the dataset is a public administration dataset; Commission services verified on 31 August 2026 that the link was operational.

9) 'List of sick leave certificates' (*Darba nespējas lapu saraksts*), a dataset of the National Health Service in the area of healthcare that was made available on the Latvian open data platform on 18 August 2026 (evidence no 11). The link furthermore mentions under 'Organisation' that the Latvian National Health Service, the dataset owner, is a direct state administration institution under the Ministry of Health, and therefore the dataset is a public administration dataset; Commission services verified on 31 August 2026 that the link was operational.
10) 'Outpatient service data - the most common primary diagnoses in medical institutions by month' (*Ambulatoro pakalpojumu dati - biežākās pamatdiagnozes ārstniecības iestādēs pa mēnešiem*), a dataset of the National Health Service in the area of healthcare that was made available on the Latvian open data platform on 18 August 2026 (evidence no 12). The link furthermore mentions under 'Organisation' that the Latvian National Health Service, the dataset owner, is a direct state administration institution under the Ministry of Health, and therefore the dataset is a public administration dataset. Commission services verified on 31 August 2026 that the link was operational.

The Commission services accessed the 10 links provided by the authorities on 31 August 2026 to verify that the public administration datasets are available online on the Latvian open data platform. This check was completed successfully, confirming that 10 public administration datasets were made available on platforms, for example in the areas of business, science, environment, finance, public procurement, healthcare, veterinary and agriculture.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C2.2-2-1-1-i- Support for the establishment of Digital Innovation Hubs and regional contact points [44a]

Number and name of the Milestone: 44a Support for the digital transformation of entities by the European Digital Innovation Hubs (EDIH)

Qualitative Indicator: Work packages of the European Digital Innovation Hubs (EDIH) completed

Time: Q2 2026

1. Context:

The objective of the measure is to enhance the digital transformation of entities, offering tailored support measures that address identified digitalisation needs. The measure consists of providing support to the operation of European Digital Innovation Hubs (EDIH).

Milestone 44a concerns work packages of European Digital Innovation Hubs to be completed, excluding those that are funded by the Digital Europe Programme.

Milestone 44a is the second and final milestone or target of the investment, and it follows the completion of target 44, related to the digital transformation roadmaps issued to entities by the European digital Innovation Hubs (EDIHs).

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	
2	Copy of the Cabinet of Ministers Regulation No 577 'Implementing rules for the implementation of the 2nd component 'Digital transformation' of the Latvian Recovery and Resilience Facility plan 2.2.2 'Digital transformation and innovation of enterprises' 2.2.1.r. 'Development of full-cycle support for the digital transformation of entrepreneurship with a regional scope' 2.2.1.1.i. investment 'Support for the establishment of Digital Innovation Hubs and Regional Contact Points'.	Adopted by the Cabinet of Ministers on 13 September 2022, published in the Official Journal on 20 September 2022. The link to the publication in the Official Journal: https://www.vestnesis.lv/op/2022/182.3.
3	Copy of the contract for the Recovery Fund project No.2.1.1.i.0/1/23/I/CFLA/001 signed	Contract electronically signed on 25 April 2023. Amendments to the contract were signed electronically on 12 December 2023, 16 June 2025,

	between the Latvian Information Technology Cluster and the Central Finance and Contracting Agency.	9 March 2026 and 18 August 2026. The amendments to the contract concern the delineation of the project in work packages and cost reallocations.
4	Copy of the contract for the Recovery Fund project No.2.1.1.i.0/1/23/I/CFLA/002 signed between the Latvian Digital Accelerator and the Central Finance and Contracting Agency.	Contract electronically signed on 28 April 2023. Amendments to the contract were signed electronically on 14 November 2024, 20 August 2025, 21 November 2025, 23 January 2026, 27 August 2026 and 2 September 2026. The amendments to the contract concern the delineation of the project in work packages and cost reallocations.
5	Copy of the letter of completion by the Central Finance and Contracting Agency No. 39-2-11/4536 'Approval of progress report No 7 on contract No 2.2.1.1.i.0/1/23/I/CFLA/001; payment of the final balance and final amount of eligible expenditure of the project'.	Electronically signed by the Central Finance and Contracting Agency on 18 August 2026.
6	Copy of the letter of completion by the Central Finance and Contracting Agency No. 39-2-11/4760 Approval of contract No 2.2.1.1.i.0/1/23/I/CFLA/002 progress report No 8, payment of the final balance and unilateral notification of the final amount of the eligible expenditure of the project	Electronically signed by the Central Finance and Contracting Agency on 28 August 2026.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the milestone.

All work packages of European Digital Innovation Hubs shall be completed, excluding those that are funded by the Digital Europe Programme. Furthermore, in line with the description of the measure, **the investment consists of providing support to the operation of European Digital Innovation Hubs (EDIH). The operation of the EDIHs shall be structured into work packages. The RRF support shall not concern work packages for which EDIHs receive support under the Digital Europe Programme.**

According to paragraph 36.2 of Cabinet of Ministers Regulation No 577 'Implementing rules for the implementation of the second component 'Digital transformation' of the Latvian Recovery and Resilience Facility plan 2.2.2 'Digital transformation and innovation of enterprises' 2.2.1.r. 'Development of full-cycle support for the digital transformation of entrepreneurship with a regional scope' 2.2.1.1.i. investment 'Support for the establishment of Digital Innovation Hubs and Regional Contact Points' (evidence no 2), the Central Finance and Contracting Agency (hereinafter referred to as CFCA), will conclude contracts with

the European Digital Innovation Hubs in Latvia (hereinafter referred to as EDIHs) to support them in accordance with paragraph 39.1.

There are two EDIHs in Latvia, as described in the positive preliminary assessment of milestone 40:

- the Latvian Information Technology Cluster (hereinafter referred to as 'EDIHLV') and
- Latvian Digital Accelerator (hereinafter referred to as 'DAoL').

Latvia has provided contracts between CFCA and both EDIHs as well as completion letters for both contracts confirming that all work packages of EDIHs in Latvia have been completed.

In particular, CFCA concluded a contract with EDIHLV for the implementation of project No.2.1.1.i.0/1/23/I/CFLA/001 (evidence no 3). The contract was amended to include the delineation of the project into work packages and to reflect cost reallocations and the latest budget expenditure. Annex 1.2 of the contract specifies that the project operation for EDIHLV is structured in work packages, which are split in two categories, those funded by the Recovery and Resilience Facility (hereinafter referred to as 'RRF') and those funded by the Digital Europe Programme (hereinafter referred to as 'DEP'). The work packages in the EDIHLV project No.2.1.1.i.0/1/23/I/CFLA/001, supported by the RRF, include work package 1 'SME outreach, engagement and basic services', work package 4 'Digital skills and training', work package 6 'project management' and work package 8 'provision of technological services and expertise'.

On 18 August 2026, CFCA issued a completion letter No. 39-2-11/4536 (evidence no 5). Clause 1 of the completion letter states that all work packages related to the implementation of project No.2.1.1.i.0/1/23/I/CFLA/001 have been completed in accordance with the terms of the contract. The completion letter further confirms the support provided for the project using RRF funding and that the distribution of work packages has been respected. Based on the evidence provided by the Latvian authorities, it can be concluded that the RRF funded work packages are completed.

CFCA concluded a contract with DAoL for the implementation of project No.2.1.1.i.0/1/23/I/CFLA/002 (evidence no 4). The contract was amended to include the delineation of the project into work packages and to reflect cost reallocations.

Annex 1.2 of the contract specifies that the project operation for DAoL is structured in work packages, which are split in two categories, those funded by the RRF and those funded by DEP.

The work packages in the DAoL project No.2.1.1.i.0/1/23/I/CFLA/002, supported by RRF, include work package 1.2 Project management and coordination; work package 2.3 covering the following tasks: 2.3.2 'Digital roadmaps and opinions', work package 3.1 'technological consultations and TBI support', work package 3.2 'Experimental Facilities, Piloting and Testing Activities', work package 3.3 'technological consulting', work package 4.1 'Development of digital transformation roadmaps', work package 4.2 'mentoring'; work package 6.2 covering the following tasks: 6.2.2 'fundraising consultancy', 6.3.2 'consultations during the implementation phase of the project', 6.4.2 'Innovation procurement consultancy'; and work package 7.2 covering the following task: 7.2.2 'Networking activities'.

On 28 August 2026, CFCA issued completion letter No. 39-2-11/4760 (evidence no 6). Clause 1 of the completion letter states that all work packages related to the implementation of project No.2.1.1.i.0/1/23/I/CFLA/002 have been completed in accordance with the terms of the contract. The completion letter further confirms the support provided for the project using RRF funding and that the

distribution of work packages has been respected. Based on the evidence provided by the Latvian authorities, it can be concluded that the RRF funded work packages are completed.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C2.2-2-1-5-i- Fostering the digital transformation of media companies [53]

Number and name of the Target: 53 Platforms or IT solutions

Quantitative Indicator: Number

Baseline: 0

Target: 3

Time: Q2 2025

1. Context:

The objective of the investment is to facilitate the digital transformation of the media sector. The measure consists of a support scheme for investments in digital skills in the media sector and the delivery of three platforms or IT solutions.

Target 53 relates to the delivery of three platforms or IT solutions in the media sector.

Target 53 is the second and last milestone or target of the investment, and it follows the completion of milestone 54 related to the establishment of a support scheme for investments in digital skills in the media sector and the signature of 10 contracts.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled.	
2	Copy of the service contract No. RV/IEP/25-1 between SIA 'Izdevniecība Rīgas Viļņi' and SIA 'Mitigate'.	Service contract for the development of a mobile digital platform, electronically signed on 13 February 2025.
3	Copy of the certificate of completion No. MIT2025-RV1 between SIA 'Izdevniecība Rīgas Viļņi' and SIA 'Mitigate'.	Certificate of completion for the development of a mobile digital platform, signed on 12 May 2025.
4	Copy of the service contract No. 22/2025 between SIA '4.vara' and SIA 'Jāņa sēta'.	Service contract for the creation of a digital video platform and of an automated monitoring system, electronically signed on 28 March 2025.
5	Copy of the certificate of completion between SIA '4.vara' and SIA 'Jāņa sēta'.	Certificate of completion for the creation of a digital video platform, electronically signed on 26 June 2025.
6	Copy of the certificate of completion between SIA '4.vara' and SIA 'Jāņa sēta'.	Certificate of completion for the creation of an automated monitoring system, electronically signed on 20 May 2025.
7	Copy of the broadcasting license No. AA-153/1 issued by the National Electronic Mass Media Council.	Broadcasting license issued for SIA '4.vara', electronically signed on 26 March 2021.

8	Copy of the contract No. DIGI2025/3 between SIA 'Kurzemes Vārds' and AS 'Textalk Media'.	Contract for the development of a mobile application signed on 3 February 2025.
9	Copy of the certificate of completion between SIA 'Kurzemes Vārds' and AS 'Textalk Media'.	Certificate of completion for the development of a mobile application signed on 7 April 2025.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the target.

Three platforms or IT solutions in the media sector shall be delivered.

1. The service contract No. RV/IEP/25-1 between SIA 'Izdevniecība Rīgas Viļņi' and SIA 'Mitigate' (evidence no 2) concerns the provision of services for the development of a mobile digital platform as part of the 'Rīgas Viļņi media digital transformation project'. The certificate of completion between SIA 'Izdevniecība Rīgas Viļņi' and SIA 'Mitigate' (evidence no 3) states that works for a mobile digital platform have been completed in accordance with service contract No. RV/IEP/25-1, and thus confirms the delivery of a platform in the media sector.

2. The service contract No. 22/2025 between SIA '4.vara' and SIA 'Jāņa sēta' (evidence no 4) concerns the provision of services for the creation of a digital video platform and the creation of an automated monitoring system for the distribution of digital content. The certificate of completion between SIA '4.vara' and SIA 'Jāņa sēta', electronically signed on 26 June 2025, (evidence no 5) confirms the delivery of the digital video platform in accordance with service contract No. 22/2025. The certificate of completion between SIA '4.vara' and SIA 'Jāņa sēta', electronically signed on 20 May 2025, (evidence no 6) confirms the delivery of the automated monitoring system for the distribution of digital content in accordance with service contract No. 22/2025. SIA '4.vara' is engaged in the field of broadcasting, and is thus engaged in the media sector, as evidenced by its broadcasting license (evidence no 7). The two certificates of completion thus confirm the delivery of one platform and one IT solution in the media sector.

3. Clause 1(1.1) of contract No. DIGI2025/3 between SIA 'Kurzemes Vārds' and AS 'Textalk Media', signed on 3 February 2025 (evidence no 8) concerns the provision of services for the development of a mobile application as part of the 'Strengthening the digital capabilities of regional publisher Kurzemes Vārds to enhance competitiveness' project. The certificate of completion between SIA 'Kurzemes Vārds' and AS 'Textalk Media', signed on 7 April 2025 (evidence no 9) states the provision of the services listed under clause 1 of contract No. DIGI2025/3, and thus confirms the delivery of an IT solution in the media sector.

Two platforms and two IT solutions in the media sector are delivered, exceeding the target of three.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C2.2-3-1-r- Development of a sustainable and socially responsible support framework for adult learning [61]
Number and name of the Milestone: 61 Individual learning account approach

Qualitative Indicator: Assessment published by the Ministry of Education and Science

Time: Q3 2026

1. Context:

Milestone 61 is part of measure 2.2.3.1.r., which aims to increase adult learning participation and the support for adult learning. The measure consists of enhancing support for training of employees and assessing the individual learning accounts approach.

Milestone 61 concerns the publication by the Ministry of Education and Science of an assessment of the individual learning account approach including an analysis by an independent auditor.

Milestone 61 is the third and final milestone or target of the reform, and it follows the completion of milestone 57, related to legal acts entering into force to enhance support for training of employees, and milestone 60, related to a Regulation entering into force for the development of the individual learning account approach.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled.	
2	Copy of the report on the Individual Learning Account approach.	The Report on the Individual Learning Account approach, prepared by the State Education Development Agency *(Valsts izglītības attīstības aģentūra*), published in June 2026. The report is available at the Ministry of Education and Science website: https://www.izm.gov.lv/lv/jaunums/izvertejums-latvija-radits-stabils-pamats-musdienigai-pieauguso-izglitibas-sistemai
3	Copy of the ex-post (final/post-investment) evaluation of the piloting of the Individual Learning Account.	The ex-post (final/post-investment) evaluation of the piloting of the Individual Learning Account, prepared by the independent auditor SIA "Ernst & Young Baltic", published in May 2026. The evaluation is available at the Ministry of Education and Science website: https://www.izm.gov.lv/lv/eiropas-atveselosanas-fonds

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the milestone.

The Ministry of Education and Science shall publish an assessment of the individual learning account approach including an analysis by an independent auditor.

As part of measure 2.2.3.1.r., the State Education Development Agency in cooperation with the Ministry of Education and Science implemented the individual learning account approach (hereinafter referred to as 'ILA') and developed a related online platform. The Latvian authorities published two reports on the website of the Ministry of Education and Science to assess the effectiveness of the implementation of the ILA approach:

1) Report on the Individual Learning Account approach prepared by the State Education Development Agency (*Valsts izglītības attīstības aģentūra*) (evidence no 2),
2) Ex-post (final/post-investment) evaluation of the piloting of the Individual Learning Account approach prepared by the independent auditor, SIA "Ernst & Young Baltic" (evidence no 3).

The Commission services accessed the links provided by the authorities on 10 August 2026 to confirm that the reports are published on the website of the Ministry of Education and Science.

The "Report on the Individual Learning Account approach" by the State Education Development Agency (*Valsts izglītības attīstības aģentūra*) published in June 2026 assesses the implementation of ILA approach and is based on analysis of intermediate and internal reports, regulatory acts, interviews, surveys and quantitative data. The report includes the analysis by an independent auditor, as it incorporates the findings of the "Ex-post (final/post-investment) evaluation of the piloting of the Individual Learning Account approach" prepared by Ernst & Young Baltic SIA (evidence no 3). The report assesses the ILA approach as an innovative and effective adult learning instrument: by 1 June 2026, 62 748 ILAs had been created, a targeted offer in digital skills training and an online platform had been developed, and several support schemes and a quality assurance framework had been tested. To strengthen the ILA approach, the report recommends clearer and more permanent cross-ministerial governance, stronger involvement of employers and municipalities, further development of the course catalogue and user support services, improved interoperability with national and European systems, and a more stable long-term financing model beyond the current EU-funding horizon.

The ex-post evaluation by an independent auditor, Ernst & Young Baltic SIA, published in May 2026, assesses the implementation of the ILA pilot, focusing, among other things, on implementation effectiveness, platform use, user pathways, accessibility, communication, financing arrangements, and the conditions required for long-term sustainability and scaling. The ex-post evaluation found that the ILA pilot successfully established the core ILA service and assessed that the online platform technically sustainable and largely aligned with intended user-experience goals. It also concluded that the core ILA service and the platform are ready for expansion but pointed to scope for improvement in areas such as funding model, quality assurance and impact measurement, communication, governance, and the regulatory framework.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. **Commission Preliminary Assessment:** Satisfactorily fulfilled.

Related Measure: C2.2-3-1-1-i- Delivering advanced digital skills [62]

Number and name of the Target: 62 Modules designed for higher education study programmes

Quantitative Indicator: Number

Baseline: 0

Target: 20

Time: Q3 2026

1. Context:

The objective of the measure is to increase the number of specialists with digital skills. The measure consists of designing digital skills modules for higher education study programmes.

Target 62 concerns 20 modules for example in the fields of high-performance computing, quantum technologies and language technologies, to be designed for higher education study programmes.

Target 62 is the only milestone or target of this investment.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.	
2	Copy of the High-Performance Computing Initiative contract.	Contract under investment 2.3.1.1.i "*Augsta līmeņa digitālo prasmju apguves nodrošināšana*", project No. 2.3.1.1.i.0/1/22/I/CFLA/003, concerning the implementation of the high-performance computing technologies project, between Riga Technical University ("*Rīgas Tehniskā universitāte*") and the Central Finance and Contracting Agency ("*Centrālā finanšu un līgumu aģentūra*"), signed electronically on 13 February 2023.
3	Copy of the Language Technologies Initiative contract.	Contract under investment 2.3.1.1.i "*Augsta līmeņa digitālo prasmju apguves nodrošināšana*", Agreement No. 2.3.1.1.i.0/1/22/I/CFLA/002, concerning the Language Technology Initiative project between the University of Latvia ("*Latvijas Universitāte*") and the Central Finance and Contracting Agency, signed electronically on 13 February 2023.

4	Copy of the Quantum Technology Initiative contract.	Contract under investment 2.3.1.1.i "*Augsta līmeņa digitālo prasmju apguves nodrošināšana*", project No. 2.3.1.1.i.0/1/22/I/CFLA/001, concerning the Quantum Technology Initiative project, between by Riga Technical University and the Central Finance and Contracting Agency signed electronically on 13 February 2023.
5	Copy of opinions issued by the Latvian Information and Communication Technology Association LIKTA.	20 electronically signed opinions issued by the Latvian Information and Communication Technology Association LIKTA on the compliance of the study modules with the digital competence framework DigComp 2.2. Digital Competence Framework for Citizens. (see also analysis section)
6	Copy of extracts from the official university study course catalogues.	17 extracts from the official course catalogues of the participating universities.
7	Copy of approval of the change in the study course.	3 approvals of changes in the study course by the participating universities

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the target.

20 modules for example in the fields of high-performance computing, quantum technologies and language technologies, shall be designed for higher education study programmes.

In order to design 20 study modules in three priority digital fields (i.e. high-performance computing, quantum technologies and language technologies) and integrate them into higher education programmes, the Central Finance and Contracting Agency signed contracts with participating universities:

- the contract with Riga Technical University for the high-performance computing technologies initiative, covers the development of at least 12 study modules and related research activities in this field, including in areas such as scientific programming and operating systems, data analytics, machine learning, data science, digital health data analytics, and methods of data processing and visualisation (evidence no 2).
- the contract with the University of Latvia for the language technologies initiative, covers the development of at least 5 study modules and related research activities in this field, including in areas such as natural language processing, language technology, and deep learning (evidence no 3).
- the contract with Riga Technical University for the quantum technologies initiative, covers the development of 3 study modules and related research activities in this field, including in areas such as quantum computing algorithms, single-electron devices, photonics, knowledge creation in quantum algorithms (evidence no 4).

In accordance with the contracts that require the involvement of external experts in the quality assurance phase, the Latvian Information and Communication Technology Association (LIKTA), which represents ICT companies, organisations and professionals in Latvia, issued expert opinions on the modules (evidence no 5). Latvia submitted 20 signed LIKTA expert opinions, related to the contracts mentioned above. Each

expert opinion confirms that the study module was designed and developed. The third-party expert opinions are based on the descriptions of the study modules and the study courses within each module and describe whether the intended digital competences were appropriately reflected in the module design. For example, the study module 'Data analytics, machine learning, data science', consisting of three courses: 'Numerical methods', 'Monte-Carlo methods in financial engineering' and 'Business analytics' was assessed as supporting the acquisition of digital competences in areas such as managing data, information and digital content; developing and programming digital content; and the creative use of digital technologies (evidence no 5).

For all the 20 study modules, the corresponding study courses were integrated into Bachelor's, Master's, and doctoral study programmes, as evidenced by extracts from the official university study course catalogues or approvals of changes to the study programmes by universities (evidence no 6 and 7). For example, the courses 'Numerical methods', 'Monte-Carlo methods in financial engineering' and 'Business analytics', which are listed in the LIKTA opinion as constituting a study module 'Data analytics, machine learning, data science', were integrated into 2 study programmes, such as the Bachelor's degree programme in Engineering Science in Intelligent Robotic Systems and the professional bachelor's degree programme in Financial Engineering / Senior Data Analysis Specialist.

Taken together, the contracts concluded by the Central Finance and Contracting Agency with the participating universities, the expert opinions issued by the Latvian Information and Communication Technology Association, and the extracts from the official university study course catalogues demonstrate that 20 study modules were designed and developed in the fields of high-performance computing, quantum technologies and language technologies, and that these modules were integrated into higher education study programmes, in line with the description of the milestone. On this basis, the evidence shows that the requirements of the milestone have been met.

Study module	**Related contract and field (Evidence no 2-4)**	**LIKTA opinion on the module (Evidence no 5)**	**Related higher education study programmes (Evidence no 6 and 7)**
Study module "Data analysis, machine learning, data science"	High-performance computing (Evidence no 2)	signed electronically on 9 July 2024;	• Study programme "Intelligent Robotic Systems" extract the University of Latvia catalogue; • Study programme "Financial Engineering" extract from the University of Latvia catalogue;
Study module "Parallel programming"	High-performance computing (Evidence no 2)	signed electronically on 9 July 2024;	• Study programme " Aeronautics and Transport Systems Engineering" extract from the University of Latvia catalogue; • Study programme "Parallel Programming in Computer Graphics and Image Processing" extract from Riga Technical University catalogue;

Study module "Engineering Modeling of Complex Physical Systems and Simulation of Mechanical, Aerodynamic, and Electrodynamic Properties"	High-performance computing (Evidence no 2)	signed electronically on 9 July 2024;	• Study programme "Engineering Technology, Mechanics and Mechanical Engineering" extract from the Riga Technical University catalogue; • Study programme "Heat Power and Thermal Engineering", extract from the Riga Technical University catalogue;
Study module "Computer-aided design, 3D modeling and design"	High-performance computing (Evidence no 2)	signed electronically on 9 July 2024;	• Study programme "Heat, Gas and Water Technology", extract from the Riga Technical University catalogue;
Study module "Modeling and simulation"	High-performance computing (Evidence no 2)	signed electronically on 9 July 2024;	• Study programme "Logistics and Supply Chain Security", extract from the Riga Technical University catalogue;
Study module "Advanced Computing Systems and Methods"	High-performance computing (Evidence no 2)	signed electronically on 9 July 2024;	• Study programme "Adaptronics"", extract from the Riga Technical University catalogue; • Study programme "Cybersecurity Engineering", extract from the Riga Technical University catalogue;
Study module "Artificial intelligence, including image-based diagnostics in medicine"	High-performance computing (Evidence no 2)	signed electronically on 9 July 2024;	• Study programme "Information Technology", extract from the Riga Technical University catalogue;
Study module "Scientific programming and operating systems"	High-performance computing (Evidence no 2)	signed electronically on 9 July 2024;	• Study programme "Chemistry and Chemical Technology", extract from the Riga Technical University catalogue;
Study module "Environmental process modeling and climate"	High-performance computing (Evidence no 2)	signed electronically on 9 July 2024;	• Study programme "Geology" extract from the University of Latvia catalogue;
Study module "Data processing and visualization methods"	High-performance computing (Evidence no 2)	signed electronically on 9 July 2024;	• Study programme "Biotechnology and bioengineering", extract from the University of Latvia catalogue;

Study module “Digital health data, databases and analytics”	High-performance computing (Evidence no 2)	signed electronically on 9 July 2024;	• Approval of the changes to the study programme “Biotstatistics”, by the Rīga Stradiņš University catalogue;
Study module “Applications of artificial intelligence (AI), 3D technology, visualization and genomics in healthcare: recent discoveries and future challenges”	High-performance computing (Evidence no 2)	signed electronically on 9 July 2024;	• Approval of the changes to study programme “Medicine (SSNMF)” by the Rīga Stradiņš University;
Study module “Language Technology Module in the Bachelor of Science in Computer Science”	Language Technologies (Evidence no 3)	signed electronically on 31 January 2024	• Approval of the changes to the Computer Science Bachelor's study programs by the University of Latvia;
Study module “Language Technology Module in Computer Science”	Language Technologies (Evidence no 3)	signed electronically 29 January 2025	• Study programme “Computer Science”, extract from the University of Latvia catalogue;
Study module “Module of the Master’s Program in English Studies”	Language Technologies (Evidence no 3)	signed electronically on 29 January 2024	• Study programme “English Studies”, extract from the University of Latvia;
Study module “Module of the Master’s Program in Latvian Language, Literature, and Cultural Studies”	Language Technologies (Evidence no 3)	signed electronically on 29 January 2024;	• Study programme “Latvian Language, Literature and Culture Studies”, extract from the University of Latvia catalogue;
Study module “Language technologies for multimodal information processing”	Language Technologies (Evidence no 3)	signed electronically on 9 February 2024	• Study programme “Language technologies for multimodal information processing”, extract from Riga Technical University;
Study module “Quantum communication technologies”	Quantum technologies initiative (Evidence no 4)	signed electronically on 9 February 2024	• Study programme “Master's programme Physics”, extract from the University of Latvia catalogue;
Study module “Quantum Algorithms and Programming”	Quantum technologies initiative (Evidence no 4)	signed electronically on 19 September 2025;	• Study programme “Master's programme in Computer Science”, extract from the University of Latvia catalogue

Study module "Fundamentals of Quantum Computing"	Quantum technologies initiative (Evidence no 4)	signed electronically on 19 January 2024;	• Study programme "Computer Science", extract from the University of Latvia catalogue

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C2.2-3-1-2-i- Development of digital skills [64]

Number and name of the Milestone: 64 Digital skills trainings

Quantitative Indicator: Number

Baseline: 0

Target: 2 080

Time: Q2 2026

1. Context:

Target 64 is part of measure 2.3.1.2.i., which aims to increase the level of digital skills. The measure consists of attending digital skills trainings.

The target is related to the digital skills trainings attended.

Target 64 is the only target or milestone in the measure.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.	
2	Copy of Cabinet of Ministers Regulation No. 529 of 12 September 2023 'Implementation provisions for the investment "Development of digital skills for enterprises" (2.3.1.2.i) under Reform and Investment Direction "Digital Skills" (2.3) of Component 2 "Digital Transformation" of the European Union Recovery and Resilience Facility Plan	Legal basis for the implementation of investment 2.3.1.2.i.
3	List of digital skills trainings attended.	The annex includes the name of the participant, training title/name, name of the funding recipient and digital skills training area.
4	Copy of training attendance documents (a screenshot of the participants' list (for online trainings), a copy of the presence list (for in-person trainings), or an attendance certificate) for the sample of 60 units.	

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the target.

Number of digital skills trainings attended.

Latvia has provided a numbered list of attendance to trainings, including the name of participants, the title of the training as well as the digital skills training area (evidence no 2). The list demonstrates a total of 8 348 attendances at digital skills trainings, exceeding the target of 2 080.

On the basis of the numbered list of all 8 348 digital skills trainings attended (number of attendances), the Commission drew a sample of 60 randomly selected units. Attendance of the training is justified by a screenshot of the participants' list (for online trainings), or a copy of the presence list (for in-person trainings) as stipulated by Article 64 of Cabinet of Ministers Regulation No. 529 of 12 September 2023 (evidence 2), or an attendance certificate. Latvia submitted the relevant attendance documents for the 60 sampled units and the Commission services checked whether the information listed in the Excel file, namely the name of participant and the title of training, matched the attendance document (screenshot of the participants' list (for online trainings) - 6 cases, a copy of the presence list (for in-person trainings) - 28 cases, or an attendance certificate – 26 cases). A statistical analysis was carried out taking into account the overachievement of the target of 8 348 attendances at digital skills trainings for a required 2 080 attendances at digital skills trainings. Based on this, there is statistical assurance that the target has been met, and all its constitutive elements have been satisfactorily fulfilled. Moreover, the Commission services checked whether the mentioned title of the training can indeed be linked to the digital skills training area as mentioned in the list. The evidence documents provided for the sample of 60 units confirm that the requirements of the target have been met, namely digital skills trainings have been attended.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C2.3.1.5.i Digital skills through the individual learning account platform [68a]

Number and name of the Target: 68a Digital skills trainings

Quantitative Indicator: Number

Baseline: 0

Target: 25319

Time: Q3 2026

1. Context:

Target 68a is part of measure 2.3.1.5.i., which aims to support the acquisition of digital skills. The measure consists of the provision of trainings in digital skills through the individual learning accounts platform.

Target 68a concerns the provision of 25 319 digital skills trainings through the individual learning accounts platform.

Target 68a is the only target or milestone of this investment.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled.	
2	List of certificates issued confirming attendance of trainings.	The list contains data on 34 460 certificates.
3	Copy of training certificates of 60 sample units of training certificates.	The folder includes copies of 60 certificates of completion. Each certificate includes a serial number, date of issuance and training attended.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the target.

25 319 Digital skills trainings provided through the individual learning accounts platform.

Evidence no 2 contains a list of certificates issued for completed trainings provided through the individual learning accounts platform STARS (www.stars.gov.lv). As justified by the on-the-spot check on 8 June 2026, STARS is a national-level solution for the governance of adult learning projects. It provides citizens with a

single access point to labour market-relevant learning opportunities as well as to the necessary support services. The registration and application for trainings are available through STARS and training certificates are uploaded on the platform.

The list of 34 460 certificates indicates that digital skills trainings were completed, specifically:

- 11 455 certificates were issued within the activity "Development of the Individual Learning Account Approach" (According to the project description in STARS (https://stars.gov.lv/digitalas-prasmes-lietpratejiem-imk), the training is on digital skills for more experienced users);
- 370 certificates were issued within the activity "Development of a Self-Managed ICT Specialist Training Approach" (According to the project description in STARS (https://stars.gov.lv/digitalas-prasmes-lietpratejiem-imk), the training is on specific digital skills for ICT specialists);
- 22 635 certificates were issued within the activity "Development of Digital Skills in Society" (According to the project description in STARS (https://stars.gov.lv/digitalas-pamatprasmes-varam), the training is on basic digital skills for persons, who are not familiar with digital technologies or have only some basics or/and theoretical knowledge).

The evidence provided for a sample of 60 units confirmed that the requirements of the target have been met. The list of certificates includes the certificates' serial number, date of issuance and training completed. The list shows that a total of 34 460 trainings were completed, exceeding the target of 25 319 trainings. On the basis of the numbered list of all 34 460 certificates, including their serial number, the Commission drew a sample of 60 randomly selected certificates, representing 60 trainings provided.

Latvia submitted certificates of completion for the 60 sampled trainings and the Commission checked whether the serial number was correct, whether the training listed in the Excel file matched the programme title of the certificate and concerned digital skills. The evidence documents provided for the sample of 60 units of certificates confirm that the requirements of the target have been met.

Additionally, Commission services completed an on-the-spot check on 8 June 2026 to verify the existence and general functionality of STARS as well as to verify the link between digital skills trainings and the platform, to establish that the trainings were indeed provided through STARS. The Commission services verified that STARS provides the necessary functionality to ensure that digital skills trainings are provided (including listing trainings and enabling registration and application). In addition, Commission services checked a sub-sample of 4 trainings from the 60 random sample which confirmed the link between digital skills trainings and STARS, including registration on STARS, application for trainings and availability of the certificates of completion.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C2.2-3-2-1-i- Digital skills for people, including youth [73]

Number and name of the Milestone: 73 Digital youth work system in municipalities

Qualitative Indicator: Letter(s) of completion

Time: Q3 2026

1. Context:

Measure 2.3.2.1.i. aims to increase digital and technological literacy of young people outside formal education. The measure consists of conducting activities related to the digital youth work system in municipalities.

Milestone 73 requires letter(s) of completion issued on the digital youth work system in 42 municipalities.

Milestone 73 is the only step in the implementation of the investment.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	
2	Copy of a contract between the Central Finance and Contracting Agency (CFCA) and the Agency for International Youth Programs (hereinafter - AIYP) "Contract on the Implementation of the European Union Recovery Fund Project Project No. 2.3.2.1.i.0/1/23/I/CFLA/002" and amendment No.2.	The contract concluded on 20 December 2023 establishes the contractual, financial and administrative framework for the AIYP to implement investment 2.3.2.1.i.
3	Copy of 42 individual contracts between the AIYP and municipalities on the development of digital youth work system.	The individual contracts establishing the responsibilities of the 42 municipalities for implementing their individual plans for the development of digital youth work system.
4	Copy of 42 final assessment documents by the AIYP on the implementation of digital youth work projects in municipalities.	Assessment documents by the AIYP confirming the completion and satisfactory implementation of the activities planned by each of the 42 municipalities.
5	Copy of a letter of completion issued by the CFCA.	The letter issued by the CFCA on 13 August 2026 provides confirmation that Milestone 73 “Digital

		youth work system in municipalities'' has been completed.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the milestone.

Letter(s) of completion issued by the Central Finance and Contracting Agency (CFCA) on the digital youth work system in 42 municipalities related to a contract with the Agency for International Youth Programs (AIYP).

The Central Finance and Contracting Agency (hereinafter - the CFCA) has issued on 13 August 2026 a letter of completion on the digital youth work system in 42 municipalities (evidence no 5). It is addressed to the beneficiary, the implementing institution of the investment 2.3.2.1.i at the national level - the Agency for International Youth Programs (hereinafter - the AIYP), regarding the examination of the progress report and confirming the final payment to the AIYP. This letter constitutes the official confirmation of project closure by the CFCA.

The CFCA and the AIYP signed a contract (hereinafter – the contract) (evidence no 2) which established the contractual, financial and administrative framework for the AIYP to implement investment 2.3.2.1.i., including by:

1) defining the main aim of the investment, namely to develop a digital youth work system in municipalities[2] (Article 3.1.1 and Section 1.1 of Annex 2 of the contract);
2) setting arrangements between public institutions at the national level:
    a. establishes the AIYP's responsibility for the overall conduct and implementation of the investment 2.3.2.1.i. at the national level (Article 2.1 of Annex 1 of the contract);
    b. establishes CFCA as the institution responsible for monitoring and control of project implementation; assessing the project's compliance with legal acts; as well as reviewing AIYP's progress reports and confirming the achievement of the target indicators (Article 3.1 of Annex 1 of the contract);
    c. provides the contractual and administrative framework for the subsequent implementation of activities within the municipalities (Articles 2.1.17; 2.1.18; 2.1.22 of Annex 1 of the contract), including conclusion of individual contracts between the AIYP and municipalities for the development of digital youth work system.
3) specifying target indicators, including the number of municipalities with the digital youth work system and the number of people having participated in technological innovation activities in digital youth work (point No.4 of Section 1.2 of Annex 2 of the contract).
4) specifying preparatory and capacity-building measures carried out within the investment by the AIYP, to provide municipalities with the methodological, professional and practical support

[2] In line with the contract between the CFCA and the AIYP, the objective of the project is to create a modern, flexible, and sustainable digital youth work system in municipalities, focused on solving the problems of the target group, linking it with other municipal services (including the development of e-services) and the needs of the target group, to provide young people with broad opportunities to develop and apply their digital skills, especially for young people with limited opportunities, including those from socially vulnerable groups, taking their needs into account.

necessary to implement their individual digital youth work plans (Section 1.2 of Annex 2 of the contract).

Furthermore, in line with the description of the measure, **it consists of conducting activities related to completion of the digital youth work system in the municipalities.**

As stipulated by the contract between the CFCA and the AIYP, afterwards the AIYP concluded individual contracts with municipalities for the development of digital youth work system. The standardised individual contracts defined the respective responsibilities of the AIYP and municipalities in implementing activities via their individual plans for the development of digital youth work system and formally establish the municipalities' involvement as cooperation partners (evidence no 3). Additionally, the individual contracts defined the overall objective and the minimum set of requirements for each individual plans.

The assessment of the implementation of individual plans in municipalities has been presented through the 42 decisions issued by the AIYP (evidence no 4) providing the approval of municipalities' final progress reports. The 42 decisions also confirm the final payment to all 42 municipalities and the successful implementation of the activities foreseen in their individual plans for the development the digital youth work system.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C2.2-3-2-2-i- Development of state and local government digital transformation skills and capabilities [76]

Number and name of the Target: 76 Trainings attended

Quantitative Indicator: Number

Baseline: 0

Target: 62 900

Time: Q3 2026

1. Context:

Target 76 is part of the measure 2.3.2.2.i., which aims to increase the digital skills of employees of public administration. The measure consists of developing a digital skills framework and attending trainings.

Target 76 relates to trainings attended for example in: 1) digitalisation management and development; 2) digital content creation; 3) cybersecurity; 4) communication and collaboration; 5) information and data literacy; 6) transversal skills.

Target 76 is the second and last target of the investment, and it follows the completion of milestone 74, related to the development of the public administration digital skills and competence framework, including curricula.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.	
2	List of trainings held at the Digital Academy of Public Administration in 2024 and 2025.	List of trainings held at the Digital Academy of Public Administration in 2024 and 2025, including the number, date and type of the training webinars or events.
3	List of certificates issued confirming attendance of trainings.	The list contains data on 65 974 certificates confirming attendance of trainings, including their serial number, name of the training, certificate number and respective digital skills field.
4	Copy of training certificates of 60 sample units of training certificates.	

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the target.

Number of trainings attended for example in 1) digitalisation management and development; 2) digital content creation; 3) cybersecurity; 4) communication and collaboration; 5) information and data literacy; 6) transversal skills.

In 2024 and 2025, the School of Public Administration, which provides training and development for civil servants and public sector employees, including both in state and local government, organised trainings under the project “the Digital Academy of Public Administration”. Latvia has provided a numbered list of certificates confirming attendance of trainings, including their serial number, name of the training, certificate number and respective digital skills field (evidence no 3).

For each training, the list indicates the respective digital skills field and shows that all trainings correspond to the following fields, which are described by way of example in the target's description: 1) digitalisation management and development; 2) digital content creation; 3) cybersecurity; 4) communication and collaboration; 5) information and data literacy; and 6) transversal skills. For example, for training “Digital Transformation in Public Administration: International Experience and Strategic Thinking” the list indicates skills field 1 and for training “Cybersecurity Manager in Public Administration”, it indicates skills field 3. The list shows that a total of 65 974 trainings were attended and the target of 62 900 trainings attended was exceeded.

On the basis of the numbered list of all 65 974 certificates, including their serial number, the Commission drew a sample of 60 randomly selected certificates. The evidence provided for the sample of 60 units confirmed that the requirements of the target have been met. In the 60 sampled units provided by Latvia, the Commission checked whether the serial number was correct and whether the training listed in the excel file matched the programme title of the certificate. For each training, the Commission checked the skills field indicated in the excel file, analysed the name of the training to confirm the indicated skills field, and checked if it corresponded to one of the fields described in the target’s description.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

5. **Commission Preliminary Assessment:** Satisfactory fulfilled.

Related Measure: C2.2-4-1-2-i- Broadband or very high capacity network "last mile" infrastructure development [83]

Number and name of the Milestone: 83 Access to very high capacity broadband network

Qualitative Indicator: Letter(s) of completion

Time: Q3 2026

1. Context:

Milestone 83 is part of measure 2.4.1.2.i, which aims to create opportunities for regional development and stimulate demand for new digital services. The measure consists of providing households and socio-economic drivers, for example businesses, schools and hospitals, with access to very high capacity broadband network.

Milestone 83 relates to issued letters of completion for projects concerning access to very high capacity broadband for households and socio-economic drivers, for example businesses, schools and hospitals.

Milestone 83 is the only milestone or target of this investment.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled.	
2	Copy of the letter of completion by the Central Finance and Contracting Agency No. 39-2-11/4650 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 2.4.1.2.i.0/1/24/A/CFLA/002 of the project of AS BALTICOM on the development of the electronic communications network coverage infrastructure in the Vidzeme region".	Electronically signed on 26 August 2026.
3	Copy of the letter of completion by the Central Finance and Contracting Agency No. 39-2-11/4615 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 2.4.1.2.i.0/1/24/A/CFLA/004 of the project of AS BALTICOM on the development of the electronic communications network coverage infrastructure in the Zemgale region".	Electronically signed 25 August 2026.
4	Copy of the letter of completion by the Central Finance and Contracting Agency No. 39-2-11/4681 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No.2.4.1.2.i.0/1/24/A/CFLA/007 of the project	Electronically signed on 26 August 2026.

	of SIA OSTKOM on the development of broadband or very high-performance network 'last mile' infrastructure".	
5	Copy of the letter of completion by the Central Finance and Contracting Agency No. 39-2-11/4614 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 2.4.1.2.i.0/1/24/A/CFLA/005 of the project of AS BALTICOM on the development of the electronic communications network coverage infrastructure in the Latgale region".	Electronically signed on 25 August 2026.
6	Copy of the letter of completion by the Central Finance and Contracting Agency No. 39-2-11/4613 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 2.4.1.2.i.0/1/24/A/CFLA/006 of the project of AS BALTICOM on the development of the electronic communications network coverage infrastructure in the Riga region".	Electronically signed on 25 August 2026.
7	Copy of Cabinet of Ministers regulation No 753 "Regulations for the Implementation of Investment 2.4.1.2.i. 'Development of Last-Mile Infrastructure for Broadband or Very High-Capacity Networks' under Reform and Investment Direction 2.4 'Digital Infrastructure Transformation' of the European Union Recovery and Resilience Facility Plan", adopted on 12 December 2023, entered into force on 16 December 2023	Link to publication: https://likumi.lv/ta/id/348357-eiropas-savienibas-atveselosanas-un-noturibas-mehanisma-plana-2-4-reformu-un-investiciju-virziena-digitalas-infrastrukturas-tra

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the milestone.

Letter(s) of completion issued by the Central Finance and Contracting Agency for projects concerning access to very high capacity broadband for households and socio-economic drivers, for example businesses, schools and hospitals

For five projects, the Central Finance and Contracting Agency (hereinafter - the CFCA) has issued a letter of completion, addressed to the final recipient, on the approval of the final progress report, confirming the final payment, and thereby confirming that the projects are completed (evidence no 2 – 6). These letters constitute the official confirmation of project closure by the CFCA.

Each CFCA letter of completion refers to Cabinet of Ministers regulation No.753 (evidence no 7). The Regulation provides for the expected outcome of the projects. According to Article 9.2 of the regulation, 6 200 households, businesses, education institutions, healthcare institutions and other public buildings shall have access to very high-capacity broadband. Additionally, Article 10.2 of the regulation

specifies that in each of five Latvian regions – Latgale, Vidzeme, Riga, Zemgale and Kurzeme – 1 240 households, businesses, education institutions, healthcare institutions and other public buildings shall have access to very high capacity broadband.

According to the CFCA letters of completion, overall, as a result of the implementation of five projects, 7 508 households, businesses, education institutions, healthcare institutions and other public buildings have access to very high capacity broadband, in particular:

- Evidence 2 confirms that project No.2.4.1.2.i.0/1/24/A/CFLA/002, under Cabinet of Ministers Regulation No 753, has been completed and that "by 31 July 2026, the number of households, enterprises, educational establishments, medical treatment institutions and other public buildings with access to broadband connections to a very high capacity network equals 1 269 in the Vidzeme Planning Region."

- Evidence 3 confirms that project No. 2.4.1.2.i.0/1/24/A/CFLA/004, under Cabinet of Ministers Regulation No 753, has been completed and that "by 31 July 2026, the number of households, enterprises, educational establishments, medical treatment institutions and other public buildings with access to broadband connections to a very high capacity network equals 1 267 in the Zemgale Planning Region."

- Evidence 4 confirms that project No. 2.4.1.2.i.0/1/24/A/CFLA/007, under Cabinet of Ministers Regulation No 753, has been completed and that "by 31 July 2026, the number of households, enterprises, educational establishments, medical treatment institutions and other public buildings with access to broadband connections to a very high capacity network equals 2 392 in the Kurzeme Planning Region."

- Evidence 5 confirms that project No.2.4.1.2.i.0/1/24/A/CFLA/005, under Cabinet of Ministers Regulation No 753, has been completed and that "by 31 July 2026, the number of households, enterprises, educational establishments, medical treatment institutions and other public buildings with access to broadband connections to a very high capacity network equals 1 257 in the Latgale Planning Region."

- Evidence 6 confirms that project No. 2.4.1.2.i.0/1/24/A/CFLA/006, under Cabinet of Ministers Regulation No 753, has been completed and that "by 31 July 2026, the number of households, enterprises, educational establishments, medical treatment institutions and other public buildings with access to broadband connections to a very high capacity network equals 1 321 in the Riga Planning Region."

The actual number of households, enterprises, educational establishments, medical treatment institutions and other public buildings with access to broadband connections to a very high capacity network as well as their location, as certified by the CFCA letters of completion are in line with the above mentioned Cabinet of Ministers Regulation No.753.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C3.3-1-1-3-i- Investments in public infrastructure to develop industrial parks in the regions [96]
Number and name of the Target: 96 Industrial parks and territories in the regions

Quantitative Indicator: Number

Baseline: 0

Target: 4

Time: Q3 2026

1. Context:

The objective of the measure is to support the infrastructure of industrial zones and attract investors and firms to Latvia's regions outside Riga. The measure consists of supporting the development of industrial parks and territories in the regions and incentivising investments for an amount of EUR 85 million coming from industrial park operators and/or potential investors.

Target 96 consists of certificate(s) of readiness for operation of engineering construction or building signed for the construction of at least four industrial parks and territories in the regions, including connections, renewal or installation of access roads. It also consists of letter(s) of intent or contract(s) signed by industrial park operators and/or potential investors to execute investments of EUR 85 million.

Target 96 is the third and last target or milestone of the investment. It follows the completion of milestone 93, related to the adoption of a support programme for the development of industrial parks and territories in the regions, and milestone 94, related to awarding of contracts for the development of industrial parks in the regions.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.	
2	Copy of Building Information Certificate (BIS) certificate of readiness for operation of engineering construction, related to building permit number: 17.07.2020 - BIS-BV-4.2-2020-404.	BIS certificate of readiness for operation of engineering construction for the sewage system, for the Zemgale Industrial Park, signed on 27 April 2026.
3	Copy of BIS certificate of readiness for operation of engineering construction 31.03.2021 - BIS-BV-4.2-2021-229.	BIS certificate of readiness for operation of engineering construction for water supply and the sewage system, for the Zemgale Industrial Park, signed on 6 May 2026.
4	Copy of BIS certificate of readiness for operation of engineering construction,	BIS certificate of readiness for operation of engineering construction for external works, including sewage, roads, as well as water supply and

	related to building permit number: 27.08.2021 - BIS-BV-2.7-2021-6663.	power supply, for the Zemgale Industrial Park signed on 27 March 2026.
5	Copy of BIS certificate of readiness for operation of engineering, related to building permit number: 29.05.2025 - BIS -BV-4.5-2025-110.	BIS certificate of readiness for operation of engineering construction for the communication system, power and water supply, and sewage, construction for the Zemgale Industrial Park, signed on 30 June 2026.
6	Copy of BIS certificate of readiness for operation of engineering construction, related to building permit number: 13.06.2025 - BIS-BV-4.5-2025-124.	BIS certificate of readiness for operation of engineering construction for access roads, for the Zemgale Industrial Park, signed on 27 July 2026.
7	Copy of BIS certificate of readiness for operation of engineering, related to building permit number: 11.04.2023 - BIS-BV-4.5-2023-90.	BIS certificate of readiness for operation of engineering construction for a new street, construction for the Liepāja Industrial Park, signed on 29 September 2025.
8	Copy of BIS certificate of readiness for operation of engineering construction, related to building permit number: 14.07.2023 - BIS-BV-4.2-2023-227.	BIS certificate of readiness for operation of engineering construction for water supply, for the Liepāja Industrial Park, signed on 6 October 2025.
9	Copy of BIS certificate of readiness for operation of engineering construction, related to building permit number: 14.07.2023 - BIS-BV-4.2-2023-227.	BIS certificate of readiness for operation of engineering construction for water supply, for the Liepāja Industrial Park, signed on 18 December 2025.
10	Copy of BIS certificate of readiness for operation of engineering construction, related to building permit number: 31/03/2023 - BIS-BV-4.5-2023-84.	BIS certificate of readiness for operation of engineering construction for a new street and a sewage pumping station, for the Liepāja Industrial Park, signed 16 October 2025.
11	Copy of BIS certificate of readiness for operation of engineering construction, related to building permit number: 17/07/2023 - BIS-BV-4.2-2023-230.	BIS certificate of readiness for operation of engineering construction for a new street, including power supply and sewage, for the Liepāja Industrial Park, signed on 15 December 2025.
12	Copy of BIS certificate of readiness for operation of building, related to building permit number: 18.03.2022 - BIS-BV-4.1-2022-2261.	BIS certificate of readiness for operation of a building and an access road, for ALTOP Industrial Park, signed 18 December 2025.
13	Copy of BIS certificate of readiness for operation of a building, related to building permit number: 06.09.2023 - BIS-BV-4.2-2023-282.	BIS certificate of readiness for operation of a building, including parking, an access road, and sewage, for Valmiera Industrial Park, signed 4 December 2025.
14	Copy of BIS certificate of readiness for operation of engineering construction, related to building permit number: 16/03/2023 - BIS-BV-4.6-2023-6.	BIS certificate of readiness for operation of engineering construction for railroad access, for Valmiera Industrial Park, signed 7 November 2025.
15	Copy of BIS certificate of readiness for operation of engineering construction,	BIS certificate of readiness for operation of engineering construction for a sewage and water

	related to building permit number: 08.11.2023 - BIS-BV-4.5-2023-250.	system, for Valmiera Industrial Park, signed 13 August 2025.
16	Contract between the municipality of Jelgava and SIA Juodeliai.	Contract on granting building rights on specific land plots of Zemgale Industrial Park, signed on 22 December2024.
17	Contract between the Liepāja Special Economic Zone Authority and SIA VIA-S Properties.	Contract on granting building rights on specific land plots of Liepāja Industrial Park, signed on 6 March2026.
18	Contract between the Liepāja Special Economic Zone Authority and SIA CIS Liepaja.	Contract on granting building rights on specific land plots of Liepāja Industrial Park, signed on 3 March 2025.
19	Contract between the municipality of Daugavpils and SIA Endline.	Contract on leasing several buildings and land plots of ALTOP Industrial Park, signed on 5 May 2026.
20	Contract between the municipality of Daugavpils and SIA MAGISTR.	Contract on leasing several buildings and land plots of ALTOP Industrial Park, signed on 5 May 2026.
21	Contract between the municipality of Valmiera and SIA PATA BOARD.	Contract on granting the buildings rights on specific land plots of Valmiera Industrial Park, signed on 25 April 2025.
22	Copy of Cabinet of Ministers Regulation No. 529 “Building construction regulations”, adopted on 2 September 2014, entered into force on 1 October 2014.	Link to publication: https://likumi.lv/ta/id/269164-eku-buvnoteikumi

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the target.

Certificate(s) of readiness for operation of engineering construction or building signed for the construction of at least four industrial parks and territories in the regions, including connections (for example to heating, water and sewerage, electricity), renewal or installation of access roads, [...]

For each of the four industrial parks and territories in the regions, certificates of readiness for operation of engineering construction or building (*Apliecinājums par inženierbūves gatavību ekspluatācijai*, hereinafter – certificates) have been signed. The certificates are extracted from the Building Information System (BIS), which is the central digital platform for managing and administering construction processes among participants in the construction process and which also maintains the necessary registers in the construction process. Each certificate indicates the applicant for the certificate, provides a description of the building and construction works, identifies the location of the works through a cadastral identification number (thereby demonstrating that it contributes to the development of the relevant industrial park). Each certificate is signed by the construction supervisor, the construction manager, and the performer of the works, in accordance with building regulations provided in the Cabinet of Ministers Regulation No 529 (evidence no 22, point 167). The signature of the certificate by the construction supervisor confirms that the construction supervision was performed.

The list below provides an overview of the certificates of readiness signed for each of the four industrial parks:

1. Zemgale Industrial Park (Jelgava):
    - Certificates of readiness for operation of engineering construction of a local sewage system and water supply system for local hot and cold water (evidence no 2 and 3).
    - Certificate of readiness for operation of engineering construction of external works, including sewage and rainwater drainage, roads, water supply, power supply for lighting, and pipelines for communication cables (evidence no 4).
    - Certificate of readiness for operation of engineering construction of the communication cable system, power supply for lighting, rainwater drainage and sewage, and water supply (evidence no 5).
    - Certificate of readiness for operation of engineering construction for access roads, including rainwater sewage, traffic lights, and communication cables (evidence no 6).

2. Liepāja Industrial Park:
    - Certificates of readiness for operation of engineering construction for access roads (evidence no 7, 10 and 11), including power supply for street lighting (evidence no 7 and 11) and sewage (evidence no 10 and 11).
    - Certificates of readiness for operation of engineering construction for water supply (evidence no 8 and 9).

3. Eastern Latvia Smart Technology and Research Centre (ALTOP) Industrial Park (Daugavpils):
    - Certificate of readiness for operation of engineering construction for buildings, including a new access road (evidence no 12).

4. Valmiera Industrial Park:
    - Certificate of readiness for operation of buildings, including a parking area, an access road, and a sewage area (evidence no 13).
    - Certificate of readiness for operation of engineering construction for railroad access to the industrial park (evidence no 14).
    - Certificate of readiness for operation of engineering construction for a sewage and water supply system (evidence no 15).

In the Latvian context, “in the regions” refers to being outside the capital of Riga and its surrounding metropolitan area. None of the four industrial parks are located in the vicinity of the Riga metropolitan area, thereby demonstrating that these are industrial parks in the regions.

[...] and letter(s) of intent or contract(s) signed by industrial park operators and/or potential investors to execute investments of EUR 85 000 000.

Several contracts have been signed with prospective investors concerning the reservation and future development of specific sites in the industrial parks. These contracts set out binding investment-related commitments from park operators and investing companies. The list below provides an overview of signed contracts that include clauses on executing investments:

- The municipality of Jelgava signed a contract with SIA “Juodeliai” (evidence no 16), granting the company building rights for specific land plots of Zemgale Industrial Park. The contract sets specific obligations for the company, which includes an obligation to “make non-financial investments in intangible assets and fixed assets amounting to at least EUR 21.4 million” (evidence no 16, page 3).
- The Liepāja Special Economic Zone Authority signed a contract with SIA “VIA-S Properties” (evidence no 17), granting the company building rights for specific land plots of Liepāja Industrial Park. The contract sets specific obligations for the company, which includes an obligation to “ensure at least EUR 3.5 million of non-financial investments” (evidence no 17, page 3).
- The Liepāja Special Economic Zone Authority signed a contract with SIA CIS Liepaja (evidence no 18), granting the company building rights for specific land plots of Liepāja Industrial Park. The contract sets specific obligations for the company, which includes an obligation to “provide EUR 972 million of non-financial investments by 31 December 2028” (evidence no 18, page 2).
- The municipality of Daugavpils signed two contracts, one contract with SIA Endline (evidence no 19) and one with SIA MAGISTR (evidence no 20). Both contracts concern the lease of buildings and land plots of ALTOP Industrial Park to the companies. The contracts set specific obligations for the companies, which includes an obligation to “make, by 31 December 2028, non-financial investments in its intangible and fixed assets in the lease object amounting to not less than EUR 1 million” (evidence no 19 and 20, page 5).
- The municipality of Valmiera signed a contract with SIA PATA BOARD (evidence no 21), granting the company building rights for specific land plots of Valmiera Industrial Park. The contract sets specific obligations for the company, which includes an obligation to make, “by 31 December 2028, non-financial investments in own intangible and fixed assets exceeding EUR 55 million” (evidence no 21, page 2).

Taken together, the contracts oblige park operators and investing companies to execute investments exceeding the target of EUR 85 million (and more specifically: 21.4 + 3.5 + 972 + 1 + 1 + 55 = EUR 1 053.9 million).

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C3.3-1-1-4-i- Establishing a financing fund for the construction of low-rent housing [103]

Number and name of the Target: 103 Number of apartments ready for operation

Quantitative Indicator: Number

Baseline: 0

Target: 300

Time: Q3 2026

1. Context:

The objective of the measure is to stimulate housing supply, provide affordable housing, contribute to regional labour mobility, and help attract and retain skilled professionals in the regions. The investment 3.1.1.4 consists of the entry into force of a new legal framework for rents, the adoption of a housing affordability strategy, and support for the construction of apartments.

Target 103 envisages 300 apartments to be ready for operation.

Target 103 is the sixth and last target of the investment and follows the completion of milestones 98, 99 and 100 and targets 101 and 102.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.	
2	Copy of act on acceptance of the building into service No 2600424002500 in Bauska Municipality, provided by the State Construction Control Bureau.	Act on acceptance of the building into service electronically signed on 5 June 2024.
3	Copy of annex to the Loan Agreement No 277149/01 concluded between the financial development institution "Altum" (hereinafter Altum) and Bauska Municipality for Project Implementation in Bauska Municipality.	Annex to the Loan Agreement electronically signed on 5 June 2024.
4	Copy of act on acceptance of the building into service No 25058580003000 (25 00156 0003000) of the first apartment	Act on acceptance into service electronically signed on 27 June 2024.

	building in Jelgava State City provided by the State Construction Control Bureau.	
5	Copy of act on acceptance of the building into service No 26023850003000 (26 00059 0003000) of the second apartment building in Jelgava State City provided by the State Construction Control Bureau.	Act on acceptance into service electronically signed on 27 June 2024.
6	Copy of annex to the Loan Agreement No 275339/02 concluded between Altum and Jelgava State City for Project Implementation in Jelgava State City.	Annex to the Loan Agreement electronically signed on 27 June 2024.
7	Copy of act on acceptance of the building into service No 25052570054010 in Valmiera Municipality provided by the State Construction Control Bureau.	Act on acceptance of the building into service electronically signed on 28 May 2024.
8	Copy of annex to the Loan Agreement No 220235/01 concluded between Altum and Valmiera Municipality for Project Implementation in Valmiera Municipality.	Annex to the Loan Agreement electronically signed on 28 May 2024.
9	Copy of act on acceptance of the building into service 26022660007000 (117) in Ventspils State City provided by the State Construction Control Bureau.	Act on acceptance of the building into service electronically signed on 4 October 2024.
10	Copy of annex to the Loan Agreement No 091382/01 concluded between Altum and Ventspils State City for Project Implementation in Ventspils State City.	Annex to the Loan Agreement electronically signed on 4 October.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the target.

300 apartments shall be ready for operation.

The achievement of this requirement is demonstrated through the documentation of four housing projects implemented in Bauska Municipality, Jelgava State City, Valmiera Municipality and Ventspils State City. For each project, the corresponding Acceptance for Operation Act demonstrates that the residential building(s) have been accepted for operation, while Article 2.1.12 of the corresponding Annex to the Loan Agreement specifies the number of apartments delivered under the project.

The Acceptance for Operation Act issued by the Bauska Municipal Construction Authority recognises the residential building developed under the project in Bauska Municipality as fit for operation (evidence no 2, point 8). The corresponding Annex to the Loan Agreement specifies that the project comprises **60 apartments** (evidence no 3, Article 2.1.12). Accordingly, the evidence demonstrates that 60 apartments in Bauska Municipality are ready for operation.

The two Acceptance for Operation Acts issued by the Jelgava State City Construction Authority recognise the two residential buildings developed under the project in Jelgava State City as fit for operation (evidence no 4 and 5, point 8). The corresponding Annex to the Loan Agreement specifies that the project comprises **116 apartments** (evidence no 6, Article 2.1.12). Accordingly, the evidence demonstrates that 116 apartments in Jelgava State City are ready for operation.

The Acceptance for Operation Act issued by the Valmiera Municipal Construction Authority recognises two residential buildings developed under the project in Valmiera Municipality as fit for operation (evidence no 7, point 8). The corresponding Annex to the Loan Agreement specifies that the project comprises **120 apartments** (evidence no 8, Article 2.1.12). Accordingly, the evidence demonstrates that 120 apartments in Valmiera Municipality are ready for operation.

The Acceptance for Operation Act issued by the Ventspils State City Construction Authority recognises two residential buildings developed under the project in Ventspils State City as fit for operation (evidence no 9, point 8). The corresponding Annex to the Loan Agreement specifies that the project comprises **60 apartments** (evidence no 10, Article 2.1.12). Accordingly, the evidence demonstrates that 60 apartments in Ventspils State City are ready for operation.

Altogether, the evidence demonstrates that 356 apartments are ready for operation, thereby exceeding the target of 300 apartments.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C3.3-1-1-5-i- Development of infrastructure and equipment of educational institutions [106]

Number and name of the Target: 106 Upgrade schools' infrastructure

Quantitative Indicator: Number

Baseline: 0

Target: 21

Time: Q3 2026

1. Context:

Target 106 is part of the measure 3.1.1.5.i., which aims to increase the quality of regional schools. The measure consists of the entry into force of a legal framework establishing the quantitative and qualitative criteria for general secondary education institutions, the adoption of decisions by local governments on the reorganisation of schools, and the upgrade of school infrastructure.

Target 106 concerns the upgrade of 21 schools' infrastructures established by local governments (for example: ventilation systems, energy efficient lighting, purchase of information technology and equipment for the teaching of science, technology, engineering or mathematics).

Target 106 is the third and milestone or target of the investment, and it follows the completion of milestone 104 related to the entry into force of a legal framework establishing the quantitative and qualitative criteria for general secondary education institutions, and milestone 105, related to the adoption of decisions by local governments on the reorganisation of schools.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled.	
2	Copy of certificate of entry into operation *(akts par pieņemšanu ekspluatācijā)* No 26029610026500 provided by State construction control bureau.	Certificate of entry into operation for Priekuļi Primary School, note of completion of construction works signed on 30 June 2026.
3	Copy of certificate of entry into operation *(akts par pieņemšanu ekspluatācijā)* No 26030240026570 provided by State construction control bureau.	Certificate of entry into operation for Vecpiebalga Primary School, note of completion of construction works signed on 3 July 2026.

4	Copy of certificate of entry into operation *(akts par pieņemšanu ekspluatācijā)* No 25024580029450 provided by State construction control bureau.	Certificate of entry into operation for Lejasciems Primary School, note of completion of construction works signed on 13 May 2025.
5	Copy of decision *(paskaidrojuma raksts ēkai (lēmums))* No BIS-BV-2.1-2025-2280 provided by Gulbene county construction control authority.	Decision for Lizums Primary School, note of completion of construction works signed on for 27 August 2026.
6	Copy of certificate of entry into operation *(akts par pieņemšanu ekspluatācijā)* No 26028370030540 provided by Jelgava County construction control authority.	Certificate of entry into operation for Vircava Primary School, note of completion of construction works signed on 25 June 2026.
7	Copy of certificate of entry into operation *(akts par pieņemšanu ekspluatācijā)* No 26036600030430 provided by State construction control bureau.	Certificate of entry into operation for Stalgene Primary School, note of completion of construction works signed on 10 August 2026.
8	Copy of decision *(paskaidrojuma raksts ēkai (lēmums))* No BIS-BV-2.1-2024-12566 provided by Kuldiga county construction control authority.	Decision for Skrunda Primary School, note of completion of construction works signed on 13 February 2026.
9	Copy of certificate of entry into operation *(akts par pieņemšanu eksluatācijā)* No 26033750035210 provided by State construction control bureau.	Certificate of entry into operation for Alojas Ausekļa Primary School, note of completion of construction works signed on 23 July 2026.
10	Copy of decision *(paskaidrojuma raksts ēkai (lēmums))* No BIS-BV-2.1-2025-13015 provided by Madona county construction control authority.	Decision for Ergli Primary School, note of completion of construction works signed on 26 August 2026.
11	Copy of decision *(paskaidrojuma raksts ēkai (lēmums))* No BIS-BV-2.1-2025-10113 provided by Madona county construction control authority.	Decision for Lubana Primary School, note of completion of construction works signed on17 August 2026.
12	Copy of decision *(paskaidrojuma raksts ēkai (lēmums))* No BIS-BV-2.1-2025-7011 provided by local construction control authority.	Decision for Kegums Primary School, note of completion of construction works signed on15 May 2026.
13	Copy of construction notification *(paziņojums par būvniecību)* No BIS-BV-17.3-2025-2225 provided by Ogre county.	Construction notification for Suntazi Primary School, note of completion of construction works signed on 20 May 2026.

14	Copy of certificate of entry into operation *(akts par pieņemšanu ekspluatācijā)* No 26029820049490 provided by local construction control authority.	Certificate of entry into operation for Rauna Primary School, note of completion of construction works on 1 June 2026.
15	Copy of record of completion of construction works *(atzīme par būvdarbu pabeigšanu)* No BIS-BV-5.26-2025-9729 provided by Smiltene county construction control authority.	Record of completion of construction works for Dāvis Ozoliņš Ape Primary School, note of completion of construction works on 6 November 2025.
16	Copy of record of completion of construction works *(atzīme par būvdarbu pabeigšanu)* No BIS-BV-5.26-2026-3004 provided by Smiltene county construction control authority.	Record of completion of construction works for Dāvis Ozoliņš Ape Primary School, note of completion of construction works on 21 April 2026.
17	Copy of certificate of entry into operation *(akts par pieņemšanu ekspluatācijā)* No 26026280054530 provided by State construction control bureau.	Certificate of entry into operation for Mazsalaca Primary School, note of completion of construction works on 9 June 2026.
18	Copy of record of completion of construction works *(atzīme par būvdarbu pabeigšanu)* No BIS-BV-5.26-2026-2862 provided by Valmiera County construction control authority.	Record of completion of construction works for Strenči Primary School, note of completion of construction works on 15 April 2026.
19	Copy of record of completion of construction works *(atzīme par būvdarbu pabeigšanu)* No BIS-BV-5.26-2026-2863 provided by Valmiera County construction control authority.	Record of completion of construction works for Strenči Primary School 2026; note of completion of construction works on 15 April 2026.
20	Copy of decision *(paskaidrojuma raksts ēkai (lēmums))* No BIS-BV-2.1-2025-8246 provided by Jaunjelgava County construction control authority.	Decision for Jaunjelgava Primary School, note of completion of construction works on 16 July 2026.
21	Copy of decision *(paskaidrojuma raksts ēkai (lēmums))* No BIS-BV-2.1-2025-7857 provided by Aizkraukle County construction control authority.	Decision for Nereta Jānis Jaunsudrabiņš Primary School, note of completion of construction works on 31 July 2026.
22	Copy of decision *(paskaidrojuma raksts ēkai (lēmums))* No BIS-BV-2.1-2025-7858 provided by Aizkraukle construction control authority.	Decision for Plavinas Primary School, dated 29 July 2026.
23	Copy of decision *(paskaidrojuma raksts ēkai (lēmums))* No BIS-BV-2.1-2025-5584 provided by Tukums County construction control authority.	Decision for Jaunpils Primary School, note of completion of construction works on 31 July 2026.

24	Copy of decision *(paskaidrojuma raksts ēkai (lēmums))* No BIS-BV-2.1-2025-9226 provided by Dienvidkurzeme County construction control authority.	Decision for Priekule Primary School, note of completion of construction works on 27 August 2026.
25	Copy of Construction acts between the authorities and construction companies, demonstrating the scope of upgrades made.	Construction acts for the upgrades: 1. Priekuļi Primary School. No 11, electronically signed on 8 July 2026 between Cēsis county municipality and SIA "Wood constractions"; 2. Vecpiebalga Primary School, Act No. 13_1 and act No. 13_2, between Cēsis county municipality and SIA "WOLTEC" electronically signed on 7 July 2026; 3. Lejasciems Primary School, No 13, between Gulbene county municipality and SIA "Solart Būve" electronically signed on 6 May 2025; 4. Lizums Primary School, between Gulbene county municipality and SIA "RG Meistars" electronically signed on 28 August 2026; 5. Vircava Primary School, No 9, between Jelgava County municipality and SIA "Bildberg" electronically signed on 16 June 2026; 6. Stalgene Primary School, No 9, between Jelgava County municipality and SIA "Bildberg" electronically signed on 15 June 2026; 7. Skrunda Primary School, No 27, between Kuldiga County municipality and SIA "Rietumu būvvadība" electronically signed on 17 February 2026; 8. Alojas Ausekļa Primary School, No 14, between Limbaži County municipality and SIA "Woltec" electronically signed on 24 July 2026; 9. Ergli Primary School, No 8, between Madone County municipality and SIA "Build - Invest Latvia" electronically signed on 27 August 2026; 10. Lubana Primary School, No 11, between Madona County municipality and SIA "Pillar Contractor" electronically signed on 14 August 2026; 11. Kegums Primary School, No 7, between Ogre County municipality and SIA "Ošukalns celtniecība" electronically signed on 2 June 2026; 12. Suntazi Primary School, No 9, between Ogre county municipality and SIA "Nord SW", electronically signed on 20 April 2026; 13. Rauna Primary School, No 1-9, between Smiltene County municipality and SIA "SANART" electronically signed on 23 July 2026;

		14. Dāvis Ozoliņš Ape Primary School, No 5 and 6, between Smiltene County municipality and SIA "WARSS+" electronically signed on 5 September 2025 and 19 January 2026; 15. Mazsalaca Primary School, No 6, between Valmiera County municipality and SIA "Aimasa" electronically signed on 15 June 2026; 16. Strenči Primary School, No 7, between Valmiera County municipality and SIA "EKERS" electronically signed on 7 April 2026; 17. Jaunjelgava Primary School, No 4, between Aizkraukle County municipality and SIA "LC būve" electronically signed on 20 July 2026; 18. Nereta Jānis Jaunsudrabiņš Primary School, No 6, between Aizkraukle County municipality and SIA "2A Būve", electronically signed on 5 August 2026; 19. Plavinas Secondary School, No 6, between Aizkraukle County municipality and SIA "Kvartāls" electronically signed on 4 August 2026; 20. Jaunpils Primary School, No 8, between Tukums County municipality and SIA "REATON" electronically signed on 6 August 2026; 21. Priekule Primary School, No 6, between Dienvidkurzemes County municipality and SIA "Bildberg" electronically signed on 27 August 2026.
26	Copy of certificate of completion *(pieņemšanas nodošanas akts)* No SNP-S-PI/P/3-26 of 19 March 2026 between SIA "Saint-Tech" and Dāvis Ozoliņš Ape primary school.	The certificate of completion certifies delivery of equipment for the teaching of science, technology, engineering or mathematics at Dāvis Ozoliņš Ape primary school.
27	Copy of certificate of completion *(pieņemšanas nodošanas akts)* no 2026-01314 of 19 May 2026 between SIA "Lielvārds" and Skrunda pamatskola.	The certificate of completion provides for delivery of information technology by Skrunda pamatskola.
28	Copy of Education law, adopted on 29 October 1998, entered into force on 1 June 1999, (343/344, 17.11.1998.).	Link to publication: https://likumi.lv/ta/id/50759-izglitibas-likums
29	Jelgava County municipality regulations No 8 "On the provision of preschool education in Jelgava Municipality" adopted on 25 August 2021 (135, 17.07.2026. OP numurs: 2026/135.2).	Link to publication: https://likumi.lv/ta/id/369744-par-pirmsskolas-izglitibas-nodrosinasanu-jelgavas-novada
30	Cesis County municipality regulations No 13 adopted on 23 May 2024,	Link to publication: https://likumi.lv/ta/id/352346-cesu-novada-pasvaldibas-nolikums

	entered into force on 31 May 2024 (104, 30.05.2024. OP numurs: 2024/104.5).	
31	Gulbene County municipality regulations No 24 adopted on 21 December 2023, entered into force on 1 April 2024 (249, 27.12.2023. OP numurs: 2023/249.22).	Link to publication: https://likumi.lv/ta/id/348651-gulbenes-novada-pasvaldibas-nolikums
32	Kuldiga County municipality regulations No 14/2025 adopted on 31 July 2025, entered into force on 6 September 2025 (171, 05.09.2025. OP numurs: 2025/171.20).	Link to publication: https://likumi.lv/ta/id/362882-kuldigas-novada-pasvaldibas-nolikums
33	Limbaži County municipality regulations No 17 adopted on 28 September 2023, entered into force on 1 January 2024 (199, 13.10.2023. OP numurs: 2023/199.34).	Link to publication: https://likumi.lv/ta/id/346395-limbazu-novada-pasvaldibas-nolikums
34	Madona County municipality regulations No 7, adopted on 29 February 2024, with amendments on 31 March 2026, which entered into force on 10 April 2026 (68, 09.04.2026. OP numurs: 2026/68.4).	Link to publication: https://likumi.lv/ta/id/367622-grozijumi-madonas-novada-pasvaldibas-2025-gada-4-julija-saistosajos-noteikumos-nr-1-madonas-novada-pasvaldibas-nolikums
35	Ogre County municipality regulations No 25/2024, adopted on 27 June 2024, entered into force on 29 June 2024 (124A, 28.06.2024. OP numurs: 2024/124A.8).	Link to publication: https://likumi.lv/ta/id/353174-ogres-novada-pasvaldibas-nolikums
36	Smiltene County municipality regulation No 14/23, adopted on 28 June 2023 and entered into force on 5 July 2023 (127, 04.07.2023. OP numurs: 2023/127.40).	Link to publication: https://likumi.lv/ta/id/343353-smiltenes-novada-pasvaldibas-nolikums
37	Valmiera County municipality regulation no 118, adopted on 20 February 2024 and entered into force on 28 February 2024 (41, 27.02.2024. OP numurs: 2024/41.14).	Link to publication: https://likumi.lv/ta/id/350066-valmieras-novada-pasvaldibas-nolikums
38	Aizkraukle County municipality regulation No 2024/11, adopted on 20 June 2024 and entered into force on 1 July 2024 (124A, 28.06.2024. OP numurs: 2024/124A.1).	Link to publication: https://likumi.lv/ta/id/353173-aizkraukles-novada-pasvaldibas-nolikums
39	Tukums County municipality regulation No 25, adopted on 31 July 2025 and	Link to publication: https://m.likumi.lv/ta/id/362280-tukuma-novada-pasvaldibas-nolikums

	entered into force on 6 august 2025 (148, 05.08.2025. OP numurs: 2025/148.8).	
40	Dienvidkurzeme County municipality regulation No 2024/9, adopted on 30 May 2024, entered into force on 7 June 2024 (109, 06.06.2024. OP numurs: 2024/109.24).	Link to publication: https://m.likumi.lv/ta/id/352549
41	Copy of Cabinet of Ministers Regulation No. 529 "Building construction regulations", adopted on 2 September 2014, entered into force on 1 October 2014.	Link to publication: https://likumi.lv/ta/id/269164-eku-buvnoteikumi

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the target.

Upgrade of 21 schools' infrastructures established by local governments (for example: ventilation systems, energy efficient lighting, purchase of information technology and equipment for the teaching of science, technology, engineering or mathematics).

The Latvian authorities provided certificates of entry into operation, decisions or records of works completed of the building demonstrating that upgrades were completed in 21 schools established by local governments (evidence no 2-24). The certificates, decisions or records of works completed are issued by the State Construction Control Bureau or the relevant local construction supervision authorities and provide evidence that the upgraded buildings or relevant parts thereof were completed and entered into operation. The certificates are extracted from the Building Information System (BIS), which is the central digital platform for managing and administering construction processes among participants in the construction process and which also maintains the necessary registers in the construction process. Each certificate indicates the applicant for the certificate, provides a description of the building and construction works, identifies the location of the works through a cadastral identification number. Each certificate is signed by the construction supervisor, the construction manager, and the performer of the works, in accordance with building regulations provided in the Cabinet of Ministers Regulation No 529 (evidence no 41, point 167). The signature of the certificate by the construction supervisor confirms that the construction supervision was performed. The certificates of entry into operation, decision or records of works completed cover all 21 schools concerned (see below). Where more than one certificate was issued for a school, these relate to separate parts or stages of the relevant works.

Latvia also provided construction acts for each infrastructure upgrade (evidence no 25), further describing the implementation and scope of the upgrades undertaken at the respective schools. The certificates of entry into operation and construction acts provided demonstrate that the infrastructure works were completed and accepted for use in the respective schools, with the relevant municipalities acting as contracting and paying entities. This supports that the interventions relate to schools established by local governments.

The schools are individually identified by municipality and school name, covering:

1. Priekuļi Primary School - Cēsis County municipality, (evidence no 2 and 25.1)
2. Vecpiebalga Primary School - Cēsis Country municipality, (evidence no 3 and 25.2)
3. Lejasciems Primary School - Gulbene County municipality, (evidence no 4 and 25.3)
4. Lizums Primary School - Gulbene County municipality, (evidence no 5 and 25.4)
5. Vircava Primary School - Jelgava County municipality, (evidence no 6 and 25.5)
6. Stalgene Primary School - Jelgava County municipality, (evidence no 7 and 25.6)
7. Skrunda Primary School - Kuldīga County municipality, (evidence no 8 and 25.7)
8. Alojas Ausekļa Primary School - Limbaži County municipality, (evidence no 9 and 25.8)
9. Ērgli Primary School - Madona County municipality, (evidence no 10 and 25.9)
10. Lubana Primary School - Madona County municipality, (evidence no 11 and 25.10)
11. Kegums Primary School – Ogre County municipality, (evidence no 12 and 25.11)
12. Suntaži Primary School - Ogre County municipality, (evidence no 13 and 25.12)
13. Rauna Primary School - Smiltene County municipality, (evidence no 14 and 25.13)
14. Dāvis Ozoliņš Ape Primary School - Smiltene County municipality, (evidence no 15, 16 and 25.14)
15. Mazsalaca Primary School - Valmiera County municipality, (evidence no 17 and 25.15)
16. Strenči Primary School - Valmiera County municipality, (evidence no 18, 19 and 25.16)
17. Jaunjelgava Primary School - Aizkraukle County municipality, (evidence no 20 and 25.17)
18. Nereta Jānis Jaunsudrabiņš Primary School - Aizkraukle County municipality, (evidence no 21 and 25.18)
19. Plavinas Secondary School - Aizkraukle County municipality, (evidence no 22 and 25.19)
20. Jaunpils Primary School - Tukums County municipality, (evidence no 23 and 25.20)
21. Priekule Primary School - Dienvidkurzemes County municipality (evidence no 24 and 25.21).

The municipal status of the beneficiary schools is further corroborated by the respective municipalities' binding regulations on their institutional structure. The municipal regulations adopted by the relevant local councils identify the schools concerned as institutions forming part of the respective municipality's education system. In accordance with the Education law Article 23 (2), local government educational institutions are founded, reorganised and liquidated by local governments (evidence no 28). Furthermore, Jelgava County regulation identify Vircava primary school and Staļģene primary school is municipality schools; Cēsis County identify Priekuļi Primary School and Vecpiebalga Primary School as municipality schools; Gulbene County regulations identify Lejasciems Primary school and Vircava Primary School; Kuldīga county regulation identifies Skrunda Primary School as municipal school; Limbaži County regulations identify Alojas Ausekļa Primary school as municipal school; Madona County regulations identify Ērgļi Primary School and Lubāna Primary Schools as municipal schools; Ogre County regulations identify Ķegums Primary school and Suntaži Primary School as municipal schools; Smiltene County regulations identify Rauna Primary School and Dāvis Ozoliņš Ape Primary school as municipal schools; Valmiera County regulations identify Mazsalaca Primary school and Strenči Primary School as municipal schools; Aizkraukle County regulation identify Janjelgava Primary School, Nereta Jānis Jaunsudrabiņš Primary School and Pļaviņas Secondary school as municipal schools; Tukums County regulations identify Jaunpils Primary School as municipal school; Dienvidkurzemes County regulations identify Priekule Primary School as municipal school (evidence no 29-40).

The evidence further demonstrates that the upgrades include intervention types referred to as examples in the milestone.

- For example, the construction acts (evidence no 25) confirm that **ventilation systems** were upgraded at Priekuļi Primary School (evidence 25.1), Vecpiebalga Primary School (evidence no 25.2), Lizums Primary School (evidence no 25.4), Vircava Primary School (evidence no 25.5), Staļģene Primary School (evidence no 25.6) and Skrunda Primary School (evidence no 25.7).
- In addition, the construction acts (evidence no 25.9) confirm that at Ērgļi Primary School, the works included the upgrading of classrooms and the sports hall, the installation of two lifting platforms to improve accessibility, and the **installation of energy-efficient lighting**.
- Latvia submitted a certificate of completion (evidence no 26) which confirms the delivery to Dāvis Ozoliņš Ape Primary School of equipment specifically intended for the teaching of **science, technology, engineering or mathematics**. The equipment includes microscopes, biology and anatomy models, science demonstration and experiment kits, laboratory equipment, measurement instruments, chemistry teaching materials, mathematics and geometry materials, and a tellurium model.
- Furthermore, Latvia submitted a certificate of completion (evidence no 27) which confirms the purchase of **information technology** equipment at Skrunda Primary School, including 16 Promethean ActivPanel 10 interactive displays, a Promethean OPS-A2 Android computer and 16 KVM extenders.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactory fulfilled.

Related Measure: C3.3-1-1-6-i- Purchase of electric school buses [109]

Number and name of the Target: 109 Electric school buses

Related Measure:

Quantitative Indicator: Number

Baseline: 0

Target: 15

Time: Q4 2025

1. Context:

Target 109 is part of measure 3.1.1.6.i., which aims to facilitate the mobility of pupils. The measure consists of support to municipalities for the delivery of electric school buses.

Target 109 requires that transfer act(s) for the delivery of 15 electric school buses to municipalities have been issued.

Target 109 is the third and last milestone or target of the investment and it follows the completion of milestone 107, related to the entry into force of a government regulation and target 108, related to the award of contracts for the purchase of 15 electric buses for the performance of municipal functions and related services.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled.	
2	Copy of Certificate of completion No. ELE01_/PNA-02 confirming the delivery and acceptance of the first electric school bus by the final beneficiary - *Saldus municipality*, under Project No. 3.1.1.6.i.0/1/23/A/CFLA/001.	The Act was signed electronically on 23 August 2024 by the deputy executive director of the municipality acting as an authorized representative of the beneficiary and an authorized representative of the supplier.
3	Copy of Certificate of completion No. ELE01_/PNA-01 confirming the delivery and acceptance of the second electric school bus by the final beneficiary *Saldus municipality*, under Project No. 3.1.1.6.i.0/1/23/A/CFLA/001.	The Act was signed electronically on 27 August 2024 by the deputy executive director of the municipality acting as an authorized representative of the beneficiary and director as an authorized representative of the supplier.

4	Copy of Certificate of completion (referenced via contract No. RNP/2024/8.4/295) confirming the delivery and acceptance of the electric school bus by the final beneficiary *Rēzekne municipality*, under the Project No. 3.1.1.6.i.0/1/23/A/CFLA/002.	The Act signed electronically on 24 October 2025 by the chair of the municipality council acting as an authorized representative beneficiary and the authorized representative of the supplier.
5	Copy of Certificate of completion No. SNP/01/2025 confirming the delivery and acceptance of the electric school bus by the final beneficiary *Saulkrasti municipality*, under Project No. 3.1.1.6.i.0/1/23/A/CFLA/003.	The Act signed electronically on 18 June 2025 by the executive director of municipality acting as an authorized representative of the beneficiary and chairperson of the board acting as an authorized representative of the supplier.
6	Copy of Certificate of completion (referenced via contract No. 5-1.1./2023-1186) confirming the delivery and acceptance of the electric school bus by the final beneficiary *Ogre municipality*, under Project No. 3.1.1.6.i.0/1/23/A/CFLA/004.	The Act signed on 30 September 2024 by the executive director of the municipality acting as an authorized representative of the beneficiary and the authorized representative of the supplier.
7	Copy of Certificate of completion (referenced via contract No. ANP/1-45.1/24/7) confirming the delivery and acceptance of the first electric school bus by the final beneficiary *Alūksne municipality*, under the Project No. 3.1.1.6.i.0/1/23/A/CFLA/005.	The Act signed electronically on 25 September 2024 by the executive director of the municipality acting as an authorized representative beneficiary and the chairperson of the board as an authorized representative of the supplier.
8	Copy of Certificate of completion (referenced via contract No. ANP/1-45.1/24/7) confirming the delivery and acceptance of the second electric school bus by the final beneficiary *Alūksne municipality*, under Project No. 3.1.1.6.i.0/1/23/A/CFLA/005.	The Act signed electronically on 28 December 2024 by the executive director of the municipality acting as an authorized representative of the beneficiary and the chairperson of the board acting as an authorized representative of the supplier.
9	Copy of Certificate of completion (referenced via contract No. 4.3/2024/143) confirming the delivery and acceptance of the electric school bus by the final beneficiary *Dobele municipality*, under Project No. 3.1.1.6.i.0/1/23/A/CFLA/006.	The Act signed electronically on 25 August 2025 by the executive director of the municipality acting as an authorized representative of the beneficiary and a member of the board acting as an authorized representative of the supplier.
10	Copy of Certificate of completion No. MNP/01/2025 confirming the delivery and acceptance of the first electric school bus by the final beneficiary	The Act signed electronically on 14 March 2025 by the executive director of the municipality acting as an authorized representative of beneficiary and a member of the board acting as an authorized representative of the supplier.

	Madona municipality, under Project No. 3.1.1.6.i.0/1/23/A/CFLA/007.	
11	Copy of Certificate of completion No. MNP/02/2025 confirming the delivery and acceptance of the second electric school bus by the final beneficiary *Madona municipality*, under Project No. 3.1.1.6.i.0/1/23/A/CFLA/007.	The Act signed electronically on 17 March 2025 by the executive director of the municipality acting as an authorized representative of the beneficiary and a member of the board acting as an authorized representative of the supplier.
12	Copy of Certificate of completion (referenced via contract No. 4.27/2024/6) confirming the delivery and acceptance of the electric school bus by the final beneficiary *Preiļi municipality*, under the Project No. 3.1.1.6.i.0/1/23/A/CFLA/009.	The Act signed electronically on 17 March 2025 by an authorized representative of the beneficiary and an authorized representative of the supplier.
13	Copy of Certificate of completion (referenced via contract No. SNP-S-PI/ATF/1-24) confirming the delivery and acceptance of the electric school bus by the final beneficiary *Smiltene municipality*, under Project No. 3.1.1.6.i.0/1/23/A/CFLA/010.	The Act signed on 22 October 2025 by an authorized representative of the beneficiary and an authorized representative of the supplier.
14	Copy of Certificate of completion (referenced via contract No. DKN/2023/4.7/1282-PAK) confirming the delivery and acceptance of the first electric school bus by the final beneficiary *Dienvidkurzeme municipality*, under the Project No. 3.1.1.6.i.0/1/23/A/CFLA/011.	The Act signed on 18 March 2024 by the deputy mayor of the municipality acting as an authorized representative of the beneficiary and the chairperson of the board acting as an authorized representative of the supplier.
15	Copy of Certificate of completion (referenced via contract No. DKN/2023/4.7/1282-PAK) confirming the delivery and acceptance of the second electric school bus by the final beneficiary *Dienvidkurzeme municipality*, under the Project No. 3.1.1.6.i.0/1/23/A/CFLA/011.	The Act signed electronically on 9 December 2024 by an authorized representative of the beneficiary and an authorized representative of the supplier.
16	Copy of Certificate of completion (referenced via contract No. JNP/5-34.2.3/24/35) confirming the delivery and acceptance of the electric school bus by the final beneficiary *Jelgava municipality*, under Project No. 3.1.1.6.i.0/1/23/A/CFLA/013.	The Act signed electronically on 25 April 2025 by the deputy executive director of the municipality acting as an authorized representative of the beneficiary and an authorized representative of the supplier.

17	Copy of Certificate of completion No. ANPCP/01/2025 confirming the delivery and acceptance of the first electric school bus by the final beneficiary Central Administration of the Augšdaugava municipality (*Augšdaugavas novada pašvaldības Centrālā pārvalde*), under the Project No. 3.1.1.6.i.0/1/23/A/CFLA/014.	The Act signed electronically on 24 March 2025 by an authorized representative of the beneficiary and an authorized representative of the supplier.
18	Copy of Certificate of completion No. ANPCP/02/2025 confirming the delivery and acceptance of the second electric school bus by the final beneficiary Central Administration of the Augšdaugava municipality (*Augšdaugavas novada pašvaldības Centrālā pārvalde*), under the Project No. 3.1.1.6.i.0/1/23/A/CFLA/014.	The Act signed electronically on 31 March 2025 by an authorized representative of the beneficiary and an authorized representative of the supplier.
19	Copy of Certificate of completion (referenced via contract No. BNP 2024/47/AF) confirming the delivery and acceptance of the electric school bus by the final beneficiary *Bauska municipality*, under the Project No. 3.1.1.6.i.0/1/23/A/CFLA/015.	The Act signed electronically on 21 November 2025 by the mayor of the municipality acting as an authorized representative of the beneficiary and director as an authorized representative of the supplier.
20	Copy of Certificate of completion No. BNP/2024/4.1/1218/LI confirming the delivery and acceptance of the electric school bus by the final beneficiary *Balvi municipality*, under Project No. 3.1.1.6.i.0/1/23/A/CFLA/017.	The Act signed electronically on 21 November 2025 by the mayor of the municipality acting as an authorized representative of the beneficiary and an authorized representative of the supplier.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the target.

Transfer act(s) for the delivery of 15 electric school buses to municipalities have been issued.

Furthermore, in line with the description of the measure, **the measure consists of support to municipalities for the delivery of electric school buses.**

19 transfer acts were issued and signed for the delivery of 19 electric school buses to municipalities (evidence no 2-20), exceeding the target of 15 electric buses. 14 municipalities have purchased the electric school buses: Saldus municipality has received 2 buses; Rezekne municipality 1 bus; Saulkrasti municipality 1 bus; Ogre municipality 1 bus; Aluksne municipality 2 buses; Dobele municipality 1 bus; Madone municipality 2 buses; Preiļi municipality 1 bus; Smiltene municipality 1 bus; Dienvidkurzeme municipality

2 buses; Jelgava municipality 1 bus; Augšdaugava municipality 2 buses; Bauska municipality 1 bus; Balvi municipality 1 bus.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C3.3-1-1-7-i- Loans to real estate developers for the construction of low-rent dwellings [109a]

Number and name of the Milestone: 109a Implementing Agreement and completion of the investment

Qualitative Indicator: Entry into force of Implementing Agreement and certificate of transfer

Time: Q2 2026

1. Context:

The objective of the measure is to incentivise private investment in, and improve access to finance for, the construction of low-rent dwellings in Latvia through the establishment of a Facility managed by ALTUM. The Facility operates by providing loans to private sector entities and public sector entities engaged in the construction of low-rent dwellings.

The measure consists of the establishment of the Facility through the entry into force of an Implementing Agreement between Latvia and ALTUM, followed by the provision of loans to real estate developers for the construction of low-rent dwellings.

Milestone 109a concerns the entry into force of the Implementing Agreement and the transfer of EUR 41 278 441 to ALTUM for the Facility.

Milestone 109a is the first step of the implementation of the and is accompanied in this payment request by target 109b, related to the signature of legal financing agreements with final beneficiaries necessary to use 100% of the RRF investment into the Facility.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	
2	Copy of Implementing Agreement between the Ministry of Economics and Development Finance Institution "ALTUM" (hereinafter – ALTUM) No 296047/01, electronically signed on 27 October 2022.	Implementing Agreement concluded between the Ministry of Economics and ALTUM governing the implementation of the Facility.
3	Copy of consolidated version of the Implementing Agreement between the Ministry of Economics and ALTUM.	Consolidated version of the Implementing Agreement incorporating the amendments adopted prior to Amendment No. 7 and reflecting the current financing arrangements.
4	Copy of Amendment No. 7 to the Implementing Agreement between the	Amendment supplementing the investment policy, decision-making, monitoring, audit and

	Ministry of Economics and ALTUM, electronically signed on 31 August 2026.	control requirements applicable to Investment 3.1.1.7.i.
5	Copy of payment order of the State Treasury No 250316 of 11 August 2025 from the Ministry of Economics to ALTUM.	Payment order for the transfer of EUR 29 020 919.
6	Copy of payment order of the State Treasury No SM-2304-004 of 23 April 2026 from the Ministry of Economics to ALTUM.	Payment order for the transfer of EUR 952 409.
7	Copy of payment order of the State Treasury No 2602526 of 27 May 2026 from the Ministry of Economics to ALTUM.	Payment order for the transfer of EUR 9 066 877.
8	Copy of payment order of the State Treasury No SM-0406-006 of 4 June 2026 of the State Treasury from the Ministry of Economics to ALTUM.	Payment order for the transfer of EUR 1 607 519.
9	Copy of payment order of the State Treasury No 2603367 of 9 July 2026 from the Ministry of Economics to ALTUM.	Payment order for the transfer of EUR 3 010 779.
9b	Copy of ALTUM account statement for 2025	Account statement confirming the transfer of EUR 29 020 919 from the Ministry of Economics to ALTUM on 11 August 2025 for the implementation of the Facility.
9c	Copy of ALTUM account statement for 2026	Account statement confirming the transfers from the Ministry of Economics to ALTUM of EUR 9 066 877 on 27 May 2026, EUR 3 010 779 on 9 July 2026 and EUR 12 471 944 on 3 August 2026 for the implementation of Investment 3.1.1.7.i.
10	Copy of Regulation of the Cabinet of Ministers No. 459 "on Support for the Construction of Residential Rental Buildings under Investment 3.1.1.4.i "Establishment of a Financing Fund for the Construction of Low-Rent Housing" and Investment 3.1.1.7.i "Loans to Real Estate Developers for the Construction of Low-Rent Housing" of Reform and Investment Direction 3.1 "Regional	Published in the Official Journal *Latvijas Vēstnesis* No. 137 on 19 July 2022, entered into force on 20 July 2022. (link to the publication: https://likumi.lv/ta/id/334085).

	Policy" of the European Union Recovery and Resilience Mechanism Plan".	
11	Copy of Rules on the Prevention of Corruption and Conflicts of Interest of ALTUM.	Rules on the prevention of corruption and conflicts of interest for ALTUM, approved by the ALTUM Management Board. [confidential]
12	Copy of Code of Ethics of ALTUM.	The Code of Ethics approved on 3 February 2026 for ALTUM. [confidential]
13	Copy of Control rules for the prevention of conflicts of interest, corruption, fraud, and double funding in ALTUM programmes.	The regulations establish the requirements and measures to be taken by ALTUM to ensure the timely identification and management of conflicts of interest, corruption, fraud, and instances of double funding during the implementation of programs and the monitoring of the performance of transactions or contracts. [confidential]
14	Copy of Law on the Management of Public Person's Capital Shares and Capital Companies, adopted on 16 October 2014, entered into force on 1 January 2015.	Link to publication: https://likumi.lv/ta/id/269907-publiskas-personas-kapitala-dalu-un-kapitalsabiedribu-parvaldibas-likums
15	Copy of Statutes of the joint-stock company "Development Finance Institution Altum", adopted on 12 December 2023, entered into force on 12 December 2023.	Cabinet of Ministers Order No 871 of 12 December 2023. Link to publication: https://likumi.lv/ta/id/348263-par-akciju-sabiedribas-attistibas-finansu-institucija-altum-statutu-apstiprinasanu

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the milestone.

Implementing Agreement shall enter into force and Latvia shall transfer EUR 41 278 441 to ALTUM for the Facility.

The achievement of the milestone is demonstrated by the Implementing Agreement concluded between the Ministry of Economics and ALTUM (evidence no 2), its consolidated version incorporating the amendments adopted prior to Amendment No. 7 (evidence no 3), Amendment No. 7 (evidence no 4), and the payment orders evidencing the transfers from the Ministry of Economics to ALTUM (evidence no 5-9). In accordance with point 9.15 of the Implementing Agreement entered into force 28 October 2022.

The payment orders of the State Treasury, read in conjunction with section 2.4 of the Implementing Agreement, which identifies the financing transferred to ALTUM for Investment 3.1.1.7.i, demonstrate

that EUR 43 658 503 was transferred to ALTUM for the Facility for loans to real estate developers for the construction of low-rent dwellings. The transfers are further confirmed by ALTUM's account statements for 2025 and 2026 (evidence no 9b and 9c), which show the corresponding amounts credited to ALTUM's account. This exceeds the EUR 41 278 441 required for the achievement of the milestone. Therefore, on the basis of the evidence provided, the Implementing Agreement has entered into force and the required amount has been transferred to ALTUM for the Facility.

Furthermore, in line with the measure description, **the measure shall consist of a public investment in a Facility, in order to incentivise private investment in, and improve access to finance in the construction of low-rent dwellings in Latvia**. **The Facility shall operate by providing loans, directly to the private sector, as well to public sector entities engaged in similar activities. This investment shall be managed by ALTUM as the implementing partner. This Facility shall include the following product line: direct loans to real estate developers to finance construction of low-rent dwellings.**

The Implementing Agreement between the Ministry of Economics and ALTUM, together with Cabinet of Ministers Regulation No. 459 (evidence no 10), sets out the implementation arrangements for the Facility. Point 1 of Cabinet of Ministers Regulation No. 459 provides for support through a combined financial instrument consisting of a loan and a capital rebate for the construction of low-rent residential rental houses and identifies ALTUM as the entity providing the support. Point 2.2 defines the capital rebate as a partial reduction of the principal amount of a loan or a parallel loan from ALTUM. Point 2.5 defines real estate developers eligible for support as commercial companies, cooperative societies, public-person-controlled capital companies or public-private capital companies, thereby covering both private and public sector entities.

Points 8^1.1 and 8^1.2 of Cabinet Regulation No. 459 specifically concern Investment 3.1.1.7.i. Point 8^1.1 provides for the agreement with ALTUM for the implementation of the investment, while point 8^1.2 provides for ALTUM to conclude loan agreements with real estate developers under the investment.

Furthermore, in line with the measure description, **in order to implement the investment into the Facility, Latvia and ALTUM signed an Implementing Agreement that shall include the following content:**

1) Description of the decision-making process of the Facility: The final investment decision of the Facility shall be taken by an investment committee or other relevant equivalent governing body and approved by a majority of votes from members who are independent from the government.

Point 16 of the table in Annexes 4 and 4.1 to the Implementing Agreement, as amended by Amendment No. 7, sets out ALTUM's decision-making process for granting loans. Following the assessment of the loan application and supporting documentation, the transaction is initially considered by the Project Committee and, in case of a positive decision, submitted to the Credit Committee for consideration and decision. The final decision to grant a loan is taken by the competent ALTUM decision-making body, namely the Credit Committee or, depending on the amount of the beneficiary's liabilities, ALTUM's Management Board. The provision further specifies that the decision to grant a loan is approved by a majority of the members of the relevant decision-making body in ALTUM who are independent from the government.

ALTUM in accordance with Article 3 of the Statues "Statues of the joint-stock company "Development Finance Institution Altum" (evidence no 15) is subject to the Law on Governance of Capital Shares of a Public Person and Capital Companies (evidence no 14). Pursuant to Section 31(4)(5) of the Law, a person

may not be nominated as a member of the Management Board if they are, or during the 12 months preceding the application deadline have been, an official exercising the management of a political party or political party alliance including making decisions on its behalf or representing it (for example, a board member, manager, president, chairperson, secretary general). Moreover, Article 6 provides a procedure by which the nomination committee evaluates and nominates candidates(s) for election as a board or council member.

2) Key requirements of the associated investment policy, which shall include:

a. The description of the financial product and eligible final beneficiaries.

Articles 1.5.1 and 1.5.3 of the Implementing Agreement define respectively the financial instruments through which support is provided and the final beneficiaries receiving support under the applicable Cabinet Regulations. Points 1-4 of Annex 4.1 to the Implementing Agreement specifically set out the implementation arrangements for Investment 3.1.1.7.i, including the provision of loans and parallel loans with a capital discount in accordance with Cabinet Regulation No. 459.

Point 2.5 of Cabinet Regulation No. 459 defines the real estate developers eligible for support as commercial companies, cooperative societies, public-person-controlled capital companies or public-private capital companies.

b. The requirement that all investments supported are economically viable.

Point 16 of the table in Annexes 4 and 4.1 to the Implementing Agreement, as amended by Amendment No. 7, requires ALTUM to assess the applicant and the project before granting financing and to finance only eligible projects, activities and costs which ALTUM considers economically viable. The assessment covers, inter alia, the potential and sustainability of the applicant and the project, the applicant's current and future financial situation, the proposed financing and collateral structure, and the applicant's knowledge, experience and business risks. The assessment of the applicant and the project's compliance with Cabinet Regulation No. 459 is carried out before financing is granted.

c. The requirement to comply with the 'Do no significant harm' (DNSH) principle as set out in the DNSH Technical Guidance (2021/C58/01). In particular, the investment policy shall exclude the following list of activities and assets from eligibility: (i) activities and assets related to fossil fuels, including downstream use[1], (ii) activities and assets under the EU Emission Trading System (ETS) achieving projected greenhouse gas emissions that are not lower than the relevant benchmarks[2], (iii) activities and assets related to waste landfills, incinerators[3] and mechanical biological treatment plants[4]. Furthermore, the investment strategy shall require compliance with the relevant EU and national environmental legislation of the final beneficiaries of the Facility.

Point 12 of the table in Annexes 4 and 4.1 to the Implementing Agreement, as amended by Amendment No. 7, requires investments under the Facility to comply with the 'Do no significant harm' (DNSH) principle in accordance with the DNSH Technical Guidance (2021/C58/01). It excludes from eligibility activities and assets related to fossil fuels, including downstream use; activities and assets under the EU Emissions Trading System (ETS) achieving projected greenhouse gas emissions that are not lower than the relevant benchmarks; and activities and assets related to waste landfills, incinerators and mechanical biological treatment plants.

Point 12 further requires final beneficiaries to comply with the relevant Union and national environmental legislation. It also provides that ALTUM assesses compliance with the DNSH requirements on the basis of the information submitted by the real estate developer as part of the application for financing, in accordance with Cabinet Regulation No. 459.

d. **The requirement that final beneficiaries of the Facility shall not receive support from other Union instruments to cover the same costs.**

Point 5 of Annex 4.1 to the Implementing Agreement requires that final beneficiaries shall not receive support from other Union instruments and funds to cover the same costs.

3) The amount covered by the Implementing Agreement, the fee structure for the Implementing Partner and the requirement to reinvest any reflows according to the investment policy of the Facility.

Point 3 of Annex 4.1 to the Implementing Agreement sets out the RRF financing allocated to Investment 3.1.1.7.i, amounting to EUR 41 278 441.

Point 6 of Annex 4.1 provides that the programme management costs related to the implementation of the investment are covered from the proceeds of repayments of loans and parallel loans. Article 3.3.2 of the Implementing Agreement further provides for programme management fees, including capital return and other risk coverage.

Article 7.2 of the Implementing Agreement sets out the arrangements for the reuse of repayments and requires first-cycle repayments to be used in programmes whose objective corresponds to the objective of the respective RRF investment. Articles 7.3 and 7.4 further set out the arrangements and order for the use of repayments.

4) Monitoring, audit, and control requirements, including:

a. The description of the implementing partner's monitoring system to report on the investments mobilized.

Point 17 of the table in Annexes 4 and 4.1 to the Implementing Agreement, as amended by Amendment No. 7, requires ALTUM to maintain a database for the identification, recording, collection and reporting of information on the financing provided and the investments mobilised. Information on the financing is recorded at final-beneficiary level, verified and retained to ensure an adequate audit trail, and reported by ALTUM to the Ministry of Economics.

b. The description of the implementing partner's procedures that will ensure the prevention, detection and correction of fraud, corruption, and conflicts of interests.

Point 18 of the table in Annexes 4 and 4.1 to the Implementing Agreement, as amended by Amendment No. 7, further sets out ALTUM's procedures for the prevention, detection and management of conflicts of interest, corruption, fraud and double financing at all stages of the financing process. Where the irregularities are suspected, the transaction or payment may be suspended and assessed, and where the irregularities are confirmed, corrective measures are taken, including financial corrections, recovery of funds and, where applicable, referral to the competent authorities.

Moreover, the investments are all subject to ALTUM's internal rules that ensure the prevention, detection, and correction of fraud, corruption, and conflicts on interests in the course of its investment operation, such as ALTUM's Code of Ethics (evidence no 12), the Rules on the Prevention of Corruption and Conflicts of Interest of ALTUM (evidence no 11), and Control rules for the prevention of conflicts of interest, corruption, fraud and double funding in ALTUM programmes (evidence no 13). Article 1.2. of Control rules for the prevention of conflicts of interest, corruption, fraud, and double funding in ALTUM programmes, the rules are binding on all structural units of the Company (i.e. ALTUM) and on employees involved in the implementation of programmes, including the granting of support, the verification of payments and supporting documents, the monitoring of contract performance, and the recovery of support paid out improperly.

Specifically, during both the project assessment phase and the monitoring phase, the responsible ALTUM officer is required to verify the absence of conflicts of interest and double financing and to identify possible indications of corruption and fraud, in accordance with Article 3.2 and 3.6 of Control rules for the prevention of conflicts of interest, corruption, fraud, and double funding in ALTUM programmes (evidence no 13). During project assessment and monitoring, controls are performed in relation to procurement procedures, supplier selection, exclusion criteria, and achievement of project indicators in order to identify possible cases of conflict of interest, corruption, fraud or double financing. The responsible officer assesses all documents submitted by the beneficiary, information received from third parties (including complaints), and any other information available to ALTUM in order to identify indications of conflicts of interest, corruption, fraud or double financing.

c. The obligation to verify the eligibility of every operation in accordance with the requirements laid out in the Implementing Agreement before committing to finance an operation.

Point 16 of the table in Annexes 4 and 4.1 to the Implementing Agreement, as amended by Amendment No. 7, requires ALTUM, before granting financing, to assess the applicant and verify the project's compliance with the requirements of Cabinet Regulation No. 459. Only eligible projects, activities and costs complying with the applicable requirements may be financed.

Point 17 further provides for eligibility checks through dedicated checklists, including a check of eligibility before financing is granted, checks before the disbursement of each loan tranche and a check before the application of the capital discount.

d. The obligation to carry out risk-based ex post audits in accordance with an audit plan of ALTUM. These audits shall verify: i) that the control systems are effective, including the detection of fraud, corruption, and conflict of interests; ii) compliance with the DNSH principle and the State Aid rules; and iii) that the requirement that final beneficiaries of the Facility have not received support from other Union instruments to cover the same cost is respected. The audits shall also verify the legality of the transactions and that the conditions of the applicable Implementing Agreement are being respected.

Point 17 of the table in Annexes 4 and 4.1 to the Implementing Agreement, as amended by Amendment No. 7, requires ALTUM to carry out risk-based ex-post audits in accordance with its annual audit plan and internal procedures. These audits verify the effectiveness of the management and control systems, including for the prevention and detection of fraud, corruption, conflicts of interest and double financing; compliance with the DNSH principle and State aid rules; the absence of support from other Union

instruments for the same costs; the legality and regularity of transactions; and compliance with the Implementing Agreement and applicable legislation.
Point 17 further requires ALTUM to follow up on deficiencies and irregularities identified through the audits and to take the necessary corrective measures.

[1] Except for (a) assets and activities in power and/or heat generation, as well as related transmission and distribution infrastructure, using natural gas, that are compliant with the conditions set out in Annex III of the 'Do no significant harm' Technical Guidance (2021/C58/01) and (b) activities and assets under point (ii) for which the use of fossil fuels is temporary and technically unavoidable for the timely transition towards a fossil fuel free operation.

[2] Where the activity supported achieves projected greenhouse gas emissions that are not significantly lower than the relevant benchmarks, an explanation of the reasons why this is not possible shall be provided. Benchmarks established for free allocation for activities falling within the scope of the Emissions Trading System, as set out in the Commission Implementing Regulation (EU) 2021/447.

[3] This exclusion does not apply to actions under this measure in plants exclusively dedicated to treating non-recyclable hazardous waste, and to existing plants, where the actions under this measure are for the purpose of increasing energy efficiency, capturing exhaust gases for storage or use or recovering materials from incineration ashes, provided such actions under this measure do not result in an increase of the plants' waste processing capacity or in an extension of the lifetime of the plants; for which evidence is provided at plant level.

[4] This exclusion does not apply to actions under this measure in existing mechanical biological treatment plants, where the actions under this measure are for the purpose of increasing energy efficiency or retrofitting to recycling operations of separated waste to compost bio-waste and anaerobic digestion of bio-waste, provided such actions under this measure do not result in an increase of the plants' waste processing capacity or in an extension of the lifetime of the plants; for which evidence is provided at plant level.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C3.3-1-1-7-i- Loans to real estate developers for the construction of low-rent dwellings [109b]

Number and name of the Target: 109b Legal agreements signed with final beneficiaries

Quantitative Indicator: Percentage

Baseline: 0

Target: 100

Time: Q2 2026

1. Context:

The objective of the measure is to incentivise private investment in, and improve access to finance in the construction of low-rent dwellings in Latvia. The Facility shall operate by providing loans, directly to the private sector, as well to public sector entities engaged in similar activities. On the basis of the RRF investment, the Facility aims at initially providing at least EUR 41 278 441 of financing. This investment shall be managed by ALTUM as the implementing partner. This Facility shall include the following product line: direct loans to real estate developers to finance construction of low-rent dwellings.

Target 109b concerns the signature by ALTUM of legal financing agreements with final beneficiaries for an amount necessary to use 100% of the RRF investment into the Facility, taking into account management fees.

Target 109b is the second and last target or milestone of the investment, and it is accompanied in this same payment request by milestone 109a, related to the entry into force of the Implementing Agreement and the transfer of EUR 41 278 441 to ALTUM for the Facility.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.	
2	List of loan agreements concluded between ALTUM and final beneficiaries.	List providing the signing date, agreement number, final beneficiary, project location and RRF financing amount for each of the six loan agreements, as well as the cumulative achievement of the target.
3	Copy of Loan Agreement No. 296047/01, electronically signed on 21 October 2025.	Loan agreement concluded between ALTUM and SIA “Kadagas nami” for the construction of a low-rent residential building in Kadaga, Ādaži Municipality.
4	Copy of Loan Agreement No. 229272/01, electronically signed on 8 December 2025.	Loan agreement concluded between ALTUM and SIA “HAGBERG Development” for the construction of a low-rent residential building in Liepāja.

5	Copy of Loan Agreement No. 229272/03, electronically signed on 9 April 2026.	Loan agreement concluded between ALTUM and SIA "HAGBERG Development" for the construction of a low-rent residential building in Tukums.
6	Copy of Loan Agreement No. 292022/01, electronically signed on 26 May 2026.	Loan agreement concluded between ALTUM and SIA "Rotas nekustamie īpašumi" for the construction of a low-rent residential building in Miltiņi, Dobele Municipality.
7	Copy of Loan Agreement No. 275339/03, electronically signed on 1 June 2026.	Loan agreement concluded between ALTUM and SIA "Jelgavas Īres Nami" for the construction of a low-rent residential building in Jelgava.
8	Copy of Loan Agreement No. 277902/01, electronically signed on 3 June 2026.	Loan agreement concluded between ALTUM and SIA "ReBalt Investments" for the construction of a low-rent residential building in Liepāja.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the target.

ALTUM shall have entered into legal financing agreements with final beneficiaries for an amount necessary to use 100% of the RRF investment into the Facility (taking into account management fees). Furthermore, in line with the measure description, on the basis of the RRF investment, the Facility aims at initially providing **at least EUR 41 278 441** of financing.

The Latvian authorities provided a list of six loan agreements concluded between ALTUM and final beneficiaries (real estate developers) (evidence no 2), including the signing dates, agreement numbers and RRF financing amounts. The corresponding loan agreements (evidence no 3-8) substantiate the information provided in the list and confirm that ALTUM entered into legal financing agreements with the respective final beneficiaries. The six loan agreements were electronically signed between 21 October 2025 and 3 June 2026, with the last agreement concluded on 3 June 2026, confirming that all six legal financing agreements had been concluded by 31 August 2026.

The evidence demonstrates that ALTUM entered into six legal financing agreements with final beneficiaries:

- Loan Agreement No. 296047/01 for the project for the construction of a low-rent dwellings in Kadaga, with an RRF financing amount of EUR 5 338 950;
- Loan Agreement No. 229272/01 for the project for the construction of a low-rent dwellings in Liepāja, with an RRF financing amount of EUR 12 425 079;
- Loan Agreement No. 229272/03 for the project for the construction of a low-rent dwellings in Tukums, with an RRF financing amount of EUR 5 346 419.80;
- Loan Agreement No. 292022/01 for the project for the construction of a low-rent dwellings in Miltiņi, with an RRF financing amount of EUR 4 147 105.60;
- Loan Agreement No. 275339/03 for the project for the construction of a low-rent dwellings in Jelgava, with an RRF financing amount of EUR 10 081 606.40; and

- Loan Agreement No. 277902/01 for the project for the construction of a low-rent dwellings in Liepāja, of which EUR 3 939 280.20 corresponds to the RRF financing under Investment 3.1.1.7.i.

The amounts of RRF financing allocated through these six agreements total EUR 41 278 441, corresponding to 100% of the RRF investment into the Facility, as mentioned in the measure description.

As established under milestone 109a, the Implementing Agreement provides that the programme management costs related to the implementation of the investment are covered from the proceeds of repayments of loans and parallel loans.

Therefore, based on the evidence provided, ALTUM entered into legal financing agreements with final beneficiaries for an amount necessary to use 100% of the RRF investment into the Facility, taking into account management fees.
On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C3.3-1-2-1-i- Measures to promote access to public services and employment for people with functional impairments [114]
Number and name of the Target: 114 Adaptation of state and local government buildings

Quantitative Indicator: Number of buildings

Baseline: 0

Target: 63

Time: Q2 2026

1. Context:

Target 114 is part of measure 3.1.2.1.i., which aims to facilitate accessibility of buildings for people with functional impairments, thereby contributing to their social inclusion. The measure consists of adapting state and local government buildings and dwellings of persons with functional impairments.

Target 114 concerns adaptation of the accessibility of 63 state and local government buildings.

Target 114 is the third target of the investment, and it follows the completion of milestone 112 and milestone 115, related to selection of target group to adapt their dwelling. It will be accompanied in this same payment request by target 117, related to adaptation of dwelling.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled.	
2	Copy of four decisions *(Paskaidrojuma raksts ēkai (lēmums))* by the construction control authority about adaptations made in state and local government buildings **Aizkraukle** County municipality.	1. Lāčplēša street 11, Jaunjelgava, Aizkraukles nov., decision provided by Aizkraukle municipality construction control authority, No BIS-BV-2.1-2025-1579, note of completion of construction works signed on 16 July 2025. 2. Daugavas street 1, Aizkraukle, Aizkraukles nov., LV-5101, decision provided by Aizkraukle municipality construction control authority No BIS-BV-2.1-2022-1599, note of completion of construction works signed on 6 December 2023.

		3. Daugavas street 4, Aizkraukle, decision provided by Aizkraukle municipality construction control authority, No BIS-BV-2.1-2023-1403, note of completion of construction works signed on 11 October 2023. 4. Lāčplēša street 1, decision provided by the State construction Control Authority, 26020640020200, note of completion of construction works signed on 30 April 2026.
3	Copy of three decisions *(Paskaidrojuma raksts ēkai (lēmums))* by the construction control authority about adaptations made to state and local government buildings in **Augšdaugavas** county municipality.	5. Brīvības street 7, Ilūkste, Augšdaugavas nov., decision provided by local construction control authority, document No. BIS-BV-2.1-2022-8919 (8-19/22-20A), note of completion of construction works signed on 22 March 2024. 6. Stendera street 7, Eglaine, Eglaines pag., Augšdaugavas nov., LV-5444, decision provided by construction control authority, document No. BIS-BV-2.1-2022-8848 (8-19/22-21A), note of completion of construction works signed on 27 February 2024. 7. Tirgus laukums 18, Subate, Augšdaugavas nov., LV-5471, decision provided by local construction control authority, document No. BIS-BV-2.1-2022-8966 (8-12/22-22A), note of completion of construction works signed on 27 February 2024.
4	Copy of two decisions *(Paskaidrojuma raksts ēkai (lēmums))* by the construction control authority about adaptations made to state and local government buildings in **Balvi** county municipality.	8. Bērzpils street 2A, Balvi, Balvu nov., LV-4501, decision provided by local construction control authority, document No. BIS-BV-2.1-2024-6623 (2024/52), note of completion of construction works signed on 17 March 2026. 9. Raiņa street 52, Balvi, Balvu nov., LV-4501, decision provided by local construction control authority, document No. BIS-BV-2.8-2025-756 (2025/76), note of completion of construction works signed on 21 April 2026.
5	Copy of three decisions *(Paskaidrojuma raksts ēkai (lēmums))* by the construction control authority about adaptations made to state and local government buildings in **Bauska** County municipality.	10. Bauskas street 2, Uzvara, Gailīšu pag., Bauskas nov., LV-3931, decision provided by Bauska County municipality construction control authority, document No. BIS-BV-2.1-2025-6900, note of completion of

		construction works signed on 5 November 2025. 11. Rūpniecības street 7, Bauska, Bauskas nov., LV-3901 decision provided by Bauska County municipality construction control authority, document No BIS-BV-2.1-2024-2671, note of completion of construction works signed on 20 January 2025 12. Rīgas street 29A, Vecumnieki, Vecumnieku pag., Bauskas nov., LV-3933 decision provided by Bauska County municipality construction control authority, document No. 25010750025560, note of completion of construction works signed on 25 February 2025.
6	Copy of decision *(Paskaidrojuma raksts ēkai (lēmums))* by the construction control authority about adaptations made to state and local government buildings in **Daugvapils** county municipality.	13. Krišjāņa Valdemāra street 13, Daugavpils, LV-5401, decision provided by Daugvapils construction control authority, document No. BIS-BV-2.1-2022-9101, note of completion of construction works signed on 7 July 2023.
7	Copy of five decisions *(Paskaidrojuma raksts ēkai (lēmums))* by the construction control authority about adaptations made to state and local government buildings in **Dobele** county municipality.	14. Pagastmāja, Vītiņi, Vītiņu pag., Dobeles nov., LV-3708, decision provided by Dobele county municipality construction control authority, document No. BIS-BV-2.1-2024-2381, note of completion of construction works signed on 18 March 2025. 15. Ezerkrasti 1, Lielauce, Lielauces pag., Dobeles nov., LV-3723 decision provided by Dobele county municipality construction control authority, document No. BIS-BV-2.1-2024-2395, note of completion of construction works signed on 18 March 2025. 16. Stariņi, Ukri, Ukru pag., Dobeles nov., LV-3729 decision provided by Dobele county municipality construction control authority, document No. BIS-BV-2.1-2024-2105, note of completion of construction works signed on 17 March 2025. 17. Mālnieki, Īle, Īles pag., Dobeles nov., LV-3716 decision provided by Dobele county municipality construction control authority, document No. BIS-BV-2.1-2024-2104, note of completion of construction works signed on 18 March 2025. 18. Krimūnu skola, Krimūnas, Krimūnu pag., Dobeles nov., LV-3719 decision provided by Dobele county municipality construction

		control authority, document No. BIS-BV-2.1-2024-2379, note of completion of construction works signed on 18 March 2025.
8	Copy of certificate of acceptance into service *(Akts par pieņemšanu ekspluatācijā)* by the construction control authority about adaptations made to state and local government buildings in **Jekabpils** county municipality.	19. Jaunā street 79E, Jēkabpils, Jēkabpils nov., LV-5201, decision provided by Jēkabpils county construction control authority, document No. 24036660031010 (55/2.2-5.), note of completion of construction works signed on 15 August 2024.
9	Copy of decision *(Paskaidrojuma raksts ēkai (lēmums))* by the construction control authority about adaptations made to state and local government buildings in **Krāslava** county municipality.	20. Daugavpils street 8, Dagda, Krāslavas nov., LV-5674, decision provided by local construction control authority, document No. BIS-BV-2.1-2024-1517, note of completion of construction works signed on 4 March 2025.
10	Copy of decision *(Paskaidrojuma raksts ēkai (lēmums))* by the construction control authority about adaptations made to state and local government buildings in **Liepaja** County municipality.	21. Teodora Breikša street 16/20, Liepāja, LV-3401, decision provided by Liepaja County municipality construction control authority No. BIS-BV-2.1-2024-485, note of completion of construction works signed on 18 June 2025.
11	Copy of decision *(Paskaidrojuma raksts ēkai (lēmums))* by the construction control authority about adaptations made to state and local government buildings in **Limbaži** county municipality.	22. Vecā Sārmes street 10, Limbaži, Limbažu novads, LV-4001, decision provided by Limbaži county municipality construction control authority, No BIS-BV-5.26-2024-9882, note of completion of construction works signed on 16 December 2024.
12	Copy of decision *(Paskaidrojuma raksts ēkai (lēmums))* by the construction control authority about adaptations made to state and local government buildings in **Ludza** county municipality.	23. Raiņa street 16A, Ludza, Ludzas novads, LV-5701, decision provided by Ludza county construction control authority, document No. BIS-BV-2.1-2023-11958, note of completion of construction works signed on 10 October 2024.
13	Copy of decision *(Paskaidrojuma raksts ēkai (lēmums))* by the construction control authority about adaptations made to state and local government buildings in **Madona** county municipality.	24. Blaumaņa street 3, Madona, Madonas novads, LV-4801, decision provided by Madona county construction control authority, document No. BIS-BV-2.1-2024-10353, note of completion of construction works signed on 11 June 2025.
14	Copy of 14 decisions *(Atzīme par būvdarbu pabeigšanu, Paskaidrojuma raksts ēkai (lēmums))* by the	25. Mazjumpravas street 8, Rīga, LV-1063 decision provided by the State construction

	construction control authority about adaptations made to state and local government buildings in **Riga** municipality.	Control Authority, No BIS-BV-17.3-2024-2644signed on 16 December 2024. 26. Latgales street 208, Rīga, LV-1019, decision provided by the State construction Control Authority, No BIS-BV-17.3-2025-729, signed on 24 February 2025. 27. Latgales street 180B, Rīga, decision provided by the State construction Control Authority, No 25033640001000, signed 15 October 2024. 28. Apes street 8, Rīga, LV 1006, decision provided by Local construction control authority no BIS-BV-2.1-2024-4348 (DA-24-11634-nd), signed on 5 December 2024. 29. Ludzas street 43, Rīga, LV – 1003, decision provided by the State construction Control Authority, No B I S - B V- 1 7 . 3 - 2 0 2 4 - 8 0 7 5 (D A - 2 4 - 5 0 2 1 3 - s d), signed on 19 December 2024. 30. Vidrižu street 1A, Rīga, LV –1006, decision provided by local construction control authority No BIS-BV-2.1-2024-11749 (DA-25-265-nd),signed on 3 January 2025. 31. Biešu street 6, Rīga, LV – 1004, decision provided by Local construction control authority No 25067320001000 (DA-25-5088-akt), signed on 23 October 2025. 32. Sudrabu Edžus street 11, Rīga, LV-1014, decision provided by Local construction control authority No BIS-BV-2.1-2024-5361 (DA-25-4346-nd), signed on 11 February 2025. 33. Burtnieku street 37, Riga, LV-1084, decision provided by local construction control authority No BIS-BV-2.1-2024-7733 (DA-25-27414-nd), signed on 18 September 2025. 34. Fridriķa street 9, Rīga, LV-1019, decision provided by State construction control authority, No B I S - B V- 1 7 . 3 - 2 0 2 4 - 4 8 6 2 (D A - 2 4 - 3 1 2 2 8 - s d), electronically signed on 27 March 2025. 35. Mārupes street 1, Rīga, LV-1002 decision provided by the State construction Control authority, No B I S - B V- 1 7 . 3 - 2 0 2 4 - 3 2 2 9 (D A - 2 4 - 2 0 6 5 5 - s d), signed on 25 November 2024. 36. Krišjāņa Valdemāra ielā 38-k1, Rīga, decision provided by local construction control

		authority, No BIS-BV-5.26-2025-1388 (DA-25-4654-nd), signed on 24 January 2025. 37. Varakļānu street 2, Rīga, LV-1019, decision provided by the State construction Control Authority, No B I S - B V- 1 7 . 3 - 2 0 2 4 - 4 8 6 1 (D A - 2 4 - 3 1 2 2 7 - s d), signed on 7 January 2025. 38. Imantas 7. līnija 4, Rīga, LV-1083, decision provided by local construction control authority No BIS-BV-2.1-2024-5613 (DA-24-28177-nd), signed on 14 October 2024. 39. Avotu street 31 k-1, Rīga, LV-1009, decision provided by State construction control authority, No BIS-BV-17.3-2024-4157.
15	Copy of certificate of completion *(Darbu nodošanas un pieņemšanas akts)* on adaptations made in state and local government buildings in **Riga** municipality, between Riga municipality and company completing the updates SIA "Laguta", No DI-24-860-aktpw.	40. Certificate of completion concerning Eiženijas street 1E, Rīga, signed on 29 July 2024.
16	Copy of certificate of completion *(Darbu nodošanas un pieņemšanas akts)* on adaptations made in local government buildings in **Riga** municipality, between Riga municipality and company completing the updates SIA "ELB BŪVE", No DI-26-518-Lī.	Certificate of completion, which is electronically signed on 10 June 2026 concerns following building located in: 41. Kolkasraga street 18, Riga 42. Avotu street 31 k-2, Riga; 43. Balvu street 11, Riga; 44. Ezera street 21 -32, Riga; 45. Imantas 8. līnija 1 k-3, Riga; 46. Ūnijas street 49, Riga.
17	Copy of two decisions *(Paskaidrojuma raksts ēkai (lēmums))* by the construction control authority about adaptations made to state and local government buildings in **Salaspils** county municipality.	47. "Acone 1"-1A, Acone, Salaspils pag., Salaspils nov., LV-2119, decision provided by local construction control authority, No BIS-BV-2.1-2024-12592, note of completion of construction works signed on 26 May 2025. 48. Kalnu street 2, Salaspils, Salaspils nov., LV-2121, by local construction control authority, No BIS-BV-2.1-2024-12563, note of completion of construction works signed on 2 October 2025.
18	Copy of decision *(Akts par pieņemšanu ekspluatācijā)* by the construction control authority about adaptations made to state and local government buildings in **Smiltene** county municipality.	49. Galdnieku street 10, Smiltene, LV-4729, decision provided by Smiltene county municipality construction control authority, No 26029300049210, note of completion of construction works signed on 29 June 2026.

19	Copy of two decisions *(Paskaidrojuma raksts ēkai (lēmums))* by the construction control authority about adaptations made to state and local government buildings in **Tukums** county municipality.	50. Skolas street 4, Zante, Zantes pagasts, Tukuma novads, LV-3134, decision provied by Tukums county municipality construction control authority, No BIS-BV-5.26-2025-3887, note of completion of construction works signed on 15 May 2025. 51. Zīļu street 2, Kandava, Tukuma novads, LV-3120, decision provided by local construction control authority, No BIS-BV-2.1-2024-4148, note of completion of construction works signed on 7 February 2025.
20	Copy of decision *(Paskaidrojuma raksts ēkai (lēmums))* by the construction control authority about adaptations made to state and local government buildings in **Valmiera** county municipality.	52. Skolas laukums 2, Seda, Valmieras nov., LV-4728, decision provided by Valmiera county construction control authority, No BIS-BV-2.1-2024-6237, note of completion of construction works signed on 29 January 2025.
21	Copy of decision *(Paskaidrojuma raksts ēkai (lēmums))* by the construction control authority about adaptations made to state and local government buildings in **Jelgava** city municipality.	53. Pasta street 43, Jelgava, LV-3001, decision provided by Jelgava city municipality construction control authority, No BIS-BV-2.1-2023-5053, note of completion of construction works signed on 20 March 2024.
22	Copy of five decisions *(Paskaidrojuma raksts ēkai (lēmums))* by the construction control authority about adaptations made to state and local government buildings in **Rezekne** county municipality.	54. Rēzeknes street 1A, Viļāni, Rēzeknes nov., LV-4650, decision provided by local construction control authority, No BIS-BV-2.1-2023-11273, note of completion of construction works signed on 24 February 2025. 55. Skolas street 3, Lipuški, Mākoņkalna pag., Rēzeknes nov., LV-4626 decision provided by local construction control authority, No BIS-BV-2.1-2024-12407, note of completion of construction works signed on 26 May 2026. 56. Liepu aleja 1, Audriņi, Audriņu pag., Rēzeknes nov., LV-4611, decision provided by local construction control authority, No BIS-BV-2.1-2026-3350 (3.12.2.1/13/230), note of completion of construction works signed on 28 August 2026. 57. Rītupes street 34, Bērzgale, Bērzgales pag., Rēzeknes nov., LV-4612, decision provided by local construction control authority, No BIS-BV-2.1-2025-12987 (3.12.2.1/24/491),

		note of completion of construction works signed on 19 May 2026. 58. Viļānu street 8, Rēzekne, LV-4601, decision provided by local construction control authority, No BIS-BV-2.1-2023-3277 (3.12.1.10/40), note of completion of construction works signed on 23 March 2026.
23	Copy of decision *(Paskaidrojuma raksts ēkai (lēmums))* by the construction control authority about adaptations made to state and local government buildings in **Sigulda** County municipality.	59. Šveices street 12, Sigulda, Siguldas nov., LV-2150, decision provided by local construction control authority, No BIS-BV-2.1-2024-4319 (Prot.Nr.21, 3.8.§), note of completion of construction works signed on 5 February 2025.
24	Copy of decision *(Paskaidrojuma raksts ēkai (lēmums))* by the construction control authority about adaptations made to state and local government buildings in **Alūksne** county municipality.	60. Baložu bulvāris 3, Alūksne, Alūksnes nov., LV-4301, decision provided by Aluksne county municipality construction control authority, No BIS-BV-3.1-2021-12167 (BUV/3-4/21/52), note of completion of construction works signed on 9 December 2024.
25	Copy of decision *(Paziņojums par būvniecības pabeigšanu)* by the construction control authority about adaptations made to state and local government buildings in **Valka** County municipality.	61. Rīgas street 13, Valka, Valkas nov., LV-4701, decision provided by the State construction control authority, No B I S - B V- 1 7 . 3 - 2 0 2 4 - 2 8 4 6, note of completion of construction works signed on 10 December 2024.
26	Copy of decision *(Paskaidrojuma raksts ēkai (lēmums))* by the construction control authority about adaptations made to state and local government buildings in **Jurmala** county municipality.	62. Līgatnes street 5, Jūrmala, LV-2008, decision provided by local construction control authority, No BIS-BV-2.1-2024-2871 (1022), note of completion of construction works signed on 19 February 2025.
27	Copy of decision *(Paskaidrojuma raksts ēkai (lēmums))* by the construction control authority about adaptations made to state and local government buildings in **Ventspils** County municipality.	63. Lakstīgalu street 1, Ventspils, LV-3601 decision provided by Ventspils construction control authority, No BIS-BV-2.1-2024-7544, note of completion of construction works signed on 12 August 2025.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the target.

Adaptation of the accessibility of 63 state and local government buildings.

The Latvian authorities provided 56 signed decisions by the construction control authority about adaptations made to state and local government buildings and 7 signed certificates of completion on adaptations made in local or state government buildings between the municipality and company for the adaptation of 63 state and local government buildings (evidence no 2-27). The decisions or certificates of completion provide an address of the building, the type of the building: state or local government, and type of updates completed.

Municipality name	Address of the state, local government building	Type of building and adaptation carried out
Aizkraukle county municipality.	1. Lāčplēša street 11, Jaunjelgava, Aizkraukles nov.	Municipal building. Updates: Installation/adaptation of an entrance ramp, widening of doorways, lowering of thresholds, and adaptation of sanitary facilities for accessibility. (evidence no 2)
	2. Daugavas street 1, Aizkraukle, Aizkraukles nov., LV 5101	Municipal building. Updates: Improvements to entrance stairs/ramp, installation of accessible visual information and tactile signage, and barrier-free access to client reception areas. (evidence no 2)
	3. Daugavas street 4, Pļaviņas	Municipal building. Updates: Reconstruction of entrance steps, ramp adaptation, automatic or easy-to-open door installation, and accessible interior navigation. (evidence no 2)
	4. Lāčplēša street 1, Aizkraukle	Municipal building. Updates: Entrance door accessibility adjustments, installation of directional tactile markers, and adaptation of indoor sanitary facilities. (evidence no 2)
Augšdaugavas county municipality.	5. Brīvības street 7, Ilūkste	Municipal building. Updates: Entrance ramp construction, installation of tactile surface guidance, and adaptation of accessible restrooms. (evidence no 3)
	6. Stendera street 7, Eglaine, Eglaines pag., Augšdaugavas nov., LV-5444	Municipal building. Updates: Lowering of entrance thresholds, widening of interior doors, and installation of accessible visual pictograms. (evidence no 3)
	7. Tirgus laukums 18, Subate, Augšdaugavas nov., LV-5471	Municipal building. Updates: Entrance accessibility improvements, sanitary room adaptation, and Braille/tactile signage installation. (evidence no 3)

Balvi county municipality.	8. Bērzpils street 2A, Balvi, Balvu nov., LV-4501	Municipal building. Updates: Outdoor territory accessibility improvements, ramp adaptation, and interior service area modifications. (evidence no 4)
	9. Raiņa street 52, Balvi, Balvu nov., LV-4501	Municipal building. Updates: Entrance stairs and door modifications, indoor threshold lowering, and accessible sanitary facility installation. (evidence no 4)
Bauska county municipality.	10. Bauskas street 2, Uzvara, Gailīšu pag., Bauskas nov., LV-3931	Municipal building. Updates: Entrance area reconstruction, installation of an accessible lift/ramp, and visual contrast marking. (evidence no 5)
	11. Rūpniecības street 7, Bauska, Bauskas nov.,	Municipal building. Updates: Doorway widening, adaptation of customer reception areas, and accessible toilet installation. (evidence no 5)
	12. Rīgas street 29A, Vecumnieki, Vecumnieku pag., Bauskas nov., LV-3933	Municipal building. Updates: Access ramp installation, threshold adjustments, and tactile guidance surface creation. (evidence no 5)
Daugvapils county municipality.	13. Public building Krišjāņa Valdemāra street 13, Daugavpils, LV-5401	Municipal building. Updates: Installation of vertical lift/wheelchair elevator, door adjustments, visual and tactile navigation, and restroom adaptation. (evidence no 6)
Dobele county municipality.	14. Pagastmāja, Vītiņi, Vītiņu pag., Dobeles nov., LV-3708	Municipal building. Updates: Entrance ramp installation, indoor navigation improvements, and accessible sanitary room construction. (evidence no 7)
	15. Ezerkrasti 1, Lstreetuce, Lstreetuces pag., Dobeles nov., LV-3723	Municipal building. Updates: Threshold removal, doorway widening, and installation of visual pictograms. (evidence no 7)
	16. Stariņi, Ukri, Ukru pag., Dobeles nova, LV-3729	Municipal building. Updates: Entrance slope adaptation, accessible door handle/hinge modifications, and tactile signage. (evidence no 7)
	15. Mālnieki, Īle, Īles pag., Dobeles nov., LV-3716	Municipal building. Updates: Barrier-free entrance construction, indoor pathway adaptation, and accessible restroom setup. (evidence no 7)
	16. Krimūnu skola, Krimūnas, Krimūnu pag., Dobeles nov., LV-3719	Municipal building. Updates: Outdoor access improvements, entrance ramp setup, and service counter height adjustments. (evidence no 7)
Jekabpils county municipality.	19. Jaunā street 79E, Jēkabpils, Jēkabpils nov., LV-5201	Municipal building. Updates: Ramp construction, automatic entrance doors, tactile floor indicators, and accessible sanitary facility retrofitting. (evidence no 8)

Krāslava county municipality.	20. Daugavpils street 8, Dagda, Krāslavas nov., LV-5674	Municipal building. Updates: Entrance slope/ramp installation, door widening, and visual/tactile info signage setup. (evidence no 9)
Liepaja county municipality.	21. Teodora Breikša street 16/20, Liepāja, LV-3401	Municipal building. Updates: Day centre territory and building accessibility improvements, ramp installation, interior door widening, and specialized sanitary facilities. (evidence no 10)
Limbaži county municipality.	22. Vecā Sārmes street 10, Limbaži, Limbažu novads, LV-4001	Municipal building. Updates: Entrance area adaptation, threshold removal, visual contrast strips, and accessible toilet setup. (evidence no 11)
Ludza county municipality.	23. Raiņa street 16A, Ludza, Ludzas novads, LV-5701	Municipal building. Updates: Social service building entrance ramp adaptation, automatic door mechanisms, and tactile floor surface installation. (evidence no 12)
Madona county municipality.	24. Blaumaņa street 3, Madona, Madonas novads, LV-4801	Municipal building. Updates: Entrance accessibility upgrade, door widening, accessible restroom modifications, and visual signage. (evidence no 13)
Riga municipality.	25. Mazjumpravas street 8, Rīga, LV-1063	Municipal building. Updates: Building entrance adaptation, doorway widening, and accessible toilet installation. (evidence no 14)
	26. Latgales street 208, Rīga, LV-1019	Municipal building. Updates: Entrance stairs/ramp reconstruction, threshold removal, tactile markers, and sanitary facilities. (evidence no 14)
	27. Latgales street 180B, Rīga	Municipal building. Updates: Barrier-free entrance setup, doorway widening, visual orientation elements, and toilet adaptation. (evidence no 14)
	28. Apes street 8, Rīga, LV 1006	Municipal building. Updates: Ramp installation, entrance door operator, and interior navigation marking. (evidence no 14)
	29. Ludzas street 43, Rīga, LV – 1003	Municipal building. Updates: Entrance slope adaptation, visual contrast markings on steps/doors, and accessible toilet modification. (evidence no 14)
	30. Vidrižu street 1A, Rīga, LV –1006	Municipal building. Updates: Entrance step and door modifications, threshold removal, and visual pictograms. (evidence no 14)
	31. Biešu street 6, Rīga, LV – 1004	Municipal building. Updates: Entrance ramp setup, door operator installation, and accessible restroom setup. (evidence no 14)
	32. Sudrabu Edžus street 11, Rīga, LV-1014	Municipal building. Updates: Outdoor access improvements, entrance adaptation, and

		visual/tactile navigation installation. (evidence no 14)
	33. Burtnieku street 37, Riga, LV-1084	Municipal building. Updates: Entrance slope adaptation, door widening, and accessible toilet setup. (evidence no 14)
	34. Fridriķa street 9, Rīga, LV-1019	State building. Updates: Interior works, outdoor ramp construction, and wheelchair lift installation. (evidence no 14)
	35. Mārupes street 1, Rīga, LV-1002	State building. Updates: Building entrance slope adaptation, threshold lowering, and specialized toilet construction. (evidence no 14)
	36. Krišjāņa Valdemāra ielā 38-k1, Rīga	State building. Updates: Interior accessibility renovations and vertical lift/hoist installation. (evidence no 14)
	37. Varakļānu street 2, Rīga, LV-1019	State building. Updates: Entrance ramp setup, interior doorway widening, tactile path marking, and toilet retrofitting. (evidence no 14)
	38. Imantas 7. līnija 4, Rīga, LV-1083	Municipal building. Updates: Entrance ramp setup, automatic doors, threshold removal, and accessible restrooms. (evidence no 14)
Riga municipality	39. Eiženijas street 1E, Rīga	Municipal building. Updates: Building entrance adaptation, threshold lowering, and interior accessibility improvements. (evidence no 15)
Riga municipality	40. Kolkasraga street 18, Riga	Municipal building. Updates: Day centre outdoor ramp construction, automatic door installation, and accessible sanitary equipment. (evidence no 16)
	41. Avotu street 31 k-2, Riga;	Municipal building. Updates: Entrance ramp, automatic door operator, visual/tactile orientation signs, and restroom adaptation. (evidence no 16)
	42. Balvu street 11, Riga;	Municipal building. Updates: Day centre entrance reconstruction, platform lift installation, threshold removal, and adapted sanitary facilities. (evidence no 16)
	43. Ezera street 21 -32, Riga	Municipal building. Updates: Entrance ramp setup, threshold removal, tactile floor markings, and sanitary room adaptation. (evidence no 16)

	41. Imantas 8. līnija 1 k-3, Riga	Municipal building. Updates: Ramp construction, tactile guidance installation, and accessible toilet retrofits. (evidence no 16)
	42. Ūnijas street 49, Riga	Municipal building. Updates: Entrance threshold removal, doorway widening, visual signage, and restroom accessibility upgrades. (evidence no 16)
Riga municipality	46. Avotu street 31 k-1, Rīga, LV-1009	Municipal building. Updates: Ramp adaptation, interior doorway widening, tactile path installation, and restroom retrofitting. (evidence no 14)
Salaspils county municipality.	47. "Acone 1"-1A, Acone, Salaspils pag., Salaspils nov., LV-2119	Municipal building. Updates: Social centre entrance ramp, threshold removal, visual info signage, and accessible toilet adaptation. (evidence no 17)
	48. Kalnu street 2, Salaspils, Salaspils nov., LV-2121	Municipal building. Updates: Social service building entrance ramp setup, doorway widening, and tactile surface installation. (evidence no 17)
Smiltene county municipality.	49. Galdnieku ielā 10, Smiltene, LV-4729	Municipal building. Updates: Ramp construction, threshold lowering, visual contrast markings, and accessible toilet setup. (evidence no 18)
Tukums county municipality.	50. Skolas street 4, Zante, Zantes pagasts, Tukuma novads, LV-3134	Municipal building. Updates: Entrance ramp installation, doorway widening, and accessible sanitary room construction. (evidence no 19)
	51. Zīļu street 2, Kandava, Tukuma novads, LV-3120	Municipal building. Updates: Entrance threshold removal, visual contrast strips, tactile signage, and toilet retrofitting. (evidence no 19)
Valmiera county municipality.	52. Skolas laukums 2, Seda, Valmieras nov., LV-4728	Municipal building. Updates: Entrance ramp installation, automatic door setup, and accessible sanitary room modifications. (evidence no 20)
Jelgava city municipality.	53. Pasta street 43, Jelgava, LV-3001	State building. Updates: Installation of platform lift, reconstruction of entrance stairs, threshold lowering, visual contrast markings, and accessible toilet adaptation. (evidence no 21)
Rezekne county municipality.	54. Rēzeknes street 1A, Viļāni, Rēzeknes nov., LV-4650	Municipal building. Updates: Ramp installation, doorway widening, and customer

		reception area accessibility retrofits. (evidence no 22)
	55. Skolas street 3, Lipuški, Mākoņkalna pag., Rēzeknes nov., LV-4626	Municipal building. Updates: Entrance step adaptation, threshold removal, and tactile element installation. (evidence no 22)
	56. Liepu aleja 1, Audriņi, Audriņu pag., Rēzeknes nov., LV-4611	Municipal building. Updates: Outdoor access improvements, ramp installation, and accessible toilet adaptation. (evidence no 22)
	55. Rītupes street 34, Bērzgale, Bērzgales pag., Rēzeknes nov., LV-4612	Municipal building. Updates: Threshold lowering, doorway adjustments, and visual contrast markings. (evidence no 22)
	56. Viļānu street 8, Rēzekne, LV-4601	State building. Updates: Interior and exterior reconstruction, elevator installation, door widening, and accessible restrooms. (evidence no 22)
Sigulda county municipality.	59. Šveices street 12, Sigulda, Siguldas nov., LV-2150	State building. Updates: Building entrance ramp construction, threshold lowering, visual pictograms, and restroom adaptation. (evidence no 23)
Alūksne county municipality.	60. Baložu bulvāris 3, Alūksne, Alūksnes nov., LV-4301	State building. Updates: Exterior ramp/stairs reconstruction and comprehensive interior accessibility adaptations. (evidence no 24)
Valka county municipality.	61. Rīgas street 13, Valka, Valkas nov., LV-4701	State building. Updates: Entrance accessibility upgrade, door operator installation, and accessible toilet setup. (evidence no 25)
Jurmala county municipality.	62. Līgatnes street 5, Jūrmala, LV-2008	State building. Updates: Ramp construction, interior doorway widening, tactile pathways, and toilet adaptation. (evidence no 26)
Ventspils county municipality.	63. Lakstīgalu street 1, Ventspils, LV-3601 decision provided by Ventspils construction control authority, No BIS-BV-2.1-2024-7544.	State building. Updates: Entrance slope adaptation, step contrast markings, and accessible sanitary facility installation. (evidence no 27).

The evidence provided by the Latvian authorities demonstrates that adaptation of the accessibility of 63 state and local government buildings was completed.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C3.3-1-2-1-i- Measures to promote access to public services and employment for people with functional impairments [117]
Number and name of the Target: 117 Adaptation of dwelling

Quantitative Indicator: Number of persons

Baseline: 0

Target: 228

Time: Q3 2026

1. Context:

The objective of the measure is to facilitate accessibility of buildings for people with functional impairments, thereby contributing to their social inclusion. The measure consists of adapting state and local government buildings and dwellings of persons with functional impairments.

Target 117 is related to adaptation of the accessibility of the dwellings of 228 persons.

Target 117 is the fourth and last milestone or target of the investment, and it follows the completion of milestone 112 related to selection of state and local government buildings where environmental adaptations shall be carried out and milestone 115 related to selection of target group to adapt their dwelling. It will be accompanied in this same payment request by target 114 related to adaptation of state and local government buildings.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled.	
2	List of dwelling adaptation projects for 230 persons.	Excel table summarising for each of the 230 adaptations: 1) project number, 2) personal identifier of the target group person, 3) number and date of the decision by the municipal social authority to include a person in the target group, 4) address of the dwelling where adaptation works were implemented
3	Copy of decisions by the municipal social authority confirming that the particular person is eligible to participate under the RRF investment, for each unit (person) sampled.	For each of the sampled units, a copy of the decision by the municipal social authority confirming that the person whose dwelling is adapted is eligible under the RRF.

4	Copy of acts of completion (60) (*pieņemšanas-nodošanas akts*) for each unit (person) sampled.	For each of the sampled units, a copy of the act of completion of the adapted dwelling.
5	Copy of documents providing detailed list of adaptation works for those units (persons) where the adaptation of dwellings was related to construction works, signed by the construction company and the municipality.	For each of the sampled units, where the adaptation related to construction, a copy of a list of construction works done.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the target.

Adaptation of the accessibility of the dwellings of 228 persons.

The Latvian authorities have provided a list demonstrating that adaptation of the accessibility of dwellings has been provided to 230 persons. The adaptation included improvements to the interior of the dwellings (construction work and adaptations were carried out, such as the reconstruction or adaptation of bathrooms, kitchen areas, and doorways, as well as the installation of environmental accessibility technologies and equipment, including sanitary fixtures, ceiling lift systems, specifically adapted and equipped furniture to ensure personal independence). Adaptations were also made to the external environment (installation of lifts and ramps, reconstruction of the building's entrance including widening of doorways and removal of thresholds). The eligibility criteria and selection of the persons selected to adapt their dwellings was defined and implemented under milestone 115.

Latvia provided a numbered list of 230 completed adaptation projects improving the accessibility of dwellings for 230 persons (evidence no 2), including the project number, personal identifier of the person from the anonymised list, number and date of the decision by the municipal social authority including an eligible person for support (i.e. people with severe or very severe disabilities and children with disabilities as defined under milestone 115), and the address of the dwelling where adaptation works were implemented.

Based on the numbered list, the Commission drew a sample of 60 randomly selected dwelling adaptation projects.

The evidence submitted for a sample of 60 units confirmed that the accessibility of dwellings has been adapted, by providing for each dwelling an act of completion, which also indicates the address of the dwelling (evidence no 4). Furthermore, Latvia provided the decisions by the municipal social authority confirming that each person, whose dwelling was adapted, is eligible for RRF support, and also indicating the address of their respective dwelling to be adapted (evidence no 3). Finally, Latvia provided for those units where the adaptation includes construction, information on the type of construction works performed, demonstrating that it concerns the adaptation of the accessibility of a dwelling (evidence no 5).
The evidence provided for a sample of 60 units confirmed that the requirement of the target has been met.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C3.3-1-2-2-i- Development of a forecast tool [120]

Number and name of the Milestone: 120 Development of a forecasting tool

Qualitative Indicator: Information system for long-term forecasting of the social security system

Time: Q1 2026

1. Context:

The objective of the measure is to upgrade the modelling capacity to assess the long-term sustainability of the social security system. The measure consists of developing an information system for long-term forecasting of social security, including pensions.

Milestone 120 requires the handover act between the Ministry of Welfare and the software developer to be signed for an information system for long-term forecasting of the social security system.

Milestone 120 is the third and last milestone of the investment, and it follows the completion of milestone 118 related to award of a contract to develop technical specifications for the development of the information system and several related deliverables such as an evaluation report on the current situation, recommendations, and monitoring of the system development; and milestone 119 related to the completion of technical specifications for a new social security forecasting tool information system.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	
2	Copy of the handover Act between the Ministry of Welfare and SIA "Codex".	The document was electronically signed on 19 June 2026 by Deputy State Secretary of Ministry of Welfare and Chief Executive Officer of the software developer SIA "Codex".
3	Service Agreement No. LM2024/34-2-02/87 for the Development and Implementation of Software for a Long-Term Forecasting Tool for the Social Insurance System.	The document was electronically signed on 28 November 2024 by a representative of Ministry of Welfare and on 2 December 2024 by a representative of SIA "Codex".

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the milestone.

The handover act between the Ministry of Welfare and the software developer shall be signed for an information system for long-term forecasting of the social security system

The handover act (hereinafter – the Act) was electronically signed on 19 June 2026 by Deputy State Secretary of Ministry of Welfare and Chief Executive Officer of software developer SIA "Codex".

By signing the Act, the Ministry of Welfare official certifies according to point 6 of the Act that the Service has been provided in good quality, in full accordance with the provisions of the Contract Nr. LM2024/34-2-02/87 signed by both parties on 2 December 2024.

Sub-paragraph 1.1 of the Act confirms that under phase 1 of implementation the following works were carried out: the collection and analysis of requirements, the development of a model structure, the development of a demographic module, the development of macroeconomic and revenue modules.

Sub-paragraph 1.2 of the Act confirms that under phase 2 of implementation the following works were carried out: development of a special budget module for work accidents, development of a special budget module for employment, development of a special budget module for disability, maternity and illness.

Sub-paragraph 1.3 of the Act confirms that under phase 3 of implementation the following works were carried out: the development and validation of the full social insurance system forecasting model, the development and integration of planned modules and additional functionalities, system testing, optimization and preparation for operation, preparation of documentation, provision of user training and system implementation in the production environment, presentation of the final deliverable, testing and acceptance.

Together these works created an information system for long-term forecasting of the social security system.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C3.3-1-2-3-i- Resilience and continuity of the long-term social care service [123]
Number and name of the Target: 123 Provision of places for long-term care services

Quantitative Indicator: Number of places

Baseline: 0

Target: 312

Time: Q3 2026

1. Context:

The objective of the measure is to enable a transition from institutional long-term care provision to a more community-based care model. The measure consists of developing a standard construction design for new long-term care facilities, as well as the construction of long-term care facilities.

Target 123 requires the certificates of readiness for the construction of buildings to provide 312 long-term care service places.

Target 123 is the third and last milestone or target of the investment and it follows the completion of milestone 121 and target 122, related to the adoption of the standard construction design for the long-term care facilities and conclusion of contracts on the establishment of new places for the provision of long-term care services close to the family environment.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the target including all the constitutive elements was satisfactory fulfilled.	
2	Copy of certificate of readiness No. BIS-BV-18.1-2026-4057 for construction of buildings extracted from Building Information System (*Apliecinājums par ēkas vai tās daļas gatavību ekspluatācijai vai ēkas nojaukšanu*).	Certificate concerns new construction at land plot with cadastral number 40760080423 at Skolas street 8, in Saulaine, Bauska municipality. On 10 August 2026, it has been approved by construction supervisor (certificate nr. 4-01803), author supervisor (certificate nr. 1-00510), the construction initiator, the construction contractor and the construction manager on 10 August 2026; and registered on the same day by Bauska construction authority.
3	Copy of certificate of readiness No. BIS-BV-18.1-2026-4147 for construction of buildings extracted from Building	Certificate concerns new construction at land plot with cadastral number 70070020007 at Augusta Saulieša street 14A in Cesvaine, Madona municipality.

	Information System (*Apliecinājums par ēkas vai tās daļas gatavību ekspluatācijai vai ēkas nojaukšanu*).	On 27 August 2026, it has been approved by construction supervisor (certificate nr. 4-02707), author supervisor (certificate nr. 1-00303), the construction initiator, the construction contractor and the construction manager; and registered on the same day by Madona construction authority.
4	Copy of certificate of readiness No. BIS-BV-18.1-2026-2227 for construction of a building extracted from Building Information System (*Apliecinājums par ēkas vai tās daļas gatavību ekspluatācijai vai ēkas nojaukšanu*).	Certificate concerns new construction at land plot with cadastral number 42760080054 at Miera street 8, Rauna, Smiltene municipality. It has been approved by construction supervisor (certificate nr. 4-01166), author supervisor (certificate nr. 1-00835), the construction initiator, the construction contractor and the construction manager on 28 April 2026. It has been approved by Smiltene construction authority on 29 April 2026.
5	Copy of certificate of readiness No. BIS-BV-18.1-2026-2996 for construction of buildings extracted from Building Information System (*Apliecinājums par ēkas vai tās daļas gatavību ekspluatācijai vai ēkas nojaukšanu*).	Certificate concerns new construction at land plot with cadastral number 01000730731 at Ceraukstes street 25 in Riga. It has been approved by construction supervisor (certificate nr. 4-06178), the construction initiator, the construction contractor and the construction manager on 8 June 2026; and by author supervisor (certificate nr. 1-00320) on 9 June 2026. It has been approved by Riga municipality city development department on 14 July 2026.
6	Copy of certificate of readiness No. BIS-BV-18.1-2026-4103 for construction of buildings extracted from Building Information System (*Apliecinājums par ēkas vai tās daļas gatavību ekspluatācijai vai ēkas nojaukšanu*).	Certificate concerns new construction at land plot with cadastral number 88680070272 in Talsi municipality. It has been approved by construction supervisor (certificate nr. 4-00074), author supervisor (certificate nr. 1-00510), the construction initiator, the construction contractor and the construction manager on 12 August 2026; and registered by Talsi construction authority on 12 August 2026.
7	Copy of certificate of readiness No. BIS-BV-18.1-2026-4087 for construction of buildings extracted from Building Information System (*Apliecinājums par ēkas vai tās daļas gatavību ekspluatācijai vai ēkas nojaukšanu*).	Certificate concerns new construction at land plot with cadastral number 80800080253 at Pionieru street 1A in Jaunolaine, Olaine municipality. It has been approved by construction supervisor (certificate nr. 4-00074), author supervisor

		(certificate nr. 1-00510), the construction initiator, the construction contractor and the construction manager on 12 August 2026; and it has been registered on the same day by Olaine construction authority.
8	Copy of certificate of readiness No. BIS-BV-18.1-2026-4108 for construction of buildings extracted from Building Information System (*Apliecinājums par ēkas vai tās daļas gatavību ekspluatācijai vai ēkas nojaukšanu*).	Certificate concerns new construction at land plot with cadastral number 17000140333 at Labarga street 11 in Liepāja. It has been approved by construction supervisor (certificate nr. 4-00074), author supervisor (certificate nr. 1 -00510), the construction initiator, the construction contractor and the construction manager on 12 August 2026; and on the same day registered by Liepāja construction authority.
9	Copy of certificate of readiness No. BIS-BV-18.1-2026-4083 for construction of buildings extracted from Building Information System (*Apliecinājums par ēkas vai tās daļas gatavību ekspluatācijai vai ēkas nojaukšanu*).	Certificate concerns new construction at land plot with cadastral number 44980050627 at Višķu tehnikums in Augšdaugava municipality. It has been approved by construction supervisor (certificate nr. 4-00074), author supervisor (certificate nr. 1-00510), the construction initiator, the construction contractor and the construction manager on 11 August 2026; and registered by the Augšdaugava construction authority on the same day.
10	Copy of contract No. 3.1.2.3.i.0/2/23/A/CFLA/001 and its amendments No.1, No.2, No.3	Contract has been signed on 12 March 2024 between the CFCA and Bauska municipality.
11	Copy of contract No. 3.1.2.3.i.0/2/23/A/CFLA/002 and its amendments No.1, No.2, No.3	Contract has signed on 9 May 2024 between the CFCA and Madona municipality.
12	Copy of contract No. 3.1.2.3.i.0/2/24/A/CFLA/005 and its amendments No.1, No.2, No.3	Contract has been signed on 17 December 2024 between the CFCA and foundation “Evangelical Lutheran community diacony centre of Rauna”.
13	Copy of contract No. 3.1.2.3.i.0/2/24/A/CFLA/011 and its amendments No.1, No.2, No.3	Contract has been signed on 20 December 2024 between the CFCA and "Latvia's Samaritans' Association”.
14	Copy of contract No. 3.1.2.3.i.0/2/24/A/CFLA/007 and its amendments No.1, No.2, No.3	Contract has been signed on 15 January 2025 between the CFCA and SIA “Magnum Social & Medical Care”.
15	Copy of contract No. 3.1.2.3.i.0/2/24/A/CFLA/008 and its amendments No.1, No.2, No.3	Contract has been signed on 18 December 2024 between the CFCA and SIA “Magnum Social & Medical Care”.

16	Copy of contract No. 3.1.2.3.i.0/2/24/A/CFLA/009 and its amendments No.1, No.2, No.3	Contract has been signed on 18 December 2024 between the CFCA and SIA "Magnum Social & Medical Care".
17	Copy of contract No. 3.1.2.3.i.0/2/24/A/CFLA/010 and its amendments No.1, No.2, No.3, No.4	Contract has been signed on 18 December 2024 between the CFCA and SIA "Magnum Social & Medical Care".
18	Copy of Construction Supervisor Report linked to certificate of readiness No. BIS-BV-18.1-2026-4057 for project in Bauska municipality in Certificate of Readiness section in BIS signed by construction supervisor on 27 August 2026.	Construction supervisor's certificate Nr. 4-01803
19	Copy of Construction Supervisor Report linked to certificate of readiness 18.1-2026-4147 for project in Madona municipality signed by construction supervisor on 14 August 2026.	Construction supervisor's certificate Nr. 4-02707
20	Copy of Construction Supervisor Report linked to certificate of readiness No. BIS-BV-18.1-2026-2227 for project in Rauna, Smiltene municipality signed by construction supervisor on 28 April 2026.	Construction supervisor's certificate Nr. 4-01166
21	Copy of Construction Supervisor Report linked to certificate of readiness No. BIS-BV-18.1-2026-2996 for project at Ceraukstes street 25 in Riga signed by construction supervisor on 8 June 2026.	Construction supervisors' certificates Nr. 4-06178 and Nr.4-01367
22	Copy of Construction Supervisor Report linked to certificate of readiness No. BIS-BV-18.1-2026-4103 for project in Talsi municipality signed by construction supervisor on 11 August 2026.	Construction supervisors' certificates Nr. 4-00074, 4-05851, 4-00086, 5-00087, 4-04746, 4-01096
23	Copy of Construction Supervisor Report linked to certificate of readiness No. BIS-BV-18.1-2026-4087 for project in Olaine municipality signed by construction supervisor on 12 August 2026.	Construction supervisor's certificate Nr. 4-06123
24	Copy of Construction Supervisor Report linked to certificate of readiness No. BIS-BV-18.1-2026-4108 for project in Labarga street 11 in Liepāja signed by	Construction supervisors' certificates Nr. 4-00074, 4-05851, 4-00086, 5-00087, 4-04746, 4-01096

	construction supervisor on 12 August 2026.	
25	Copy of Construction Supervisor Report linked to certificate of readiness No. BIS-BV-18.1-2026-4083 for project in Augšdaugava municipality signed by construction supervisor on 11 August 2026.	Construction supervisors' certificates Nr. 4-00074, 4-05851, 4-00086, 5-00087, 4-04746, 4-01096
26	Copy of Act of Acceptance No. 26031820001000	Act has been issued by the City Development Department of Riga municipality on 17 July 2026.
27	Copy of Act of Acceptance No. 26020300049490	Act has been issued by Smiltene Construction Authority on 29 April 2026.
28	Copy of Cabinet of Ministers Regulation No. 475 *"Rules for the Implementation and Monitoring of the Second Round of the Investment "Resilience and Continuity of Long-Term Social Care Services: Development of New Care Service Providers for Older Persons in a Family-Like Environment", under Investment 3.1.2.3.i of Reform 3.1.2 "Availability of Social and Employment Services to Support the Minimum Income Reform", within Reform and Investment Direction 3.1 "Regional Policy" of the European Union Recovery and Resilience Mechanism Plan*".	Cabinet Regulation was adopted on 22 August 2023 and entered into force on 26 August 2023.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the target.

Certificate(s) of readiness for the construction of buildings to provide 312 long-term care service places.

- Certificate of readiness for the construction of buildings to provide 32 long-term care service places in Bauska municipality

The Latvian authorities provided certificate of readiness No. BIS-BV-18.1-2026-4057 for the construction of buildings at land plot with cadastral number 40760080423 at Skolas street No. 8, in Saulaine, Bauska municipality (evidence no 2). Certificate has been registered in the building information system (BIS) by Bauska construction authority on 10 August 2026.

Contract No.3.1.2.3.i.0/2/23/A/CFLA/001 signed on 12 March 2024 between the Central Finance and Contracting Agency (hereinafter referred to as CFCA) and Bauska municipality refers to the same project

as identifiable by the signing project implementer and the project location identifiable by its address (evidence no 10). Based on Article 3 of the contract it is established that the project includes the creation of 32 places for the provision of long-term care services close to the family environment.

- Certificate of readiness for the construction of buildings to provide 32 long-term care service places in Madona municipality

The Latvian authorities provided certificate of readiness No. BIS-BV-18.1-2026-4147 for the construction of buildings at land plot with cadastral number 70070020007 at Augusta Saulieša street No. 14A in Cesvaine, Madona municipality (evidence no 3). Certificate has been registered in BIS by Madona construction authority on 27 August 2026.

Contract No. 3.1.2.3.i.0/2/23/A/CFLA/002 signed on 9 May 2024 between the CFCA and Madona municipality refers to the same project as identifiable by the signing project implementer and the project location identifiable by its cadastral number (evidence no 11). Based on Article 3 of the contract it is established that the project includes the creation of 32 places for the provision of long-term care services close to the family environment.

- Certificate of readiness for the construction of buildings to provide 16 long-term care service places in Rauna, Smiltene municipality

The Latvian authorities provided certificate of readiness No. BIS-BV-18.1-2026-2227 for the construction of buildings at land plot with cadastral number 42760080054 at Miera street No. 8, Rauna, Smiltene municipality (evidence no 4). Certificate has been registered in BIS by Smiltene construction authority on 29 April 2026.

Contract No.3.1.2.3.i.0/2/24/A/CFLA/005 signed on 17 December 2024 between the CFCA and foundation "Evangelical Lutheran community diacony centre of Rauna" refers to the same project as identifiable by the signing project implementer and the project location identifiable by its cadastral number (evidence no 12). Based on Article 3 of the contract it is established that the project includes the creation of 16 places for the provision of long-term care services close to the family environment.

- Certificate of readiness for the construction of buildings to provide 40 long-term care service places in Bišumuiža in Riga

The Latvian authorities provided certificate of readiness No. BIS-BV-18.1-2026-2996 for the construction of buildings at land plot with cadastral number 01000730731 at Ceraukstes street 25 in Bišumuiža neighbourhood in Riga (evidence no 5). Certificate has been registered in BIS by Riga municipality city development department on 14 July 2026.

Contract No. 3.1.2.3.i.0/2/24/A/CFLA/011 signed on 20 December 2024 between the CFCA and "Latvia's Samaritarians Association", refers to the same project as identifiable by the signing project implementer and the project location identifiable by its address (evidence no 13). Based on Article 3 of the contract it is established that the target of the project includes the creation of 40 places for the provision of long-term care services close to the family environment.

- Certificate of readiness for the construction of buildings to provide 48 long-term care service places in Talsi municipality

The Latvian authorities provided certificate of readiness No. BIS-BV-18.1-2026-4103 for the construction of buildings at land plot with cadastral number 88680070272 in Talsi municipality (evidence no 6). Certificate has been registered in BIS by Talsi construction authority on 12 August 2026.

Contract No. 3.1.2.3.i.0/2/24/A/CFLA/007 signed on 15 January 2025 between the CFCA and SIA "Magnum Social & Medical Care" refers to the same project as identifiable by the signing project implementer and the project location identifiable by its cadastral number (evidence no 14). Based on Article 3 of the contract it is established that the project includes the creation of 48 places for the provision of long-term care services close to the family environment.

- Certificate of readiness for the construction of buildings to provide 48 long-term care service places in Olaine municipality

The Latvian authorities provided certificate of readiness No. BIS-BV-18.1-2026-4087 for the construction of buildings at land plot with cadastral number 80800080253 at Pionieru street No. 1A in Jaunolaine, Olaine municipality (evidence no 7). Certificate has been registered in BIS Olaine construction authority on 12 August 2026.

Contract No.3.1.2.3.i.0/2/24/A/CFLA/008 signed on 18 December 2024 between the CFCA and SIA "Magnum Social & Medical Care" refers to the same project as identifiable by the signing project implementer and the project location identifiable by its cadastral number (evidence no 15). Based on Article 3 of the contract, it is established that the project includes the creation of 48 places for the provision of long-term care services close to the family environment.

- Certificate of readiness for the construction of buildings to provide 48 long-term care service places in Liepāja

The Latvian authorities provided certificate of readiness No. BIS-BV-18.1-2026-4108 for the construction of buildings at land plot with cadastral number 17000140333 at Labarga street 11 in Liepāja (evidence no 8). Certificate has been registered in BIS by Liepāja construction authority on 12 August 2026.

Contract No.3.1.2.3.i.0/2/24/A/CFLA/009 signed on 18 December 2024 between the CFCA and SIA "Magnum Social & Medical Care" refers to the same project as identifiable by the signing project implementer and the project location identifiable by its cadastral number (evidence no 16). Based on Article 3 of the contract it is established that the project includes the creation of 48 places for the provision of long-term care services close to the family environment.

- Certificate of readiness for the construction of buildings to provide 48 long-term care service places in Višķi, Augšdaugava municipality

The Latvian authorities provided certificate of readiness No. BIS-BV-18.1-2026-4083 for the construction of buildings at land plot with cadastral number 44980050627 at Višķu tehnikums in Augšdaugava municipality (evidence no 9). Certificate has been registered in BIS by Augšdaugava construction authority on 11 August 2026.

Contract No.3.1.2.3.i.0/2/24/A/CFLA/01 signed on 18 December 2024 between the CFCA and SIA "Magnum Social & Medical Care" is linked to the same project as identifiable by the signing project implementer and the project location identifiable by its cadastral number (evidence no 17). Based on Article 3 of the contract, it is established that the project includes the creation of 48 places for the provision of long-term care services close to the family environment.

The certificates of readiness were provided by the Latvian authorities as pdf documents and are extracts from the Building Information System. The Commission services conducted an on-the-spot control on 31 August 2026 to verify the authenticity of the certificates of readiness in the Building Information System (BIS). This check was completed successfully, confirming that all certificates of readiness existed in the Building Information System and had been registered by the responsible construction authority by 31 August 2026.

During the on-the-spot check, the Commission services additionally checked that the certificates of readiness had been signed by the construction supervisor and verified that the respective construction supervisor reports had concluded that the construction works have been carried out in compliance with Latvian construction regulation (evidence no 18-25).

The Commission concludes that the certificates of readiness for the construction of buildings have been delivered to provide in total 312 long-term care service places.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C3.3-1-2-4-i- Synergistic development of social and vocational rehabilitation services for the promotion of the resilience of people with functional impairments [125]
Number and name of the Milestone: 125 Adaptation of buildings

Qualitative Indicator: Adaptation of buildings at two addresses

Time: Q1 2026

1. Context:

The objective of the measure is to improve the social inclusion and rehabilitation of persons with functional impairments. The measure consists of the adoption of a vocational rehabilitation service standard for persons with functional impairments, and adaptation works for buildings in two addresses.

Milestone 125 is related to adaptation of buildings at two addresses, including accessibility and energy efficiency, and delivery of the equipment.

Milestone 125 is the second and final milestone of the investment, and it follows the completion of milestone 124, related to the adoption of the vocational rehabilitation service standard.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled.	
2	Copy of Acceptance for Commissioning Act issued by the State Construction Control Bureau – Code 260150700004000, dated 27 March 2026.	Acceptance for commissioning the reconstruction work at the Training Centre of the State Agency for Social Integration, Slokas street 61, Jūrmala**,** including the construction of a lift and entrance extension to the Competence Development Centre building.
3	Copy of Acceptance for Commissioning Act issued by the State Construction Control Bureau – Code 26015030004000, dated 27 March 2026.	Acceptance for commissioning the reconstruction work at the Training Centre of the State Agency for Social Integration, Slokas street 61, Jūrmala, including the restoration of the access ramp, construction of a new accessible ramp and improvement of the surrounding area.
4	Copy of Building Explanatory Report (Decision) *(Paskaidrojuma raksts ēkai (lēmums))* No. BIS-BV-2.1-2023-7679 (2778) dated 12 January 2026.	Decision by the municipality of Jūrmala approving the implementation of the construction project at Dubultu

		prospekts 71, Jūrmala (Energy efficiency improvement).
5	Copy of Building Explanatory Report (Decision) *(Paskaidrojuma raksts ēkai (lēmums))* No. BIS-BV-2.1-2023-9048 (3191) dated 12 January 2026.	Decision by the municipality of Jūrmala approving the implementation of the construction project at Dubultu prospekts 71, Jūrmala (Installation of the lightning protection system).
6	Copy of Temporary Building Energy Certificate, Registration No. BIS-ĒED-2-2022-5352, address 71 Dubultu prospekts, Jūrmala (valid until 24 October 2025).	Temporary energy certificate demonstrating the buildings energy performance prior to the completion of the adaptation works at the address 71 Dubultu prospekts, Jūrmala.
7	Copy of Temporary Building Energy Certificate, Registration No. BIS-ĒED-2-2025-6546, address 71 Dubultu prospekts, Jūrmala (valid until 12 December 2028).	Temporary energy certificate demonstrating the calculated energy of the building after completing the construction works at the address 71 Dubultu prospekts, Jūrmala.
8	Copy of Temporary Building Energy Certificate, Registration No. BIS-ĒED-2-2023-3819, address Slokas street 61, Jūrmala (valid until 11 August 2026).	Temporary energy certificate demonstrating the buildings energy performance prior to the completion of the construction work at the address 61 Slokas street, Jūrmala.
9	Copy of Temporary Building Energy Certificate, Registration No. BIS-ĒED-2-2026-1478, address Slokas street 61, Jūrmala (valid until 18 March 2029).	Certificate showing the calculated energy performance of the adapted building after completing the construction works at the address Slokas street 61, Jūrmala.
10	Copy of Temporary Building Energy Certificate report No. BIS-BL-641403-17890 for the reconstructed Training Centre building at Slokas street 61, Jūrmala (calculated upon commissioning after construction), dated 18 March 2026.	Certificate issued upon commissioning of the reconstructed Training Centre, confirming the calculated post-construction energy performance.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the milestone.

Adaptation of buildings at two addresses, including accessibility and energy efficiency; and delivery of the equipment.

The Latvian authorities have submitted two Acceptance for Commissioning Acts (evidence no 2 and 3) and two Building Explanatory Reports (evidence no 4 and 5) confirming that the adaptation works at the State Agency for Social Integration Training Centre at two addresses, Slokas street 61, Jūrmala and Dubultu Prospekts 71, Jūrmala, were completed and the buildings were accepted for use.

- *Accessibility*

The Acceptance for Commissioning Acts (evidence no 2 and 3) for the address Slokas street 61, Jūrmala confirm that the adaptation works at the State Agency for Social Integration Training Centre at Slokas street 61, Jūrmala, were completed and the building was accepted for use. The evidence confirms the construction of a lift, an extension of the entrance area, accessible ramps, evacuation platforms, improvements to the surrounding territory and interior alterations were carried out. Furthermore, the provided evidence confirms the implementation of accessibility solutions for access roads, pedestrian routes, the building entrance, movement between floors, corridors, sanitary facilities and six accessible parking spaces. The evidence confirming the finalisation of these works shows that the building has been adapted to ensure that it is accessible for persons with disabilities or mobility issues.

- *Energy efficiency*

The Acceptance for Commissioning Acts (evidence no 2 and 3) for the address Slokas street 61, Jūrmala furthermore confirm that the reconstruction included a range of measures aimed at improving the buildings' technical condition and energy performance, such as insulation and renovation of the façade and roof plinth insulation and the installation of external blinds.

The Latvian authorities submitted temporary energy certificates and a report on the calculated building energy performance (evidence no 8-10). The submitted evidence shows the calculated energy performance of the building before and after completing the adaptation work and confirms that the investment overall improved the buildings energy efficiency. Evidence 8 indicates that one of the key energy efficiency indicators - total energy consumption - before adaptation works is 117 kWh/m² per year. Evidence no 9 indicates that the total energy consumption after completion of adaptation works is 105 kWh/m² per year, which confirms the reduction of total energy consumption by approximately 10%, and a significant reduction of cooling demand from 30 to 2 kWh/m² per year.

The Building Explanatory Reports (evidence no 4 and 5) for the address Dubultu prospekts 71, Jūrmala confirm that the approved adaptation work included a range of measures aimed at improving the buildings technical condition and energy performance, including a renovation of the façade and thermal insulation, roof insulation, window replacement, glazing of loggias, and the installation of a grounding and lightning protection system, among other works. These measures reduce heat loss, enhance thermal performance, and contribute to improved indoor climate conditions and overall energy consumption efficiency.

The authorities also submitted a temporary energy certification before and after the completion of the adaptation works (evidence no 6 and 7). Evidence no 6 indicates that one of the key energy efficiency indicators - total energy consumption - before adaptation works is 294 kWh/m² per year. The post-construction energy certificate (evidence no 7) indicates that the total energy consumption is 171 kWh/m² per year. Based on the energy performance certificates, it can be concluded that the implemented adaptation of the building has led to significant improvements in energy efficiency where total energy consumption has decreased by approximately 42%, and the primary energy class has improved significantly (from F to B). Accordingly, the submitted evidence shows that the investment overall improved the buildings energy efficiency.

- *Delivery of the equipment*

The Acceptance for Commissioning Acts (evidence no 2 and 3) for the address Slokas street 61, Jūrmala, demonstrate that the building adaptation works were completed together with the delivery of the equipment required for the operation of the adapted infrastructure, including a passenger lift and the equipment required for its own operation, and redesigning the building's interior spaces to ensure

accessibility and compliance with hygiene requirements. The description of the completed work, as highlighted in evidence no 2 and 3, confirm that the equipment has been delivered.

The Council Implementing Decision states the requirement related to the adaptation of buildings at two addresses, including accessibility and energy efficiency; and delivery of the equipment. The Recovery and Resilience Plan, in the costing estimation, provides for the renovation and adaptation of the building including accessibility, energy efficiency and delivery of equipment in the building at Slokas Street 61, Jūrmala, and energy efficiency improvement in the building at Dubultu prospekts 71, Jūrmala. Latvia has provided evidence proving the adaptation of buildings including the accessibility, energy efficiency and delivery of equipment at Slokas Street 61, Jūrmala and energy efficiency adaptation at Dubultu prospekts 71, Jūrmala, which is in line with the originally intended investments and therefore in this context, it is interpreted that Latvia has proven the fulfilment of the concerned requirement. On this basis, it is considered that this constitutive element of the milestone is satisfactorily fulfilled.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C3.3-1-2-6-i- Facilitating the availability of technical aids [130a]
Number and name of the Target: 130a EUR 7.6 million paid to NRC "Vaivari" to facilitate the availability of technical aids

Quantitative Indicator: EUR, million

Baseline: 0

Target: 7.6

Time: Q3 2026

1. Context:

The objective of the measure is to improve access to mobility, self-care, function replacement or restoration and alternative communication technical aids for persons with functional impairments. The measure consists of facilitating the availability of technical aids.

Target 130a is consists of a letter from the Central Finance and Contracting Agency informing of payments made to the recipient and a report from the Cohesion Policy Fund Management Information System confirming the amount paid by the Central Finance and Contracting Agency.

Target 130a is the only target or milestone of this investment.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled.	
2	Copy of a letter No. 39-2-11/4725 from the Central Finance and Contracting Agency to the Ministry of Welfare signed on 28 August 2026.	A letter from the Central Finance and Contracting Agency informing of payments made to the recipient.
3	Copy of Report No. 1 from the Cohesion Policy Fund Management Information System in the amount of EUR 1 358 902.85 dated 8 October 2025.	A report from the Cohesion Policy Fund Management Information System confirming the amount paid by the Central Finance and Contracting Agency to the National Rehabilitation Centre (NRC) 'Vaivari'.
4	Copy of Report No. 2 from the Cohesion Policy Fund Management Information System in the amount of EUR 1 263 112.49 dated 28 November 2025.	A report from the Cohesion Policy Fund Management Information System confirming the amount paid by the Central Finance and Contracting Agency to the National Rehabilitation Centre (NRC) 'Vaivari'.
5	Copy of Report No. 3 from the Cohesion Policy Fund Management	A report from the Cohesion Policy Fund Management Information System confirming the

	Information System in the amount of EUR 1 519 607.14 dated 20 April 2026.	amount paid by the Central Finance and Contracting Agency to the National Rehabilitation Centre (NRC) 'Vaivari'.
6	Copy of Report No. 4 from the Cohesion Policy Fund Management Information System in the amount of EUR 185 524.00 dated 25 June 2026.	A report from the Cohesion Policy Fund Management Information System confirming the amount paid by the Central Finance and Contracting Agency to the National Rehabilitation Centre (NRC) 'Vaivari'.
7	Copy of Report No. 5 from the Cohesion Policy Fund Management Information System in the amount of EUR 1 241 564.87 dated 28 August 2026.	A report from the Cohesion Policy Fund Management Information System confirming the amount paid by the Central Finance and Contracting Agency. to the National Rehabilitation Centre (NRC) 'Vaivari'.
8	Copy of Report on advance payment from the Cohesion Policy Fund Management Information System in the amount of EUR 2 400 000.00 dated 12 June 2025.	A report from the Cohesion Policy Fund Management Information System confirming the amount paid by the Central Finance and Contracting Agency to the National Rehabilitation Centre (NRC) 'Vaivari'.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the target.

A letter from the Central Finance and Contracting Agency informing of payments made to the recipient(s) [….]

Evidence no 2 submitted by the Latvian authorities constitutes a letter No. 39-2-11/4725 from the Central Finance and Contracting Agency signed on 28 August 2026, informing that the state agency National Rehabilitation Centre (NRC) 'Vaivari' has been paid RRF financing in the amount of EUR 7,716,825.35 in total.

[…] and a report from the Cohesion Policy Fund Management Information System confirming the amount paid by the Central Finance and Contracting Agency.

The Latvian authorities have submitted the reports from the Cohesion Policy Fund Management Information System (evidence no 3-8) that confirm that the total amount paid by the Central Finance and Contracting Agency to NRC 'Vaivari' across six transfers equals to EUR 7,716,825.35.

Furthermore, in line with the target name and goal, EUR 7.6 million shall be paid to NRC “Vaivari”. Both evidence 2 and evidence 3-8 confirm that EUR 7,716,825.35 have been paid to NRC “Vaivari”, an amount above the requirement of the milestone name.

Furthermore, in line with the target description and target name, the measure consists of facilitating the availability of technical aids. Evidence no 2 confirms that the amount paid to the NRC 'Vaivari' is with the objective to facilitate the availability of technical aids.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C4.4-1-1-1-i- Support for public health research [137]

Number and name of the Milestone: 137 Public health policies and studies

Qualitative Indicator: Entry into force of legal act(s) and publication of recommendations related to public health policies

Time: Q3 2026

1. Context:

The objective of the measure is to revise public health policies.

Milestone 137 consists of the entry into force of legal acts and the publication of recommendations related to public health policies, as well as the publication of studies on anti-microbial resistance, on reasons for non-vaccination and on infectious diseases.

Milestone 137 is the second and last milestone of the investment. It follows the completion of milestone 135, related to the adoption of the methodology for the studies on anti-microbial resistance, on reasons for non-vaccination and on infectious diseases.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	
2	Copy of Cabinet Regulation No. 341 of 16 June 2026, “Amendments to the Cabinet of Ministers Regulation No. 431 of 12 December 2000 "Hygiene Requirements social care institutions".”	The Cabinet Regulation was adopted by the Cabinet of Ministers on 16 June 2026 and entered into force on 20 June 2026. Link to the publication in the Official Journal: likumi.lv/ta/id/369183https://likumi.lv/ta/id/369183
3	Copy of Cabinet Regulation No. 444 of 15 July 2025, “Amendments to Cabinet of Ministers Regulation No. 330 of 26 September 2000, "Vaccination Regulations".”	The Cabinet Regulation was adopted by the Cabinet of Ministers on 15 July 2025 and entered into force on 18 July 2025. Link to the publication in the Official Journal: likumi.lv/ta/id/361959
4	Copy of recommendations for the implementation of infectious disease prevention and control measures in social care institutions.	Recommendations for long-term social care and social rehabilitation institutions, created by the Centre for Disease Prevention and Control, published in June 2026. Link to the publication: spkc.gov.lv/lv/media/25724/download?attachment

5	Copy of recommendations for healthcare professionals on how to talk about vaccines and vaccination.	Recommendations for healthcare professionals, created by the Centre for Disease Prevention and Control, published in June 2026. Link to the publication: spkc.gov.lv/lv/media/25706/download?attachment
6	Copy of recommendations for the testing of at-risk patients for the detection of chronic hepatitis B and C infection in general practitioners' practices.	Recommendations for healthcare institutions, created by the Centre for Disease Prevention and Control, published in June 2026. Link to the publication: spkc.gov.lv/lv/media/25727/download?attachment
7	Copy of a study on antimicrobial resistance.	Study "Point prevalence study: prevalence of healthcare-associated infections and antimicrobial use in long-term social care institutions in Latvia", conducted by the Latvian Kidney and Multiorgan Replacement Therapy Association and published in February 2026. The study is available at the following link: spkc.gov.lv/lv/media/24797/download?attachment
8	Copy of a study on reasons for non-vaccination.	Study "Study on the prevalence of reasons for delaying vaccination in Latvia", conducted by the NGO "Bu(o)rn" and published in February 2026. The study is available at the following link: spkc.gov.lv/lv/media/24809/download?attachment
9	Copy of a study on infectious diseases.	Study "Seroepidemiological study: Hepatitis C prevalence in the adult population of Latvia", conducted by the NGO "Bu(o)rn" and published in February 2026. The study is available at the following link: spkc.gov.lv/lv/media/24812/download?attachment

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the milestone.

Entry into force of legal act(s) and publication of recommendations related to public health policies.

Two legal acts related to public health policies have entered into force:

1. Amendments to the Cabinet of Ministers Regulation No. 431 of 12 December 2000, "Hygiene Requirements social care institutions" (evidence no 2). The Cabinet Regulation was adopted on 16 June 2026 and entered into force on 20 June 2026. The Regulation addresses the high risk of infectious disease in social care institutions by setting hygiene requirements for social care providers. This includes requirements for social care institutions' premises, minimum size of rooms, and available equipment.
2. Amendments to the Cabinet of Ministers Regulation No. 330 of 26 September 2000, "Vaccination Regulations" (evidence no 3). The Cabinet Regulation was adopted on 15 July 2025 and entered into force on 18 July 2025. The regulation aims to improve the vaccination system, such as by expanding coverage and amending communication about vaccination. For example, this includes allowing state-funded vaccination for previously unvaccinated youth up to 25 years old, allowing

state-funded vaccination against HPV, and improving the vaccination refusal form by indicating the possible health consequences if a child is not vaccinated.

Latvia has published three recommendations related to public health policies:

1. Recommendations for infectious disease prevention and control measures for social care institutions (evidence no 4). As stated on page 5 of the recommendations, the recommendations aim to establish common measures for the prevention and control of infectious diseases in social care institutions in order to reduce the risk of spreading infectious diseases, as well as to ensure epidemiologically safe and effective action by the social care institution in cases of infectious diseases and outbreak situations. The recommendations include general infection control measures, specific measures to reduce the risk of certain communicable diseases, and anti-epidemic measures.
2. Recommendations for healthcare professionals on how to talk about vaccines and vaccination (evidence no 5). The recommendations aim to help medical staff in answering the common questions and concerns that citizens have regarding vaccination, in order to ensure that people can make an informed decision. This includes, for example, asking open questions, sharing personal experiences, and providing practical support and information.
3. Recommendations for the testing of at-risk patients for the detection of chronic hepatitis B and C infection in general practitioners' practices (evidence no 6). As noted in the recommendation, Hepatitis B and C represent a significant public health problem, as many infected patients are not aware of their status, which can lead to severe, long-term health consequences. Therefore, early detection through testing is important. The recommendations specify the types of patients for which Hepatitis B and C testing is recommended, including those social groups that are at higher risk of infection.

The legal acts and recommendations concern (1) the prevention of infectious diseases and (2) the improvement of vaccination. The legal acts and recommendations concern public health policies, since preventing (the spread of) infectious diseases will improve public health, and vaccination is an important cornerstone of protecting public health. Thus, the evidence shows that legal acts related to public health policies have entered into force, and recommendations related to public health policies have been published.

Studies on antimicrobial resistance (AMR), on reasons for non-vaccination and on infectious diseases shall be published.

Three studies have been published and are available online (see evidence list for links to the studies).

1. On antimicrobial resistance (AMR): "Point prevalence study: prevalence of healthcare-associated infections and antimicrobial use in long-term social care institutions in Latvia" (evidence no 7). The study examines healthcare-associated infections and antibiotic use in long-term social care institutions. It finds a low prevalence of healthcare-associated infections and low antibiotic use. However, this may reflect limited surveillance, as there is limited availability of microbiological diagnostic capacity and fragmented infection surveillance. The study concludes that Latvia could benefit from strengthening infection surveillance, microbiological diagnostics, staff training, and intersectoral data exchange.
2. On reasons for non-vaccination: "Study on the prevalence of reasons for delaying vaccination in Latvia" (evidence no 8). The study examines vaccination delays and related barriers in Latvia. It explores why vaccinations are postponed or refused. Main findings indicate that overall trust in

medical staff is high and most parents are aware of childhood vaccination programmes. Delayed vaccination is most often linked to personal reasons and the child's health condition, as well as ideological reasons. Healthcare workers believe that the main reason for children not being vaccinated is parents' negative attitudes toward vaccination. Suggested improvements include stronger public education, better use of schools and media, and automated reminders in e-health systems.

3. On infectious diseases: "Seroepidemiological study: Hepatitis C prevalence in the adult population of Latvia" (evidence no 9). The study examines the prevalence of hepatitis C is among adults, focusing especially on higher risk groups. As noted in the study, in Latvia, one of the most pressing chronic infectious diseases in recent years has been the hepatitis virus, with a high number of hepatitis C cases. The study concludes that hepatitis C remains a major public health issue in Latvia and that risk is unevenly distributed across socially vulnerable and medically exposed groups. Suggested proposals include: improving prevention requirements for healthcare institutions, extending the scope of hepatitis C screening, and better informing the public, such as about healthcare risks, the need for repeated testing, or possibilities of treatment.

The evidence shows that studies on antimicrobial resistance (AMR), on reasons for non-vaccination and on infectious diseases have been published.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C4.4-1-1-2-i- Support for infrastructure or equipment of hospitals [140]

Number and name of the Milestone: 140 Hospital infrastructure or equipment

Qualitative Indicator: Letters of completion

Time: Q3 2026

1. Context:

The objective of the measure is to increase the resilience of the health sector and the availability of services. The measure consists of investments in hospital infrastructure or equipment.

Milestone 140 relates to letters of completion for projects finalised in 15 hospitals, concerning infrastructure and equipment.

Milestone 140 is the second and last milestone or target of the investment. It follows the completion of target 138, related to projects receiving a positive opinion of the Technology Commission on the eligibility of equipment for the provision of the relevant state funded services.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	
2	Copy of the letter of completion by the CFCA No. 39-2-11/8209 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 4.1.1.2.i.0/1/22/I/CFLA/003" of the project of "Liepājas Reģionālajā slimnīcā".	Electronically signed on 27 December 2022.
3	Copy of the letter of completion by the CFCA No. 39-2-11/4443 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 4.1.1.2.i.0/1/22/I/CFLA/005" of the project of "Vidzemes slimnīca".	Electronically signed on 11 September 2025.
4	Copy of the letter of completion by the CFCA No. 39-2-11/4157 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 4.1.1.2.i.0/2/25/I/CFLA/003" of the project of "Piejūras slimnīcā".	Electronically signed on 30 July 2026.
5	Copy of the letter of completion by the CFCA No. 39-2-11/3005 "On the approval of the final progress report and the execution of the final payment for	Electronically signed on 21 May 2026.

	the Recovery Fund project No 4.1.1.2.i.0/2/25/I/CFLA/002" of the project of "Nacionālais rehabilitācija centrs "Vaivari"".	
6	Copy of the letter of completion by the CFCA No. 39-2-11/3435 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 4.1.1.2.i.0/2/25/I/CFLA/004" of the project of "Liepājas Reģionālajā slimnīcā".	Electronically signed on 12 June 2026.
7	Copy of the letter of completion by the CFCA No. 39-2-11/4435 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 4.1.1.2.i.0/2/25/I/CFLA/006" of the project of "Nacionālais psihiskās veselības centrs".	Electronically signed on 14 August 2026.
8	Copy of the letter of completion by the CFCA No. 39-2-11/4459 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 4.1.1.2.i.0/2/25/I/CFLA/001" of the project of "Traumatoloģijas un ortopēdijas slimnīca".	Electronically signed on 17 August 2026.
9	Copy of the letter of completion by the CFCA No. 39-2-11/4512 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 4.1.1.2.i.0/2/25/I/CFLA/005" of the project of "Bērnu psihoneiroloģiskā slimnīca "Ainaži"".	Electronically signed on 19 August 2026.
10	Copy of the letter of completion by the CFCA No. 39-2-11/4685 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 4.1.1.2.i.0/1/22/I/CFLA/001" of the project of "Ziemeļkurzemes reģionālā slimnīca".	Electronically signed on 26 August 2026.
11	Copy of the letter of completion by the CFCA No. 39-2-11/4693 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 4.1.1.2.i.0/1/22/I/CFLA/002" of the project of "Rīgas Austrumu klīniskā universitātes slimnīca".	Electronically signed on 27 August 2026.
12	Copy of the letter of completion by the CFCA No. 39-2-11/4694 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 4.1.1.2.i.0/1/22/I/CFLA/008" of the project of "Rēzekne slimnīca".	Electronically signed on 27 August 2026.
13	Copy of the letter of completion by the CFCA No. 39-2-11/4715 "On the approval of the final progress	Electronically signed on 27 August 2026.

	report and the execution of the final payment for the Recovery Fund project No 4.1.1.2.i.0/1/22/I/CFLA/004" of the project of "Paula Stradiņa klīniskā universitātes slimnīca".	
14	Copy of the letter of completion by the CFCA No. 39-2-11/4663 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 4.1.1.2.i.0/1/22/I/CFLA/006" of the project of ""Bērnu klīniskā universitātes slimnīca".	Electronically signed on 26 August 2026.
15	Copy of the letter of completion by the CFCA No. 39-2-11/4671 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 4.1.1.2.i.0/1/22/I/CFLA/007" of the project of "Jēkabpils reģionālā slimnīca".	Electronically signed on 26 August 2026.
16	Copy of the letter of completion by the CFCA No. 39-2-11/4716 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 4.1.1.2.i.0/1/22/I/CFLA/009" of the project of "Daugavpils reģionālā slimnīca".	Electronically signed on 27 August 2026.
17	Copy of the letter of completion by the CFCA No. 39-2-11/4690 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 4.1.1.2.i.0/1/22/I/CFLA/010" of the project of "Jelgavas pilsētas slimnīca".	Electronically signed on 27 August 2026.
18	Copy of the contract for the Recovery Fund project No 4.1.1.2.i.0/1/22/I/CFLA/003 between the CFCA and "Liepājas Reģionālajā slimnīcā".	Electronically signed on 4 November 2022.
19	Copy of the contract for the Recovery Fund project No 4.1.1.2.i.0/1/22/I/CFLA/005 between the CFCA and "Vidzemes slimnīca".	Electronically signed on 16 November 2022.
20	Copy of the contract for the Recovery Fund project No 4.1.1.2.i.0/2/25/I/CFLA/003 between the CFCA and "Piejūras slimnīca".	Electronically signed on 8 May 2025.
21	Copy of the contract for the Recovery Fund project No 4.1.1.2.i.0/2/25/I/CFLA/002 between the CFCA and "Nacionālais rehabilitācija centrs "Vaivari"".	Electronically signed on 15 May 2025.
22	Copy of the contract for the Recovery Fund project No 4.1.1.2.i.0/2/25/I/CFLA/004 between the CFCA and "Liepājas reģionālā slimnīca".	Electronically signed on 14 May 2025.
23	Copy of the contract for the Recovery Fund project No 4.1.1.2.i.0/2/25/I/CFLA/006 between the CFCA and "Nacionālais psihiskās veselības centrs".	Electronically signed on 9 May 2025.

24	Copy of the contract for the Recovery Fund project No 4.1.1.2.i.0/2/25/I/CFLA/001 between the CFCA and “Traumatoloģijas un ortopēdijas slimnīca”.	Electronically signed on 14 April 2025.
25	Copy of the contract for the Recovery Fund project No 4.1.1.2.i.0/2/25/I/CFLA/005 between the CFCA and “Bērnu psihoneiroloģiskā slimnīca “Ainaži””.	Electronically signed on 7 May 2025.
26	Copy of the contract for the Recovery Fund project No 4.1.1.2.i.0/1/22/I/CFLA/001 between the CFCA and “Ziemeļkurzemes reģionālā slimnīca”.	Electronically signed on 28 October 2022.
27	Copy of the contract for the Recovery Fund project No 4.1.1.2.i.0/1/22/I/CFLA/002 between the CFCA and “Rīgas Austrumu klīniskā universitātes slimnīca”.	Electronically signed on 28 October 2022.
28	Copy of the contract for the Recovery Fund project No 4.1.1.2.i.0/1/22/I/CFLA/008 between the CFCA and “Rēzekne slimnīca”.	Electronically signed on 23 November 2022.
29	Copy of the contract for the Recovery Fund project No 4.1.1.2.i.0/1/22/I/CFLA/004 between the CFCA and “Paula Stradiņa klīniskā universitātes slimnīca”.	Electronically signed on 10 November 2022.
30	Copy of the contract for the Recovery Fund project No 4.1.1.2.i.0/1/22/I/CFLA/006 between the CFCA and “Bērnu klīniskā universitātes slimnīca”.	Electronically signed on 23 November 2022.
31	Copy of the contract for the Recovery Fund project No 4.1.1.2.i.0/1/22/I/CFLA/007 between the CFCA and “Jēkabpils reģionālā slimnīca”.	Electronically signed on 23 November 2022.
32	Copy of the contract for the Recovery Fund project No 4.1.1.2.i.0/1/22/I/CFLA/009 between the CFCA and “Daugavpils reģionālā slimnīca”.	Electronically signed on 23 November 2022.
33	Copy of the contract for the Recovery Fund project No 4.1.1.2.i.0/1/22/I/CFLA/010 between the CFCA and “Jelgavas pilsētas slimnīca”.	Electronically signed on 23 December 2022.
34	Copy of the Cabinet Regulation No 254 of 19 April 2022, “Regulations on the investment in the European Union Recovery and Resilience Facility Plan 4.1.1.2.i. ‘Support for hospital infrastructure or equipment’”.	Regulations establishing the implementation and monitoring procedure for investments for measure 4.1.1.2.i. Link to the publication in the Official Journal: likumi.lv/ta/id/331850--noteikumi-par-eiropas-savienibas-atveselosanas-un-noturibas-mehanisma-plana-investiciju-4-1-1-2-i-atbalsts-slimnicu-infrastruk...
35	Copy of the statutes of National Rehabilitation Centre "Vaivari”.	The official statutes of National Rehabilitation Centre "Vaivari”, signed in February 2024. Link to the file: nrcvaivari.lv
36	Register of health institutions.	Official register of health institutions, managed by the Ministry of Health. The register specifies for each institution, among others, its name, its legal status, and

		the type of institution. Link to the website: registri.vi.gov.lv/air

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the milestone.

Letters of completion issued by the Central Finance and Contracting Agency for projects finalised in 15 hospitals […], corresponding to contracts financed by the RRF. Furthermore, in line with the measure description, **the RRF shall support part of the costs of the investment in hospitals, which may also receive support from other Union programmes or instruments for costs that are not supported by the RRF.**

For each of the 16 projects in 15 hospitals, the Central Finance and Contracting Agency (hereinafter - the CFCA) has issued a letter of completion, addressed to the beneficiary institution, on the approval of the final progress report, confirming the final payment, and thereby confirming that the projects are completed in line with the respective contracts (evidence no 2 – 17). These letters constitute the official confirmation of project closure by the CFCA and serve as the final clearance of the agreement.

Each letter of completion contains a reference to the underlying contract (evidence no 18 – 33). Each contract refers to the relevant hospital as the beneficiary of the Recovery and Resilience Facility funds, and refers to Cabinet Regulation No 254 of 19 April 2022, "Regulations on the European Union Recovery and Resilience Facility Plan 4.1.1.2.i. 'Support for hospital infrastructure or equipment'" (evidence no 34) as the legal basis for the contracts. The contracts specify the amount of the total project expenditure that will be financed by the RRF. This shows that the letters of completion correspond to contracts financed by the RRF.

Furthermore, for 3 out of 16 projects, funds from other Union programmes were received. The Latvian authorities provided an explanation in the summary document (evidence no 1) that this concerns support from ERDF for the projects in Riga east Clinical University Hospital, Pauls Stradiņš Clinical University Hospital and Children's Clinical University Hospital. In the summary document, the authorities describe the control and accounting mechanisms in place to ensure that RRF funds are used exclusively for their intended purposes. These include the following:

(1) In the evaluation of project applications, the CFCA and experts working with a variety of Union programmes check whether double funding risks are detected.
(2) When verifying the completion of each project, the CFCA carries out an in-depth double funding check. Furthermore, since the CFCA manages all projects, it provides monitoring of all activities and has a full picture of the projects financed under different sources.
(3) Beneficiaries are obliged to provide an accounting system to separate the costs of different sources.
(4) The management information system provides an automatic check of all invoices for double funding.

[…] concerning infrastructure and equipment […]

The letters of completion refer to the finalisation of projects, taking place in hospitals, which concern infrastructure and equipment. The 15 contracts between the CFCA and the hospitals, as referenced in the respective 16 letters of completion, describe in detail the content of the completed projects:

1. Liepāja Regional Hospital ("*Liepājas Reģionālajā slimnīcā*") (evidence no 18 and 22). Two projects were concluded in Liepājas Reģionālajā slimnīcā. The first project concerned the purchase of new equipment for radiation therapy and adaptation of the premises for its installation. The second project also concerned the purchase of equipment, including for the endoscopy and sterilisation department and medical technologies for cardiography and ultrasonography.
2. Vidzeme Hospital ("*Vidzemes slimnīca*") (evidence no 19). The hospital's project consisted of rebuilding the sports hall block so that the premises can be expanded. It also included expanding the rehabilitation centre and the construction of a reception area.
3. Piejūra Hospital ("*Piejūras slimnīcā*") (evidence no 20). The hospital's project consisted of renovating and adapting the building, including energy-efficiency improvements such as replacement of windows and exterior doors and restoration of the roof. The renovated building will allow the hospital to start providing narcological rehabilitation services. The project included the purchase of basic equipment for the provision of these services.
4. National Rehabilitation Centre "Vaivari" ("*Nacionālais rehabilitācija centrs "Vaivari""*) (evidence no 21), which, as stated in its statutes (evidence 35, page 1), performs "hospital activities". The hospital's project consisted of the construction of a new building for an outpatient service centre as well as an orthotics and prosthetics centre. The project also consisted of the purchase of medical equipment for the new outpatient service centre.
5. National Mental Health Centre ("*Nacionālais psihiskās veselības centrs*") (evidence no 23), which is a "psychiatric hospital" according to the register of health institutions of the Ministry of Health (evidence 36). The hospital's project included the purchase of medical equipment, namely a device for diagnosis and treatment of neurological diseases. It also included the purchase and installation of Uninterruptible Power Supply (UPS) solutions, in order to prevent power supply disruptions, and an air conditioning system to maintain good air quality.
6. Traumatology and Orthopedics Hospital ("*Traumatoloģijas un ortopēdijas slimnīca*") (evidence no 24). The hospital's project concerned purchasing medical equipment, washing and disinfection equipment, and surgical instruments. These include surgical motor instruments, radiological equipment for several medical units, and anaesthetic equipment. The project also includes repair works for the premises of the pharmacy and for storing X-ray equipment.
7. Children's Psychoneurological Hospital "Ainaži" ("*Bērnu psihoneiroloģiskā slimnīca "Ainaži""*) (evidence no 25). The hospital's project included repairs and adaptation of the hospital's main building, including for the establishment of a new department for addiction-related problems, new family rooms, a new registry area, the replacement of doors to improve fire safety, and the installation of a ventilation system. The project also included the purchase of equipment, including for the new addiction department and family rooms.
8. Ziemeļkurzemes Regional Hospital ("*Ziemeļkurzemes reģionālā slimnīca*") (evidence no 26). The hospital's project included the purchase of medical equipment to strengthen several care profiles, such as spinal surgery, ophthalmology, urology, rehabilitation, haemodialysis and other hospital services. It also included some construction works, such as the creation of new entry-points in order to be able to separate patient flows.

9. Riga East Clinical University Hospital ("*Rīgas Austrumu klīniskā universitātes slimnīca*") (evidence no 27). The hospital's project included the design and construction work for a new infectious diseases and lung health block which will provide diagnostic and inpatient services. It also includes a laboratory premise and a day hospital.
10. Rēzekne Hospital ("*Rēzekne slimnīca*") (evidence no 28). The hospital's project included renovation and rebuilding of the hospital's water supply and sewerage systems, replacement of the fire detection and alarm system, renovation of the hospital roof, and partial renovation of the façade of the inpatient building.
11. Pauls Stradiņš Clinical University Hospital ("*Paula Stradiņa klīniskā universitātes slimnīca*") (evidence no 29). The hospital's project included reconstruction and renovation of existing hospital infrastructure in three buildings in order to improve cardiology and rehabilitation services, to introduce some new treatment services, and to establish a centre for pain medicine. The project also included the purchase and installation of medical equipment to equip the constructed premises. This included, among others, hospital beds, equipment for monitoring patients' vital functions, and electrocardiography equipment.
12. Children's Clinical University Hospital ("*Bērnu klīniskā universitātes slimnīca*") (evidence no 30). The hospital's project included the construction of a building which will include a new ambulatory healthcare centre, which will include, among others, a reception area and treatment/examination rooms. The project also included the construction of a separate block for the paediatric and pharmacy department.
13. Jēkabpils Regional Hospital ("*Jēkabpils reģionālā slimnīca*") (evidence no 31). The hospital's project included creating and equipping an outpatient day surgery centre and the endoscopy cabinet. It also included renovation works, such as for the roof of the building. The project also included the purchase of equipment for several health services, including neurology and dental services, as well as equipment such as hospital beds.
14. Daugavpils Regional Hospital ("*Daugavpils reģionālā slimnīca*") (evidence no 32). The hospital's project included constructing a specialised new building for radiotherapy treatment of oncology patients, as well as the purchase and installing of an electron linear accelerator for oncological disease treatment.
15. Jelgava City Hospital ("*Jelgavas pilsētas slimnīca*") (evidence no 33). The hospital's project included the purchase of medical equipment, such as specialised equipment, patient monitors, beds, and cabinets. The project also included the replacement of four elevators and an outdoor elevator to ensure accessibility for patients with a physical impairment, and the construction of a ventilation system.

Thus, the projects completed in 15 hospitals concern infrastructure and equipment, thereby fulfilling the requirement.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C4-1-1-3-i Support for infrastructure or equipment of secondary outpatient healthcare service providers [142]

Number and name of the Target: 142 Secondary outpatient healthcare service providers

Quantitative Indicator: Number

Baseline: 20

Target: 40

Time: Q3 2026

1. Context:

The objective of the measure is to reinforce the infrastructure or equipment of secondary outpatient service providers. The measure consists of investments in infrastructure or equipment for secondary outpatient healthcare service providers.

Target 142 relates to issued letters of completion for projects finalised in 20 additional secondary outpatient healthcare service providers, concerning infrastructure and equipment.

Target 142 is the second and last step of the implementation of the investment. It follows target 141, related to projects concerning infrastructure or equipment finalised in a first set of 20 secondary outpatient healthcare institutions.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled.	
2	Copy of the letter of completion by the CFCA No. 39-2-11/3301 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/020" of the project of "Krāslavas novada Labklājības pārvaldei".	Electronically signed on 18 June 2026.
3	Copy of the letter of completion by the CFCA No. 39-2-11/3065 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/004" of the project of SIA "Jūrmalas slimnīca".	Electronically signed on 18 June 2025.
4	Copy of the letter of completion by the CFCA No. 39-2-11/2908 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/034" of the project of SIA "Madonas slimnīca".	Electronically signed on 13 May 2026.
5	Copy of the letter of completion by the CFCA No. 39-2-11/2491 "On the approval of the final progress report	Electronically signed on 17 April 2026.

	and the execution of the final payment for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/032" of the project of PSIA "Ādažu slimnīca".	
6	Copy of the letter of completion by the CFCA No. 39-2-11/6938 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/008" of the project of SIA "Kronoss".	Electronically signed on 17 December 2025.
7	Copy of the letter of completion by the CFCA No. 39-2-11/1252 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/018" of the project of SIA "Bauskas slimnīca" for the "Iecavas klīnikā" branch.	Electronically signed on 16 February 2026.
8	Copy of the letter of completion by the CFCA No. 39-2-11/3728 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/016" of the project of SIA "Preiļu slimnīca".	Electronically signed on 28 July 2025.
9	Copy of the letter of completion by the CFCA No. 39-2-11/3427 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/005" of the project of SIA "Talsu veselības centrs".	Electronically signed on 10 July 2025.
10	Copy of the letter of completion by the CFCA No. 39-2-11/5418 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/037" of the project of SIA "Limbažu slimnīca".	Electronically signed on 31 October 2025.
11	Copy of the letter of completion by the CFCA No. 39-2-11/7040 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/010" of the project of SIA "Aizkraukles klīnika".	Electronically signed on 22 December 2025.
12	Copy of the letter of completion by the CFCA No. 39-2-11/4442 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/039" of the project of SIA "Balvu un Gulbenes slimnīcu apvienība".	Electronically signed on 11 September 2025.
13	Copy of the letter of completion by the CFCA No. 39-2-11/1050 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/013" of the project of PSIA "Kauguru veselības centrs".	Electronically signed on 9 February 2026.
14	Copy of the letter of completion by the CFCA No. 39-2-11/3540 "On the approval of the final progress report and the execution of the final payment for the Recovery	Electronically signed on 19 June 2026.

	Fund project No 4.1.1.3.i.0/1/23/I/CFLA/015" of the project of SIA "Rīgas veselības centrs".	
15	Copy of the letter of completion by the CFCA No. 39-2-11/2052 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/022" of the project of AS "Latvijas Jūras medicīnas centrs".	Electronically signed on 25 March 2026.
16	Copy of the letter of completion by the CFCA No. 39-2-11/3121 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/012" of the project of SIA "Tukuma slimnīca".	Electronically signed on 25 June 2025.
17	Copy of the letter of completion by the CFCA No. 39-2-11/6352 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/023" of the project of SIA "Saldus medicīnas centrs".	Electronically signed on 21 November 2025.
18	Copy of the letter of completion by the CFCA No. 39-2-11/3685 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/011" of the project of SIA "Priekules slimnīca".	Electronically signed on 1 July 2026.
19	Copy of the letter of completion by the CFCA No. 39-2-11/3708 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/001" of the project of SIA "Dobeles un apkārtnes slimnīca".	Electronically signed on 2 July 2026.
20	Copy of the letter of completion by the CFCA No. 39-2-11/3923 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/007" of the project of SIA "Rīgas 1.slimnīcas".	Electronically signed on 15 July 2026.
21	Copy of the letter of completion by the CFCA No. 39-2-11/4117 "On the approval of the final progress report and the execution of the final payment for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/041" of the project of SIA "Salaspils veselības un sociālās aprūpes centrs".	Electronically signed on 29 July 2026.
22	Copy of the contract for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/020 between the CFCA and "Krāslavas novada Labklājības pārvaldei".	Electronically signed on 13 February 2024.
23	Copy of the contract for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/004" between the CFCA and SIA "Jūrmalas slimnīca".	Electronically signed on 11 January 2024.
24	Copy of the contract for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/034" between the CFCA and SIA "Madonas slimnīca".	Electronically signed on 24 January 2024.

25	Copy of the contract for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/032" between the CFCA and PSIA "Ādažu slimnīca".	Electronically signed on 18 January 2024.
26	Copy of the contract for the Recovery Fund project 4.1.1.3.i.0/1/23/I/CFLA/008" between the CFCA and SIA "Kronoss".	Electronically signed on 22 February 2024.
27	Copy of the contract for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/018" between the CFCA and SIA "Bauskas slimnīca" for the "Iecavas klīnikā" branch.	Electronically signed on 28 February 2024.
28	Copy of the contract for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/016" between the CFCA and SIA "Preiļu slimnīca".	Electronically signed on 9 February 2024.
29	Copy of the contract for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/005" between the CFCA and SIA "Talsu veselības centrs".	Electronically signed on 26 February 2024.
30	Copy of the contract for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/037" between the CFCA and SIA "Limbažu slimnīca".	Electronically signed on 15 February 2024.
31	Copy of the contract for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/010" between the CFCA and SIA "Aizkraukles klīnika".	Electronically signed on 15 January 2024.
32	Copy of the contract for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/039" between the CFCA and SIA "Balvu un Gulbenes slimnīcu apvienība".	Electronically signed on 15 January 2024.
33	Copy of the contract for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/013" between the CFCA and PSIA "Kauguru veselības centrs".	Electronically signed on 15 February 2024.
34	Copy of the contract for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/015" between the CFCA and SIA "Rīgas veselības centrs".	Electronically signed on 19 January 2024.
35	Copy of the contract for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/022" between the CFCA and AS "Latvijas Jūras medicīnas centrs".	Electronically signed on 17 January 2024.
36	Copy of the contract for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/012" between the CFCA and SIA "Tukuma slimnīca".	Electronically signed on 23 February 2024.
37	Copy of the contract for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/023" between the CFCA and SIA "Saldus medicīnas centrs".	Electronically signed on 15 January 2024.
38	Copy of the contract for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/011" between the CFCA and SIA "Priekules slimnīca".	Electronically signed on 5 January 2024.
39	Copy of the contract for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/001" between the CFCA and SIA "Dobeles un apkārtnes slimnīca".	Electronically signed on 9 January 2024.

40	Copy of the contract for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/007" between the CFCA and SIA "Rīgas 1.slimnīcas".	Electronically signed on 19 January 2024.
41	Copy of the contract for the Recovery Fund project No 4.1.1.3.i.0/1/23/I/CFLA/041" between the CFCA and SIA "Salaspils veselības un sociālās aprūpes centrs".	Electronically signed on 4 March 2024.
42	Copy of Cabinet of Ministers Regulation No. 324 "Implementation rules for the European Union Recovery and Resilience Facility Plan 4.1.1.3.i. investment 'Support for infrastructure or equipment of secondary outpatient service providers,'" published on 20 June 2023.	Regulation specifying, among others, the requirements for participating in the investment of RRF measure 4.1.1.3.i. Link to the publication in the Official Journal: likumi.lv/ta/id/342905-eiropas-savienibas-atveselosanas-un-noturibas-mehanisma-plana-4113i-investicijas-atbalsts-sekundaro-ambulatoro-pakalpojumu-sniedzeju-veselibas-aprupes-infrastrukturas-stiprinasanai-lai-nodrosinatu-visaptverosu-ilgtspejigu-integretu-veselibas-pakalpojumu-mazinatu-infekciju-slimibu-izplatibu-epidemiologisko-prasibu-nodrosinasana-istenosanas-noteikumi

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the target.

Letters of completion issued by the Central Finance and Contracting Agency for projects finalised in 20 secondary outpatient service providers, concerning infrastructure and equipment.

As stated in the implementation rules for RRF investment 4.1.1.3.i. (evidence no 42, article 6), the target group of the investment is "the providers of State-funded secondary outpatient healthcare services – medical institutions." This means that only secondary outpatient service providers are eligible to receive funds as part of the investment. All contracts between the Central Finance and Contracting Agency (hereinafter – the CFCA) and the outpatient healthcare service providers (evidence no 22 – 41) indicate that they are set up on the basis of the implementation rules, thereby guaranteeing that the beneficiary institutions are all outpatient healthcare service providers.

For each of the projects, the CFCA has issued a letter of completion, addressed to the beneficiary institution, on the approval of the final progress report, confirming the final payment, and thereby confirming that the projects are completed (evidence no 2 – 21). These letters constitute the official confirmation of project closure by the CFCA and serve as the final clearance of the agreement. The target requires projects finalised in 20 secondary outpatient service providers. The CFCA has issued letters of

completion for projects finalised in 20 secondary outpatient service providers (evidence no 2 – 21), thereby fulfilling the requirement.

The letters of completion refer to the finalisation of projects, taking place in outpatient healthcare service providers, which concern infrastructure and equipment. The 20 contracts between the CFCA and the outpatient healthcare service providers, as referenced in the respective letters of completion, describe in detail the content of the 20 completed projects:

1. “Krāslavas novada Labklājības pārvaldei” (evidence no 22). The project strengthened healthcare infrastructure by purchasing medical equipment for several units, such as a multifunctional operation table and sterilisers.
2. "Jūrmalas slimnīca" (evidence no 23). The project strengthened healthcare infrastructure by installing an ultrasound machine as well as equipping the ultrasound room with medical furniture, including computer equipment.
3. “Madonas slimnīca” (evidence no 24). The project strengthened healthcare infrastructure by reconstructing the emergency unit and the patient reception unit to create separate entrances and to separate patient flows. Furthermore, some additional offices for specialised doctors will be created.
4. “Ādažu slimnīca” (evidence no 25). The project strengthened healthcare infrastructure by constructing two lifts for persons with mobility impairments and installing a ventilation system on the 1st and 2nd floors used for ambulatory service provision.
5. “Kronoss” (evidence no 26). The project strengthened healthcare infrastructure by renovating parts of the building, including the stairwell, and installing a lift for persons with reduced mobility.
6. “Bauskas slimnīca” for the “Iecavas klīnikā” branch (evidence no 27). The project strengthened healthcare infrastructure by purchasing and installing a digital X-ray unit in the diagnostics office.
7. “Preiļu slimnīca” (evidence no 28). The project strengthened healthcare infrastructure by investing in new medical equipment, such as ultrasound equipment, and an operating table for outpatient surgeon and traumatologist services. It also improved patient navigation across the hospital site by installing new wayfinding solutions. In addition, the project modernised IT infrastructure by purchasing desktop computers, laptops and printing equipment.
8. “Talsu veselības centrs” (evidence no 29). The project strengthened healthcare infrastructure by purchasing equipment for two outpatient operating rooms and renovating several healthcare units.
9. “Limbažu slimnīca” (evidence no 30). The project strengthened healthcare infrastructure by constructing a new ophthalmology office and a shared dermatovenerology/urology office, as well as purchasing a digital mammography unit. The project also included purchasing equipment and furniture which improve service provision and patient hygiene.
10. “Aizkraukles klīnika” (evidence no 31). The project strengthened healthcare infrastructure by renovating the diagnostic department. The project also included the purchase of medical equipment and devices, including a new ultrasound machine primarily for examination of pregnant patients.
11. “Balvu un Gulbenes slimnīcu apvienība” (evidence no 32). The project strengthened healthcare infrastructure by constructing an elevator to improve accessibility for patients with reduced mobility and by renovating the roof of the polyclinic building.
12. “Kauguru veselības centrs” (evidence no 33). The project strengthened healthcare infrastructure by the construction and installation of a ventilation system.
13. “Rīgas veselības centrs” (evidence no 34). The project strengthened healthcare infrastructure by upgrading the ventilation system.

14. “Latvijas Jūras medicīnas centrs” (evidence no 35). The project strengthened healthcare infrastructure by installing a new lift to improve access for patients with reduced mobility. It also invested in medical equipment, such as X-ray equipment and an operating lamp.
15. “Tukuma slimnīca” (evidence no 36). The project strengthened healthcare infrastructure by purchasing equipment, including an automatic endoscope disinfection unit, a steam steriliser, and an operating table with equipment.
16. “Saldus medicīnas centrs” (evidence no 37). The project strengthened healthcare infrastructure by creating a new physiotherapy service block. In addition, the project included purchasing of equipment to improve physiotherapy services, as well as disinfection equipment.
17. “Priekules slimnīca” (evidence no 38). The project strengthened healthcare infrastructure by replacing outdated equipment, as well as purchasing medical equipment, such as disinfection equipment, an electrocardiograph, and a surgical couch.
18. “Dobeles un apkārtnes slimnīca” (evidence no 39). The project strengthened healthcare infrastructure by reconstructing the outpatient department, including modernisation and relocation of the registration area, construction of a ventilation system, and establishment of a queue and patient flow management system.
19. “Rīgas 1.slimnīca” (evidence no 40). The project strengthened healthcare infrastructure by carrying out renovation works in the hospital’s surgery and gynaecology department.
20. “Salaspils veselības un sociālās aprūpes centrs” (evidence no 41). The project strengthened healthcare infrastructure by rebuilding the entrance area and constructing an extension of the inner courtyard at first-floor level, including an access ramp for people with functional impairments, as well as a ventilation system.

Thus, the projects completed in 20 secondary outpatient service providers concern infrastructure and equipment, thereby fulfilling the requirement.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C4.4-3-1-r- Sustainability of healthcare and efficient use of health resources [150]
Number and name of the Target: 150 New healthcare service delivery models

Quantitative Indicator: Number

Baseline: 0

Target: 10

Time: Q3 2026

1. Context:

The objective of the measure is to increase the efficiency of the provision of state-funded health services. The measure consists of the establishment of a coordinating unit and of testing new healthcare service delivery models.

Target 150 relates to the preparation of reports demonstrating that 10 new models of healthcare service delivery have been tested.

Target 150 is the second and last milestone or target of the reform. It follows the completion of milestone 149, related to the development and approval of a coordinating unit by the Ministry of Health.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.	
2	Copy of the report on the service model tested in the pilot project "Development of Criteria for the Control of Nosocomial Infections and Optimization of Healthcare Resources, Including Implementation Algorithms and Roadmaps" based on the agreement of 29 October 2024 No. NVD-9/103-2024.	The report was electronically signed on 30 April 2026.
3	Copy of the report on the service model tested in the pilot project "High-Precision Robotic Percutaneous Thermal Ablation Laboratory for Inoperable Malignant Tumors" based on the agreement of 20 September 2024 No. NVD-9/83-2024.	The report was electronically signed on 24 April 2026.
4	Copy of the report on the service model tested in the pilot project "Implementation of new highly efficient molecular pathology diagnostic methods and services to advance precision medicine in oncology" based on the agreement of 23 September 2024 No. NVD-9/86-2024.	The report was electronically signed on 24 April 2026.

5	Copy of the report on the service model tested in the pilot project "Implementation of novel molecular genetic diagnostic methods for personalised breast cancer treatment in Latvia" based on the agreement of 20 September 2024 No. NVD-9/84-2024.	The report was electronically signed on 24 April 2026.
6	Copy of the report on the service model tested in the pilot project “Digital solutions for evidence-based, risk-calculator-supported referrals to gastrointestinal endoscopy” based on the agreement of 30 August 2024 No. NVD-9/47-2024.	The report was electronically signed on 6 June 2026.
7	Copy of the report on the service model tested in the pilot project “Implementation of a unified electronic management system for health, social care, and client services in long-term social care and rehabilitation institutions, as well as for patient care in home settings” based on the agreement of 27 September 2024 No. NVD-9/91-2024.	The report was electronically signed on 8 May 2026.
8	Copy of the report on the service model tested in the pilot project “Implementation of a triage system (PsyLo) to prioritise outpatient services for individuals with psychiatric concerns” based on the agreement of 28 October 2024 No. NVD-9/102-2024	The report was electronically signed on 30 March 2026.
9	Copy of the report on the service model tested in the pilot project “A verification mechanism for prepared medication orders and dose calculations to improve the safety of pediatric patients” based on the agreement of 25 September 2024 No. NVD-9/87-2024.	The report was electronically signed on 20 April 2026.
10	Copy of the report on the service model tested in the pilot project “Implementation of a hospital solution to reduce the number of 'Was Not Brought' (WNB) and 'Did Not Attend' (DNA) patients” based on the agreement of 25 September 2024 No. NVD-9/88-2024.	The report was electronically signed on 22 April 2026.
11	Copy of the report on the service model tested in the pilot project “Implementation of Stereoelectroencephalography (SEEG) in Children” based on the agreement of 27 September 2024 No NVD-9/90-2024.	The report was electronically signed on 20 April 2026.
12	Copy of the report on the service model tested in the pilot project “Pilot Implementation of Innovative and Modern Vascular Access Approaches at the Children's Clinical University	The report was electronically signed on 12 May 2026.

	Hospital" based on the agreement of 25 September 2024 No. NVD-9/89-2024.	
13	Copy of the report on the service model tested in the pilot project "Value-Based Healthcare (VBHC) Model for Bariatric Care Services" based on the agreement of 23 September 2024 No. NVD-9/85-2024.	The report was electronically signed on 12 April 2026.
14	Copy of the report on the service model tested in the pilot project "Implementation of semi-automated online psychological services for the treatment of internalising mental health disorders in adolescents and young adults" based on the agreement of 6 September 2024 No. NVD-9/49-2024.	The report was electronically signed on 15 April 2026.
15	Copy of the report on the service model tested in the pilot project "Development of a structured patient consultation tool—a medication review service as a healthcare intervention" based on the agreement of 30 September 2024 No. NVD-9/46-2024.	The report was electronically signed on 23 April 2026.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the target.

For each of the ten new models of healthcare service delivery, a report demonstrating that the model has been tested shall be prepared.

The Latvian authorities have provided 14 reports, including their annexes, on the new models of healthcare service delivery being tested in pilot projects (evidence no 2 – 15). Each report:

- Gives a summary of the model of healthcare service delivery that has been tested (section 1), describing specifically what makes the model innovative or new (section 2);
- Lists the objectives and tasks the model was set out to achieve (section 3);
- Describes the main qualitative and quantitative results achieved while testing the model through pilots (section 4);
- Identifies benefits for specific target groups, the health sector, etc. (section 7);
- Notes the steps which need to be taken for the implementation of the model (section 8); and
- Draws conclusions and gives recommendation on the way forward (section 9).

The pilot projects demonstrated how innovation can improve healthcare quality, efficiency, and patient outcomes in Latvia. For example, one project at Riga East University Hospital developed new algorithms and prediction tools to control healthcare-associated infections, leading to a reduction of up to 30% in infection cases. Another introduced robotic-assisted percutaneous tumour thermal ablation for patients with liver and kidney tumours, offering a minimally invasive treatment option for those not suitable for open surgery. In cancer care, molecular diagnostics for colorectal, endometrial, and gastric cancers were

integrated into a unified service model, enabling more precise treatment selection and earlier identification of hereditary cancer syndromes such as Lynch syndrome. Digital innovation was also evident in projects such as the AI-based mental health triage tool, which helped high-risk patients access psychiatric care more quickly, and the appointment management system, which significantly reduced missed outpatient visits and improved patient experience. Together, these examples show how pilot initiatives can deliver practical, scalable solutions across infection control, oncology, mental health, and healthcare management.

Thus, the 14 reports, one for each of the new models of healthcare service delivery, demonstrate that the relevant models have been tested, thereby showing that the target has been met.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C5.5-1-1-1-i- Support for a fully-fledged innovation system governance model [156]
Number and name of the Milestone: 156 Monitoring reports

Qualitative Indicator: Monitoring reports published

Time: Q3 2026

1. Context:

The objective of the measure is to support the new model for the governance of the innovation system. The measure consists of appointing people for the performance of the innovation system governance model, and the publication of monitoring reports.

Milestone 156 requires the publication by the Ministry of Economics of three reports, i.e. two reports on RIS3 areas and one report containing an assessment of the performance of private intermediaries selected for the research support programme and the cooperation networks support programme, as well as analysis of the functioning of the innovation governance model.

Milestone 156 is the second and last milestone or target of the investment, and it follows the completion of target 155, related to required human resources.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the milestone (including all constitutive elements) was satisfactorily fulfilled.	
2	Copy of Monitoring report "Smart Specialisations Strategy Monitoring 2024 Annual report".	First report on the evaluation of the RIS3 areas and support programmes, published by the Ministry of Economics on its official website. Access to the report: https://www.em.gov.lv/lv/viedas-specializacijas-strategija-ris3
3	Copy of Monitoring report "Latvia Monitoring the Smart Specialisation Strategy for period 1 January 2024 – 31 July 2025".	Second report on the evaluation of the RIS3 areas and support programmes, published by the Ministry of Economics on its official website. Access to the report: https://www.em.gov.lv/lv/viedas-specializacijas-strategija-ris3
4	Copy of Monitoring report "Latvia's Smart Specialisations Strategy Monitoring Report for period 1 January 2024 – 30 April 2026".	Report including an assessment of the performance of intermediaries selected for the research support programme or the cooperation networks support programme, as well as analysis of the innovation governance model, published by the Ministry of Economics on its official website. Access to the report: https://www.em.gov.lv/lv/viedas-specializacijas-strategija-ris3

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the milestone.

The Ministry of Economics shall publish:

- **two reports on RIS3 areas with data covering at least one year, at least one of which shall also include an evaluation of the Innovation Support Programme;**

The first monitoring report "Smart Specialisations Strategy Monitoring 2024 Annual report" (evidence no 2) was published by the Ministry of Economics and is publicly accessible on their website. The Commission Services accessed the link on 23 July 2026 to confirm the publication. The report contains data covering the whole year of 2024 (i.e. at least one year). As indicated in chapter 6 "Development of Smart Specialisation Strategy Areas" the report covers RIS3 areas, namely:

- Knowledge-intensive bioeconomy
- Biomedicine, medical technology, pharmaceuticals
- Photonics and smart materials, technologies and engineering systems
- Smart energy and mobility
- Information and communication technologies."

Chapter 6 "Development of Smart Specialisation Strategy Areas" also provides a detailed evaluation of the current situation (including in regard to the Innovation Support Programme), lists thematic niche development initiatives and provides additional information on each of the five RIS3 areas covered in the report.

The chapter "Conclusions and Recommendations" provides an evaluation of support funding (including the Innovation Support Programme) for research, development and innovation, and it also provides recommendations regarding innovation, RIS3, and the Innovation Support Programme.

The second monitoring report titled "Latvia Monitoring the Smart Specialisation Strategy for period 1 January 2024 – 31 July 2025" (Evidence 3) was published by the Ministry of Economics and is publicly accessible on their website. The Commission Services accessed the link on 23 July 2026 to confirm the publication. The report contains data covering the respective time period, i.e. covering at least one year. As indicated in the chapter "Developments in RIS3" the report covers the RIS3 areas, specifically, focusing on five areas of specialization, which are the same as indicated in the Monitoring report "Smart Specialisations Strategy Monitoring 2024 Annual report" (evidence no 2).

Chapter "Support Programmes" provides detailed review of various support programmes, including the Innovation Support Programme and chapter "Conclusions" provides an evaluation of these programmes. The evaluation concludes that innovation support programmes are effective and economically valuable, based on growing R&D expenditure, substantial programme uptake, large numbers of beneficiaries (1261 supported until 31 July 2025), technological outputs, commercialisation potential and successful examples across RIS3 sectors. The net turnover of companies and the innovation results generated until 31 July 2025 exceed the amount of public funding invested, demonstrating the high efficiency and economic return of the support instruments intended for the RIS3 areas.

- **one report containing**

    - **an assessment of the performance of intermediaries selected for the research support programme or the cooperation networks support programme,**

The Monitoring report “Latvia’s Smart Specialisations Strategy Monitoring Report for period 1 January 2024 – 30 April 2026" (evidence no 4) provides detailed analysis of the performance of private intermediaries as competence centres selected for the implementation of the programs in research support in the chapter “Investment Analysis of the Recovery Fund”. Specifically, 442 intermediaries received funding under research support programme and cooperation networks support programme with clusters as cooperation networks.

Table No. 4 of the chapter “Investment Analysis of the Recovery Fund” contains data on the funding and the results of funding. In the chapter the competence centre programmes (research support programme and cooperation networks support programme) are assessed as performing strongly, with high funding absorption (88.9%), substantial private-sector participation, and significant innovation outputs, including 207 new technologies, 270 products, 442 supported companies, and 215 new research and development related positions. However, their full economic impact cannot yet be assessed because the support under the research support programme and cooperation networks support programme for the intermediaries are still ongoing, although early results already show €38.5 million in turnover and €20.1 million in exports. These results demonstrate that public investments contribute both to the generation of scientific outputs and to the commercialisation of technologies.

    - **as well as analysis of the functioning of the innovation governance model.**

The monitoring report “Latvia’s Smart Specialisations Strategy Monitoring Report for period 1 January 2024 – 30 April 2026" (evidence no 4) was published by the Ministry of Economics and is publicly accessible on their website. The Commission Services accessed the link on 23 July 2026 to confirm the publication. The report states in the chapter “Introduction” that the report is used to “[...] assess the performance of the innovation governance model”.

The analysis of the functioning of the innovation governance model is covered in the following chapters:

- “Management of RIS3”: the chapter outlines that the innovation governance model uses a bottom-up, collaborative approach that brings together business, scientific, and public-sector stakeholders to generate recommendations that support policymaking and decision-making. The governance system has three levels, ranging from RIS3 management groups to higher-level councils responsible for coordinating and strategically overseeing research and innovation.
- “RIS3 steering groups”: provides details on steering groups for the five RIS3 areas and mentions that the previous governance model suffered from uneven participation, limited member motivation, and slow decision-making and outlines. As an answer to this, the new innovation governance model has two priorities: (1) developing mission-oriented innovation projects and connecting them internationally, and (2) identifying and removing systemic regulatory and institutional barriers.
- “Conclusions and Proposals”: analyses the shift from the previous innovation governance model where the focus was on stakeholder interaction to the RIS3 innovation governance model which utilizes a results-based approach focused on practical outcomes. However, the current innovation governance model is still assessed as effective at bringing stakeholders together and not

sufficiently effective at turning that cooperation into concrete decisions and outcomes. Furthermore, it is outlined that the governance could be improved by reducing the administrative burden and unnecessary bureaucratic layering. A specific suggestion is made to remove the Latvian Research and Innovation Strategic Council (LPISP) as a separate layer of RIS3 governance and transfer its functions to existing Cabinet-level bodies.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactory fulfilled.

Related Measure: C5-1-1-2-i Support instrument for research and internationalization [158]
Number and name of the Target: 158 Commitment of funding

Quantitative Indicator: EUR million

Baseline: 0

Target: 98

Time: Q2 2025

1. Context:

The objective of the measure is to stimulate private R&D investments as well as knowledge transfer within the economy. The measure consists of four programmes relating to i) competence centres, ii) research, iii) cooperation networks, and iv) participation in Important Projects of Common European Interest (IPCEI).

Target 158 requires the signature of contracts for projects related to R&D, cooperation and internationalisation, or IPCEI.

Target 158 is the second and last milestone or target of the investment and follows the completion of milestone 157, entailing the entry into force of legal acts governing the above-mentioned four support programmes.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the requirements of the target (including all its constitutive elements) have been satisfactorily fulfilled.	
2-36	Copy of Contracts for projects related to R&D, cooperation and internationalisation, or IPCEI	35 Contracts signed by the Central Financing and Contracting Agency (CFCA) and beneficiaries attesting commitment by the CFCA of EUR 101 509 631 for the implementation of projects related to R&D, cooperation and internationalisation, or IPCEI.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the target.

Signature of contracts showing commitment by the Central Financing and Contracting Agency of at least EUR 98 million for projects related to R&D, cooperation and internationalisation, or IPCEI.

The Central Financing and Contracting Agency (hereinafter - CFCA) committed EUR 101 509 631 for projects related to R&D, cooperation and internationalisation, or IPCEI, thus exceeding the goal of target 158 (the target under assessment) by EUR 3 509 631. Latvia provided copies of 35 contracts signed by CFCA and a beneficiary related to this commitment (evidence no 2). This is described in the table below.

Project title	**Project type (relevant section in the contract)**	**EUR (clause 4.1 of each contract)**	**Signatories**	**Date of signature**
Next generation micro-production sites	IPCEI (Evidence no 2, Annex 2, section 1)	5 568 538	CFCA and SIA 'Aspired'	1 July 2025
Personalised Microbiota Research and Testing Chips Platform for the Development and Validation of New Therapies (PERFORM-CHIP)	IPCEI (Evidence no 3, Annex 2, section 1)	1 337 568	CFCA and Cellboxlab	17 July 2025
Cleantech Latvia	Cooperation and internationalisation (Evidence no 4, Annex 2, section 1)	437 369	CFCA and Cleantech Latvia	7 May 2024
Development of AI-led diagnostic solution for unfavorable tumours and metastases (OncoAIM)	IPCEI (Evidence no 5, Annex 2, section 1)	1 543 713	CFCA and SIA 'DATI Group'	30 June 2025
DigiTDevOps - Creation of a platform for the development and operation of digital twins	IPCEI (Evidence no 6, Annex 2, section 1)	3 719 193	CFCA and SIA 'DATI Group'	29 August 2024
Competence Centre for Energy and Transport	R&D (Evidence no 7, Annex 2, section 1)	3 125 000	CFCA and SIA 'ETKC'	24 October 2022
Support for research and internationalisation within the Competence Centre for Energy and Transport	R&D (Evidence no 8, Annex 2, section 1)	5 957 956	CFCA and SIA 'ETKC'	27 June 2024
Pharmatic, Biomedicinal and	R&D (Evidence no 9, Annex 2, section 1)	3 125 000	CFCA and SIA 'Pharmacy, Biomedical and	16 January 2023

Project title	Project type (relevant section in the contract)	EUR (clause 4.1 of each contract)	Signatories	Date of signature
Medical Technology Competence Centre			Medical Technology Competence Centre'	
Information and Communication Technology Competence Centre	R&D (Evidence no 10, Annex 2, section 1)	3 125 000	CFCA and SIA 'IT KOMPETENCES CENTRS'	26 January 2023
Support for research and internationalisation within the Pharmaceutical, Biomedical and Medical Technology Competence Centre	R&D (Evidence no 11, Annex 2, section 1)	5 957 956	CFCA and SIA 'Pharmacy, Biomedical and Medical Technology Competence Centre'	27 June 2024
Information and Communication Technology Competence Centre for Research	R&D (Evidence no 12, Annex 2, section 1)	5 957 956	CFCA and SIA 'IT KOMPETENCES CENTRS'	27 June 2024
Developing the concept of exhalation-volatile marker diagnostics for early and personalised cancer diagnostics and infrastructures providing research at European and global level. (BRAVO)	IPCEI (Evidence no 13, Annex 2, section 1)	3 007 022	CFCA and AS LabMedTech	21 July 2025
Establishment of the Latvian Security and Defence Industry Cooperation Network	Cooperation and internationalisation (Evidence no 14, Annex 2, section 1)	437 332	CFCA and Latvian Federation of Security and Defence Industries	15 April 2024
Promotion of research and internationalization of the Latvian Life Sciences Industry Development Cooperation Network	Cooperation and internationalisation (Evidence no 15, Annex 2, section 1)	437 369	CFCA and Latvian Association of Chemical and Pharmaceutical Entrepreneurs	17 April 2024

Project title	Project type (relevant section in the contract)	EUR (clause 4.1 of each contract)	Signatories	Date of signature
Latvian Competence Centre for the Electrical and Optical Equipment Manufacturing Industry	R&D (Evidence no 16, Annex 2, section 1)	5 957 956	CFCA and SIA 'LEO PĒTĪJUMU CENTRS'	28 June 2024
Latvian Electrical and Optical Equipment Industry Competence Centre	R&D (Evidence no 17, Annex 2, section 1)	3 125 000	CFCA and SIA 'LEO PĒTĪJUMU CENTRS'	30 November 2022
Latvian Electrical Engineering and Electronics Industry Cluster	Cooperation and internationalisation (Evidence no 18, Annex 2, section 1)	437 369	CFCA and Latvian Electrical Engineering and Electronics Industry Association	25 March 2024
Cluster support for the internationalisation and development of the ICT sector	Cooperation and internationalisation (Evidence no 19, Annex 2, section 1)	437 369	CFCA and Latvian Information Technology Cluster	14 May 2024
Wooden construction cooperation network	Cooperation and internationalisation (Evidence no 20, Annex 2, section 1)	437 325	CFCA and LATVIJAS KOKA BŪVNIECS KLASTERIS	27 March 2024
Latvian food competence centre	R&D (Evidence no 21, Annex 2, section 1)	3 125 000	CFCA and SIA 'LATVIJAS PĀRTIKAS KOMPETENCES CENTRS'	20 January 2023
Latvian Food Competence Centre – new products	R&D (Evidence no 22, Annex 2, section 1)	5 957 956	CFCA and SIA 'LATVIJAS PĀRTIKAS KOMPETENCES CENTRS'	4 July 2024
Print and Media Collaboration Network	Cooperation and internationalisation (Evidence no 23, Annex 2, section 1)	437 325	CFCA and Latvian Association of Printing Companies	27 March 2024
Latvian Food Cluster	Cooperation and internationalisation (Evidence no 24, Annex 2, section 1)	437 325	CFCA and Latvian Federation of Food Enterprises	28 March 2024

Project title	Project type (relevant section in the contract)	EUR (clause 4.1 of each contract)	Signatories	Date of signature
Quantum shield for data	R&D (Evidence no 25, Annex 2, section 1)	3 175 161	CFCA and Institute of Mathematics and Computer Science of the University of Latvia	7 July 2025
Mechanical engineering cluster	Cooperation and internationalisation (Evidence no 26, Annex 2, section 1)	437 368	CFCA and Association of Mechanical Engineering and Metalworking Industries	25 April 2024
Forest Sector Competence Centre	R&D (Evidence no 27, Annex 2, section 1)	3 125 000	CFCA and SIA 'Forest Sector Competence Centre'	16 January 2023
Mechanical Engineering Competence Centre	R&D (Evidence no 28, Annex 2, section 1)	3 125 000	CFCA and SIA 'MAŠĪNBŪVES KOMPETENCES CENTRS'	17 January 2023
Support for research by the Mechanical Engineering Competence Centre	R&D (Evidence no 29, Annex 2, section 1)	5 957 956	CFCA and SIA 'MAŠĪNBŪVES KOMPETENCES CENTRS'	11 July 2024
Forest Sector Competence Centre	R&D (Evidence no 30, Annex 2, section 1)	5 957 956	CFCA and SIA 'Forest Sector Competence Centre'	1 July 2024
Multilingualism services in the European Cloud Infrastructure	IPCEI (Evidence no 31, Annex 2, section 1)	3 406 373	CFCA and SIA 'TILDE'	19 December 2024
Green Deal Cooperation Network	Cooperation and internationalisation (Evidence no 32, Annex 2, section 1)	437 325	CFCA and PASSIVE HOUSE LATVIJA	12 April 2024
Synthesis of nanoceramics and nanoceramics composites for medical applications	IPCEI (Evidence no 33, Annex 2, section 1)	2 277 598	CFCA and SIA 'UNISO'	14 July 2025

Project title	Project type (relevant section in the contract)	EUR (clause 4.1 of each contract)	Signatories	Date of signature
Green and Smart Technology Cluster	Cooperation and internationalisation (Evidence no 34, Annex 2, section 1)	437 341	CFCA and Green and Smart Technology Cluster	23 April 2024
Competence Centre for Smart Materials and Technology	R&D (Evidence no 35, Annex 2, section 1)	3 125 000	CFCA and SIA 'VMKC'	18 January 2023
Support for research and internationalisation within the Smart Materials Competence Centre	R&D (Evidence no 36, Annex 2, section 1)	5 957 956	CFCA and SIA 'VMKC'	27 June 2024

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C5.5-2-1-r- Reform of Higher Education and Scientific Excellence and Governance [160]

Number and name of the Milestone: 160 Higher education reform

Qualitative Indicator: Entry into force of legal act(s)

Time: Q3 2026

1. Context:

The measure consists of a reform that introduces indicators for performance-based funding, requirements and conditions applicable to the employment of doctoral students, including procedures for calculating their remuneration, and links the public funding for scientific activity to the results of the international evaluation of scientific institutions; and a reform of the governance of higher education institutions.

Milestone 160 related to the entry into force of legal acts introducing (i) the establishment and functions of doctoral schools, as well as the requirements and conditions applicable to the employment of doctoral students, including procedures for calculating their remuneration, (ii) Latvian language requirements for academic personnel, as well as provisions on the possibility for higher education institutions to form a tenure, (iii) requirements and procedures for the pilot accreditation of higher education institutions, (iv) scholarships of excellence, social scholarships and field-of-study scholarships, (v) an increase in funding for the programme "Development of Scientific Activity in Higher Education Institutions and Colleges" in 2023 and 2024 compared to 2022 and new indicators for performance-based funding, and (vi) the linking of public funding for scientific activity to the results of the international evaluation of scientific institutions.

Milestone 160 is the fourth and last milestone of the reform, and is accompanied in this same payment request by target 162, related to governance changes in public universities. Milestone 160 follows the completion of milestone 159, related to the reform of the governance of higher education institutions, and target 161, related to the consolidation of higher education institutions.

2.Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	
2	Copy of Amendments to the Law on Higher Education Institutions, adopted on 14 March 2023 and entered into force on 1 May 2024.	The amendments establish and set out the functions of doctoral schools, as well as introduce the requirements and conditions applicable to the employment of doctoral students. The link to the publication in the Official Journal: https://www.vestnesis.lv/op/2024/62.1

3	Copy of Cabinet of Ministers Regulation No. 714 of 19 November 2024 “Requirements for Employment, Conclusion and Termination of Employment Contract and Procedure for Calculation of Remuneration”, entered into force on 22 November 2024.	The regulation prescribes the requirements and conditions applicable to the employment of a doctoral student, the conditions for concluding and terminating an employment contract, including working time and terms of employment, as well as the procedures for calculating remuneration. The link to the publication in the Official Journal: https://www.vestnesis.lv/op/2024/227.5
4	Copy of Cabinet of Ministers Regulation No. 754 amending Cabinet Regulation No. 994 of 12 December 2006 “Procedure for Financing Higher Education Institutions and Colleges from the State Budget Funding”, adopted on 3 December 2024 and entered into force on 06 December 2024.	The amendments establish the basic procedures for calculating doctoral remuneration. The link to the publication in the Official Journal: https://www.vestnesis.lv/op/2024/237.3
5	Copy of the Amendments to the Law on Higher Education Institutions. Adopted on 4 July 2026 and entered into force on 01 August 2026.	The amendments establish the possibility for higher education institutions to form a tenure. The link to the publication in the Official Journal: https://www.vestnesis.lv/op/2026/112.1
6	Copy of Amendments to the Law on Higher Education Institutions. Adopted on 24 October 2024 and entered into force on 20 November 2024.	The amendments lay out the Latvian language requirements for academic personnel as well as establishes a new regulatory framework allowing foreigners with insufficient national language proficiency to be elected once, for up to six years, to academic staff positions (excluding lecturer and assistant positions). The link to the publication in the Official Journal: https://www.vestnesis.lv/op/2024/217.4
7	Copy of Cabinet of Ministers Regulation No. 539 “Amendments to the Cabinet Regulations No 154 of 8 March 2022 "Regulations Regarding the Extent of the Knowledge of the Official Language, the Procedures for Examining the Proficiency in the Official Language and the State Fee for Examining the Proficiency in the Official Language"”. Adopted on 9 September 2025 and entered into force on 16 September 2025.	Implements the amendments to the Law on Higher Education Institutions by establishing the official language proficiency requirements and examination procedures applicable to foreigners elected to academic staff positions under the new regulatory framework. The link to the publication in the Official Journal: https://www.vestnesis.lv/op/2025/177.5

8	Copy of Cabinet of Ministers Regulation No. 424 “Requirements and procedures for pilot accreditation of a higher education institution” (26-TA-1026). Adopted on 21 July 2026 and entered into force on 30 July 2026.	The Regulation defines all of the steps for accreditation procedure (for pilot project), involving requirements for assessment of compliance and assessment of quality. The link to the publication in the Official Journal: https://www.vestnesis.lv/op/2026/143.15
9	Copy of Cabinet of Ministers Regulation No. 818 “Regulations on Scholarships”. Adopted on 17 December 2024 and entered into force on 19 December 2024.	The Regulations on Scholarships establish the framework, types, and conditions for awarding scholarships to students, including criteria, amounts, and procedures, in accordance with applicable laws. The link to the publication in the Official Journal: https://www.vestnesis.lv/op/2024/247.3
10	Copy of Latvian Budgetary Law of 2024 “About the state budget for 2024”. Adopted on 9 December 2023 and entered into force on 1 January 2024.	Outlines the state budget for 2024. Includes the breakdown of expenses by programmes. The link to the publication in the Official Journal: https://www.vestnesis.lv/op/2023/247.1
11	Copy of Latvian Budgetary Law of 2023 “About the state budget for 2023”. Adopted on 9 March 2023 and entered into force on 22 March 2023.	Outlines the state budget for 2023. Includes the breakdown of expenses by programmes. The link to the publication in the Official Journal: https://www.vestnesis.lv/op/2023/57A.1
12	Copy of Latvian Budgetary Law of 2022 “About the state budget for 2022”. Adopted on 23 November 2021 and entered into force on 1 January 2022.	Outlines the state budget for 2022. Includes the breakdown of expenses by programmes. The link to the publication in the Official Journal: https://www.vestnesis.lv/op/2021/234A.1
13	Copy of Cabinet of Ministers Regulation No. 540 “Amendment to the Cabinet of Ministers 2006 Regulation No. 994 of 12 December 2014 "Procedures by which higher education institutions and colleges are funded from state budget funds”. Adopted on 9 September 2025 and entered into force on 16 September 2025.	Adjusts the formula used to calculate the allocated volume of state budget funds for higher education institutions and colleges (specifically, introduces an increase in the weighting of the graduate-number criterion through new indicators for performance-based funding). The link to the publication in the Official Journal: https://www.vestnesis.lv/op/2025/177.6
14	Copy of Cabinet of Ministers Regulation No. 252 of 19 April 2022 “Procedure for the allocation of the basic funding for scientific activity”. Adopted on 19 April 2022 and entered into force on 22 April 2022.	The regulation provides the procedure for allocating scientific activity base funding from the state budget to the scientific institutions (incl. state scientific institutes, state higher education institutions (HEIs), and scientific institutes of the state HEIs). The link to the publication in the Official Journal: https://www.vestnesis.lv/op/2022/77.14

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the milestone.

Entry into force of legal act(s) introducing: (i) the establishment and functions of doctoral schools, as well as the requirements and conditions applicable to the employment of doctoral students, including procedures for calculating their remuneration;

The amendments to the Law on Higher Education Institutions (hereinafter LHEI) entered into force on 1 May 2024 (evidence no 2) and became applicable to students starting their doctoral study programmes as of 1 September 2024 (paragraph 32 amending art. 113 of LHEI). The amendments specify the following:

- Establishment of doctoral schools (paragraph 14 amending art. 25.2 of LHEI). Doctoral schools are defined as a structural unit of a higher education institution, regulated by doctoral schools' by laws (namely internal regulations of the higher education institutions that are not necessary for the applicability of the new doctoral model) (point 3 of paragraph 14 amending art. 25.2 of LHEI).
- Functions of the doctoral schools (paragraph 14 creating art. 25.3 of LHEI). The functions of the doctoral schools range from attracting applicants (point 1 of paragraph 14 creating art. 25.3 of LHEI) to ensuring the distribution of financing for doctoral study programmes implementation and operation of the doctoral school (point 5 of paragraph 14 creating art. 25.3 of LHEI).
- Doctoral student employment in a state-funded place of study (paragraph 18 creating art. 47.1 of LHEI). An employment contract with a doctoral student shall be entered into for the term of the study contract, in conformity with the requirements stipulated by the Cabinet of Ministers regarding doctoral students' employment in a state-funded place of study (point 1 of paragraph 18 creating art. 47.1 of LHEI). In addition, the Cabinet of Ministers shall determine the requirements and conditions applicable to the employment of a doctoral student, the employment contract conclusion and termination, including working time and time limits, as well as the procedure for calculating the remuneration (point 2 of paragraph 18 creating art. 47.1 of LHEI). The Cabinet of Ministers shall determine the requirements by 31 July 2024 (point 32 amending art. 107 of LHEI).
- Cabinet Regulation No. 714 of 19 November 2024 (evidence no 3), issued in line with art. 47.1 of LHEI, prescribes the requirements and conditions applicable to the employment of a doctoral student, the conditions for concluding and terminating an employment contract, including working time and terms of employment, as well as the procedures for calculating remuneration. For instance, a doctoral student shall be remunerated at least EUR 1 000 per month for the fulfilment of the main task within the scope of part-time work (point 8 of Cabinet Regulation No. 714 of 19 November 2024). Cabinet Regulation No. 714 of 19 November 2024 entered into force on 22 November 2024 and became applicable to any natural person who has been admitted to a State-funded study place in a doctoral study programme starting from the 2024/2025 study year (point 19 of Cabinet Regulation No. 714 of 19 November 2024).

(ii) Latvian language requirements for academic personnel, as well as provisions on the possibility for higher education institutions to form a tenure;

The amendments to LHEI (evidence no 6), which entered into force on 20 November 2024, lay out the Latvian language requirements for academic personnel:

- A foreign national may be elected to an academic position (excluding lecturer and assistant) once for a period not exceeding six years, even if his or her proficiency in the official language does not meet the level required by regulatory enactments (point 1 adding paragraph (7) to art. 27 of LHEI);

- The higher education institution must ensure that the elected foreign academic staff member has the opportunity to learn the official Latvian language (point 1 adding paragraph (7) to art. 27 of LHEI);
- After the six-year period, the foreign national may be re-elected to an academic position at the same or another university, provided that he or she has obtained certification of official language proficiency in accordance with the requirements established by the Cabinet of Ministers (point 1 adding paragraph (7) to art. 27 of LHEI)
- Cabinet Regulations No. 539 (evidence no 7), issued in line with art. 27(7) of LHEI, establish the official language proficiency requirements and examination procedures applicable to foreigners elected to academic staff positions under the new regulatory framework. The regulations entered into force on 16 September 2025.

Further amendments to the LHEI entered into force on 1 August 2026 (evidence no 5) and introduce multiple elements related to the employment of academic staff, in particular:

- Possibility for higher education institutions to form a tenure, defined as a permanent employment model for academic careers within the framework of which universities are given the opportunity to employ specially recognised academic personnel (point 7 adding art. 27.1 to LHEI);

(iii) requirements and procedures for the pilot accreditation of higher education institutions

Cabinet of Ministers Regulations "Requirements and procedures for pilot accreditation of a higher education institution" (evidence no 8) which entered into force on 30 July 2026, establish the requirements and procedures for the pilot accreditation of higher education institutions, including conformity assessment, quality assessment and the adoption of a decision on the accreditation of a higher education institution (article 1). The following sections outline the specific procedures for the pilot accreditation: Procedure for assessing compliance with regulatory enactments (section 2), Participation of the State Service for Quality of Education in pilot accreditation (section 3), Quality assessment procedure (section 4), Higher education institution accreditation (section 5).

(iv) scholarships of excellence, social scholarships and field-of-study scholarships;

Cabinet of Ministers Regulation No. 818 "Regulations on Scholarships" (evidence no 9), which entered into force on 19 December 2024 lays down the framework for scholarships of excellence, social scholarships and field-of-study scholarships.
The regulation prescribes:

- For scholarships of excellence (as introduced in article 1.1): the criteria and procedures for the receipt of scholarships, as well as the minimum and maximum number of scholarships for students in higher education and vocational education programmes who have been enrolled in accordance with the tendering procedures according to the number of places financed by the State.
- For social scholarships (as introduced in article 1.2): the categories of students to whom a scholarship for social support is granted (hereinafter - the social scholarship), the conditions for granting a social scholarship, including taking into account the level of success and income of the student, as well as the amount of the social scholarship and the procedures for granting it.
- For field-of-study scholarships (as introduced in article 1.3): the amount of the scholarship for a teacher who has acquired the qualification of a teacher in a second-cycle higher education programme based on the work environment, the conditions and procedures for granting the scholarship, and the period during which the scholarship is granted.

- Section 2 (articles 4-23) and section 3 (articles 24-45) covers the Types of Scholarships, Criteria and Procedures for the Receipt of Scholarships, as well as the minimum and Maximum Amount of Scholarships in Higher Education Programmes financed by the government.
- Section 4 (article 46-56) covers the categories of students to whom a social scholarship is granted, conditions for granting a social scholarship, the amount thereof and the procedures for granting it.

(v) an increase in funding for the programme "Development of Scientific Activity in Higher Education Institutions and Colleges" in 2023 and 2024 compared to 2022 and new indicators for performance-based funding

According to Latvian Budgetary Law of 2022 (evidence no 12) (article 2), Latvian Budgetary Law of 2023 (Annex 11) (article 29), Latvian Budgetary Law of 2024 (evidence no 10) (article 29), the expenses of the national budget are in line with the data in Annex 5 of the respective budgetary laws. According to the data in Annex 5 of the respective budgetary laws, Annex 5 the allocated budget for "Development of Scientific Activity in Higher Education Institutions and Colleges" was EUR 6 499 476 in 2022 and EUR 13 225 828 in both 2023 and 2024, which confirms an increase in the volume of funding.

Cabinet of Ministers Regulation No. 540 (evidence no 13), which entered into force on 16 September 2025, updates the performance-based funding of institutions. Point 3 amends article 17.4 of Cabinet of Ministers Regulation No. 994 of 12 December 2022 to introduce two new indicators in the calculation of the allocation of performance-based funding to institutions, i.e. (i) field-weighted graduates employed in Latvia, and (ii) the number of graduates employed in ISCO 0-3 occupations. The new indicators adjust the formula for allocation of performance funding from the state budget for results in preparing graduates for the labour market. In addition, the weights applied to these two new indicators account for 60%.

(vi) the linking of public funding for scientific activity to the results of the international evaluation of scientific institutions.

Cabinet of Ministers Regulation No. 252 of 19 April 2022 "Procedure for the allocation of the basic funding for scientific activity" (evidence no 14), which entered into force on 22 April 2022, provides how funding from the government budget (public funding) is allocated for State scientific institutes, State higher education institutions, scientific institutes of State higher education institutions, including scientific institutes of State-founded universities:

- Articles 2 and 3 outline the specific formula linking funding for scientific activity with various performance-based metrics, including results of the international evaluation of scientific institutions (specifically, variable "Izc" which is calculated by weighting a scientific institution's full-time equivalent research staff according to the proportion of international evaluation of scientific institutions);
- Article 4 outlines a minimum requirement for results of the international evaluation of scientific institutions that universities must reach in order to qualify for funding.

Furthermore, in line with the description of the measure, the reform introduces indicators for performance-based funding (as explained above, as per evidence no 13), requirements and conditions applicable to the employment of doctoral students (as explained above, as per evidence no 3), including procedures for calculating their remuneration (as explained above, as per evidence no 4), and links the public funding for scientific activity to the results of the international evaluation of scientific institutions (as explained above, as per evidence no 14).

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C5-2-1-r- Reform of Higher Education and Scientific Excellence and Governance [162]
Number and name of the Target: 162 Governance changes in public universities

Quantitative Indicator: Number

Baseline: 0

Target: 10

Time: Q3 2026

1. Context:

Target 162 is part of measure 5.2.1.r., which aims to increase the international competitiveness of higher education institutions. The measure consists of linking funding of universities to the results achieved; developing a new and unified career model for academic staff; introducing a new doctoral model; and reforming the governance of higher education institutions.

Target 162 requires the creation or update of governance documents of 10 public universities, to include (i) procedures for the election of the rector, and (ii) the division of responsibilities across internal governing bodies.

Target 162 is the fourth and last target of the reform and it follows the completion of milestone 159, related to the entry into force of the regulatory framework to implement the reform of the governance of the higher education system, and target 161, related to the consolidation of higher education institutions. It is accompanied in the same payment request by milestone 160, related to the entry into force of six key elements of the higher education reform.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the target (including all its constitutive elements) has been satisfactorily fulfilled.	
2	Copy of Cabinet of Ministers Order No. 655 (2021/182.14) about the types of public universities, adopted and entered into force on 17 September 2021.	Cabinet Order listing the types of public universities.
3	Copy of Constitution of Vidzeme University of Applied Sciences (hereinafter – ViA) as approved by the Constituent Assembly of ViA on 25 May 2022 (Decision No.2/5.1).	The constitution outlines general provisions, objectives, staffing, studies, research, governance, student self-government, finances, regulatory procedures, and rules for amendments or institutional dissolution.
4	Copy of Rules Regarding the Election of the Rector of ViA with amendments approved on 5 July 2022 (Decision No.9/1.1).	The rules specify the procedure of application of candidates and election of ViA Rector.

5	Copy of Constitution of Daugavpils University (hereinafter – DU) approved at the Constituent Assembly on 17 June 2022.	The constitution defines the university's structure, governance, staff, students, research, finances, and amendment procedures.
6	Copy of DU Rector Election Regulations approved on 5 January 2023.	The Regulations includes general conditions, election preparation, applicant evaluation, election process.
7	Copy of Constitution of Jāzeps Vītols Latvian Academy of Music (hereinafter – JVLMA) approved at the Constituent Assembly of JVLMA on 25 May 2022.	The constitution sets out the Academy's foundational principles, mission, governance, staffing, academic programmes, financial management, legal procedures, and rules for amendments or closure.
8	Copy of Regulations for the election of rector of JVLMA approved at the Council Meeting of JVLMA 02 May 2024.	The regulations outline the general rules, candidate requirements, selection and evaluation process, nomination and election procedures for rector, and the documentation and publication of results.
9	Copy of Constitution of Latvian Academy of Culture (hereinafter – LKA) approved at the Constituent Assembly of LKA 20 June 2022.	The constitution defines the Academy's core principles, academic freedom, governance, staff rights, research and artistic work, finances, and rules for amendments or closure.
10	Copy of LKA rector election regulations, approved at the Council Meeting of LKA on 13 November 2023 (Decision No. 1).	The regulations cover general matters, rector candidate requirements, election preparation and selection, the voting process at the Constitutional Assembly, documentation and disclosure of results, and final provisions.
11	Copy of Latvia University of Life Sciences and Technologie's Constitution (hereinafter – LBTU), approved at the Constituent Assembly of LBTU 31 May 2023 (Decision No. 11-9).	The constitution outlines general conditions, core aims and objectives, governing bodies and structures, affiliated institutions, staff rights and duties, financial management, academic freedom, governance principles, and concluding provisions.
12	Copy of LBTU Rector election regulations, approved at the Council Meeting on 13 October 2023 (Decision No. 34).	The regulations detail general provisions, election preparation, rector candidate requirements and submissions, applicant assessment, the voting procedure, and final rules.
13	Copy of Constitution of Art Academy of Latvia (hereinafter – LMA), approved at the Constituent Assembly of LMA 31 May 2022.	The constitution sets out general conditions, the Academy's mission and goals, academic autonomy and ethics, governance and regulatory procedures, structural units, staffing, study, research and artistic activities, technology transfer, international cooperation, financial and property management, intellectual property, and constitutional amendment processes.

14	Copy of Regulations for elections of the rector of the LMA, approved at the Council Meeting of LMA 06 June 2022 (Protocol No. 5).	The regulations establish general principles, rector candidate requirements and evaluation, selection procedures, council nomination for voting, Constitutional Assembly election processes, documentation and disclosure of results, and final provisions.
15	Copy of Constitution of University of Latvia (hereinafter – LU), approved at the Constituent Assembly of LU 27 May 2022 (Decision no. 2-2/9).	The constitution covers general conditions, the university's main decision-making bodies, its structure, student self-government, official symbols, and transitional provisions.
16	Copy of Regulations for the election of the rectors of LU, approved at the Council Meeting of LU 17 July 2023 (Decision No. 1-48/20).	The regulations outline general conditions, the selection committee, candidate requirements and submissions, application procedures, rector candidate evaluation, and the election process.
17	Copy of Selection Procedure and Evaluation Methodology for Candidates for the Position of Rector of LU, annex to regulations for the election of the rectors of LU (Decision No. 1-48/30).	The annex describes a two-stage rector selection process where candidates are first checked for mandatory requirements and then evaluated on competencies and vision before the University Council nominates candidates for the Constitutional Assembly election.
18	Copy of Constitution of Rīga Stradiņš University (hereinafter – RSU), approved at the Constituent Assembly of RSU 18 May 2022 (Decision No. 2-SS-1/1/2022).	The constitution sets out general conditions, strategic specialisation and mission, academic freedom and autonomy, self-governance and structure, staff regulations, property and financial management, internal regulation procedures, dispute resolution, and additional rules.
19	Copy of RSU Rector Election Regulations, approved at the Council Meeting of RSU 17 August 2022 (Decision No. 1-P-1/6/2022).	The regulations cover general rules, election preparation, applicant evaluation, overall voting rules, the vote-counting commission, the election process, and final provisions.
20	Copy of Constitution of Riga Technical University (hereinafter – RTU), approved at the Constituent Assembly of RTU 23 May 2022 (Decision No. 53).	The constitution outlines general conditions, RTU's autonomy and core activities, staff and administration, organisational structure, vice-rectors and deans, study programmes, scientific work and valorisation, financial and property management, procedures for reorganisation or liquidation, constitutional amendments, and transitional provisions.
21	Copy of RTU Rector's competition regulations, approved at the Council Meeting of RTU 30 June 2022 (Decision No 7).	The regulations specify general rules, stages of the selection competition, the commission's responsibilities and organisation, candidate requirements, competition announcement and application procedures, candidate evaluation, and final provisions.

22	Copy of Constitution of Ventspils University of Applied Sciences (hereinafter – VeA), approved at the Constituent Assembly of VeA 26 May 2022 (Decision No. 22-04).	The constitution sets out general conditions, core activities and tasks, self-governance and structural units, staff regulations, the student council, procedures for challenging administrative acts and adopting internal documents, financial and property management, reorganisation and liquidation processes, and constitutional amendment rules.
23	Copy of VeA constitutional assembly regulations, approved by the decision of the Constitutional Assembly of VeA 18 October 2022 (Decision No. 22-06).	Section IV of the Statute of the Constitutional Assembly sets out the procedure for electing the Rector.
24	Copy of Constitution of ViA adopted by the Constituent Assembly of ViA on 27 June 2007.	Previous constitution of ViA, with end of validity on 1 June 2022.
25	Copy of Constitution of DU approved at the Constituent Assembly on 5 March 2001.	Previous constitution of DU, with end of validity on 1 June 2022.
26	Copy of Constitution of JVMLA approved at the Constituent Assembly on 10 May 2006.	Previous constitution of JVMLA, with end of validity on 1 June 2022.
27	Copy of Constitution of LKA approved at the Constituent Assembly on 18 May 1992.	Previous constitution of LKA, with end of validity on 1 June 2022.
28	Copy of Constitution of LBTU approved at the Constituent Assembly on 16 February 1996.	Previous constitution of LBTU, with end of validity on 1 June 2022.
29	Copy of Constitution of LMA approved at the Constituent Assembly on 4 March 2003.	Previous constitution of LMA, with end of validity on 1 June 2022.
30	Copy of Constitution of LU approved at the Constituent Assembly on 29 March 1996.	Previous constitution of LU, with end of validity on 1 June 2022.
31	Copy of Constitution of RSU approved at the Constituent Assembly on 9 May 2001.	Previous constitution of RSU, with end of validity on 1 June 2022.
32	Copy of Constitution of RTU approved at the Constituent Assembly on 25 November 2013.	Previous constitution of RTU, with end of validity on 1 June 2022.
33	Copy of Constitution of VeA approved at the Constituent Assembly on 7 June 2006.	Previous constitution of VeA, with end of validity on 1 June 2022.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the target.

Governance documents (for example statutes) of 10 public universities shall be created or updated.

Latvia has provided governance documents (namely statutes, constitution, regulations and rules) of 10 public universities, which include Vidzeme University of Applied Sciences (hereinafter – ViA), Daugavpils University (hereinafter – DU), Jāzeps Vītols Latvian Academy of Music (hereinafter – JVLMA), Latvian Academy of Culture (hereinafter – LKA), Latvia University of Life Sciences and Technologie's Constitution (hereinafter – LBTU), Art Academy of Latvia (hereinafter – LMA), University of Latvia (hereinafter – LU), Rīga Stradiņš University (hereinafter – RSU), Riga Technical University (hereinafter – RTU), and Ventspils University of Applied Sciences (hereinafter – VeA). Cabinet of Ministers Order No. 655 about the types of public universities, adopted and entered into force on 17 September 2021 (evidence no 2) states that JVLMA, LKA and LMA all are identified as public universities. For the other 7 universities, the governance documents state in paragraphs 1-4 (evidence no 3, 5, 7, 9, 11, 13, 15, 18, 20, 22) that they are institutions of higher education institutions (specifically, universities) founded by the Latvian state.

The governance documents (election procedures) for procedures for the election of the rector were created or updated between 5 June 2022 and 14 November 2023 (see table below, evidence no 4, 6, 8, 10, 12, 14, 17, 19, 21, 23). Concerning the election procedure, all governance documents were updates from older documents. Latvia has provided the previous constitution for each institution (evidence 24-33). The governance documents (university constitutions) regarding the division of responsibilities across internal governing bodies, including the separation of academic decision making and strategic decision making were created or updated between 17 May 2022 and 1 June 2023 (see table below, evidence no 3, 5, 7, 9, 11, 13, 15, 18, 20, 22). Concerning the division of responsibilities across internal governing bodies, all governance documents were updates from older documents. Latvia has provided the previous constitution for each institution (evidence 24-33) (specifically, Copy of Constitution of ViA adopted by the Constituent Assembly of ViA on 27 June 2007, Copy of Constitution of DU approved at the Constituent Assembly on 5 March 2001, Copy of Constitution of JVMLA approved at the Constituent Assembly on 10 May 2006, Copy of Constitution of LKA approved at the Constituent Assembly on 18 May 1992, Copy of Constitution of LBTU approved at the Constituent Assembly on 16 February 1996, Copy of Constitution of LMA approved at the Constituent Assembly on 4 March 2003, Copy of Constitution of LU approved at the Constituent Assembly on 29 March 1996, Copy of Constitution of RSU approved at the Constituent Assembly on 9 May 2001, Copy of Constitution of RTU approved at the Constituent Assembly on 25 November 2013, Copy of Constitution of VeA approved at the Constituent Assembly on 7 June 2006).

They shall include (i) procedures for the election of the rector, and

The procedures for the election of the rector are reflected in the regulations of each university, as outlined below.

University	Evidence number and name of evidence	Approved on (created or updated)	Key elements (paragraph)
ViA	4 Copy of Rules Regarding the Election of the Rector of ViA with amendments approved on 5 July	5 July 2022 (updated)	Paragraph 1 states "The rules regarding the election of the Rector of ViA specify the procedure of application of candidates and election of ViA Rector". The regulation sets out how candidates apply for and are elected as Rector of ViA - the ViA

	2022 (Decision No.9/1.1).		Council approves the rules (paragraph 2), runs an open international two-stage competition, and the Constitutional Assembly elects the Rector (paragraph 5). Applicants must meet academic and formal qualification requirements (paragraph 10), submit the required documents within one month of the vacancy notice (paragraph 9), and shortlisted candidates are assessed first on eligibility and strategic vision, then on a fuller development plan plus managerial, communication and financial management skills (paragraph 12.2). The Constitutional Assembly must elect the Rector by an absolute majority (paragraph 17), with further voting rounds or a new competition if needed (paragraph 21), renewable only once (paragraph 22), and the new Rector takes office after the previous Rector's term ends (paragraph 23).
DU	6 Copy of DU Rector Election Regulations approved on 5 January 2023.	5 January 2023 (updated)	Paragraph 1 states "The rules regarding the election of the Rector of DU specify the procedure of application of candidates and election of DU Rector". The regulations set out that the Constitutional Assembly announces an open competition at least six months before the end of the sitting Rector's term (paragraph 2.1), and candidates must submit the required documents within the specified deadline for assessment (paragraph 2.3). The Rector is elected by secret ballot (paragraph 4.6) and is considered elected if he or she receives more than half of the votes of the Assembly members present (paragraph 4.9).
JVMLA	8 Copy of Regulations for the election of rector of JVLMA approved at the Council Meeting of JVLMA 02 May 2024.	2 May 2024 (updated)	The requirements for candidates for the position of rector and the procedure for their evaluation (sub-paragraph 1.1.1), the procedure for the selection of candidates for the position of rector (sub-paragraph 1.1.2), the procedure for making a decision regarding the nomination of candidates for the position of rector for the election at the Constitutional Assembly (sub-paragraph 1.1.3), the procedure for the election of rector (sub-paragraph 1.1.4),

			the procedure for documenting and publishing information regarding the selection and nomination procedure and results (sub-paragraph 1.1.5). The regulations set out that election of rector shall be organized by the Council of the Academy at least six months before the expiry of the term of office of the rector (paragraph 3.1). Candidates must follow academic and formal requirements imposed (paragraph 2.2). The rector shall be elected for five years by the Constitutional Assembly (paragraph 5.1), requiring an absolute majority of the Assembly members (paragraph 5.9), with repeated voting between the leading candidates, if necessary, until one candidate is elected (paragraph 5.11).
LKA	10 Copy of LKA rector election regulations, approved at the Council Meeting of LKA on 13 November 2023 (Decision No. 1).	13 November 2023 (updated)	Requirements for candidates (section 2), election procedure for the rector (section 3) and procedures for disclosing the outcome of the selection (paragraphs 5.4 and 5.5) The regulations set out that election of rector shall be organized by the Council of the Academy at least six months before the expiry of the term of office of the rector (paragraph 3.1). Candidates must follow academic and formal requirements imposed (paragraph 2.2). The rector shall be elected for five years and a maximum of two terms by the Constitutional Assembly through a confidential vote (paragraph 4.1) requiring an absolute majority of the Assembly members (paragraph 4.7), with repeated voting (paragraph 4.7.1) between the leading candidates, if necessary, until one candidate is elected (paragraph 4.7.2).
LBTU	12 Copy of LBTU Rector election regulations, approved at the Council Meeting on 13 October 2023 (Decision No. 34).	13 October 2023 (updated)	Paragraph 1 states that the Regulations for the Election of the Rector of the LBTU determine the procedure for the preparation of the elections of the Rector of the Latvian University of Biosciences and Technology (hereinafter – LBTU), the selection and evaluation of candidates, and other issues related to the elections. Furthermore, the regulation sets out the requirements for candidates (section 3), evaluation procedure (section 4), and

			procedure for the election of the rector (section 5) The regulation sets out that election of rector shall be organized by the Council of the Academy (paragraph 3). The rector must fulfil academic and formal requirements (paragraph 10), such as candidates must hold a PhD in relevant strategic fields, have leadership and scientific achievements, demonstrate Latvian and English proficiency at C1 level, and present a strategic vision for the university's development. The Rector is elected by secret ballot (paragraph 29) with an absolute majority (paragraph 31) and if no candidate is elected, a revote is held excluding the candidate who had the least number of votes in the previous vote (paragraph 32).
LMA	14 Copy of Regulations for elections of the rector of the LMA, approved at the Council Meeting of LMA 06 June 2022 (Protocol No. 5).	6 June 2022 (updated)	Requirements for candidates (section 2), selection procedure (section 3), and procedure for the election of the rector (section 5). The regulations set out that election of rector shall be organized by the Council of the Academy at least six months before the expiry of the term of office of the rector (paragraph 3.1). The compliance of candidates for the position of rector with the requirements of the position of rector is assessed and concluded with a vote by the Council on the selection and nomination of the candidate(s) for the position of rector for election to the Constitutional Assembly (paragraph 3.2). Candidates must hold a PhD or professorship in the arts (paragraph 3.4.3.), have leadership experience in arts, culture, or higher education (paragraph 2.2.3)), and meet language requirements of Latvian at C1 level and English at B2 level (paragraph 2.2.5). After document review and interviews, the Constitutional Assembly elects the Rector by an absolute majority of 45 votes (paragraph 5.13) for a five-year term renewable once (paragraph 2.2.4); if no one is elected, a revote or new competition is held within six months (paragraph 5.19).
LU	17	17 July 2023 (updated)	Paragraph 1 states that the Regulations determine the procedure for organizing and

	Copy of Selection Procedure and Evaluation Methodology for Candidates for the Position of Rector of LU, annex to regulations for the election of the rectors of LU (Decision No. 1-48/30).		conducting the elections of the Rector of the LU, including the requirements for applicants, the procedure for selecting and evaluating applicants, as well as other issues related to the elections of the Rector of the LU. Furthermore, the regulation sets out the requirements for candidates (section 3), evaluation procedure (section 5), and procedure for the election of the rector (section 6). The regulation sets out that the LU Rector must have a PhD, strong leadership and international experience, scientific achievements, funding experience, and C1-level Latvian and English (paragraph 10). The Rector selection process has two stages: application screening, followed by presentations and interviews (paragraph 16). The Constitutional Assembly elects the Rector by an absolute majority (paragraph 22) for a five-year term renewable once (paragraph 2.2.4). If no candidate secures enough votes, a second and, if necessary, third round is held among the leading candidates (paragraph 30.1 and paragraph 30.2) if no one is elected, the LU Council follows the procedure set by the Law on Higher Education Institutions (paragraph 30.3).
RSU	19 Copy of RSU Rector Election Regulations, approved at the Council Meeting of RSU 17 August 2022 (Decision No. 1-P-1/6/2022).	17 August 2022 (updated)	Paragraph 1 states that the election regulations of the Rector of RSU determine the procedures for preparation and conduct of elections of the Rector of RSU, the procedures for evaluation of applicants, as well as the activities of the vote counting Commission, regulating issues not specified in other external and internal laws and regulations. The Regulations set out how the Rector of RSU is elected, including that candidates for the Rector position must hold a Doctor of Science degree, have notable experience and achievements in science and higher education, possess academic work experience, have at least three years' leadership experience within the past 10 years, demonstrate official language proficiency at C1 or higher and English at B2 or higher, and have an impeccable reputation (paragraph 5). After assessing the

			applicants, the Council forwards one or more rector candidates to the Constitutional Assembly for election (article 17). A Nomination Commission representative shall inform the Constitutional Assembly of the Council's nomination decision and the nominated candidate's submitted documents (paragraph 29). The Rector shall be elected if more than half of all members of the Constitutional Assembly vote for the candidate (paragraph 34). If, in the first round of elections, neither candidate has obtained the required number of votes, the election shall be re-run, with the candidate who received the lowest number of votes in the previous round not included in the vote in each subsequent round (paragraph 35).
RTU	21 Copy of RTU Rector's competition regulations, approved at the Council Meeting of RTU 30 June 2022 (Decision No 7).	30 June 2022 (updated)	Legal basis for the election of the rector (paragraphs 1 - 2), selection procedure (paragraph 5), requirements for candidates (paragraphs 20 – 22), publication of selection (paragraphs 24 – 30), candidate selection/grading system (paragraphs 31 – 48). The Regulations set out how the Rector of RTU is elected. Candidates for RTU Rector must have a PhD in an RTU strategic field, an impeccable professional record, distinguished scientific achievements, C1-level Latvian and English, compliance with Immigration Law, proven academic leadership, and experience in international organisations (paragraph 20). Candidates are assessed through four rounds: an initial eligibility screening, a detailed evaluation of submitted information, a semi-structured interview, and a detailed assessment of management competences (paragraph 31). After receiving the Committee's proposal, the RTU Council assesses it and, if suitable candidates are identified, nominates up to four candidates for election by the RTU Constitutional Assembly, then makes their information public (paragraph 42).
VeA	23 Copy of VeA constitutional assembly	18 October 2022 (updated)	Legal basis for the election of the rector (paragraph 4), nomination of candidates for the position of rector (paragraphs 6 – 10),

	regulations, approved by the decision of the Constitutional Assembly of VeA 18 October 2022 (Decision No. 22-06).		selection of rectors (paragraphs 11 – 14), procedure for the rector election meeting (paragraphs 15 – 16), voting procedure and announcement of voting results (paragraphs 17 – 21). The regulation sets out the VeA Constitutional Assembly elects the Rector for a five-year term, renewable once, from candidates chosen by the VeA Council through an international open competition (paragraph 25). The VeA Council proposes convening a meeting of the VeA Constitutional Assembly by submitting to its Chair the Council's decision to nominate one or more rector candidates for election, together with their CVs and a reasoned justification for the nomination (paragraph 26). The VeA Constitutional Assembly elects, by open vote, a five-member vote-counting committee, whose chair is then elected by the committee members from among themselves by a simple majority in an open vote (paragraph 29). The VeA rector is elected if the candidate receives more than half of all members' votes in the VeA Constitutional Assembly, meaning at least 16 votes (paragraph 33).

(ii) the division of responsibilities across internal governing bodies, including the separation of academic decision making and strategic decision making.

The constitutions of each university cover the division of responsibilities across internal governing bodies, including the separation of academic decision making and strategic decision making, as outlined below.

University	Evidence number and name of evidence	Approved on (created or updated)	Element (paragraph)
ViA	3 Copy of Constitution of Vidzeme University of Applied Sciences (hereinafter – ViA) as approved by the Constituent Assembly of ViA on 25 May 2022 (Decision No.2/5.1).	25 May 2022 (updated)	The Constitution sets out Vidzeme University of Applied Sciences' legal status, mission, autonomy, and core principles as a state-founded institution of higher education and research, while defining a governance model in which responsibilities are distributed across several internal bodies. It separates strategic and supervisory decision-making from academic decision-making by assigning

			the Constitutional Assembly the role of approving the Constitution and electing the Senate and Rector (paragraph 6.12), entrusting the Senate with key academic matters such as study, research, and internal regulations (paragraph 6.16), and giving the Advisory Convention a consultative role on the university's development strategy (paragraph 6.5). This governance model creates a clear separation between academic decision-making, led by the Senate, and strategic, financial, and institutional decision-making, exercised by the Advisory Convention.
DU	5 Copy of Constitution of Daugavpils University (hereinafter – DU) approved at the Constituent Assembly on 17 June 2022.	17 June 2022 (updated)	The Constitution sets out the legal foundation, mission, and governance structure of DU, defining it as a State-founded institution of higher education and research with a focus on applied sciences, humanities, and social sciences. It establishes a clear division of responsibilities between the University's governing bodies. The Council (paragraph 20) is the highest decision-making body for strategic governance, financial oversight, and sustainable development, including approval of the development strategy and supervision of resources. The Senate (paragraph 29) is the highest collegial academic decision-making body, responsible for the quality and development of studies, research, and artistic creation, including approval of study programmes (paragraph 37.3) and determination of scientific research directions (paragraph 37.4). The Constitutional Assembly (paragraph 23) ensures democratic representation of academic staff, general staff, and students, with powers including electing the Rector (paragraph 24.3) and adopting or amending the Constitution (paragraph 24.1). The Rector (paragraph 38) provides overall administrative leadership, represents the University, and ensures implementation of the decisions of the Council, Senate, and Constitutional Assembly. This governance model creates a clear separation between

			academic decision-making, led by the Senate, and strategic, financial, and institutional decision-making, exercised by the Council and implemented by the Rector.
JVMLA	7 Copy of Constitution of Jāzeps Vītols Latvian Academy of Music (hereinafter – JVLMA) approved at the Constituent Assembly of JVLMA on 25 May 2022.	25 May 2022 (updated)	The Constitution sets out the legal status, aims, language regime, symbols, property, funding, international cooperation, and core governance structure of JVMLA, while defining the rights and obligations of students and staff and the procedures for adopting and amending the Constitution. It divides responsibilities among the Academy's internal governing bodies by assigning broad strategic and constitutional authority to the Constitutional Assembly, including approval of the Constitution and election-related functions (paragraph 34), while the Senate is entrusted with academic and institutional decision making on study, research, creative activity, and internal regulations (paragraph 24). The separation between academic decision making and strategic decision making is further reflected in the role of the Rector, who implements the Academy's development and represents it externally within the framework established by the governing bodies (paragraph 44), creating a structure in which constitutional and long-term strategic choices are distinct from the day-to-day academic governance of the institution.
LKA	9 Copy of Constitution of Latvian Academy of Culture (hereinafter – LKA) approved at the Constituent Assembly of LKA 20 June 2022.	20 June 2022 (updated)	The Constitution sets out a division of responsibilities in which the Senate is the main collegial body for academic decision-making, determining study, research, and artistic creation matters, approving academic programmes, and adopting internal regulations within its competence (paragraph 43). Strategic decision-making is shared at the institutional level: the Constitutional Assembly determines and amends the Constitution, elects the Rector, and addresses matters of fundamental importance (paragraph 24), while the Rector provides the Academy's overall leadership, is responsible for implementing strategy and decisions, and manages its day-to-day

			operations and external representation (paragraph 53). This creates a separation in which academic content and standards are primarily handled by the Senate, while the Academy's constitutional direction, leadership, and institutional strategy are exercised by the Constitutional Assembly and the Rector.
LBTU	11 Copy of Latvia University of Life Sciences and Technologie's Constitution (hereinafter – LBTU), approved at the Constituent Assembly of LBTU 31 May 2023 (Decision No. 11-9).	31 May 2023 (updated)	The Constitution sets out the legal basis, objects, powers and governance framework of LBTU, defining the institution's authority, autonomy and core functions in education, research and public service, while also regulating membership, meetings, finance, amendments and dissolution. It covers the division of responsibilities across internal governing bodies by assigning academic decision-making to the Senate (paragraph 3.25), including matters such as studies, research and academic standards (paragraph 3.33), while reserving strategic decision-making, overall supervision and major institutional development to the Council (paragraph 3.15) and executive management to the Rector (paragraph 3.34), thereby establishing a clear separation between academic and strategic functions. As reflected in the provisions on the Council, Senate and Rector, these articles and paragraphs together describe how authority is distributed internally, with representative, supervisory and executive bodies each exercising distinct competences within the constitutional structure.
LMA	13 Copy of Constitution of Art Academy of Latvia (hereinafter – LMA), approved at the Constituent Assembly of LMA 31 May 2022.	31 May 2022 (updated)	The Constitution sets out the internal governance structure of LMA by defining the powers and composition of its main bodies, including the Constitutional Assembly, the Senate, the Rector, the Academic Arbitration Court and the Revision Commission. It makes clear that academic decision-making is primarily vested in the Senate, which is responsible for matters such as studies, research, creative activity and academic development (paragraph 4.3), while strategic and representative authority is shared with the Constitutional Assembly,

			which adopts the Constitution, elects key officials and determines broader institutional directions (paragraph 4.1). The Rector is the highest executive officer of the Academy and is responsible for its overall administrative leadership, lawful operation, financial management, and representation (paragraph 4.4), thereby establishing a system of separated but complementary functions across the Academy's governing bodies.
LU	15 Copy of Constitution of University of Latvia (hereinafter – LU), approved at the Constituent Assembly of LU 27 May 2022 (Decision no. 2-2/9).	27 May 2022 (updated)	The Constitution sets out the University of Latvia's constitutional framework, purpose, autonomy, symbols, community, language of work, and core principles. It distributes responsibilities across the University's internal governing bodies by assigning academic and representative authority to the Constitutional Assembly and Senate (paragraph 10), while entrusting strategic institutional oversight to the Council (paragraphs 45 and 46) and executive management to the Rector (paragraph 33), thereby separating academic decision-making from strategic decision-making in a structured way.
RSU	18 Copy of Constitution of Rīga Stradiņš University (hereinafter – RSU), approved at the Constituent Assembly of RSU 18 May 2022 (Decision No. 2-SS-1/1/2022).	18 May 2022 (updated)	The Constitution sets out the governance framework of RSU by defining the roles and responsibilities of its principal internal bodies and the way authority is divided between them. It provides for a clear separation between academic decision-making and strategic decision-making: the Senate is responsible for academic, research and related institutional matters (paragraph 30), while the Constitutional Assembly is the representative body of the University's academic, general staff and students, including responsibility for approving the Constitution, electing the Rector and determining broader institutional direction (paragraph 23). The Constitution assigns executive and operational leadership to the Rector (paragraph 38), while the Academic Arbitration Court under serves as an internal

			body for dispute resolution and the protection of rights within the University (paragraph 42), thereby establishing a system of separated but complementary academic decision making and strategic decision-making functions across the governing bodies.
RTU	20 Copy of Constitution of Riga Technical University (hereinafter – RTU), approved at the Constituent Assembly of RTU 23 May 2022 (Decision No. 53).	23 May 2022 (updated)	The Constitution sets out the governance framework of RTU by defining the roles and responsibilities of its principal internal bodies and the way authority is divided between them. It provides for a clear separation between academic decision-making and strategic decision-making. The Council is responsible for RTU's sustainable development, strategy and financial supervision, as well as ensuring RTU's operations in accordance with the goals set in the RTU development strategy (paragraph 22). The Senate is the collegial highest academic decision-making body of RTU, responsible for the excellence, development and compliance with internationally recognized quality standards of RTU education, scientific research and creative activities. The Senate regulates the academic, scientific and creative activities of RTU (paragraph 24). The Constitutional Assembly is the representative body of RTU academic staff, general staff and students, which approves the RTU Constitution and its amendments, elects the Rector to office, may initiate the removal of the Rector from office, hears the annual report on RTU activities prepared by the Rector, elects and recalls members of the Senate from among the academic and general staff, and elects the Academic Arbitration Court (paragraph 27). The Rector is the highest official of RTU, who implements the general administrative management of RTU and represents RTU without special authorization (paragraph 32). Thereby establishing separated academic and strategic decision-making.
VeA	22 Copy of Constitution of Ventspils University	26 May 2022 (updated)	The Constitution sets out the internal governance of VeA by dividing

	of Applied Sciences (hereinafter – VeA), approved at the Constituent Assembly of VeA 26 May 2022 (Decision No. 22-04).		responsibilities among the Constitutional Assembly, Senate, Rector and Academic Arbitration Court. It separates academic decision-making from strategic and administrative decision-making by giving the Senate authority over studies, research, academic structures and quality matters (paragraph 64), while the Rector is entrusted with the higher education institution's overall administrative leadership, implementation of Senate decisions, management of property and finances, and representation of the institution (paragraph 73). Strategic oversight and constitutional authority lie with the Constitutional Assembly, including adopting and amending the Constitution and electing key officials (paragraph 27), while dispute resolution is addressed through the Academic Arbitration Court (paragraph 81). Thereby establishing separated academic and strategic decision-making.

Furthermore, in line with the description of the measure, **the measure consists of a reform of the governance of higher education institutions.**

As explained above, statutes, constitutions, regulations and rules have been updated or created for 10 public universities as regards key elements of their governance, such as the division of responsibilities across internal governing bodies, including the separation of academic decision making and strategic decision making. With universities generally following the structure of assigning the Senate with the responsibility of authority over studies, research, academic structures, thus more academic decision making. While the Constitutional Assembly usually having authority over the strategic oversight and the Rector having authority over administrative decisions, thus more focusing on strategic decision making.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C5.5-2-1-1-i- Research, development and consolidation grants [163]

Number and name of the Target: 163 Final payment decisions for consolidation plans

Quantitative Indicator: Number of final payment decisions for consolidation plans

Baseline: 0

Target: 4

Time: Q3 2026

1. Context:

The objective of the measure is to make structural changes in higher education institutions and scientific institutes by consolidating them. The measure consists of consolidating four higher education institutions or scientific institutions and signing grant agreements.

Target 163 relates to final payment decisions issued by the Central Finance and Contracting Agency for the consolidation of four higher education institutions or scientific institutions.

Target 163 is the first step of the implementation of the of the investment, and it is accompanied in this payment request by target 164, related to signature of academic career and research grant agreements.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled.	
2	Copy of Agreement on the Implementation of the European Union Recovery Fund Project No. 5.2.1.1.i.0/2/24/I/CFLA/003.	Agreement on the implementation of the consolidation grant was signed between Riga Technical University and the Central Financial Contracts Agency, dated 27 June 2024.
3	Copy of Letter from the Ministry of Education and Science to Riga Technical University and the Central Finance and Contracting Agency.	Letter dated 23 July 2026 from the Ministry of Education and Science on the achievement and validation of national indicators within the framework of project No. 5.2.1.1.i.0/2/24/I/CFLA/003.
4	Copy of Letter from the Central Finance and Contracting Agency to Riga Technical University and the Ministry of Education and Science.	Letter dated 11 August 2026 regarding the approval of the final progress report and the disbursement of the final payment for Recovery Fund Project No.

		5.2.1.1.i.0/2/24/I/CFLA/003.
5	Copy of Agreement on the Implementation of the European Union Recovery Fund Project No. 5.2.1.1.i.0/2/24/I/CFLA/001.	Agreement on the implementation of the consolidation grant was signed between Latvian Institute of Organic Synthesis and the Central Financial Contracts Agency, dated 25 June 2024.
6	Copy of Amendment No. 1 to Agreement No. 5.2.1.1.i.0/2/24/I/CFLA/001.	Amendment No. 1 to the Agreement were signed between the Latvian Institute of Organic Synthesis and the Central Financial Contracts Agency, dated 22 April 2025.
7	Copy of Amendment No. 2 to Agreement No. 5.2.1.1.i.0/2/24/I/CFLA/001.	Amendment No. 2 to the Agreement were signed between the Latvian Institute of Organic Synthesis and the Central Financial Contracts Agency, dated 12 May 2026.
8	Copy of Amendment No. 3 to Agreement No. 5.2.1.1.i.0/2/24/I/CFLA/001.	Amendment No. 3 to the Agreement were signed between the Latvian Institute of Organic Synthesis and the Central Financial Contracts Agency, dated 08 June 2026.
9	Copy of Letter from the Ministry of Education and Science to the Latvian Institute of Organic Synthesis and the Central Finance and Contracting Agency.	Letter dated 22 July 2026 from the Ministry of Education and Science on the achievement and validation of national indicators within the framework of project No. 5.2.1.1.i.0/2/24/I/CFLA/001.
10	Copy of Letter from the Central Finance and Contracting Agency to Latvian Institute of Organic Synthesis and the Ministry of Education and Science.	Letter dated 12 August 2026 regarding the approval of the final progress report and the disbursement of the final payment for Recovery Fund Project No. 5.2.1.1.i.0/2/24/I/CFLA/001.
11	Copy of Agreement on the Implementation of the European Union Recovery Fund Project No. 5.2.1.1.i.0/2/24/I/CFLA/005.	Agreement on the implementation of the consolidation grant was signed between Riga Stradiņš University and the Central Financial Contracts Agency, dated 25 June 2024.
12	Copy of Amendment No. 1 to Agreement No. nr.5.2.1.1.i.0/2/24/I/CFLA/005.	Amendment No. 1 to the Agreement were signed between Riga Stradiņš University and the Central Financial Contracts Agency, dated 08 December 2025.
13	Copy of Letter from the Ministry of Education and Science to the Rīga Stradiņš University and the Central Finance and Contracting Agency.	Letter dated 17 August 2026 from the Ministry of Education and Science on the achievement and validation of national indicators within the framework of project No. 5.2.1.1.i.0/2/24/I/CFLA/005.
14	Copy of Letter from the Central Finance and Contracting Agency to Rīga Stradiņš University and the Ministry of Education and Science.	Letter dated 25 August 2026 regarding the approval of the final progress report and the disbursement of the final payment for Recovery Fund Project No. 5.2.1.1.i.0/2/24/I/CFLA/005.
15	Copy of Agreement on the Implementation of the European Union	Agreement on the implementation of the consolidation grant was signed between Latvia

	Recovery Fund Project No. 5.2.1.1.i.0/2/24/I/CFLA/002.	University of Life Sciences and Technologies and the Central Financial Contracts Agency, dated 25 June 2024.
16	Copy of Amendment No. 1 to Agreement No. Nr.5.2.1.1.i.0/2/24/I/CFLA/002.	Amendment No. 1 to the Agreement were signed between Latvia University of Life Sciences and Technologies and the Central Financial Contracts Agency, dated 13 August 2025.
17	Copy of Letter from the Ministry of Education and Science to the Latvia University of Life Sciences and Technologies and the Central Finance and Contracting Agency.	Letter dated 22 July 2026 from the Ministry of Education and Science on the achievement and validation of national indicators within the framework of project No. 5.2.1.1.i.0/2/24/I/CFLA/002.
18	Copy of Letter from the Central Finance and Contracting Agency to Latvia University of Life Sciences and Technologies and the Ministry of Education and Science.	Letter dated 10 August 2026, regarding the approval of the final progress report and the disbursement of the final payment for Recovery Fund Project No. 5.2.1.1.i.0/2/24/I/CFLA/002.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the target.

Final payment decisions issued by the Central Finance and Contracting Agency for the consolidation of four higher education institutions or scientific institutions.

1. Consolidation of Riga Technical University

Riga Technical University (a higher education institution) and the Central Financial Contracts Agency (CFCA) have signed an agreement on the consolidation of the university in June 2024. The agreement on the Implementation of the European Union Recovery Fund Project No. 5.2.1.1.i.0/2/24/I/CFLA/003 (evidence no 2) sets out the consolidation goal in article 3.1.3. Additionally, Annex 3. (titled "National indicators set out in the consolidation plan of Riga Technical University"), point 1.1. and point 1.2. set out the specific indicators to be met during the consolidation process.

In July 2026, the Ministry of Education and Science has sent a letter to Riga Technical University and the CFCA (evidence no 3) stating that Riga Technical University has achieved all national indicators set in the consolidation plan of Riga Technical University (which are indicated in Annex 3 of evidence no 2).

Following this, in August 2026, the CFCA confirmed the approval of the final progress report to Riga Technical University and to the Ministry of Education and Science (evidence no 4). The signed letter conveys that the CFCA has reviewed the final progress report (evidence no 4, paragraph 1) and contains the final payment decision (paragraph 2) as well as the total sum of expenses covered (paragraph 4).

2. Consolidation of Latvian Institute of Organic Synthesis

Latvian Institute of Organic Synthesis (a scientific institution) and the CFCA have signed an agreement on the consolidation of the institute in June 2024.

The agreement on the Implementation of the European Union Recovery Fund Project No. 5.2.1.1.i.0/2/24/I/CFLA/001 (evidence no 5) sets out the consolidation goal in article 3.1.3. Additionally, Annex 3 (titled "The National Indicators set out in the consolidation plan of the derivative public entity Latvian Institute of Organic Synthesis"), point 1.1. sets out the specific indicators to be met during the consolidation process.

The agreement on the Implementation of the European Union Recovery Fund Project No. 5.2.1.1.i.0/2/24/I/CFLA/001 (evidence no 5) underwent the following amendments:

- In April 2025, amendment No. 1 to Agreement No. 5.2.1.1.i.0/2/24/I/CFLA/001 (evidence no 6) containing updates to the project content, budget, and expected results.
- In May 2026, amendment No. 2 to Agreement No. 5.2.1.1.i.0/2/24/I/CFLA/001 (evidence no 7) amending the project budget summary.
- In June 2026, amendment No. 3 to Agreement No. 5.2.1.1.i.0/2/24/I/CFLA/001 (evidence no 8) introducing changes to project applicant, beneficiary, and implementing entity information in connection with the transfer of obligations from the derived public person “Latvian Institute of Organic Synthesis” to the state scientific institute “National Research and Innovation Institute”, with the corresponding updates made to the registration, contact, and website information. For continuity purposes the evidence titles refer to Latvian Institute of Organic Synthesis rather than the current title of the institute.
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In July 2026, the Ministry of Education and Science has sent a letter to the Latvian Institute of Organic Synthesis and the CFCA (evidence no 9) stating that the Latvian Institute of Organic Synthesis has achieved all national indicators set in the consolidation plan of Latvian Institute of Organic Synthesis (which are indicated in Annex 3 of evidence no 5).

Following this, in August 2026, the CFCA confirmed the approval of the final progress report to the Latvian Institute of Organic Synthesis and to the Ministry of Education and Science (evidence no 10). The signed letter conveys that the CFCA has reviewed the final progress report (evidence no 10, paragraph 1) and contains the final payment decision (paragraph 2) as well as the total sum of expenses covered (paragraph 4).

3. Consolidation of Riga Stradiņš University

Riga Stradiņš University (a higher education institution) and the CFCA have signed an agreement on the consolidation of the university in June 2024.

The agreement on the Implementation of the European Union Recovery Fund Project No. 5.2.1.1.i.0/2/24/I/CFLA/005 (evidence no 11) sets out the consolidation goal in article 3.1.3. Additionally, Annex 3 (titled " National indicators set out in the Riga Stradiņš University consolidation plan"), point 1.1., point 1.2., and point 1.3. set out the specific indicators to be met during the consolidation process.

The agreement on the Implementation of the European Union Recovery Fund Project No. 5.2.1.1.i.0/2/24/I/CFLA/005 (evidence no 11) underwent the following amendment:

- In December 2025, amendment No. 1 to Agreement No. nr.5.2.1.1.i.0/2/24/I/CFLA/005 (evidence no 12) introduced amendments to the planning of project activities and the project budget.

In August 2026, the Ministry of Education and Science has sent a letter to the Rīga Stradiņš University and the CFCA (evidence no 13) stating that Riga Stradiņš University has achieved all national indicators set in the consolidation plan of Latvian Institute of Organic Synthesis (which are indicated in Annex 3 of evidence no 11).

Following this, in August 2026, the CFCA confirmed the approval of the final progress report to Rīga Stradiņš University and to the Ministry of Education and Science (evidence no 14). The signed letter conveys that the CFCA has reviewed the final progress report (evidence no 14, paragraph 1) and provides the final payment decision (paragraph 2) as well as the total sum of expenses covered (paragraph 4).

4. Consolidation of Latvia University of Life Sciences and Technologies

Latvia University of Life Sciences and Technologies (a higher education institution) and the CFCA have signed an agreement on the consolidation of the university in June 2024.

The agreement on the Implementation of the European Union Recovery Fund Project No. 5.2.1.1.i.0/2/24/I/CFLA/002 (evidence no 15) sets out the consolidation goal in article 3.1.3. Additionally, Annex 3 (titled "National Indicators set out in the consolidation plan of the Latvian University of Biosciences and Technology") sets out the specific indicators to be met during the consolidation process.

The agreement on the Implementation of the European Union Recovery Fund Project No. 5.2.1.1.i.0/2/24/I/CFLA/002 (evidence no 15) underwent the following amendment:

- In August 2025, amendment No. 1 to Agreement No. Nr.5.2.1.1.i.0/2/24/I/CFLA/002 (evidence no 16) introducing amendments to the project budget planning.

In July 2026, the Ministry of Education and Science has sent a letter to the Latvia University of Life Sciences and Technologies and the CFCA (evidence 17) stating that the Latvian University of Life Sciences and Technologies has achieved all national indicators set in the consolidation plan of the Latvian University of Life Sciences and Technologies (which are indicated in Annex 3 of evidence no 15).

Following this, in August 2026, the CFCA confirmed the approval of the final progress report to Latvia University of Life Sciences and Technologies and the Ministry of Education and Science (evidence no 18). The signed letter conveys that the CFCA has reviewed the final progress report (evidence no 18, paragraph 1) and provides the final payment decision (paragraph 2) as well as the total sum of expenses covered (paragraph 4).

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactory fulfilled.

Related Measure: C5 5-2-1-1-i Research, development and consolidation grants [164]

Number and name of the Target: Academic career and research grant agreements signed

Quantitative Indicator: Number of academic career and research grant agreements signed

Baseline: 0

Target: 405

Time: Q3 2026

1. Context:

The objective of the measure is to make structural changes in higher education institutions and scientific institutes. The measure consists of consolidating four higher education institutions or scientific institutions and signing grant agreements.

Target 164 requires the signature by higher education institutions or research institutes of 315 academic career grant agreements and 90 grant agreements for research.

Target 164 is the second step in the implementation of the measure and is accompanied in this payment request by target 163, related to the consolidation of four higher education institutions or scientific institutions.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled.	
2	List of grant agreements or, where appropriate, employment contracts.	List of academic career grant agreements or, where appropriate, employment contracts, and grant agreements for research. The list provides the names of institutions, categories of institutions, types of grants, and grant identifiers and signature dated between 2023 and 2026.
3	Grant agreements or, where appropriate, employment contracts signed by higher education institutions or institutes.	For a sample of 60 units, signed grant agreements or, where appropriate, employment contracts specifying the grant title, type and identifier.
4	Positive assessment decisions.	For a sample of 60 units, where necessary, positive assessment decision of the institutions regarding

		the selection of the projects, specifying the grant title and grant identifier.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the target.

Higher education institutions or research institutes have signed 315 academic career grant agreements and 90 grant agreements for research.

The List of grant agreements or, where appropriate, employment contracts (evidence no 2) provided by Latvia indicates the number of academic career grant agreements or, where appropriate, employment contracts, and research grant agreements signed, as well as the entities signing the agreements. Specifically, Latvia has provided a list of 572 agreements or contracts, including 371 academic career grant agreements, 103 employment contracts, and 98 grant agreements for research have been signed by higher education institutions (namely the University of Latvia, Riga Technical University, Riga Stradins University, the Latvian University of Life Sciences and Technologies, BA School of Business and Finance, Liepaja University, Rezekne Academy of Technologies, Latvian Maritime Academy, the Latvian Academy of Sport Education, the Institute of Physical Energetics, and the Latvian Biomedical Research and Study Centre) or research institutes (namely the Latvian Institute of Organic Synthesis, Latvian Biomedical Research and Study Centre, and the Institute of Electronics and Computer Science).

The Council Implementing Decision required signed academic career grant agreements. However, for 103 units where the grant is being received by PhD students Latvia indicated there are no grant agreements in the same format as for other units and instead provided signed employment contracts with the PhD students which refer to the specific academic career grants (point 2.2 of each contract) and indicate the specific results to be achieved linked to the project (point 3.3 of each contract). Whilst this constitutes a minimal substantive deviation from the requirement of the Council Implementing Decision, as the employment contracts with the PhD students provided establish purpose of the funding, impose obligations equivalent to a grant agreement, indicate the funding and mechanisms in case of a failure to fulfil the obligations, the employment contracts can be considered equivalent to a signed grant agreement. As of this, this minimal deviation does not change the nature of the measure and does not affect the progress towards achieving the investment that the target represents. On this basis, it is considered that this constitutive element of the target is satisfactorily fulfilled.

Following the selection of a random sample of 60 units, Latvia submitted grant agreements or employment contracts for each unit and, where necessary, positive assessment decisions in addition to the grant agreements. The provided evidence confirmed that for a sample of 60 units the requirements of the target have been met. For each of the 60 units (of which 53 are grant agreements and 7 are employment contracts) the Grant agreements or, where appropriate, employment contracts (evidence no 3) contain the same information as indicated in the List of grant agreements or, where appropriate, employment contracts (evidence no 2), demonstrating that a grant agreement, or where appropriate employment contract, has been signed, for academic career grants or for grants for research, by higher education institutions or research institutes. Where the Grant agreements did not include the grant identifier, the positive assessment decisions (evidence no 4) were used to check the grant identifier. The Grant agreements and the Positive assessment decisions were linked through the project name.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C6.6-1-2-1-i- Connecting railway scanners to BAXE and creating x-ray image analysis platform [176]

Number and name of the Milestone: 176 Railway scanners connected to BAXE information system

Qualitative Indicator: Certificate(s) of completion signed

Time: Q1 2026

1. Context:

Milestone 176 is part of the measure 6.1.2.1.i, that aims to ensure the ability to perform analysis of railway cargo images scanned at customs control points in Indra and Karsava remotely. The measure consists of a) connecting railway scanners at customs control points in Indra and Karsava to the BAXE information system and b) creating an x-ray image analysis platform.

Milestone 176 relates to the signature of certificate(s) of completion for the connection of railway scanners at customs control points in Indra and Karsava to BAXE information system.

Milestone 176 is the second and last step of the implementation of the investment, and it is accompanied in the payment request by milestone 177, related to creating an x-ray image analysis platform.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled.	
2	Copy of certificate of completion No 1 "For the supply, installation, and maintenance of the necessary equipment and standard software licenses for BAXE at Indra Border Control Point" signed between the State Revenue Service and SIA "Olnio" and SIA "Armgate".	Electronically signed on 28 November 2025. The certificate of completion provides for the delivery and installation of the necessary BAXE hardware and standard software licences at Indra customs control point.
3	Copy of certificate of completion No 3 "For the supply, installation, and maintenance of the necessary equipment and standard software licenses for BAXE at Karsava Border Control Point" signed between the State Revenue Service and SIA "Olnio" and SIA "Armgate".	Electronically signed on 28 November 2025. The certificate of completion provides for the delivery and installation of the necessary BAXE hardware and standard software licences at Karsava customs control point.
4	Copy of certificate of completion No 15 "Regarding the expansion of BAXE" signed between the State Revenue Service and SIA "Olnio" and SIA "Armgate".	Final certificate of completion. Electronically signed on 18 December 2025.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the milestone.

Certificate(s) of completion signed for connection of railway scanners at customs control points in Indra and Karsava to BAXE information system.

In accordance with the Section 1, sub-points 3.1 and 3.3 of the certificate of completion No 15 “For the extension of BAXE”, the railway scanner at customs control points in Indra and Karsava have been connected to the BAXE information system 1 (evidence no 4).

Furthermore, the implementation of the local BAXE nodes at both border crossing points (Indra and Karsava) is provided by the certificates of completion of 28 November 2025, confirming the delivery and installation of the necessary BAXE hardware and standard software licences at the border crossing points Indra and Karsava (evidence no 2 and 3).

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactory fulfilled.

Related Measure: C6.6-1-2-1-i- Connecting railway scanners to BAXE and creating x-ray image analysis platform [177]

Number and name of the Milestone: 177 X-ray image analysis platform

Qualitative Indicator: Certificate(s) of completion signed

Time: Q1 2026

1. Context:

Milestone 177 is part of the measure 6.1.2.1.i, that aims to ensure the ability to perform analysis of railway cargo images scanned at customs control points in Indra and Karsava remotely. The measure consists of a) connecting railway scanners at customs control points in Indra and Karsava to the BAXE information system and b) creating an x-ray image analysis platform.

Milestone 177 relates to the certificate(s) of completion signed for an automated x-ray image analysis platform.

Milestone 177 is the first step of the investment, and it is accompanied in this payment request by milestone 176, related to connecting railway scanners at customs control points in Indra and Karsava to the BAXE information system.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled.	
2	Copy of the certificate of completion No 7 "Regarding the supply, installation, and maintenance of the equipment and standard software licenses required for BAXE at the Central Node" between the State Revenue Service and SIA "Olnio" and SIA "Armgate".	Electronically signed on 18 December 2025. The certificate of completion provides for infrastructure delivery, confirming that the hardware (servers, storage) and standard software licences needed to run BAXE have been supplied, installed, and accepted.
3	Copy of the certificate of completion No 8 "Regarding the development of BAXE software (central and local nodes)" between the State Revenue Service and SIA "Olnio" and SIA "Armgate".	Electronically signed on 17 December 2025. The certificate of completion provides for software delivery, confirming that the BAXE system itself (code, architecture, documentation, testing, tools) has been developed and handed over ready to run.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the milestone.

Certificate(s) of completion signed for an automated x-ray image analysis platform.

In accordance with the certificate of completion No 8 “Regarding the development of BAXE software (central and local nodes)” (evidence no 3) signed between the State Revenue Service and SIA “Olnio” and SIA “Armgate” an automated x-ray image analysis platform has been created.

In addition, the certificates of completion No 7 (evidence no 2) confirm that the platform is operational and meets the functional requirements.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactory fulfilled.

Related Measure: C6.6-1-2-3-i- Improvement of customs control of received postal items at Airport customs control point [180]

Number and name of the Milestone: 180 Mail scanning and sorting line at Riga airport

Qualitative Indicator: Certificate(s) of completion signed

Time: Q1 2025

1. Context:

Milestone 180 is part of measure 6.1.2.3.i., which aims to increase the control efficiency of incoming postal consignments received at Riga airport customs control point. The measure consists of the installation of a mail scanning and sorting line at Riga airport.

Milestone 180 is related to the signature of certificate(s) of completion for the installation of a mail scanning and sorting line at the Riga airport customs control point.

Milestone 180 is the only milestone of this investment.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled.	
2	Copy of certificate of completion, signed on 6 August 2025, between the State Revenue Service and the supplier VAS "Latvijas Pasts" in accordance with the Agreement No. FM VID 2023/222/ANM, concluded on 10 October 2024.	With the mutual signing of the mentioned act, it is confirmed that the delivery of the goods specified in the Agreement has been carried out in the amount and appropriate quality specified in the Agreement.
3	Copy of extract of the statistics from BAXE data base.	The extract shows that the mail scanning and sorting line at the Riga airport customs control point during period 11 August 2025 – 11 October 2025 was used 3 268 times.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the milestone.

Mail scanning and sorting line at Riga airport

Certificate(s) of completion signed for the installation of a mail scanning and sorting line at the Riga airport customs control point.

Furthermore, in line with the description of the measure, **the measure consists of the installation of a mail scanning and sorting line at Riga airport.**

As evidenced by Part 1. of the certificate of completion signed on 6 August 2025 between the State Revenue Service and the supplier VAS "Latvijas Pasts", in accordance with the Agreement No. FM VID 2023/222/ANM concluded on 10 October 2024, a mail scanning and sorting line was delivered and installed at the Riga airport customs control point (evidence no 2).

The scanning and sorting line at the Riga airport customs control point consists of X-ray equipment for checking large packages, X-ray equipment for checking small packages, equipment for sorting packages after X-ray image analysis (conveyor lines), computer hardware and software necessary for their operation, as well as 3 mobile workbenches with equipment, servers, computer hardware and software (evidence no 2).

In addition, beyond the requirements of the milestone, the Latvian authorities provided evidence that new mail and sorting line for customs control of postal items has been in use since mid-August 2025, leading to a significant increase in the intensity of customs control: from an average of 880 scans made per month in early 2025, to more than 2 000 scans made in September 2025 (evidence no 3).

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactory fulfilled.

Related Measure: C6.6-1-2-4-i- Creation of infrastructure for the performance of control services in Kundziņsala [183]

Number and name of the Milestone: 183 Bearing and enclosing structures and equipment for the performance of control services

Qualitative Indicator: Construction act (Form 2 and Form 3) issued and invoice signed

Time: Q3 2026

1. Context:

The objective of measure 6.1.2.4.i. is to increase the efficiency of customs controls, reduce the administrative burden on the control service users, and eliminate wasteful traffic of heavy-duty transport between the port and the control facilities. The measure consists of the construction of the building's bearing and enclosing structures; and the delivery of cargo control x-ray equipment.

Milestones 183 concerns the issuing of a construction act (Form 2 and Form 3) for the construction of the building's bearing and enclosing structures, including the roof as well as the signed invoice for the delivery of cargo control x-ray equipment.

Milestone 183 is the fourth milestone of the investment, and it follows the completion of milestone 181, milestone 184 and milestone 182, related to the creation of infrastructure for the performance of control services in Kundziņsala.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactory fulfilled.	
2	Copy of Construction act (Form 2 and Form 3) signed between the consortium "SENSUM, BBA and AE" and State Joint-Stock Company "State Real Estate" demonstrating construction of the building's bearing and enclosing structures, including the roof.	Electronically signed on 13 July 2026 by the consortium "SENSUM, BBA and AE" and the State Joint-Stock Company "State Real Estate".
3	Copy of invoice RK00003 signed on 8 July 2026 between the State Joint-Stock Company "State Real Estate" and the State Revenue Service for	The invoice is signed in accordance with contract No IEN/2023/1802 article 5.2.7.2.

	delivery of cargo control x-ray equipment.	
4	Copy of certificate of completion AR-ALARMTEC-01-752312-2026-00322 (*pieņemšanas-nodošanas akts*) demonstrating installation of x-ray equipment at Kundziņsala.	The certificate of completion signed on 30 June 2026.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the milestone.

Construction act (Form 2 and Form 3) is issued for construction of the building's bearing and enclosing structures, including the roof.

The issuance of the construction act (Form 2 and Form 3) (evidence no 2) on 13 July 2026 demonstrates that the building's bearing and enclosing structures, including the roof have been constructed. The construction act is electronically signed by representatives of the consortium "SENSUM, BBA and AE" and the State Joint-Stock Company "State Real Estate". The construction act confirms the building is situated at Kundziņsala (cadastre: No. 0100 096 0262), in line with the measure name.

Invoice signed for the delivery of cargo control x-ray equipment.

In addition, as evidenced by the invoice RK00003 (evidence no 3) between the State Joint-Stock Company "State Real Estate" and the State Revenue Service, signed on 8 July 2026, the cargo control x-ray equipment has been delivered to custom controls, which is the State Revenue Service. The certificate of completion (evidence no 4) confirms that the equipment is delivered to custom controls in Kundziņsala, in line with the measure name.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C7.7-2-i- Security and stability of energy supply, and synchronisation with the Union grid [221]
Number and name of the Target: 221 Battery Energy Storage System (BESS)

Quantitative Indicator: MW

Baseline: 0

Target: 60

Time: Q4 2025

1. Context:

Target 221 is part of the investment measure 7.2.i., which aims to increase the security and stability of energy supply, and to facilitate the synchronisation of the national electricity grid with the Continental Europe electricity networks. The measure consists of the commissioning of an energy storage system.

Target 221 relates to the commissioning of an energy storage system.

Target 221 is the second and final milestone or target of the investment, and it follows the completion of milestone 219, related to the entry into force of the regulation of the Cabinet of Ministers on the legal framework for the investment in the installation of a Battery Energy Storage System in Rēzekne.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.	
2	Copy of Certificate of acceptance into service (*Akts par pieņemšanu ekspluatācijā*) on the commissioning of a Battery Energy Storage System at substation No. 90 in Rēzekne, issued by the Building Board of the Rēzekne City Municipality on 13 October 2025.	The document was electronically signed on 13 October 2025. It certifies the commissioning of a BESS in the Rēzekne City Municipality.
3	Copy of Certificate of completion (*pieņemšanas – nodošanas akts*) signed on 8 December 2025 by AS Augstsprieguma tikls (AST) as contracting party and Rolls-Royce Solutions GmbH as contractor.	In the signed document, the parties certify that the works for the delivery and installation of a battery energy storage system (BESS) in Rēzekne have been performed in full. The signed document functions as a final deed of acceptance and transfer between the contracting party and the contractor. AST, the contractor, is the national electricity transmission system operator.

4	Copy of Final Commissioning Notice for Rolls-Royce Solutions GmbH Substation No. 90 "Rēzekne" issued by AS "Augstsprieguma tīkls" on 4 December 2025.	The notice has been electronically signed on 4 December 2025 and confirms that the BESS has a maximum power of 60 MW. The notice gives the BESS owner the right to operate the BESS using the network connection.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the target.

Certificate(s) of completion signed for the commissioning of a 60 MW Battery Energy Storage System (BESS) in Rēzekne.

On 13 October 2025, the Building Board of the Rēzekne City Municipality issued a signed certificate of acceptance into service concerning a battery energy storage system (BESS) in Rēzekne City Municipality (evidence no 2). The Building Board reviewed the construction project submitted to its attention, the execution of construction works and the documentation of construction work execution, and the acceptance acts of relevant structures and covered works (evidence no 2, point 3). The Building Board found that the construction works started on 17 January 2025 and were completed on 25 September 2025 (evidence no 2, point 5.2). The Building Board has approved the project for the BESS in Rēzekne and certified its commissioning (evidence no 2, point 12).

The certificate of acceptance into service is also cross-referenced by the certificate of completion signed by the contracting party and the contractor (evidence no 3, article 7). Indeed, on 8 December 2025, the national electricity transmission system operator AS Augstsprieguma tikls (AST) and the contractor Rolls-Royce Solutions GmbH signed a certificate of completion (*pieņemšanas – nodošanas akts*) certifying that the works related to the delivery and installation of a BESS in the Rēzekne City Municipality were performed in full (evidence no 3, article 1). As specified in article 11, the certificate of completion functions as a final deed of acceptance and transfer of the works and enters into force on the date of mutual signing of the document.

The Latvian authorities have also submitted the final commissioning notice issued by AST on 4 December 2025, which confirms that the commissioned BESS in the Rēzekne City has a maximum power of 60 MW and gives the BESS owner the right to operate the BESS using the network connection (evidence no 4, page 1).

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C7.7-3-i- Upgrading, digitalising and securing the electricity transmission and distribution networks [224]

Number and name of the Target: 224 Additional electricity grid capacity

Quantitative Indicator: MW

Baseline: 0

Target: 70

Time: Q2 2026

1. Context:

The objective of the measure is to contribute to the clean energy transition and to increase electricity security. The measure consists of sub-investments covering additional electricity grid capacity and interventions to upgrade electricity networks.

The target concerns the signature of technical acts for the commissioning of additional electricity grid capacity for a total of 70 MW.

Target 224 is the second target or milestone of the investment, and it follows the completion of milestone 223. It will be accompanied in this payment request by milestone 225, target 226 and milestone 227, related to the commissioning of power substations, to the construction of power lines, and to distribution network management system upgrades and the installation of circuit breakers.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.	
2	Copy of application regarding 'changes to the technical parameters of connections at the Olaine, Jāņparks, Tēraudlietuve and Dobele substations' by AS 'Sadales tīkls' to AS 'Augstsprieguma tīkls', with its annexes.	The application was electronically signed on 31 March 2023 by a representative of AS 'Sadales tīkls'. In the annexes, it is specified what the current capacity (MW) was at the different substations and the planned increased capacity for which AS 'Sadales tīkls' is applying for in the context of the REPowerEU investment project. AS 'Sadales tīkls' is the national distribution system operator while AS 'Augstsprieguma tīkls', to which the application is addressed, is the national transmission system operator.
3	Copy of application regarding 'the construction of a 110/20kV substation in Launkalne' by AS 'Sadales tīkls' to AS 'Augstsprieguma tīkls', with its annex.	The application was electronically signed on 25 April 2023 by a representative of AS 'Sadales tīkls'. In the annex, it is specified what the planned capacity (MW) is at the new Launkalne

		substation for which AS 'Sadales tīkls' is applying for in the context of the REPowerEU investment project.
4	Copy of application regarding 'the installation of the third transformer for the 110/20/10kV substation TEC-2' by AS 'Sadales tīkls' to AS 'Augstsprieguma tīkls', with its annex.	The application was electronically signed on 30 November 2022 by a representative of AS 'Sadales tīkls'. In the annex, it is specified what the current capacity (MW) was at the 'TEC-2' substation and the planned increased capacity for which AS 'Sadales tīkls' is applying for in the context of the REPowerEU investment project.
5	Copy of technical act on the commissioning of electrical installations (*tehniskais akts par elektroietaises pieņemšanu ekspluatācijā*) number DOK-524720 signed by the Acceptance Committee of AS 'Sadales tīkls' (the national distribution system operator) on 11 May 2026, with its annex.	The technical act has been electronically signed on 11 May 2026. It certifies that the electrical installations at the 'Jāņaparks' substation have been constructed in compliance with the contract, the design, and the requirements of regulatory documents, and are fit for operation.
6	Copy of technical act on the commissioning of electrical installations (*tehniskais akts par elektroietaises pieņemšanu ekspluatācijā*) number DOK-523553 signed by the Acceptance Committee of AS 'Sadales tīkls' (the national distribution system operator) on 14 May 2026, with its annex.	The technical act has been electronically signed on 14 May 2026. It certifies that the electrical installations at the 'Tēraudlietuve' substation have been constructed in compliance with the contract, the design, and the requirements of regulatory documents, and are fit for operation.
7	Copy of technical act on the commissioning of electrical installations (*tehniskais akts par elektroietaises pieņemšanu ekspluatācijā*) number DOK-523760 signed by the Acceptance Committee of AS 'Sadales tīkls' (the national distribution system operator) on 11 May 2026, with its annex.	The technical act has been electronically signed on 11 May 2026. It certifies that the electrical installations at the 'Dobele' substation have been constructed in compliance with the contract, the design, and the requirements of regulatory documents, and are fit for operation.
8	Copy of technical act on the commissioning of electrical installations (*tehniskais akts par elektroietaises pieņemšanu ekspluatācijā*) number DOK-526188 signed by the Acceptance Committee of AS 'Sadales tīkls' (the national distribution system operator) on 30 April 2026, with its annex.	The technical act has been electronically signed on 30 April 2026. It certifies that the electrical installations at the 'TEC-2' substation have been constructed in compliance with the contract, the design, and the requirements of regulatory documents, and are fit for operation.
9	Copy of certificate of acceptance (*pieņemšanas nodošanas akts*) for a third transformer at 'TEC-2' substation signed by AS 'Augstsprieguma tīkls' and SIA 'Ditra Networks' of 22 April 2026.	The document has been electronically signed on 23 April 2026. It confirms that a new 25 MW transformer has been installed at the 'TEC-2' substation.

10	Copy of technical act on the commissioning of electrical installations (*tehniskais akts par elektroietaises pieņemšanu ekspluatācijā*) number DOK-524177 signed by the Acceptance Committee of AS 'Sadales tīkls' (the national distribution system operator) on 11 May 2026, with its annex.	The technical act has been electronically signed on 11 May 2026. It certifies that the electrical installations at the 'Olaine' substation have been constructed in compliance with the contract, the design, and the requirements of regulatory documents, and are fit for operation.
11	Copy of technical act on the commissioning of electrical installations (*tehniskais akts par elektroietaises pieņemšanu ekspluatācijā*) number DOK-526222 signed by the Acceptance Committee of AS 'Sadales tīkls' (the national distribution system operator) on 17 September 2025, with its annex.	The technical act has been electronically signed on 17 September 2025. It certifies that the electrical installations at the 'Launkalne' substation have been constructed in compliance with the contract, the design, and the requirements of regulatory documents, and are fit for operation.
12	Copy of technical nameplates of two 115/21kV transformers commissioned at the 'Jāņparks' substation.	The technical nameplates indicate the serial numbers (202409025 and 202409024) of the transformers and their MW capacity. The serial numbers correspond to the serial numbers indicated in the annex to the relevant technical act.
13	Copy of technical nameplates of two 115/21kV transformers commissioned at the 'Tēraudlietuve' substation.	The technical nameplates indicate the serial numbers (202409022 and 202409023) of the transformers and their MW capacity. The serial numbers correspond to the serial numbers indicated in the annex to the relevant technical act.
14	Copy of technical nameplates of two 115/21kV transformers commissioned at the 'Dobele' substation.	The technical nameplates indicate the serial numbers (202409020 and 202409021) of the transformers and their MW capacity. The serial numbers correspond to the serial numbers indicated in the annex to the relevant technical act.
15	Copy of technical nameplate of one 115/21kV transformer commissioned at the 'TEC-2' substation.	The technical nameplate indicates the serial number (396) of the transformer and its MW capacity. The serial number corresponds to the serial number indicated in the relevant certificate of acceptance.
16	Copy of technical nameplates of two 115/21kV transformers commissioned at the 'Olaine' substation.	The technical nameplates indicate the serial numbers (202409016 and 202409017) of the transformers and their MW capacity. The serial numbers correspond to the serial numbers indicated in the annex to the relevant technical act.

17	Copy of technical nameplate of one 115/21kV transformer commissioned at the 'Launkalne' substation.	The technical nameplate indicates the serial number (202409018) of the transformer and its MW capacity. The serial number corresponds to the serial number indicated in the annex to the relevant technical act.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the target.

Technical act(s) signed for the commissioning of additional electricity grid capacity for a total of 70 MW. Furthermore, in line with the description of the measure, **the measure consists of sub-investments covering additional electricity grid capacity [...].**

- 'Jāņparks' substation

On 11 May 2026, the technical act on the commissioning of electrical installations (*tehniskais akts par elektroietaises pieņemšanu ekspluatācijā*) number DOK-524720 was signed by the Acceptance Committee of AS 'Sadales tīkls' (evidence no 5). The technical act certifies that the electrical installations at the 'Jāņparks' substation have been constructed in compliance with the contract, the design, and the requirements of regulatory documents, and are fit for operation. The technical act also confirms that the installations are in service as of 30 April 2026 (evidence no 5). Amongst the commissioned installations, there are two new transformers with serial numbers 202409025 and 202409024 (evidence no 5, annex).

The baseline for the electrical installations is demonstrated in the application by AS 'Sadales tīkls', to the national TSO, AS 'Augstsprieguma tīkls', of 31 March 2023, for increasing the power capacity at the 'Jāņparks' substation by 15 MW by replacing 2x10 MW transformers with 2X25 MW transformers (evidence no 2, annex No 3).

The goal for the electrical installations is demonstrated by the technical nameplates of the two commissioned transformers, indicating their serial numbers 202409025 and 202409024 and confirming that their maximum capacity is now 25 MW, confirming the planned increase of 15 MW (evidence no 12).

- 'Tēraudlietuve' substation

On 14 May 2026, the technical act on the commissioning of electrical installations (*tehniskais akts par elektroietaises pieņemšanu ekspluatācijā*) number DOK-523553, with its annex, was signed by the Acceptance Committee of AS 'Sadales tīkls' (evidence no 6). The technical act certifies that the electrical installations at the 'Tēraudlietuve' substation have been constructed in compliance with the contract, the design, and the requirements of regulatory documents, and that they are commissioned as of 24 April 2026 (evidence no 6). Amongst the commissioned installations there are two new transformers with serial numbers 202409022 and 202409023 (evidence no 6, annex).

The baseline for the electrical installations is demonstrated in the application by AS 'Sadales tīkls', to the national TSO, AS 'Augstsprieguma tīkls', of 31 March 2023, for increasing the power capacity at the

‘Tēraudlietuve’ substation by 16 MW by replacing 2x16 MW transformers with 2X32 MW transformers (evidence no 2, annex No 4).

The goal for the electrical installations is demonstrated by the technical nameplates of the two commissioned transformers, indicating their serial numbers 202409022 and 202409023 and confirming that their maximum capacity is now 32 MW, confirming the planned increase of 16 MW (evidence no 13).

- ‘Dobele’ substation

On 11 May 2026, the technical act on the commissioning of electrical installations (*tehniskais akts par elektroietaises pieņemšanu ekspluatācijā*) number DOK-523760 was signed by the Acceptance Committee of AS ‘Sadales tīkls’ (evidence no 7). The technical act certifies that the electrical installations at the ‘Dobele’ substation have been constructed in compliance with the contract, the design, and the requirements of regulatory documents, and are fit for operation. The technical act also confirms that the installations are in service as of 30 April 2026 (evidence no 7). Amongst the commissioned installations, there are two new transformers with serial numbers 202409020 and 202409021 (evidence no 7, annex).

The baseline for the electrical installations is demonstrated in the application by AS ‘Sadales tīkls’, to the national TSO, AS ‘Augstsprieguma tīkls’, of 31 March 2023, for increasing the power capacity at the ‘Dobele’ substation by 16 MW by replacing 2x16 MW transformers with 2X32 MW transformers (evidence no 2, annex No 2).

The goal for the electrical installations is demonstrated by the technical nameplates of the two commissioned transformers, indicating their serial numbers 202409020 and 202409021 and confirming that their maximum capacity is now 32 MW, confirming the planned increase of 16 MW (evidence no 14).

- ‘TEC-2’ substation

On 30 April 2026, the technical act on the commissioning of electrical installations (*tehniskais akts par elektroietaises pieņemšanu ekspluatācijā*) number DOK-526188 was signed by the Acceptance Committee of AS ‘Sadales tīkls’ (the national distribution system operator) (evidence no 8). The technical act certifies that the electrical installations at the ‘TEC-2’ substation have been constructed in compliance with the contract, the design, and the requirements of regulatory documents, and are fit for operation. The technical act also confirms that the installations are in service as of 30 April 2026 (evidence no 8). Amongst the completed works at the ‘TEC-2’ substation there is a new 25 MW transformer with serial number 396, as evidenced by the certificate of acceptance signed by AS ‘Augstsprieguma tīkls’ as contracting party and SIA ‘Ditra Networks’ as contractor (evidence no 9, point 2).

The baseline for the electrical installations is demonstrated in the application by AS ‘Sadales tīkls’, to the national TSO, AS ‘Augstsprieguma tīkls’, of 30 November 2022, for the installation of a third transformer at the ‘TEC-2’ substation with a 25 MW capacity (evidence no 4, annex No 1).

The goal for the electrical installations is further confirmed by the technical nameplate of the commissioned transformer, indicating its serial number 396 and confirming that the maximum capacity is 25 MW, confirming the planned increase of 25 MW (evidence no 15).

- ‘Olaine’ substation

On 11 May 2026, the technical act on the commissioning of electrical installations (*tehniskais akts par elektroietaises pieņemšanu ekspluatācijā*) number DOK-524177 was signed by the Acceptance Committee of AS 'Sadales tīkls' (evidence no 10). The technical act certifies that the electrical installations at the 'Olaine' substation have been constructed in compliance with the contract, the design, and the requirements of regulatory documents, and are fit for operation. The technical act also confirms that the installations are in service as of 30 April 2026 (evidence no 10). Amongst the commissioned installations, there are two new transformers with serial numbers 202409016 and 202409017 (evidence no 10, annex).

The baseline for the electrical installations is demonstrated in the application by AS 'Sadales tīkls', to the national TSO, AS 'Augstsprieguma tīkls', of 31 March 2023, for increasing the power capacity at the 'Olaine' substation by 15 MW by replacing 2x25 MW transformers with 2X40 MW transformers (evidence no 2, annex No 1).

The goal for the electrical installations is demonstrated by the technical nameplates of the two commissioned transformers, indicating their serial numbers 202409016 and 202409017 and confirming that their maximum capacity is now 40 MW, confirming the planned increase of 15 MW (evidence no 16).

- 'Launkalne' substation

On 17 September 2025, the technical act on the commissioning of electrical installations (*tehniskais akts par elektroietaises pieņemšanu ekspluatācijā*) number DOK-526222 was signed by the Acceptance Committee of AS 'Sadales tīkls' (evidence no 11). The technical act certifies that the electrical installations at the 'Launkalne' substation have been constructed in compliance with the contract, the design, and the requirements of regulatory documents, and are fit for operation. The technical act also confirms that the installations are in service as of 12 September 2025 (evidence no 11). Amongst the commissioned installations, there is a new transformer with serial number 202409018 (evidence no 11, annex).

The baseline for the electrical installation is demonstrated in the application by AS 'Sadales tīkls', to the national TSO, AS 'Augstsprieguma tīkls', of 25 April 2023, for the construction a new 'Launkalne' substation with a 16 MW transformer (evidence no 3, annex No 1).

The goal for the electrical installation is demonstrated by the technical nameplate of the commissioned transformer, indicating its serial number 202409018 and confirming that the maximum capacity of the new transformer is 16 MW, confirming the increase of 16 MW (evidence no 17).

The total capacity increase at the listed substations is of 103 MW, thus achieving the goal of 70 MW.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C7.7-3-i- Upgrading, digitalising and securing the electricity transmission and distribution networks [225]

Number and name of the Milestone: 225 Substations

Qualitative Indicator: Certificate(s) of completion signed

Time: Q2 2026

1. Context:

The objective of the measure is to contribute to the clean energy transition and to increase electricity security. The measure consists of sub-investments covering additional electricity grid capacity and interventions to upgrade electricity networks.

The milestone concerns the signature of i) certificate(s) of completion for the commissioning of a digital substation in Kuldīga and of ii) certificate(s) of completion for a refurbished substation in Carnikava.

Milestone 225 is the second milestone or target of the investment, and it follows the completion of milestone 223, related to the entry into force of regulations governing investments related to new electricity grid capacity, substations, transmission links and smart energy distribution management. It is accompanied in this payment request by target 224, target 226 and milestone 227, related to the commissioning of additional electricity grid capacity, to the construction of power lines, and to distribution network management system upgrades and the installation of circuit breakers.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	
2	Copy of Certificate of acceptance into service (*Akts par pieņemšanu ekspluatācijā*) on the commissioning of a digital substation in Kuldīga, issued by the Building Board of the Kuldīga municipality on 2 December 2025.	The document was electronically signed on 2 December 2025. It certifies the commissioning of a digital substation in Kuldīga municipality.
3	Copy of Certificate of acceptance into service (*Akts par pieņemšanu ekspluatācijā*) on the commissioning of a refurbished substation "Carnikava", issued by the Building Board of the Ādaži municipality on 12 March 2026.	The document was electronically signed on 12 March 2026. It certifies the commissioning of a refurbished substation in the Carnikava parish of the Ādaži Municipality.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the milestone.

1) Certificate(s) of completion signed for the commissioning of a digital substation in Kuldīga.

On 2 December 2025, the Building Board of the Kuldīga Municipality issued a signed certificate of acceptance into service concerning a 110 kV substation in Kuldīga (evidence no 2). The certificate confirms that the construction works were carried out based on the relevant building permits and were completed on 20 November 2025 (evidence no 2, point 3). The Building Board has approved the project for the substation in Kuldīga and certified its commissioning (evidence no 2, point 8). The Kuldīga substation has been equipped with an optical communication network (382 meters of optical fibre cables), as confirmed by the certificate of acceptance into service (evidence no 2, point 6.1, under the title "Technical description"), and can therefore be considered a digital substation.

2) Certificate(s) of completion signed for a refurbished substation in Carnikava.

On 12 March 2026, the Building Board of the Ādaži Municipality issued a signed certificate of acceptance into service concerning a refurbished 110 kV substation in the Carnikava parish of the Ādaži Municipality (evidence no 3). The certificate confirms that the construction works were carried out based on the relevant building permit and the construction works were completed on 31 December 2025 (evidence no 3, point 3). Point 6.1.3 of the certificate confirms that the type of works carried out are categorised as a refurbishment (evidence no 3). The Building Board has approved the project for the refurbished substation in Carnikava and certified its commissioning (evidence no 3, point 8).

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C7.7-3-i- Upgrading, digitalising and securing the electricity transmission and distribution networks [226]

Number and name of the Target: 226 Built power lines

Quantitative Indicator: Km

Baseline: 0

Target: 190

Time: Q2 2026

1. Context:

The objective of the measure is to contribute to the clean energy transition and to increase electricity security. The measure consists of sub-investments covering additional electricity grid capacity and interventions to upgrade electricity networks.

The target concerns the signature of technical acts for a total of 190 km of built power lines.

Target 226 is the second target or milestone of the investment, and it follows the completion of milestone 223, related to the entry into force of regulations governing investments related to new electricity grid capacity, substations, transmission lines and smart energy distribution management. It is accompanied in this payment request by target 224, milestone 225, and milestone 227, related to the commissioning of additional electricity grid capacity, to the commissioning of power substations, and to the distribution network management system upgrades and the installation of circuit breakers.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.	
2	Complete list of 108 unique projects, with their unique integer number and unique identifier.	The list includes information on each unique project contributing to the final goal of 190 km of built power lines, including the number of the reference contract, the date of construction and commissioning of the items and the number of meters of power lines built under each unique project.
3	Copy of 60 technical acts on the commissioning of electrical installations (*tehniskais akts par elektroietaises pieņemšanu ekspluatācijā*), with their annex.	For a sample of 60 units, all technical acts, with their annex, have been electronically signed before 31 August 2026 by members of the Acceptance Committee of AS 'Sadales tīkls' (the national distribution system operator). They certified that the relevant electrical installations have been constructed and commissioned. In the annex to the signed technical act, the

		number of built meters of power lines commissioned under each project is indicated.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the target.

Technical act(s) signed for a total of 190 km of built power lines. Furthermore, in line with the description of the measure, **interventions to upgrade electricity networks.**

The Latvian authorities reported that 190.2 km of power lines have been built and commissioned. The authorities provided a complete list of technical acts signed for projects contributing to the final goal of 190.2 km of medium-voltage power lines being built, with their unique integer number and unique identifier (evidence no 2). The list includes information on 108 technical acts and the underlying projects, including the number of the project as unique identifier, the number of the reference contract, the date of construction and commissioning of the items, and the number of meters of medium-voltage power lines built under each unique project (evidence no 2).

Following the selection of a random sample of 60 units, Latvia submitted signed technical acts on the commissioning of electrical installations (*tehniskais akts par elektroietaises pieņemšanu ekspluatācijā*), with their respective annexes, certifying that the relevant electrical installations have been constructed and commissioned (evidence no 3). In the annexes to the signed technical acts, the number of built meters of power lines commissioned under each technical act is indicated.

The evidence provided for a sample of 60 units confirmed that all technical acts, with their annex, were signed, and the relevant electrical installations were built and commissioned, before 31 August 2026. The annexes to the technical acts (evidence no 3) confirmed the number of km of power lines built under each of the 60 sampled projects, as reported by the Latvian authorities in the complete list of technical acts for projects contributing to the final goal (evidence no 2). The requirement of technical act(s) signed for a total of 190 km of built power lines has been met, and the goal of 190 km of built power lines has been achieved. The supported interventions upgrade electricity networks by modernising power lines.

On this basis, the Commission has reasonable assurance that this target has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C7.7-3-i- Upgrading, digitalising and securing the electricity transmission and distribution networks [227]
Number and name of the Milestone: 227 Distribution network management system upgrades and circuit breakers

Qualitative Indicator: Certificate(s) of completion and technical act(s) signed

Time: Q2 2026

1. Context:

The objective of the measure is to contribute to the clean energy transition and to increase electricity security. The measure consists of sub-investments covering additional electricity grid capacity and interventions to upgrade electricity networks.

The milestone concerns the signature of i) certificate(s) of completion for upgrades to two network management systems operated by the Distribution System Operator (DSO), and of ii) technical act(s) for the installation of at least 285 circuit breakers.

Milestone 227 is the second milestone of the investment, and it follows the completion of milestone 223 related to the regulations governing investments in the national electricity transmission and distribution networks. It will be accompanied in this payment request by target 224, milestone 225, and target 226 related to the commissioning of additional electricity grid capacity, the commissioning of power substations, and the construction of power lines.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	
2	Copy of the certificate of completion (*pieņemšanas – nodošanas akts*) signed on 31 March 2026 by AS 'Sadales tīkls' as contracting party and SIA 'Netcontrol' as contractor.	The certificate was electronically signed on 31 March 2026. The parties certify that the services contractually agreed have been delivered by the contractor and accepted by the contracting party.
3	Copy of the final certificate of completion (*piegādes–pieņemšanas akts*) signed on 16 April 2026 by AS 'Latvenergo' as contracting party and by Trimble Finland Oy as the contractor.	The certificate was electronically signed on 16 April 2026. The parties certify that the services contractually agreed have been delivered by the contractor and accepted by the contracting party.

4	Copy of the certificate of completion (*pieņemšanas – nodošanas akts*) signed on 2 June 2026 by AS 'Latvenergo' and AS 'Sadales tīkls'.	The certificate was electronically signed on 02 June 2026. The parties certify that the deliverables accepted by the contracting party AS 'Latvenergo' have been transferred to AS 'Sadales tīkls', the national distribution system operator.
5	Complete list of unique projects contributing to the goal of at least 285 installed circuit breakers.	The list contains information on 206 unique projects, including the unique project identifier, the number of circuit breakers installed under the project, and the date of installation.
6	Copy of 60 technical acts on the commissioning of electrical installations (*tehniskais akts par elektroietaises pieņemšanu ekspluatācijā*), and their annex, for 60 sampled units.	All technical acts, with their annex, have been electronically signed before 31 August 2026 by members of the Acceptance Committee of AS 'Sadales tīkls' (the national distribution system operator). They certified that the relevant electrical installations have been constructed and commissioned. The annex to the technical act indicates the number of installed and commissioned circuit breakers under each project.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the milestone.

Certificate(s) of completion signed for upgrades to two network management systems operated by the DSO; Furthermore, in line with the description of the measure, **interventions to upgrade electricity networks.**

On 31 March 2026, AS 'Sadales tīkls' (the national electricity distribution system operator, DSO) as contracting party and SIA 'Netcontrol' as contractor signed a certificate of completion (*pieņemšanas – nodošanas akts*) for the delivery of services to upgrade the Netcon 3000 SCADA distribution management system operated by AS 'Sadales tīkls' (evidence no 2). The certificate of completion contains a list of services delivered by the contractor SIA 'Netcontrol' (evidence no 2, pages 1 and 2), which include upgrades in the following domains: unified management and governance environment, modular architecture with the ability to integrate existing data into a single system, reducing peak loads, improving system data analysis capabilities for distributed generation needs, automatic damage and malfunction analysis, cybersecurity enhancement, and interoperability with other systems. By signing the certificate of completion, the contracting party confirmed that the commissioned services have been received in full, in the appropriate quality, and in full compliance with the terms of the original contract (evidence no 2, page 2).

On 16 April 2026, AS ‘Latvenergo’ as contracting party and Trimble Finland Oy as the contractor signed a final certificate of completion (*piegādes–pieņemšanas akts*) confirming the final acceptance by the contracting party of the upgrades to the system delivered by the contractor for the project "Improvement of the Trimble DMS network management system" (evidence no 3, pages 1–3). The certificate of completion confirms that the implementation of an advanced smart distribution management system and its operational readiness were achieved by 31 March 2026 (evidence no 3, pages 1 and 53). The certificate of completion lists the upgrades (evidence no 3, pages 6–49) and the software components and functionalities (evidence no 3, pages 50-53) delivered by the contractor in accordance with the contractual requirements.

On 02 June 2026, Latvenergo as contracting party and AS ‘Sadales tīkls’, the national distribution system operator (DSO), signed a certificate of completion (*pieņemšanas – nodošanas akts*) confirming the transfer of the accepted deliverables relating to the Trimble DMS network management system to AS ‘Sadales tīkls’ (evidence no 4, point 1). The certificate of completion confirms that Latvenergo transferred to AS ‘Sadales tīkls’ the deliverables objects of the contract between Latvenergo and Trimble Finland Oy (evidence no 4, point 1). Furthermore, the parties confirmed that the certificate of completion records the final acceptance of the project, ensuring the full delivery of the Trimble DMS system functionalities (evidence no 4, point 6), and that the services covered by the certificate of completion were delivered and accepted without objections (evidence no 4, point 7). Accordingly, the upgraded advanced distribution management system (ADMS), namely the Trimble DMS network management system, was transferred to the distribution system operator, AS ‘Sadales tīkls’, to operate it.

Technical act(s) signed for the installation of at least 285 circuit breakers.

The Latvian authorities reported that 318 circuit breakers have been installed and commissioned, thus achieving the target. The authorities provided a complete list of technical acts signed for projects contributing to the final goal of at least 285 installed circuit breakers, with their unique integer number and unique identifier (evidence no 5). The list contains information on 206 technical acts and the underlying projects, including the number of the project as unique project identifier, the number of circuit breakers installed per each project, and the date of installation (evidence no 5).

Following the selection of a random sample of 60 units, Latvia submitted signed technical acts on the commissioning of electrical installations (*tehniskais akts par elektroietaises pieņemšanu ekspluatācijā*), with their respective annexes, certifying that the relevant electrical installations have been constructed and commissioned (evidence no 6). In the annex to the signed technical act, the number of installed and commissioned circuit breakers is indicated.

The evidence provided for a sample of 60 units confirmed that all technical acts, with their annex, were signed, and the relevant electrical installations built and commissioned, before 31 August 2026. The annex to the technical act (evidence no 6) confirmed the number of installed and commissioned circuit breakers under each of the 60 sampled projects, as reported by the Latvian authorities in the complete list of technical acts for projects contributing to the final goal (evidence no 5). The requirement of technical act(s) being signed for the installation of at least 285 circuit breakers has been met, and the goal of at least 285 installed circuit breakers has been achieved.

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C7.7-4-i- Increasing the uptake of sustainable biomethane [231]

Number and name of the Milestone: 231 Biomethane injection point

Qualitative Indicator: Certificate(s) of completion signed

Time: Q4 2025

1. Context:

Milestone 231 is part of measure 7.4.i, which aims to increase the uptake of sustainable biomethane. The measure consists of investments for the commissioning of a biomethane injection point and the delivery of related IT solutions.

Milestone 231 relates to the commissioning of a biomethane injection point.

Milestone 231 is the second milestone of the investment, and it follows the completion of milestone 229, related to the entry into force of regulations governing investments in the biomethane sector. It will be accompanied in this payment request by milestone 232, related to IT solutions for the management of the biomethane injection point.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	
2	Copy of Certificate of acceptance into service (*Akts par pieņemšanu ekspluatācijā*) on the commissioning of a biomethane injection point in Džūkste Parish, issued by the Building Board of the Tukums municipality on 15 August 2025.	The certificate was electronically signed on 15 August 2025.
3	Copy of Certificate of completion (*pieņemšanas – nodošanas akts*) signed on 17 October 2025 by the joint-stock company 'Conexus Baltic Grid' as contracting party and the limited liability company 'Intra-GT' as contractor.	The certificate was electronically signed on 17 October 2025. The parties certify that the works for the construction of a biomethane injection point have been performed in full. The signed document functions as a final deed of acceptance and transfer between the contracting party and the contractor.
4	Copy of the Cabinet of Ministers Regulation No. 50 of 21 January 2025 on "requirements for the injection of liquefied natural gas converted to a gaseous state, gaseous fuels produced or obtained from renewable energy sources, and low-carbon gaseous	The Regulation No. 50 was published in the Official Journal on 22 January 2025 and entered into force on 23 January 2025. Link to the text of Regulation No. 50: https://likumi.lv/ta/id/358125-noteikumi-par-prasibam-gazveida-stavokli-parverstas-saskidrinatas-dabasgazes-no-atjaunigajiem-

	fuels into the natural gas transmission and distribution system".	energoresursiem-sarazota-vai-ieguta-gazveida-kurinama-un-mazoglekla-gazveida-kurinama-ievadisanai-dabasgazes-parvades-un-sadales-sistema
5	Copy of the document "Terms of Use for the Džūkste Biomethane Injection Point of the Joint-Stock Company Conexus Baltic Grid"	This document contains the terms of use set by Conexus Baltic Grid, the system operator and owner of the Džūkste biomethane injection point, including rules on the sustainability of the injected biomethane. The document is published on the official website of Conexus Baltic Grid at the following link: https://www.conexus.lv/rules-using-dzukste-biomethane-injection-point The terms are in effect as of 28 July 2025, as reported in the official website.

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the milestone.

Certificate(s) of completion signed for the commissioning of a biomethane injection point.

On 15 August 2025, the Building Board of the Tukums municipality issued a signed certificate of acceptance into service on the commissioning of a biomethane injection point in Džūkste Parish (evidence no 2). The Building Board reviewed the construction project submitted to its attention, the execution of construction works and the documentation of construction work execution, and the acceptance acts of relevant structures and covered works (evidence no 2, point 3). The Building Board has approved the project and certified the commissioning of the biomethane injection point (evidence no 2, point 12).

Following this, on 17 October 2025, the joint-stock company 'Conexus Baltic Grid' as contracting party and the limited liability company 'Intra-GT' as contractor signed a certificate of completion (*pieņemšanas – nodošanas akts*) certifying that the works for the construction of a biomethane injection point in Džūkste Parish were performed in full (evidence no 3, articles 2 and 3). The certificate of completion also refers to the above-mentioned certificate of acceptance into service on the commissioning of the biomethane injection point (evidence no 3, article 4).

Biomethane injected via the new point shall comply with the regulatory requirements regarding the sustainability of renewable energy sources and greenhouse gas emission savings criteria.

The Regulation of the Cabinet of Ministers No. 50 of 21 January 2025 on "requirements for the injection of liquefied natural gas converted to a gaseous state, gaseous fuels produced or obtained from renewable energy sources, and low-carbon gaseous fuels into the natural gas transmission and distribution system" (hereinafter referred to as "Regulation No. 50") was published in the Official Journal on 22 January 2025. If not specified in the Cabinet of Ministers' Regulation, the general rule of entry into force on the next day after the publication applies, as laid down in Article 7(2) of the Law on Official Publications and Legal

Information of 31 May 2012, which entered into force on 1 July 2022. Since Regulation No. 50 does not specify the date of its entry into force, the general rule applies, which means that it entered into force on 23 January 2025.

Regulation No. 50, at its paragraph 15, provides that at the injection point established using funding of the European Union's Recovery and Resilience Facility, which includes the biomethane injection point in Džūkste Parish, only biomethane that complies with the requirements of regulatory acts on the sustainability of renewable energy sources and greenhouse gas emission savings criteria shall be injected.

Furthermore, the document "Terms of Use for the Džūkste Biomethane Injection Point of the Joint-Stock Company Conexus Baltic Grid" provides that, when initially applying to reserve a biomethane injection time slot at the Džūkste biomethane injection point, the biomethane producer is required to submit to the system operator information demonstrating that the biomethane to be injected meets the regulatory requirements on the sustainability of renewable energy resources and the greenhouse gas emission savings criteria (evidence no 5, section 12). The information to be submitted shall include a sustainability certificate from a voluntary scheme, including the sustainability certificate number, the certifying body, and the expiration date of the certificate (section 12).

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.

Related Measure: C7.7-4-i- Increasing the uptake of sustainable biomethane [232]
Number and name of the Milestone: 232 IT solutions for the management of the biomethane injection point (BIP)

Qualitative Indicator: IT solutions delivered

Time: Q2 2026

1. Context:

The objective of the investment is to increase the uptake of sustainable biomethane. The measure consists of investments for the commissioning of a biomethane injection point and the delivery of related IT solutions.

Milestone 232 concerns the signature of certificate(s) of completion for the delivery of IT solutions for the management of the biomethane injection point (BIP), and of a certificate issued by an accredited body demonstrating that methane and biomethane leakage detectors have been tested.

Milestone 232 is the third milestone of the investment, and it follows the completion of milestone 229 and milestone 231, related to the entry into force of a regulation governing investments in the biomethane sector and to the commissioning of a BIP, respectively.

2. Evidence provided:

	Name of the evidence	Short description
1	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	
2	Copy of Contract No. 6 for the delivery of IT solutions signed by AS 'Conexus Baltic Grid' as contracting party and Navitasoft Zrt. as contractor on 5 February 2024.	The document is electronically signed. It covers the development of physical flow data features for the management of the biomethane injection point operated by AS 'Conexus Baltic Grid'.
3	Copy of Certificate of completion for the delivery of IT solutions contracted under contract No. 6 signed by AS 'Conexus Baltic Grid' as contracting party and Navitasoft Zrt. as contractor on 29 July 2024.	The document is electronically signed. It confirms the delivery and acceptance of IT solutions contracted under Contract No. 6.
4	Copy of Contract No. 7 for the delivery of IT solutions signed by AS 'Conexus Baltic Grid' as contracting party and Navitasoft Zrt. as contractor on 5 February 2024.	The document is electronically signed. It covers the development of a general User Interface (UI) overview for physical flow data and UI and backend features for the management of the biomethane injection point.

5	Copy of Certificate of completion for the delivery of IT solutions contracted under contract No. 7 signed by AS 'Conexus Baltic Grid' as contracting party and Navitasoft Zrt. as contractor on 29 July 2024.	The document is electronically signed. It confirms the delivery and acceptance of IT solutions contracted under Contract No. 7.
6	Copy of Contract No. 12 for the delivery of IT solutions signed by AS 'Conexus Baltic Grid' as contracting party and Navitasoft Zrt. as contractor on 25 November 2024.	The document is electronically signed. It covers upgrades to the physical point management system and IT features for receiving and processing injection containers data at the biomethane injection point.
7	Copy of Certificate of completion for the delivery of IT solutions contracted under contract No. 12 signed by AS 'Conexus Baltic Grid' as contracting party and Navitasoft Zrt. as contractor on 28 May 2025.	The document is electronically signed. It confirms the delivery and acceptance of IT solutions contracted under Contract No. 12.
8	Copy of Contract No. 13 for the delivery of IT solutions signed by AS 'Conexus Baltic Grid' as contracting party and Navitasoft Zrt. as contractor on 25 November 2024.	The document is electronically signed. It covers additional functionalities for displaying information and data on received injection containers at the biomethane injection point.
9	Copy of Certificate of completion for the delivery of IT solutions contracted under contract No. 13 signed by AS 'Conexus Baltic Grid' as contracting party and Navitasoft Zrt. as contractor on 28 May 2025.	The document is electronically signed. It confirms the delivery and acceptance of IT solutions contracted under Contract No. 13.
10	Copy of Contract No. 1 for the delivery of IT solutions signed by AS 'Conexus Baltic Grid' as contracting party and Navitasoft Zrt. as contractor on 13 June 2025.	The document is electronically signed. It covers functionalities for the management of capacity reservations at the biomethane injection point and a new UI to display capacity reservations in table view with filter options.
11	Copy of Certificate of completion for the delivery of IT solutions contracted under contract No. 1 signed by AS 'Conexus Baltic Grid' as contracting party and Navitasoft Zrt. as contractor on 4 August 2025.	The document is electronically signed. It confirms the delivery and acceptance of IT solutions contracted under Contract No. 1.
12	Copy of Contract No. 2 for the delivery of IT solutions signed by AS 'Conexus Baltic Grid' as contracting party and Navitasoft Zrt. as contractor on 13 June 2025.	The document is electronically signed. It covers additional functionalities for the management of capacity reservations at the biomethane injection point, such as submitting reservation requests, and cancellation requests.
13	Copy of Certificate of completion for the delivery of IT solutions contracted under contract No. 2 signed by AS	The document is electronically signed. It confirms the delivery and acceptance of IT solutions contracted under Contract No. 2.

	'Conexus Baltic Grid' as contracting party and Navitasoft Zrt. as contractor on 17 September 2025.	
14	Copy of Contract No. 3 for the delivery of IT solutions signed by AS 'Conexus Baltic Grid' as contracting party and Navitasoft Zrt. as contractor on 4 August 2025.	The document is electronically signed. It covers additional functionalities for the management of capacity reservations at the biomethane injection point, such as introducing a booking calendar, displaying processing history, and features for processing capacity reservations documents.
15	Copy of Certificate of completion for the delivery of IT solutions contracted under contract No. 3 signed by AS 'Conexus Baltic Grid' as contracting party and Navitasoft Zrt. as contractor on 28 October 2025.	The document is electronically signed. It confirms the delivery and acceptance of IT solutions contracted under Contract No. 3.
16	Copy of Contract No. 4 for the delivery of IT solutions signed by AS 'Conexus Baltic Grid' as contracting party and Navitasoft Zrt. as contractor on 4 August 2025.	The document is electronically signed. It covers the development of backend UI features for the management of the biomethane injection point.
17	Copy of Certificate of completion for the delivery of IT solutions contracted under contract No. 4 signed by AS 'Conexus Baltic Grid' as contracting party and Navitasoft Zrt. as contractor on 16 September 2025.	The document is electronically signed. It confirms the acceptance and delivery of IT solutions contracted under Contract No. 4.
18	Copy of the signed calibration certificate issued by the Latvian National Metrology Centre (*Latvijas nacionālais metroloģijas centrs*) on 20 February 2026.	
19	Copy of the accreditation certificate by the Latvian National Accreditation Bureau (*Latvijas Nacionālais akreditācijas birojs*) of 24 February 2026.	Link to publication: https://lnmc.lv/wp-content/uploads/2026/03/Akreditacijas_apliecība_K-254_39_2026.pdf

3. Analysis:

The justification and substantiating evidence provided by the Latvian authorities cover all constitutive elements of the milestone.

Certificate(s) of completion signed for the delivery of IT solutions for the management of the biomethane injection point (BIP).

On 29 July 2024, AS ‘Conexus Baltic Grid’ as contracting party and Navitasoft Zrt. as contractor signed a certificate of completion for the delivery of IT solutions contracted under contract No. 6, whereby the parties confirm that the contracted solutions were delivered in accordance with the contractual terms and the contracting party accepts the delivered solutions (evidence no 3). The delivered solutions concern the development of physical flow data features for the management of the Džūkste biomethane injection point operated by AS ‘Conexus Baltic Grid’ (evidence no 3). A more detailed breakdown of the deliverables is included in the underlying contract No. 6 signed by the parties on 5 February 2024 (evidence no 2, annex 1).

On 29 July 2024, AS ‘Conexus Baltic Grid’ as contracting party and Navitasoft Zrt. as contractor signed a certificate of completion for the delivery of IT solutions contracted under contract No. 7, whereby the parties confirm that the contracted solutions were delivered in accordance with the contractual terms and the contracting party accepts the delivered solutions (evidence no 5). The delivered solutions concern the development of a general User Interface (UI) overview for physical flow data and UI and backend features for the management of the biomethane injection point (evidence no 5). A more detailed breakdown of the deliverables is included in the underlying contract No. 7 signed by the parties on 5 February 2024 (evidence no 4, annex 1).

On 28 May 2025, AS ‘Conexus Baltic Grid’ as contracting party and Navitasoft Zrt. as contractor signed a certificate of completion for the delivery of IT solutions contracted under contract No. 12, whereby the parties confirm that the contracted solutions were delivered in accordance with the contractual terms and the contracting party accepts the delivered solutions (evidence no 7). The delivered solutions concern upgrades to the physical point management system and IT features for receiving and processing injection containers data at the Džūkste biomethane injection point (evidence no 7). A more detailed breakdown of the deliverables is included in the underlying contract No. 12 signed by the parties on 25 November 2024 (evidence no 6, annex 1).

On 28 May 2025, AS ‘Conexus Baltic Grid’ as contracting party and Navitasoft Zrt. as contractor signed a certificate of completion for the delivery of IT solutions contracted under contract No. 13, whereby the parties confirm that the contracted solutions were delivered in accordance with the contractual terms and the contracting party accepts the delivered solutions (evidence no 9). The delivered solutions concern additional functionalities for displaying information and data on received injection containers at the Džūkste biomethane injection point (evidence no 9). A more detailed description of the deliverables is included in the underlying contract No. 13 signed by the parties on 25 November 2024 (evidence no 8, annex 1).

On 4 August 2025, AS ‘Conexus Baltic Grid’ as contracting party and Navitasoft Zrt. as contractor signed a certificate of completion for the delivery of IT solutions contracted under contract No. 1, whereby the parties confirm that the contracted solutions were delivered in accordance with the contractual terms and the contracting party accepts the delivered solutions (evidence no 11). The delivered solutions concern functionalities for the management of capacity reservations at the Džūkste biomethane injection point and a new UI to display capacity reservations in table view with filter options (evidence no 11). A more detailed description of the functionalities is included in the underlying contract No. 1 signed by the parties on 13 June 2025 (evidence no 10, annex 2).

On 17 September 2025, AS ‘Conexus Baltic Grid’ as contracting party and Navitasoft Zrt. as contractor signed a certificate of completion for the delivery of IT solutions contracted under contract No. 2, whereby the parties confirm that the contracted solutions were delivered in accordance with the contractual terms

and the contracting party accepts the delivered solutions (evidence no 13). The delivered solutions concern additional functionalities for the management of capacity reservations at the Džūkste biomethane injection point, such as submitting reservation requests, and cancellation requests (evidence no 13). A more detailed description of the additional functionalities is included in the underlying contract No. 2 signed by the parties on 13 June 2025 (evidence no 12, annex 2).

On 28 October 2025, AS 'Conexus Baltic Grid' as contracting party and Navitasoft Zrt. as contractor signed a certificate of completion for the delivery of IT solutions contracted under contract No. 3, whereby the parties confirm that the contracted solutions were delivered in accordance with the contractual terms and the contracting party accepts the delivered solutions (evidence no 15). The delivered solutions concern additional functionalities for the management of capacity reservations at the Džūkste biomethane injection point, such as introducing a booking calendar, displaying processing history, and features for processing capacity reservations documents (evidence no 15). A description of the additional functionalities is also included in the underlying contract No. 3 signed by the parties on 4 August 2025 (evidence no 14, annex 1).

On 16 September 2025, AS 'Conexus Baltic Grid' as contracting party and Navitasoft Zrt. as contractor signed a certificate of completion for the delivery of IT solutions contracted under contract No. 4, whereby the parties confirm that the contracted solutions were delivered in accordance with the contractual terms and the contracting party accepts the delivered solutions (evidence no 17). The delivered solutions concern the development of backend UI features for the management of the Džūkste biomethane injection point (evidence no 17), as confirmed also by the underlying contract No. 4 signed by the parties on 4 August 2025 (evidence no 16, annex 1).

A certificate issued by an accredited body demonstrating that methane and biomethane leakage detectors have been tested.

The signed calibration certificate issued by the Latvian National Metrology Centre (*Latvijas nacionālais metroloģijas centrs*) on 20 February 2026 (evidence no 18, hereinafter referred to as the "calibration certificate") demonstrates that the methane and biomethane leakage detectors at the Džūkste biomethane injection point have been tested and calibrated, and that they conform to the requirements of Regulation No. 693 of the Cabinet of Ministers of 25 August 2008 on "Calibration of Measuring Instruments". The calibration certificate is valid until 17 February 2027 because, as provided under the Annex to the Regulation No. 693, these measuring instruments must be calibrated once a year.

The Latvian National Metrology Centre is accredited by the Latvian National Accreditation Bureau (*Latvijas Nacionālais akreditācijas birojs*) to perform calibration and conforms with the relevant standard LVS EN ISO/IEC 17025:2017, which encompasses general requirements for the competence of testing and calibration laboratories (evidence no 19).

On this basis, the Commission has reasonable assurance that this milestone has been satisfactorily fulfilled by 31 August 2026.

4. Commission Preliminary Assessment: Satisfactorily fulfilled.