INDIREG

FINAL REPORT - ANNEX

Indicators for independence and efficient functioning of audiovisual media services regulatory bodies for the purpose of enforcing the rules in the AVMS Directive" (SMART 2009/0001)

Annex II - Country Tables - Lithuania

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I. GENERAL INFORMATION

Table 1 - Market data

This table is aimed at gathering information on the number of audiovisual media services that are supervised in the country.

| Country | Number of linear commercial services | Number of non-linear commercial services | Number of public service channels (PSBs) |
|-----------|---|---|--|
| Lithuania | 51 channels (59 cable, 14 broadband, 2 mobile operators) | The legal framework does not distinguish between linear and non-linear commercial services. | 3 |

Table 2 - Audiovisual laws and regulatory bodies

This table lists the regulatory bodies in charge of overseing the areas covered by the Audiovisual Media Services (AVMS) Directive, in relation to commercial linear television, non-linear audiovisual media services and public service broadcasters (PSBs). Il also lists the relevant laws.

| Country | Areas | Main laws | Regulatory body in charge of commercial television | Regulatory body in charge of non-linear commercial media services | Regulatory body in charge of PSB |
|-----------|---|--|---|---|---|
| Lithuania | Information requirements (art. 5 AVMS Directive) | Not yet implemented | N/A | N/A | N/A |
| | Audiovisual commercial communication, sponsorship, product placement (Art. 9 – 11 AVMS Directive) | Not yet implemented Rules for television broadcasters and re- broadcasters: PIP Art 40 (Note: only sponsorship is regulated for both commercial TV and PSB) | Lithuanian Radio and Television Commission (Lietuvos radijo ir televizijos komisija, herein LRTK) | N/A | LRTK |
| | Accessibility to people with a disability (Art. 7 AVMS Directive) | Not transposed yet. Rules for television broadcasters and re- broadcasters: PIP Art 34 Part 1 provides that "[i]nformation which is being disseminated must be accessible to the disabled." NRT Art 5 Part 9 states that the national PSB "creates" programs accessible to people with sight and hearing disabilities. | No enforcement mechanism for compliance is foreseen | N/A | No enforcement mechanism for compliance is foreseen |

| Country | Areas | Main laws | Regulatory body in charge of commercial television | Regulatory body in charge of non-linear commercial media services | Regulatory body in charge of PSB |
|---------|---|---|--|---|--|
| | Broadcasting of major events (Art. 14 AVMS Directive) | Not transposed yet. Rules for television broadcasters and re- broadcasters: PIP Art 38 Part 2 | LRTK | N/A | LRTK |
| | Access to short news reports (Article 15 AVMS Directive) | Not transposed yet. | N/A | N/A | N/A |
| | Promotion of European works (Art. 13, 16, 17 AVMS Directive) | Not transposed yet. Rules for television broadcasters and re- broadcasters: PIP Art 38 Parts 3 and 4. | LRTK | N/A | LRTK |
| | Hate speech (Art. 12 and 6 AVMS Directive) | Not transposed yet. Rules for television broadcasters and rebroadcasters: PIP Art 19 Part 1 Para 3 PIP Art 50 Part 1 Para 8 | LRTK Journalists` Ethics Inspector (<i>Žurnalistų etikos inspektorius</i> , herein, ZEI) | N/A | LRTK ZEI |
| | Television advertising and teleshopping, (Art. 19 – 26 AVMS Directive) | PIP Art 39 (advertising, teleshopping, teleshopping window) (Commercial TV) NRT Art 6 (PSB) | LRTK | N/A | LRTK |
| | Protection of minors (Art. 27 AVMS Directive) | Partly transposed under the Law on the Protection of Minors against the Detrimental Effect of Public Information (herein, Law on Protection of Minors). Suggestions made under the Draft. Rules for television broadcasters and rebroadcasters: PIP Art 17 | LRTK ZEI | N/A | LRTK ZEI |
| | Right of reply (Art. 28 AVMS Directive) | Not transposed yet. Rules for television broadcasters and re- broadcasters: PIP Art 15 and Art 44 | No regulatory mechanism exists. The legal framework provides only for individual enforcement of right of reply. | N/A | No regulatory mechanism exists. The legal framework provides only for individual enforcement of right of reply. |
| | Communication and cooperation with other European regulation bodies and the Commission (Art. 30 | Not transposed yet. Rules for television broadcasters and re- broadcasters: PIP Art 48 Part 1 Para 17 | LRTK (LRTK "shall cooperate with the institutions of the European Union and other foreign countries which perform equivalent functions, also | N/A | LRTK (LRTK "shall cooperate with the institutions of the European Union and other foreign countries which perform equivalent functions, also |

| Country | Areas | Main laws | Regulatory body in charge of commercial television | Regulatory body in charge of non-linear commercial media services | Regulatory body in charge of PSB |
|---------|-----------------|-----------|---|---|---|
| | AVMS Directive) | | represent, within the sphere of its competence, the Republic of Lithuania in international organisations," PIP Art 48 Part 1 Para 17) | | represent, within the sphere of its competence, the Republic of Lithuania in international organisations," PIP Art 48 Part 1 Para 17) |

Table 3 Regulatory bodies – general information

This table provides basic information on the regulatory authority (name, website address, date of establishment and location).

| Country | Name of regulatory body | Link to website | Date of establishment | Location |
|-----------|---|-----------------|-----------------------|--------------------|
| Lithuania | Lithuanian Radio and Television Commission, Lietuvos radijo ir televizijos komisija, LRTK | www.rtk.lt | 1996 | Vilnius, Lithuania |

Table 4 - Sectors covered

This table provides an overview of the areas that are covered by the regulatory authority.

| Country | Body | Audiovisual content (radio/TV, on demand media services | Transmission aspects of audiovisual content (e.g. spectrum) | Distribution aspects of audiovisual content (e.g. must carry, EPG, API) | Spectrum | Electronic communications (networks and services in general) | Others (e.g. energy, post) |
|-----------|------|--|---|---|----------|---|----------------------------|
| Lithuania | LRTK | Yes | No | Yes | No | No | No |

Table 5 - Staff and overall budget

This table provides an overview of the staff and overall budget of the regulatory authority. The figures are given for the areas covered by the AVMS directive (where possible) for regulators with a broader area of responsibility.

| Country | Body | Total number of staff foreseen in statutes/law | Current staff count | Annual budget (€m) foreseen in statutes/law | Current annual budget | Reference year +source |
|-----------|------|---|---------------------|--|------------------------------------|---|
| Lithuania | LRTK | 13 | 15 | Not stipulated | 1,700,000 Lt (approx. €485,714) | 2010 PIP Art 47 Part 4 www.rtk.lt/lt/static.php?strid=31366&&addinf=31366 |

II. INSTITUTIONAL FRAMEWORK

Table 6 - Legislation establishing and governing the regulatory body

This table shows the legislation setting up and governing the regulatory authority.

| Country | Body | Legislation setting-up the regulatory body | Governing legislation | |
|-----------|------|--|--|--|
| | | | | |
| Lithuania | LRTK | PIP Art 47 | PIP Art 48 | |
| | | Law on the Provision of Information to the Public (PIP), Official Gazette, 27 July 2006, No. 82-3254, as last amended on 15 July 2009, available in English at www3.lrs.lt/pls/inter3/dokpaieska.showdoc_l?p_id=362353 (accessed 4 April 2010) | Law on the Provision of Information to the Public (PIP), <i>Official Gazette</i> , 27 July 2006, No. 82-3254, as last amended on 15 July 2009, available in English at www3.lrs.lt/pls/inter3/dokpaieska.showdoc_l?p_id=362353 (accessed 4 April 2010) | |

Table 7 - Legal status

This table provides information on the legal status taken by the regulatory authority.

| Country | Body | What form does it take? | It is a separate legal entity? | If it is not a separate legal entity, it is part of: | Specific organisational characteristics | Source |
|-----------|------|---------------------------------|--------------------------------|---|---|------------|
| Lithuania | LRTK | Independent public legal entity | Yes | | | PIP Art 47 |

Table 8 - Independence as a value

This table is intended to capture whether independence of the regulatory body is explicitly or implicitly recognised as a value in the legal framework.

| Country | Body | Is independence implicitly or | explicitly recognised as a value in the legal framework? | Source (highest formal legal level) |
|-----------|------|-------------------------------|--|--|
| | | No | Yes | |
| Lithuania | LRTK | | √ | PIP Article 47 establishes that LRTK is an independent institution |

III. POWERS OF THE REGULATORY BODIES

Table 9 - Regulatory powers

This table is aimed at understanding the types of decisions that can be taken by the regulatory body.

We have distinguished from a theoretical point of view, between:

- general policy setting powers, i.e. the power to decide on the general orientation of the rules to be followed (for instance the power to decide on the amount of quotas)
- general policy implementing powers, i.e. once the general policy has been adopted, to specify by means of general or abstract rules how this general policy will be implemented (for example to decide in general terms (not connected to a specific case) how the quotas should be applied and monitored)
- third party binding policy application powers, i.e. the power to take in a specific case a decision binding on specific operators

| Country | Body | | General policy setting | General policy implementing powers | Third party decision making powers |
|-----------|------------------------------|--------|---|---|---|
| | | | | | |
| Lithuania | Lithuania LRTK Tick No boxes | | No | | \checkmark |
| Areas | | Areas | LRTK participates in the process of setting national audiovisual policy; it does not adopt general policies itself. For example, it participates in the formation of national audiovisual policy and competence to propose draft legislation concerning broadcasting. | E.g. competence to adopt rules concerning broadcasters` compliance with the statutory requirements related to advertising and sponsorship | E.g. competence to control broadcasters` compliance with statutory requirements concerning protection of minors |
| | | Source | PIP Art 47 Part 1 and PIP Art 48 Part 1 Para 12 (general law) | PIP Art 48 Part 1 Para 7 (general law) | PIP Art 48 Part 1 Para 5 (general law) |

Table 10 - Supervision and monitoring power

This table is aimed at understanding the supervision/monitoring/information gathering powers of the regulatory body.

| Country | Body | Areas | Systematic monitoring | Ad-hoc monitoring | Information collection powers | Monitoring only after complaints | Others | Source (legislation, or practice) |
|-----------|------|----------------------|-----------------------|----------------------|--|----------------------------------|--------|------------------------------------|
| Lithuania | LRTK | Quotas | V | V | Just a general power "to collect information about broadcasters" PIP Art 48 Part 1 Para 15 | | | PIP Art 48 Part 1 Paras 8 and 15 |
| | | Advertising | ~ | V | Just a general power "to collect information about broadcasters" PIP Art 48 Part 1 Para 15 | | | PIP Art 48 Part 1 Paras 8 and 15 |
| | | Protection of minors | V | V | Just a general power "to collect information about broadcasters" PIP Art 48 Part 1 Para 15 | | | PIP Art 48 Part 1 Paras 5-6 and 15 |

Table 11 - Powers of sanctions

This table provides an overview of the sanctions that can be adopted by the regulatory body in case of breach of the rules implementing the AVMS Directive on quotas, advertising and protection of minors.

| Country | Body | Areas | Warnings/formal objections | Fine (lump sum) If so, list maximum and minimum amounts | Publication of decisions in the media | Suspension/Revocation of licence | Penalty payments (in case of non compliance with decision) | Others |
|-----------|--|----------------------|--|--|---------------------------------------|----------------------------------|--|--------|
| Lithuania | All sanctions are discretionary, except for the fines which must | | All sanctions are discretionary, except for the fines which must respect a specific administrative | √ LTL 500-7,000 (approx. €150-2,000) PIP Art 48 Part 1 Para 11 The lump sum of fine is provided under the Lithuanian Code of Administrative Violations (ATPK), Art 214 www3.lrs.lt/pls/inter3/ dokpaieska. showdoc_l?p_id=367883 | V | √ | | |
| | | | √ LTL 1,000-10,000 (approx €290-2,900) Same as above for rest. | V | √ | | | |
| | | Protection of minors | V | √ LTL 1,000-10,000 (approx €290-2,900) Same as above for rest. | V | V | | |

Table 12 - De facto use of formally granted competences and monitoring powers

This table shows whether the regulatory body has made use of its formally granted powers in the areas covered by the AVMS Directive within the past 5 years.

| Country | Body | Policy setting | General policy implementing powers | Specific rule making | Systematic monitoring | Ad-hoc monitoring | Information collection powers | Monitoring after complaints |
|-----------|--|------------------------------------|------------------------------------|----------------------|-----------------------|----------------------|-------------------------------------|---|
| Lithuania | LRTK De facto use of LRTK's powers is established in its annual reports presented to the Seimas, which are available in Lithuanian language at www.rtk.lt | N/A Takes part but does not decide | √ | √ | V | √ | √ | Although is power does not exist in law, this happens de facto. |

Table 13 - De facto use of formally granted sanction powers

This table shows whether the regulatory body has made use of its formally granted sanction powers within the past 5 years.

| Country | Body | Warnings | Fine (lump sum) | Publication of decisions in television programmes/on demand services | Suspension/Revocation of licence | Penalty payments (in case of non compliance with decision) |
|-----------|------|----------|-------------------------------|--|--|--|
| Lithuania | LRTK | √ 39 | √ LTL 42,750 (~€12,214) | N/A | √ Revocation of licences - 67 Suspension of licences - 9 The figures include radio licences. These decisions need to be approved by a court. | LRTK |

Table 14 - Complaints handling

This table shows whether there are procedures for dealing with complaints coming from viewers against conduct of audiovisual media service providers. Briefly explain them.

| Country | Body | Do complaints handling procedures exist? | Link to website |
|-----------|------|--|-----------------|
| Lithuania | LRTK | No | |

IV. INTERNAL ORGANISATION AND STAFFING

Table 15 - Highest decision-making organ – composition

This table shows whether the highest decision-making organ of the regulatory body/bodies (i.e. the organ responsible for regulatory tasks, namely supervision and enforcement) is an individual or a board/commission and if it is a board/commission, who are its relevant representative components

Representation does not necessarily mean formal representation of that group. It can mean that the board member is expected to emanate from that group, but does not have to formally represent it during the mandate.

| Country | Body | Individual | | Legal requirem | ents regarding con | nposition of highes | t decision-making | organ | | Implicit | Source |
|----------|--------|------------|-------------------------|---|--|---|-----------------------------|---------|-----------------------------|----------------------------|-------------------|
| | | or Board | Number of Board members | Representatives of civil society | Representatives of government | Representatives of parliament | Representatives of industry | Experts | Others (e.g. regions) | representation structures? | |
| Lithuani | a LRTK | Commission | 13 | Yes 9 It is unclear if they need to act independently once appointed. It can be argued both ways. | Yes 1 It is unclear if they need to act independently once appointed. It can be argued both ways. | Yes 3 It is unclear if they need to act independently once appointed. It can be argued both ways. | No | No | No | See left columns | PIP Art 47 Part 4 |

Table 16 - Highest decision-making organ – competences and decision-making process and transparency

This table shows the main fields of responsibility of the highest decision-making organ of the regulatory body as well as its decision-making process (in particular its transparency and whether minutes and agendas are published).

| Country | Body | Competences | Decision-making process | Is the decision making process transparent? | Minutes and agendas published? |
|-----------|----------------------|--|---|--|---|
| Lithuania | LRTK (Commission) | LRTK determines the number of employees to be employed by the administration. LRTK determines its own working procedures, organization of meetings and their frequency. (Statute of the LRTK, adopted by LRTK, 27 September 2006, Order No. 97, s32) | Meetings is the main form of LRTK's work (PIP Art 47 Part 10). Meetings are valid upon the presence of at least 2/3 of LRTK's members (PIP Art 47 Part 12). Decisions are made by simple majority vote of all the members of LRTK (PIP Art 47 Part 12). Exception of vote by 2/3 majority of all the members of LRTK apply to the following decisions on: issuing/refusing to issue a licence, penalties, changes in licence conditions, tender conditions and results, suspension/revocation of licence. (PIP Art 47 Part 12) Regulations and decisions making procedures are determined by LRTK (Statute of the LRTK, adopted by LRTK, 27 September 2006, Order No. 97, s32). | Meetings are open to the public (PIP Art 47 Part 11). All decisions are published in the Official Gazette "Lietuvos žinios" or in its Annex "Informaciniai pranešimai" as required by Article 47 Para 13 of the PIP. | Requirement to publish (in printed press or on internet) information about upcoming meetings and their agenda (PIP art 47 Part 10) www.rtk.lt/lt/list2.php?strid=1008& The minutes are available upon request. |

Table 17 - Highest decision-making organ – appointment process

This table shows whether there are several stages in the appointment process of the chairman and members of the highest decision-making organ of the regulatory body, for the nomination and appointment phases respectively. It also shows who is involved in each of these two stages (government, minister, parliament, civil society, religious groups, political parties, board members, board chairman, others) and whether the appointer(s) can override the proposals made at the nomination stage.

| Country | Body | | Nomination stage Yes – No | Nomination stage Specify who is involved in that stage and who has the decisive say | Appointment stage Specify who is involved in that stage and who has the decisive say | If there are two stages, can the appointer ignore the nominations? | Source |
|-----------|------|------------------|--|---|---|--|-------------------|
| Lithuania | LRTK | Chairman | No | n/a | Members of LRTK elect by majority vote | n/a | PIP Art 47 Part 9 |
| | | Board members | Yes. Only for the appointment of 3 members by the Seimas, the Lituanian parliament. | The 3 members, who are to be appointed by the Seimas, are nominated by the parliamentarian Committee for Education, Science and Culture as well as the Information Society Development Committee under the Government of Republic of Lithuania. The | 1 member – by the President of the Republic 3 members – by the Seimas 1 member is appointed by each of the following organizations: Lithuanian Artists' | Not specified | PIP Art 47 Part 4 |

| Country | Body | lomination stage Yes – No | Nomination stage Specify who is involved in that stage and who has the decisive say | Appointment stage Specify who is involved in that stage and who has the decisive say | If there are two stages, can the appointer ignore the nominations? | Source |
|---------|------|---------------------------------|---|--|---|--------|
| | | | Seimas has the decisive say in their appointment. | Association Lithuanian Cinematographers' Union Lithuanian Composers` Union Lithuanian Writers' Union Lithuanian Theatres' Union Lithuanian Journalists' Union Lithuanian Journalists' Society Lithuanian Bishops' Conference Lithuanian Periodical Press Publishers' Association | | |

Table 18 - Term of office and renewal

This table shows the term of office of the chairman and members of the highest decision-making organ of the regulatory body and whether the term is staggered not to coincide with election cycles. It also indicates if appointment is renewable and for how many times.

| Country | Body | Term of office | | Is the term staggered not to coincide with election cycle? | Renewal possible? If so, state how many times | Source |
|-----------|------|-----------------------|---|---|---|-------------------|
| Lithuania | LRTK | Chairman of the board | 2 years | No | No | PIP Art 47 Part 9 |
| | | Board members | Terms of office are tied to the terms of office of the appointing government institution or to the terms of power of the appointing organization's management body. In practice this means: 1 member, who is appointed by the President of the Republic, serves for 5 years; | No | Yes. 1 time | PIP Art 47 Part 4 |

| Country | Body | Term of office | Is the term staggered not to coincide with election cycle? | Renewal possible? If so, state how many times | Source |
|---------|------|--|---|---|--------|
| | | 3 members, who are appointed by the Seimas, serve 4 years. 9 members, who are appointed by civil society organizations, serve the same term as the management body of the respective organization. | | | |

Table 19 Professional expertise/qualifications

This table illustrates the qualifications and professional expertise required to become a chairman or member of the highest decision making organ of the regulatory body.

| Country | Body | | Qualifications | Professional expertise | Source | | | |
|-----------|------|--------------------------------|--|------------------------|--|--|--|--|
| Lithuania | LRTK | Chairman and the Board members | The Director of the Administration establishes rules on qualifications and expertise required for the staff. | | PIP Art 47 Part 4 | | | |
| | | Administration | | | Statute of the LRTK, adopted by LRTK, 27 September 2006, Order No. 97, s53.2 | | | |

Table 20 - Rules to guard against conflicts of interest – Appointment process

This table shows whether there are clear rules, in the appointment process of the chairman and members of the highest decision-making organ of the regulatory body, to avoid possible conflicts of interest.

| Country | Bod y | | | such exist? | Rules to prevent conflicts of interest with | Rules to prevent conflicts of interest with | Rules to prevent conflicts of | Can other offices be held at the | Others (e.g. obligation to disclose participations in | Source |
|----------|----------|------------------------------------|-----|----------------|---|--|---|----------------------------------|--|---|
| | | | Yes | No | government | political parties | interest with industry | same time? | companies) | |
| Lithuani | LRT K | Chairman and Board members | Yes | | Yes. Cannot be appointed: -Members of the Government - Public servants - MEPS | No but once appointed they have to suspend membership and participation in the activities of political parties | Yes. As members cannot be appointed: - Members of the Council of the National Radio and Television of Lithuania (LRTT) - persons employed by broadcasters and re-broadcasters or their family members have a participating interest in the broadcasters and re-broadcasters | Yes | - A member of LRTK cannot be an employee of the Administration of LRTK - Obligation to provide private interest declarations | PIP Art 47 Part 8 Decision of the Chief Official Ethics Commission, 28 October 2009, Official Gazette, No. 136- 5974 www.rtk.lt/en/static.php?strid=316 23& |
| | | Senior staff/Administrati on | | No | | | | | | Text available in Lithuanian at http://www3.lrs.lt/pls/inter3/dokpaie ska.showdoc_l?p_id=358046&p_qu ery=&p_tr2= |

Table 21 - Rules to guard against conflicts of interest – during term of office

This table shows whether there are rules to avoid conflicts of interest during the term of office.

| Country | Body | | Do such | rules exist? | Rules to prevent conflicts of | Rules to prevent conflicts of | Rules to prevent conflicts of interest with | Source |
|-----------|------|--------------------------------|---------|--------------|-------------------------------|--|---|--|
| | | | Yes | No | interest with government | interest with political parties | industry | |
| Lithuania | LRTK | Chairman and Board members | Yes | | Same as for appointment stage | A member of LRTK, who is also member of political party, has to suspend his membership and participation in the activities of political party. | their private | PIP Art 47 Part 8 Also a member of LRTK cannot be an employee of the Administration of LRTK (PIP Art 47 Part 8) Decision of the Chief Official Ethics Commission, 28 October 2009, Official Gazette, No. 136-5974 |
| | | Senior staff/Administration | | No | | | | |

Table 22 - Rules to guard against conflicts of interest – after term of office

This table shows whether there are clear rules to avoid conflicts of interest after the term of office.

| Country | Body | | Do such | rules exist? | Is a cooling-off period foreseen? | Source |
|-----------|------|------------------------------------|---------|--------------|-----------------------------------|--------|
| | | | Yes | No | | |
| Lithuania | LRTK | Chairman and Board members | | No | | |
| | | Senior Staff/Administratio n | | No | | |

Table 23 - Rules to protect against dismissal

This table shows the rules to protect against dismissal of the whole decision making organ, the chairman and individual members of the highest decision-making organ of the regulatory body. Please add any other comments in the row below.

| Country | Body | | Do such rules | s exist? | Who can dismiss? Specify who is | Grounds for dismissal listed in legal instrument? | Can the whole body be dismissed or only individual members? | Source |
|-----------|------|--------------------------------|---------------|----------|---|---|---|---|
| | | | | | involved in that stage and who has the decisive say | | | |
| Lithuania | LRTK | Chairman | Yes | | By majority vote of all Members of LRTK. The dismissed Chairman retains the status as a Member of LRTK. | Yes if the chairman resigns if he does not attend the meetings if he is convicted if he loses citizenship if is legally incapable if he cannot perform duties for health reasons if he discredits the status of the Commission | Only individual members | Statute of the LRTK, adopted by LRTK, 27 September 2006, Order No. 97, s18 |
| | | Individual board members | Yes | | Respectiv e governme nt institution or organizati on which appointed the member. | Only for "good cause" | | PIP Art 47 Part 5 |
| | | Administra tion | | No | Dismissal is possible only under the labour contract | | | Statute of the LRTK, adopted by LRTK, 27 September 2006, Order No. 97, s51 |

Table 24 - Dismissal before term

This table shows available statistics on dismissal before term in the last 5 years as well as the reasons for this dismissal.

| Country | Body | Year | | Dismissal k | pefore term | Reasons | Comment |
|-----------|------|-----------|--------------------------|-------------|-------------|---------|---|
| | | | | | | | |
| | | | | Yes | No | | |
| Lithuania | LRTK | 2005-2009 | Chairman | | No | | |
| | | | Individual board members | | No | | In 2008, one person resigned on his own wish. |

V. FINANCIAL RESOURCES

Table 25 - Sources of income

This table shows the sources of income of the regulatory authority.

| Country | Body | End-user broadcasting licence fees (max level) | State budget | Spectrum fees | Authorisation/licence fees paid by broadcasters | Fines | Other fees, e.g., 'market surveillance fee' based on % of revenues of broadcasters (or other operators – e.g. in case of converged regulators) | Source |
|-----------|------|---|-----------------|------------------|---|-------|---|--------------------|
| Lithuania | LRTK | No | No | No | Fees received for examining license applications and change of license conditions (PIP Art 47 Part 15). Amount of such fees is determined by LRTK (PIP Art 48 Part 1 Para3) | No | Every month broadcasters and re- broadcasters (except for the LRT) have to transfer to LRTK's account 0.8% of their earnings received from advertising, subscription fees and other activities related to broadcasting and/or re-broadcasting other fees for provided services support funds publishing activities, etc. (PIP Art 47 Part 15) | PIP Arts 47 and 48 |

Table 26 - Annual budget

This table shows who decides on the annual budget of the regulatory body and decides on adjustments to it as well as the extent to which the regulatory body is involved in these processes.

| Country | Body | Who decides the annual budget? | Is the regulator involved in the process? | Rules on budget adjustment – who is involved in the process (e.g. parliament, government and/or industry) ? | De facto influence of third parties on budget amounts | Source |
|-----------|------|---|---|---|---|--------------------|
| Lithuania | LRTK | LRTK drafts and approves its annual estimate of planned expenditure | Yes | Only LRTK | No | PIP Art 47 Part 16 |

Table 27 - Financial accountability – auditing

This table shows if the regulatory authority is subject to periodic financial auditing.

| Country | Body | | Is the regulatory body subject to periodic external auditing? | | | | | | | | | |
|-----------|------|--------|---|--|--------------------|--------------------------|---|--|--|--|--|--|
| | | Yes/no | Periodicity | By national (state) audit office, etc. | Private audit firm | Private audit firm Other | | | | | | |
| Lithuania | LRTK | No | - | - | - | | The Radio and Television Commission's of Lithuania Statutes, point 60 | | | | | |

VI. CHECKS AND BALANCES

Table 28 - Formal accountability

This table shows to whom the regulatory body is accountable to and through which means (e.g. reports, parliamentary questions).

| Country | Body | Body ac | countable to | Accountability means | Legal basis |
|-----------|------|---|--------------|------------------------------|--|
| Lithuania | LRTK | Parliament | Yes | Report and analytical survey | PIP Art 47 Part 1 and Part 17 PIP Art 48 Part 1 Para 16 |
| | | Government as a whole | No | N/A | N/A |
| | | Specific ministers (e.g. Media, finance, etc.) | No | N/A | N/A |
| | | Public at large | No | N/A | N/A |
| | | Other | No | N/A | N/A |

Table 29 - Reporting obligation

This table is aimed at understanding the scope of the reporting obligation.

| Country | Body | Report submitted to | Periodicity | Scope | Does statistical data need to be provided about own performance? Explain | Approval necessary? | Has a report been disapproved ? | Link |
|-----------|------|---------------------------------------|------------------|---|--|--|--|-------------------------------|
| Lithuania | LRTK | the Seimas during its plenary sitting | Annual | General report and a statement on financial activities | No | Not specified in laws, but in practice, approval takes place | No information available | PIP Art 47 Part 1 and Part 17 |
| | | the Seimas | Every 2 years | Analytical survey on the implementation of Lithuania's audiovisual policy, the development and prospects for expansion of national audiovisual services` market, statistics and reasoning concerning broadcasters` compliance with requirements on European works, necessary remedies | No, only about performance of broadcasters | Not specified in laws | No information available | PIP Art. 48 Part 1 Para 16 |

Table 30 - Auditing of work undertaken

This table shows if the regulatory body is subject to periodic external auditing, either by a private or a national audit office.

| Country | Body | | Is body subject to periodic external auditing | | | | | | | | |
|-----------|------|---|---|---------------------|----------------------|-------|-------------|--|--|--|--|
| | | Yes/no | Periodicity | By public authority | By private authority | Other | Legal basis | | | | |
| Lithuania | LRTK | No Note: LRTK is subject to non-periodic audit by National Audit Office of Lithuania as specified under the Law on State Control, <i>Official Gazette</i> , No. 112- 4070, 30 December 2001, last amended on 14 November 2008, No. X-1827, text available in English at www.vkontrole.lt/en/regulatory_law.shtml (access 2010-04-06) | N/A | N/A | N/A | N/A | N/A | | | | |

Table 31 - Power to overturn/instruct

This table shows if (regardless of an appeal lodged against a decision) any other body can overturn the decisions of the regulator or give it instructions.

| Country | Body | | | Ministry/Minister | Government | Parliament | Other | Source |
|-----------|------|--|----|-------------------|------------|------------|-------|---|
| Lithuania | LRTK | Does anybody have the power to overturn decisions of the regulator? | No | No | No | No | No | Art. 47.13 of the Law on Provision of Information to the Public |
| | | Does anybody have the power to give instructions to the regulatory body? | No | No | No | No | No | |

| Country | Body | | | Ministry/Minister | Government | Parliament | Other | Source |
|---------|------|---|-----|-------------------|------------|------------|-------|--------|
| | | Are there limitations in the power to overturn (e.g. limited to legal supervision, which would exclude political supervision)? | N/A | N/A | N/A | N/A | N/A | N/A |
| | | Are there limitations in the power to give instructions (e.g. limited to legal instructions which exclude instructions on political grounds)? | N/A | N/A | N/A | N/A | N/A | N/A |

Table 32 - Number of stages in appeal procedure

The following tables are concerned with the appeal procedure relating to decisions taken in relation to the enforcement of the rules listed in the AVMS directive (eg. non-compliance with quota requirements if binding, advertising, protection of minors, etc.). The stages include the internal stages.

| Country | Body | Stage | | umber of stages in appeal ocedure and appeal body at each stage | Do internal procedures need to be followed before external recourse? | Who has the right to lodge an appeal? | Legal basis |
|-----------|------|----------|---|---|--|---|--|
| Lithuania | LRTK | External | 2 | Vilnius Regional Administrative Court Supreme Administrative Court | No | Those alleging violation of their rights or interests | PIP Art 47 Part 13 Lithuanian Law on Administrative Proceedings, as last amended 22 June 2010, Official Gazette, No. 76-3872, available in Lithuanian at www3.lrs.lt/pls/inter3/dokpaieska.showdoc_l?p_id=377094 (accessed 06 August 2010) Lithuanian Code of Administrative Violations (ATPK), as last amended on 10 June 2010, Official Gazette, No. 34-1615, available in Lithuanian at www3.lrs.lt/pls/inter3/dokpaieska.showdoc_l?p_id=376299 (accessed 06 August 2010) |

Table 33 - Does the regulator's decision stand pending appeal?

| Country | Body | | Does regulator | decision stand pending appeal body | decision? |
|-----------|------|-----|----------------|-------------------------------------|-----------|
| | | Yes | No | Yes, unless appeal body suspends it | Other |
| Lithuania | LRTK | | | V | N/A |

Table 34 - Accepted grounds for appeal

| Country | Body | Errors of fact | Errors of law (including failure to follow the due process) | Full re-examination | Other |
|-----------|------|----------------|--|---------------------|-------|
| Lithuania | LRTK | | √ Law on Administrative Proceedings Art 3 | | N/A |

Table 35 - Does the appeal body have power to replace the original decision with its own?

| Country | Body | Appeal stage | Yes | No | Comments |
|-----------|------|--|-----|----|----------|
| Lithuania | LRTK | 1 Vilnius Regional Administrative Court | V | | |
| | | 2 Supreme Administrative Court | V | | |

VII. PROCEDURAL LEGITIMACY

Table 36 - External advice regarding regulatory matters

This table shows if the regulatory body is able to take outside advice regarding regulatory questions.

| Country | Body | Is a budget foreseen for outside advice? | If so, what is the budget/year? | Must the body respect public tender procedures? | Other requirements | Does the regulatory body de facto take external advice on a regular basis? |
|-----------|------|---|---------------------------------|---|--------------------|--|
| Lithuania | LRTK | No | | Yes | No | No information available |

Table 37 - Public consultations

This table shows if the regulatory authority is required to publish public consultations.

| Country | Body | Which decisions require prior public consultation? | Requirements on who must be consulted? (e.g. broadcasters, consumer organisations, academics etc.) | Consultation period | Consultation resp | Legal basis | |
|-----------|------|--|--|---------------------|---|---------------------------------------|---|
| | | | | | Full responses (if authorised by contributor) | Summaries prepared by regulator | |
| Lithuania | LRTK | None | | | | | No such requirement, but in its annual Report the LRTK admits it has consulted stakeholders |

Table 38 - Public consultations - figures

This table shows the number of public consultations that were organised by the regulatory body in the past five years, in the areas covered by the AVMS Directive.

| Country | Body | Year | Number of public consultations |
|-----------|------|------|---|
| | | | |
| | | | |
| Lithuania | LRTK | 2008 | The fact of holding consultations with market participants is mentioned in the LRTK's annual Report 2008, number of consultations is not specified. |
| | | | Note: LRTK's Annual Report on Activities in 2008, submitted to the Seimas in March, 2009, p. 12, available in Lithuanian at www.rtk.lt/lt/news2.php?strid=1007&id=33242 (accessed 7 April 2010) |

Table 39 - Publication of regulator's decisions

This table shows if the regulatory authority is required to publish its decisions, if its decisions need to be motivated and if impact assessments are required.

| Country | Body | Which decisions required by law to be published? | Obligation to motivate decisions? Legal basis? | Obligation to include/publish impact asso Legal basis? | essment? |
|-----------|------|---|---|--|----------|
| | | | | Ex ante | Ex post |
| Lithuania | LRTK | Normative acts and individual acts (PIP Art 47 Part 13) | Yes (e.g. individual acts – Article 8 of the Law on Public Administration, <i>Official Gazette</i> , 2006, No. 77-2975, as last amended on Jan. 5, 2010, available in Lithuanian at www3.lrs.lt/pls/inter3/dokpaieska.showdoc_l?p_id=363063 (access April 10, 2010)) | Yes Lithuanian Methods for Impact Assessment of Draft Decisions, adopted by the Government of the Republic of Lithuania, No. 276, Feb. 26, 2003, as last amended Jan. 28, 2010, available in Lithuanian at www3.lrs.lt/pls/inter3/dokpaieska. showdoc_!?p_id=364877&p_daug=2 | No |

| Country | Body | Which decisions required by law to be published? | Obligation to motivate decisions? Legal basis? | Obligation to include/publish impact asse Legal basis? | essment? |
|---------|------|--|---|--|----------|
| | | | | Ex ante | Ex post |
| | | | | (accessed Aug. 6, 2010) and Rules for Lawmaking by the Government of the Republic of Lithuania, adopted by the Government of the Republic of Lithuania, No. 1244, Sep. 30, 2009, as last amended Jan. 12, 2010, available in Lithuanian www3.lrs.lt/pls/inter3/dokpaieska. showdoc_l?p_id=363927 (accessed Aug. 6, 2010) | |

VIII. COOPERATION

 Table 40 Cooperation with other regulatory authorities

| Country | Body | Describe the mechanism of cooperation with other bodies | Source and form of cooperation | Can body receive instructions from other bodies? If so, state which and explain | Comments |
|-----------|------|--|---|--|----------|
| Lithuania | LRTK | In areas addressed in other tables: with the Ministry of Culture. LRTK participates in the process of national audiovisual policy setting (PIP Art 47 Part 1). Together with the Ministry of Culture adopts an order for the procedure of fixing rates of licence fees and determines the fees (PIP Art 48 Part 1 Para 4). with ZEI. LRTK when performing supervision of implementation of the Law on the Protection of Minors against Detrimental Effect of Public Information may request a conclusion from ZEI whether particular information has a detrimental effect on minors. ZEI is obliged to respond to such a request (PIP Art 48 Part 2). Other areas: E.g. with Communications Regulatory Authority (RRT), cooperates in setting the strategic plan for allocation of spectrum (PIP Art 48 Part 1 Para 1) | PIP Art 47 Part 1 PIP Art 48 Part 1 Paras 1 and 4 PIP Art 48 Part 2 | No | |

Table 41 - International cooperation

| Country | Body | Does it cooperate with other national regulatory bodies in EU and international fora? | Source and form of cooperation (legal basis) | Comments |
|-----------|------|---|--|--|
| Lithuania | LRTK | Yes | PIP Art 48 Part 1 Para 17 | LRTK "shall cooperate with the institutions of the European Union and other foreign countries which perform equivalent functions, also represent, within the sphere of its competence, the Republic of Lithuania in international organisations," PIP Art 48 Part 1 Para 17 In addition, LRTK cooperates with European Platform of Regulatory Authorities (EPRA), Council of Europe Standing Committee on Transfrontier Television and EU Commission's Working group for audiovisual media. (LRTK, annual Report to the Parliament for its activities in 2008, available in Lithuanian at www.rtk.lt/lt/news2.php?strid=1007& id=33242) |