*[Data that has been automatically pre-filled in the templates for the cover notes is based on the operational arrangements which have last been updated on 2024-03-22. Should the respective CID and/or operational arrangements have been amended in the meantime, please reach out to ECFIN-RECOVER.]*

*[DATE]*

*[AUTHOR (Organisation, not name)]*

**LV-C[C2]-I[2-1-2-2-i-] National Federated Cloud of Latvia**

**LV-C[C2]-I[2-1-2-2-i-]-T[35] Number of platforms or systems operated by shared service providers through shared cloud services**

**Date of completion:** **Q4 2024**

**1) Context: description of the measure and relevant context from the CID annex** [text in full from the English version]

The objectives of the investment are to provide shared computing and data management infrastructure and services for the public administration and developing the ICT infrastructure competence centres for storage and computing of public administration data. The investment consists of the development of public sector data storage and computational capabilities within the framework of four projects carried out by the Latvian State Radio and Television Centre, the National Library of Latvia, the Information Centre of the Ministry of the Interior and the Ministry of Agriculture. As a result of the investment, at least ten public administration platforms and information systems shall be operated through shared cloud computing services. The investment shall be implemented by 31 August 2026.

**2) Copy of the milestone/target wording** [text in full from the English version]

| Seq.num | Measure (reform or investment) | Milestone/Target | Name | Qualitative indicators (for milestones) | Quantitative indicators (for targets) | | | Indicative timetable for completion | | Reporting and implementation responsibility | Description of each milestone and target |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Unit of measure | Baseline | Goal | Quarter | Year |
| 35 | C2.2-1-2-2-i- National Federated Cloud of Latvia | Target | Number of platforms or systems operated by shared service providers through shared cloud services |  | Number | 0 | 4 | Q4 | 2024 | Competence Centres/ Ministry of Environmental Protection and Regional Development | The target shall be considered to be fulfilled when each of the four shared services providers (Latvia Radio and Television Centre, National Library of Latvia, Ministry of Interior Affairs Information Centre, Ministry of Agriculture) operates at least one national platform or information system through shared cloud services, including capacity balancing and backup recovery in a physically remote data centre. |

Verification mechanism:

A summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence: a) the certificate of entry into operation of the national platforms or information systems through shared cloud services, including capacity balancing and backup recovery in a physically remote data centre issued by each of the shared services providers listed in the description of the target; b) descriptions of the integration of the public administration information systems and platforms in the national federated cloud.

Further specification: (if relevant)

For the purposes of the Operational Arrangements, activities related to load balancing contribute to capacity balancing.

**3) List of key evidence provided in FENIX**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | Identifier [same as in FENIX] | Name of the evidence.  For legal acts please provide the full legal reference and date of entry into force | Short description | Link to the requirements below |
| 1 |  |  |  |  |
| 2 |  |  |  |  |
| 3 |  |  |  |  |

**4) Detailed justification**

*[Explain clearly how the achievement of the milestone/target is demonstrated by the evidence provided,* ***covering ALL elements of the milestone/target and the elements of the measure description that are directly or indirectly linked to the milestone/target’s requirements.***  *(e.g. the fact that (i) a certain institution had (ii) to accomplish something (iii) in a certain way in order (iv) to achieve a certain goal (v) by a certain date). Please provide* ***a clear link between all the below elements and the one or more evidence items listed above.***

Requirement 1: ‘[excerpt from the milestones/target or the measure description]’

*[Explanation of fulfilment]*

Requirement 2: ‘[excerpt from the milestones/target or the measure description]’

*[Explanation of fulfilment]*

Requirement 3: ‘[excerpt from the milestones/target or the measure description]’

*[Explanation of fulfilment]*

[…]

Contribution to the achievement of other elements from the measure description: [evidence related to the elements that are not directly addressing the M/T but in the measure, where relevant]