

**TEMPLATE A FOR THE DISCLOSURE OF AGGREGATE STATISTICAL DATA WITH REGARD TO INSURANCE AND REINSURANCE
UNDERTAKINGS SUPERVISED UNDER DIRECTIVE 2009/138/EC**

Cell Number	Item	31.12.2016				
		All insurance and reinsurance undertakings	Life insurance undertakings	Non-life insurance undertakings	Insurance undertakings which simultaneously pursue both life and non-life insurance activities	Reinsurance undertakings
TYPES OF UNDERTAKINGS						
AS1a	The number of insurance and reinsurance undertakings	196	44	90	1	61
AS1b	The number of branches as referred to in Article 13(11) of Directive 2009/138/EC established in the Member State of the supervisory authority	42	11	31	0	0
AS1c	The number of branches as referred to in Article 162(3) of Directive 2009/138/EC established in the Member State of the supervisory authority	0	0	0	0	0

AS2	The number of Union branches of insurance and reinsurance undertakings established in the Member State of the supervisory authority carrying out relevant business in one or more other Member States	65	10	33	11	11
AS3	The number of insurance undertakings established in the Member State of the supervisory authority pursuing business in other Member States under the freedom to provide services	120	35	84	1	N/A
AS4a	The number of insurance undertakings established in other Member States which have notified their intention to pursue business in the Member State of the supervisory authority under the freedom to provide services	976	176	800	0	N/A
AS4b	The number of insurance undertakings established in other Member States which actually pursue business in the Member State of the supervisory authority under the freedom to provide services	235	29	206	0	N/A
AS5	The number of insurance and reinsurance undertakings falling outside the scope of Directive 2009/138/EC	17	2	8	0	7
AS6	The number of special purpose vehicles authorised in accordance with Article 211 of Directive 2009/138/EC from insurance and reinsurance undertakings	1	N/A			
AS7	The number of insurance and reinsurance undertakings subject to reorganisation measures or winding-up proceedings	0	0	0	0	0

USE OF ADJUSTMENTS OR TRANSITIONAL MEASURES BY UNDERTAKINGS

AS8	The number of insurance and reinsurance undertakings and the number of their portfolios where the matching adjustment referred to in Article 77b of Directive 2009/138/EC is applied	0	0	0	0	0
AS9	The number of insurance and reinsurance undertakings applying the volatility adjustment referred to in Article 77d of Directive 2009/138/EC	7	4	1	0	2
AS10	The number of insurance and reinsurance undertakings applying the transitional risk-free interest rate term structure referred to in Article 308c Directive 2009/138/EC	1	0	0	0	1
AS11	The number of insurance and reinsurance undertakings applying the transitional deduction to technical provisions referred to in Article 308d Directive 2009/138/EC	0	0	0	0	0

AMOUNTS OF ASSETS, LIABILITIES AND OWN FUNDS

AS12	The total amount of assets of the insurance and reinsurance undertakings valued in accordance with Article 75 of Directive 2009/138/EC	€346,730.50m	€234,045.19m	€44,505.33m	€12,070.75m	€56,109.23m
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AS12a	Intangible assets	€0.00m	€0.00m	€0.00m	€0.00m	€0.00m
AS12b	Deferred tax assets	€531.24m	€24.86m	€135.58m	€3.04m	€367.75m
AS12c	Pension benefit surplus	€5.86m	€0.73m	€5.13m	€0.00m	€0.00m
AS12d	Property, plant & equipment held for own use	€414.23m	€111.48m	€266.63m	€26.84m	€9.27m
AS12e	Investments (other than assets held for unit-linked and index-linked contracts)	€78,497.24m	€25,960.14m	€22,527.19m	€3,802.97m	€26,206.94m
AS12f	Assets held for unit-linked & index-linked contracts	€198,234.53m	€190,847.02m	€0.00m	€7,387.45m	€0.06m
AS12g	Loans & mortgages (except loans on policies)	€3,343.30m	€272.71m	€2,028.35m	€107.55m	€934.69m
AS12h	Loans on policies	€30.23m	€3.86m	€0.12m	€26.25m	€0.00m
AS12i	Reinsurance recoverables	€36,055.31m	€11,867.97m	€14,508.71m	€201.24m	€9,477.39m
AS12j	Deposits to cedants	€12,673.23m	€0.00m	€35.13m	€0.00m	€12,638.10m
AS12k	Insurance & intermediaries receivables	€3,922.59m	€332.16m	€1,164.51m	€76.61m	€2,349.31m
AS12l	Reinsurance receivables	€1,593.02m	€288.59m	€657.92m	€10.25m	€636.26m
AS12m	Receivables (trade, not insurance)	€1,942.91m	€1,164.76m	€472.76m	€208.97m	€96.42m
AS12n	Own shares	€0.00m	€0.00m	€0.00m	€0.00m	€0.00m
AS12o	Amounts due in respect of own fund items or initial fund called up but not yet paid in	€0.00m	€0.00m	€0.00m	€0.00m	€0.00m

AS12p	Cash and cash equivalents	€5,600.55m	€1,785.66m	€2,345.54m	€219.58m	€1,249.77m
AS12q	Any other assets, not elsewhere shown	€3,886.26m	€1,385.25m	€357.75m	€0.00m	€2,143.27m
AS13	The total amount of liabilities of the insurance and reinsurance undertakings valued in accordance with Articles 75 to 86 of Directive 2009/138/EC	€308,869.55m	€222,848.48m	€34,441.26m	€10,727.35m	€40,852.47m
AS13a	Technical provisions	€284,277.98m	€214,664.43m	€29,140.98m	€10,031.96m	€30,440.62m
AS13b	Other liabilities, excluding subordinated liabilities which are not included in the own funds	€24,582.19m	€8,174.67m	€5,300.29m	€695.39m	€10,411.85m
AS13c	Subordinated liabilities which are not included in the own funds	€9.38m	€9.38m	€0.00m	€0.00m	€0.00m
AS14a	The total amount of basic own funds	€38,680.66m	€11,289.77m	€10,247.01m	€1,343.40m	€15,800.47m
AS14aa	Of which, subordinated liabilities	€1,368.84m	€280.96m	€326.55m	€0.00m	€761.33m
AS14b	The total amount of ancillary own funds	€417.91m	€74.52m	€140.54m	€0.00m	€202.84m
AS15	The total eligible amount of own funds to cover the Solvency Capital Requirement	€39,037.87m	€11,364.29m	€10,326.86m	€1,343.40m	€16,003.31m
AS15a	Tier 1 unrestricted	€37,177.18m	€10,992.91m	€9,844.50m	€1,340.36m	€14,999.41m
AS15b	Tier 1 restricted	€334.70m	€200.96m	€43.75m	€0.00m	€90.00m
AS15c	Tier 2	€999.28m	€80.25m	€247.70m	€0.00m	€671.33m
AS15d	Tier 3	€527.20m	€90.42m	€191.16m	€3.04m	€242.58m
AS16	The total eligible amount of basic own funds to cover the Minimum Capital Requirement	€37,803.43m	€11,222.31m	€9,935.18m	€1,340.36m	€15,305.58m

AS16a	Tier 1 unrestricted	€37,177.18m	€10,992.91m	€9,844.50m	€1,340.36m	€14,999.41m
AS16b	Tier 1 restricted	€334.70m	€200.96m	€43.75m	€0.00m	€90.00m
AS16c	Tier 2	€292.03m	€28.70m	€47.17m	€0.00m	€216.17m
REGULATORY CAPITAL REQUIREMENTS – STANDARD FORMULA						
AS17	The total amount of the Minimum Capital Requirement	€8,181.12m	N/A			
AS18	The total amount of the Solvency Capital Requirement	€22,682.31m	N/A			
AS19	Total amount of the Solvency Capital Requirement calculated using the standard formula by risk module and sub-module — at the level of aggregation available — expressed as percentage of the total amount of the Solvency Capital Requirement (1)	63.67%	N/A			
AS19a	Market risk	20.36%	N/A			
AS19aa	Interest rate risk	2.89%	N/A			
AS19ab	Equity risk	6.15%	N/A			
AS19ac	Property risk	0.32%	N/A			
AS19ad	Spread risk	7.69%	N/A			
AS19ae	Market risk concentrations	4.42%	N/A			
AS19af	Currency risk	6.93%	N/A			
AS19b	Counterparty default risk	6.53%	N/A			
AS19c	Life underwriting risk	14.04%	N/A			

AS19ca	Mortality risk	3.70%	N/A
AS19cb	Longevity risk	3.12%	N/A
AS19cc	Disability-morbidity risk	0.88%	N/A
AS19cd	Lapse risk	8.11%	N/A
AS19ce	Life expense risk	2.67%	N/A
AS19cf	Revision risk	0.00%	N/A
AS19cg	Life catastrophe risk	2.13%	N/A
AS19d	Health underwriting risk	3.73%	N/A
AS19da	SLT health underwriting risk	1.43%	N/A
AS19db	NSLT health underwriting risk	1.75%	N/A
AS19dc	Health catastrophe risk	0.72%	N/A
AS19e	Non-life underwriting risk	19.79%	N/A
AS19ea	Non-life premium and reserve risk	13.57%	N/A
AS19eb	Non-life lapse risk	0.90%	N/A
AS19ec	Non-life catastrophe risk	8.53%	N/A
AS19f	Intangible asset risk	0.00%	N/A
AS19g	Operational risk	3.78%	N/A

AS20	Total amount of the Solvency Capital Requirement for spread risk and market concentration sub-modules and counterparty default risk module for which a reassessment of the credit quality steps of the larger or more complex exposures has been conducted in accordance with Article 4(5) of Delegated Regulation (EU) 2015/35 — at the level of aggregation available — expressed as percentage of the total amount of the respective sub-modules or module (where the Solvency Capital Requirement for credit risk is calculated using the standard formula) (1, 2)	26.31%	N/A
AS20a	Spread risk	43.03%	N/A
AS20b	Market risk concentration	3.74%	N/A
AS20c	Counterparty default risk	21.88%	N/A
REGULATORY CAPITAL REQUIREMENTS – INTERNAL MODELS			
AS21	Total amount of the Solvency Capital Requirement calculated using an approved partial internal model — at the level of aggregation available — expressed as percentage of the total amount of the Solvency Capital Requirement	7.00%	N/A
AS21a	Total amount of the Solvency Capital Requirement calculated using an approved partial internal model which scope includes credit risk in both market and counterparty default risk — at the level of aggregation available — expressed as percentage of the total amount of the Solvency Capital Requirement calculated using partial internal model	7.00%	N/A

AS22a	The number of insurance and reinsurance undertakings using an approved full internal model for the calculation of the Solvency Capital Requirement	9	N/A
AS22b	The number of insurance and reinsurance undertakings using an approved partial internal model for the calculation of the Solvency Capital Requirement	3	N/A
AS22c	The number of insurance and reinsurance undertakings using an approved internal model which scope includes credit risk in both market risk and counterparty default risk	9	N/A
REGULATORY CAPITAL REQUIREMENTS – CAPITAL ADD-ONS			
AS23a	The number of capital add-ons	1	N/A
AS23b	The average capital add-on per undertaking	€93.59m	N/A
AS23c	The distribution of capital add-ons measured as a percentage of the Solvency Capital Requirement with regard to all insurance and reinsurance undertakings supervised under Directive 2009/138/EC	0.41%	N/A

(1) Data on the Solvency Capital Requirement by risk module and sub-module does not include information on undertakings with ring-fenced funds or matching portfolios, since data on the Solvency Capital Requirement is only available at entity level for these undertakings due to the nature of their calculation.

(2) In respect of the relevant risk (sub) modules, 100% of the associated capital requirement has been included in the calculation for all firms which have indicated in their Regular Supervisory Report that reassessments of the credit quality steps of the larger or more complex exposures have been conducted.

TEMPLATE B FOR THE DISCLOSURE OF AGGREGATE STATISTICAL DATA WITH REGARD TO INSURANCE GROUPS SUPERVISED UNDER DIRECTIVE 2009/138/EC

Cell Number	Item	31.12.2016
TYPES OF GROUPS		
AG24	The number of insurance groups of which the supervisory authority is the group supervisor including:	15
AG24a	The number of insurance and reinsurance subsidiary undertakings at national level	18
AG24b	The number of insurance and reinsurance subsidiary undertakings in other Member States	38
AG24c	The number of insurance and reinsurance subsidiary undertakings in third countries:	11
AG24ca	Of which the number of insurance and reinsurance subsidiary undertakings in equivalent third countries	8
AG24cb	Of which the number of insurance and reinsurance subsidiary undertakings in non-equivalent third countries	3
AG25	The number of insurance groups of which the supervisory authority is the group supervisor, where the ultimate parent insurance or reinsurance undertaking or insurance holding company which has its head office in the Union is a subsidiary undertaking of a company which has its head office outside of the Union	1
AG26	The number of ultimate parent insurance or reinsurance undertakings or insurance holding companies or mixed financial holding companies subject to group supervision at national level by the supervisory authority in accordance with Article 216 of Directive 2009/138/EC, including:	0
AG26a	Name of such undertaking or holding company	0
AG26b	The number of its insurance and reinsurance subsidiary undertakings at national level	0
AG26c	The number of its insurance and reinsurance subsidiary undertakings in other Member States	0
AG26d	The number of its insurance and reinsurance subsidiary undertakings in third countries	0
AG26da	Of which, the number of its insurance and reinsurance subsidiary undertakings in equivalent third countries	0
AG26db	Of which, the number of its insurance and reinsurance subsidiary undertakings in non-equivalent third countries	0

AG27	The number of ultimate parent insurance or reinsurance undertakings or insurance holding companies subject to group supervision at national level by the supervisory authority in accordance with Article 216 of Directive 2009/138/EC, where another related ultimate parent undertaking at national level is present as referred to in Article 217 of Directive 2009/138/EC	0
AG28	The number of cross-border insurance groups where the supervisory authority is the group supervisor	13
ACCOUNTING METHOD AND GROUP OWN FUNDS		
AG29	The number of insurance groups that have been allowed to use method 2 or a combination of methods 1 and 2 in accordance with Article 220(2) of Directive 2009/138/EC for the calculation of the solvency at the level of the group	0
AG30	The total amount of the group eligible own funds for the insurance groups of which the supervisory authority is the group supervisor	€4,297.59m
AG30a	The total amount of the group eligible own funds calculated in accordance with method 1 as referred to in Article 230(1) of Directive 2009/138/EC for the insurance groups of which the supervisory authority is the group supervisor	€4,297.59m
AG30b	The total amount of the group eligible own funds calculated in accordance with method 2 as referred to in Article 233 of Directive 2009/138/EC for the insurance groups of which the supervisory authority is the group supervisor	0
AG30c	The total amount of the group eligible own funds calculated in accordance with the combination of method 1 and method 2 as referred to in Article 220 of Directive 2009/138/EC for the insurance groups of which the supervisory authority is the group supervisor	0
GROUP SOLVENCY CAPITAL REQUIREMENT		
AG31	The total amount of the group Solvency Capital Requirement for the insurance groups of which the supervisory authority is the group supervisor	€2,093.12m
AG31a	The total amount of the group Solvency Capital Requirement calculated in accordance with method 1 as referred to in Article 230(1) of Directive 2009/138/EC for the insurance groups of which the supervisory authority is the group supervisor for the group Solvency Capital Requirement	€2,093.12m
AG31b	The total amount of the group Solvency Capital Requirement calculated in accordance with method 2 as referred to in Article 233 of Directive 2009/138/EC for the insurance groups of which the supervisory authority is the group supervisor for the group Solvency Capital Requirement	0

AG31c	The total amount of the group Solvency Capital Requirement calculated in accordance with a combination of methods 1 and 2 for the insurance groups of which the supervisory authority is the group supervisor for the group Solvency Capital Requirement	0
GROUP INTERNAL MODELS		
AG32a	The number of insurance groups of which the supervisory authority is the group supervisor using an approved full internal model for the calculation of the group Solvency Capital Requirements	1
AG32aa	Of which, approvals in accordance with Article 230 of Directive 2009/138/EC	0
AG32ab	Of which, approvals in accordance with Article 231 of Directive 2009/138/EC	1
AG32b	The number of insurance groups of which the supervisory authority is the group supervisor using an approved partial internal model for the calculation of the group Solvency Capital Requirement	0
AG32ba	Of which, approvals in accordance with Article 230 of Directive 2009/138/EC	0
AG32bb	Of which, approvals in accordance with Article 231 of Directive 2009/138/EC	0

**TEMPLATE C FOR THE DISCLOSURE OF QUANTITATIVE AGGREGATE
STATISTICAL DATA ON THE SUPERVISORY AUTHORITY**

Cell Number	Item	31.12.2016
STAFF OF THE SUPERVISORY AUTHORITY		
B1b	The number of staff at the end of the calendar year	179 ⁽¹⁾
ON-SITE INSPECTIONS		
B2a	The total number of on-site inspections undertaken both at solo and group level	37
B2aa	Of which, the number of regular inspections	36
B2ab	Of which, the number of ad-hoc inspections	1
B2ac	Of which, the number of on-site inspections mandated to third parties	1
B2ad	Of which, the number of on-site inspections under group supervision which were undertaken jointly with other members of the group's College of supervisors	1
B2ae	Of which, the total number of inspections conducted in order to review and evaluate the reliance of undertakings on external ratings	0
B2b	The total number of man-days spent on on-site inspections both at solo and group level	2,864
B3	The number of formal reviews of ongoing compliance of full or partial internal models with the requirements both at solo and group level	0
B3a	Of which, the number of reviews conducted in order to review and evaluate the reliance of undertakings on external ratings	0
INTERNAL MODELS		
B4a	The number of partial and of full internal models submitted for approval at solo level	1
B4aa	Of which, the number of partial and of full internal models which scope includes credit risk in both market risk and counterparty default risk submitted for approval at solo level	1
B4b	The number of successful applications for approval of partial and of full internal models at solo level	0
B4ba	Of which, the number of partial and of full internal models which scope includes credit risk in both market risk and counterparty default risk at solo level	0

B4c	The number of partial and of full internal models submitted for approval at group level	0
B4ca	Of which, the number of partial and of full internal models which scope includes credit risk in both market risk and counterparty default risk submitted for approval at group level	0
B4d	The number of successful application for approval of partial and of full internal models at group level	0
B4da	Of which, the number of partial and of full internal models which scope includes credit risk in both market risk and counterparty default risk at group level	0
SUPERVISORY MEASURES AND POWERS		
B5a	The number of corrective measures taken, as defined by Articles 110 of Directive 2009/138/EC	0
B5b	The number of corrective measures taken, as defined by Articles 117 of Directive 2009/138/EC	0
B5c	The number of corrective measures taken, as defined by Articles 119 of Directive 2009/138/EC	0
B5ca	Of which, the number of corrective measures which were triggered by a deviation of the risk profile of the insurance or reinsurance undertakings with respect to their credit risk	0
B5d	The number of corrective measures taken, as defined by Articles 137 of Directive 2009/138/EC	0
B5e	The number of corrective measures taken, as defined by Articles 138 of Directive 2009/138/EC	0
B5f	The number of corrective measures taken, as defined by Articles 139 of Directive 2009/138/EC	0
B6	The number of authorisations withdrawn	15
B7	The number of authorisations granted to insurance or reinsurance undertakings	2
B9	The number of applications submitted to the supervisory authorities to use the matching adjustment referred to in Article 77b Directive 2009/138/EC.	0

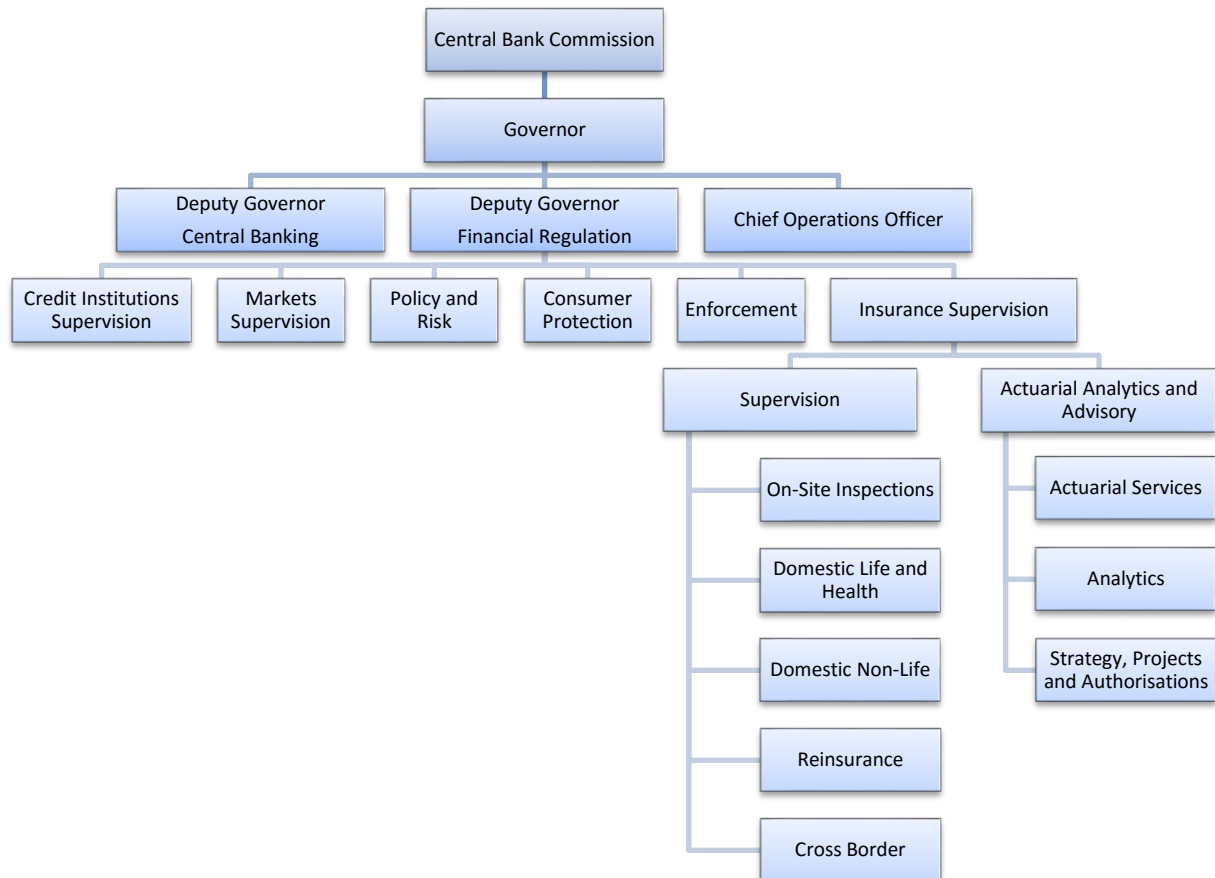
B9a	Of which, the number of successful applications to use the matching adjustment referred to in Article 77b Directive 2009/138/EC	0
B10	The number of applications submitted to the supervisory authorities to use the volatility adjustment referred to in Article 77d of Directive 2009/138/EC	3
B10a	Of which, the number of successful applications to use the volatility adjustment referred to in Article 77d of Directive 2009/138/EC	2
B11a	The number of extensions granted in accordance with Article 138(4) of Directive 2009/138/EC	0
B11b	The average duration of extensions granted in accordance with Article 138(4) of Directive 2009/138/EC	0
B12	The number of authorisations granted in accordance with Article 304 of Directive 2009/138/EC	0
B13	The number of applications submitted to the supervisory authority to use the transitional risk-free interest rate term structure referred to in Article 308c Directive 2009/138/EC	0
B13a	Of which, the number of successful applications to use the transitional risk-free interest rate term structure referred to in Article 308c Directive 2009/138/EC	0
B13b	The number of decisions to revoke the approval of this transitional measure pursuant to Article 308e of Directive 2009/138/EC.	0
B14	The number of applications submitted to the supervisory authority to use the transitional deduction to technical provisions referred to in Article 308d Directive 2009/138/EC	0
B14a	Of which, the number of successful applications to use the transitional deduction to technical provisions referred to in Article 308d Directive 2009/138/EC	0
COLLEGES OF SUPERVISORS		
B15a	The number of meetings of Colleges of supervisors which the supervisory authority attended as a member	62
B15b	The number of meetings of Colleges of supervisors which the supervisory authority chaired as group supervisor	4
OWN FUND APPROVALS		
B16a	The number of applications submitted to the supervisory authorities for the approval of ancillary own funds	2

B16aa	Of which, the number of successful applications for approval of ancillary own funds	2
B17	The number of applications submitted to the supervisory authorities for approval of the assessment and classification of own-fund items, which are not covered by the lists laid down in Articles 69, 72, 74, 76 and 78 of Delegated Regulation (EU) 2015/35	19
B17a	Of which, the number of successful applications for the approval of the assessment and classification of own-fund items, which are not covered by the lists laid down in Articles 69, 72, 74, 76 and 78 of Delegated Regulation (EU) 2015/35	18
PEER REVIEWS		
B18a	The number of peer review analyses organised and conducted by EIOPA in accordance with Article 30 of Regulation (EU) No 1094/2010, in which the supervisory authority participated	2

⁽¹⁾ The FTE of 179 comprises direct and ancillary staff.

**TEMPLATE D FOR THE DISCLOSURE OF QUALITATIVE AGGREGATE STATISTICAL
DATA ON THE SUPERVISORY AUTHORITY**

B1a The structure of the supervisory authority at 31 December 2016



B8a The criteria used for the application of capital add-ons

A capital add-on has been applied to an insurance undertaking where the risk profile of the undertaking deviated significantly from the assumptions underlying the solvency capital requirement as calculated using the standard formula. This capital add-on application is in accordance with Article 37 of the Solvency II Directive 2009/138/EC.

B8b The criteria used for the calculation of capital add-ons

Where the risk profile of an insurance undertaking deviates from the assumptions underlying the solvency capital requirement as calculated using the standard formula, the Central Bank requires the

undertaking to perform the capital calculation using alternative methodologies, based on relevant actuarial and statistical techniques, which better match the risk profile of the undertaking. Where the use of alternative methodologies is inappropriate for specific risk modules, the Central Bank considers the capital required by undertakings with similar risk profiles and imposes a calculation method accordingly.

B8c The criteria used for the removal of capital add-ons

There were no capital add-ons removed in 2016.

B16b The main features of the approved items of ancillary own funds

The Central Bank approved two distinct forms of ancillary own funds in 2016:

- Unpaid and uncalled share capital, where the contractual arrangement is unencumbered and the arrangement cannot be unilaterally cancelled. This item was approved as Tier 2 capital.

- A capital commitment deed, where an unconditional capital contribution will be made at the request of the undertaking and the arrangement is free from encumbrances. This item was approved as Tier 2 capital.

B17b The main features of the approved items of own funds items, which are not covered by the relevant lists of the Articles 69, 72, 74, 76 and 78 of Delegated Regulation 2015/35

The approved own funds items comprise capital contributions. These items have no incentive for repayment, are not a loan, do not confer any voting rights or entitlements, are free from mandatory fixed charges and service costs, and are free from encumbrances.

B17c The method used to assess and classify the approved items of own-fund items, which are not covered by the relevant lists of the Articles 69, 72, 74, 76 and 78 of Delegated Regulation (EU) 2015/35

An application to use an own funds item must be made in writing, approved by the administrative, management or supervisory body (AMSB) of the undertaking, and include a description of how the criteria in Articles 93 and 94 of the Solvency II Directive, and the features determining classification set out in Articles 71, 73 and 77 of Commission Delegated Regulation 2015/35, have been satisfied. The description of the own fund item should be sufficient to allow the Central Bank to conclude on the loss absorbing capacity of the item including the contractual terms of the arrangement.

The Central Bank expects that an application for approval of a capital contribution to include a legal opinion that would conclude whether or not: (a) the contract and any connected arrangements are legally binding and enforceable in all relevant jurisdictions, and (b) the capital contribution will comply, in terms of both legal form and economic substance, with the relevant criteria in Articles 93 and 94 of Solvency II Directive 2009/138/EC and the features determining classification set out in Articles 71, 73 and 77 of Commission Delegated Regulation 2015/35.

All approved items of own-fund are capital contributions and are classified as Tier 1 own funds.

B18b The scope of peer review analyses organised and conducted by EIOPA in accordance with Article 30 of Regulation (EU) No 1094/2010, in which the supervisory authority participated

Two peer reviews were conducted by EIOPA in 2016:

1. Peer Review on Freedom to Provide Services – Report Date 29 April 2016

Freedom of services (FOS) in the European insurance market represents an important means to achieve an integrated market and should enable potential policyholders to have recourse to an undertaking with a head office in any Member State of the EEA, while guaranteeing adequate protection. In this context, cooperation between the home and the host competent authorities (“home NCAs” and “host NCAs”) is therefore crucial in order to avoid the creation of barriers and, at the same time, to protect the interests of the policyholders.

This peer review focused on:

- Cooperation between national competent authorities (“NCAs”) at the different stages of the supervisory process, namely prior to the authorisation of the undertaking and during its on-going supervision;
- Data storage and record keeping;
- Home supervisory approach regarding the undertakings’ activity by freedom of services;
- Cooperation regarding the freedom of services activity within the college meetings;
- Exchange of statistical information between home and host NCAs;
- Complaints handling.

The reference period for this peer review was from 1 January 2011 to 31 December 2013.

2. Peer Reviews on the NCAs’ Governance of Colleges – Report Date 8 January 2016

The scope of the peer review covered the following topics:

- Governance of the College framework inside NCAs;
- Coordination and information flow within the NCAs;
- Cooperation with supervisors of branches and supervisors from other sectors;
- Delegation/allocation of tasks to other College members;
- Coordination arrangements;
- Release of information from NCAs to College members;
- Third country professional secrecy and information sharing;
- Planning;
- Operational College work;
- Risk assessment at group level.

The reference period was September 2012 to September 2013.