

APPROVED
by the decision No. JALP-1.3. /14-2022
of the Executive Board of the
Joint Stock Company "LatRailNet"
in a meeting held on 9 March 2022
(min. No..JALP-1.2. /14-2022)

REGULATIONS

Riga

9 March 2022

No. JALP-7.6/04-2022

Amendments to the JSC LatRailNet regulations Nr. JALP-7.6/02-2017 of 30 June 2017 "The Collection Scheme"

1. Amend the JSC LatRailNet regulations No. JALP-7.6/02-2017 of June 30, 2017 "The Collection Scheme" (hereinafter - the Scheme) as follows:

1.1. supplement the Scheme with Sub-paragraph 2.4² as follows:

"2.4.² **regulatory body** - an institution which, in accordance with the Railway Law, performs regulatory functions in the field of railway - the State Railway Administration;"

1.2. express Paragraph 39 of the Scheme as follows:

"39. If the railway undertaking or the performer of specific technological processes does not agree with the detailed substantiation of the invoice or billing information, it is entitled to submit a complaint to the regulatory body in accordance with the provisions of the Railway Law. The applicant submits a complaint with the regulatory body in agreement with the railway undertaking designated for the relevant period.";

1.3. express Paragraph 42 of the Scheme as follows:

"42. The charging body publishes the Scheme and its amendments on its internet website and submits it to the infrastructure manager for inclusion in the railway infrastructure network statement.";

1.4. supplement the Scheme with Sub-paragraph 4.3¹ as follows:

"43.¹ Decisions of the charging body approving amendments to the Scheme enter into force upon their adoption and the following deadlines of adoption are observed:

43.¹¹. the charging body publishes the amendments to the Scheme on its internet website within 1 working day from the moment of taking the relevant decision, indicating the date of publication of these decisions;

43.¹². the charging body informs the regulatory body of the decisions taken within 1 working day from the moment of taking the relevant decision;

43.¹³. the charging body informs the infrastructure manager of the decisions taken, providing all the necessary information thereon within 1 working day from the moment of taking the relevant decision;

43.¹⁴. the charging body prepares and submits amendments to the Scheme and information regarding the payment conditions provided for in the scheme in Latvian and English to the infrastructure manager for inclusion in the railway infrastructure network statement (if it is necessary to change its version) within 30 working days from the moment of taking the relevant decision;

43.¹⁵. the charging body informs the regulatory body regarding deviations from the deadlines provided for in Paragraph 43¹ of the Scheme, providing an appropriate explanation;

43.¹⁶. if, due to justified reasons, it is necessary to take a decision regarding amendments to the Scheme in an expedited manner, the charging body:

43.16.1. using the official electronic means of communication, notifies the regulatory body, the infrastructure manager, the railway undertakings, all known applicants, as well as the performers of specific technological processes (if they are bound by the planned decision) of the planned decision and the date, time and place of its public discussion (or access information for remote discussion);

43.16.2. ensures public discussion of the planned decision by holding a hearing meeting in person or remotely, not earlier than within 1 working day from the moment when the notification referred to in Paragraph 43.16.1 of the Scheme has been sent regarding such decision, as well as comply with the reasonable proposals of the persons referred to in Paragraph 43.16.1. for the extension of the procedure for discussing the planned decision;

43.16.3 this decision (if necessary) provides for a reasonable transition period and its conditions for the improvement of accounting systems related to the implementation of the decision.";

1.5. express Paragraph 45 of the Scheme as follows:

"45. A complaint about the Scheme may be submitted by the infrastructure manager, infrastructure manager, applicant or railway undertaking to the regulatory body not later than one month from the date of the publication.".

2. The charging body publishes these amendments on its website on the internet and submits information about it to the public-use railway infrastructure manager for inclusion in the railway infrastructure network statement.

3. These amendments enter into force upon their publication.

4. According to the twelfth part of Article 11 of the Railway Law, a complaint regarding these amendments can be submitted in State Railway Administration not later than one month after the day of the publication.

This document contains a timestamp and is signed with a secure electronic signature by:

JSC LatRailNet
the Director of the
Legal and Administrative Affairs

J. Šulcs (see certificate)