

## Annex IV

## Part 6

## Data on waivers (year 2016)



Exemption from the application on an individual basis of prudential requirements set out in Parts Two to Five, Seven and Eight of Regulation (EU) N° 575/2013		
Legal reference in Regulation (EU) N° 575/2013	Article 7(1) and (2) (waivers for subsidiaries)	Article 7(3) (waivers for parent institutions)
Total number of waivers granted	NA	NA
Number of waivers granted to parent institutions with have or hold participations in subsidiaries established in third countries	NA	NA
Total amount of consolidated own funds held in the subsidiaries established in third countries (in MEUR)	NA	NA
Percentage of the total consolidated own funds held in subsidiaries established in third countries (%)	NA	NA
Percentage of the consolidated own funds requirements allocated to subsidiaries established in third countries (%)	NA	NA
Permission granted to parent institutions to incorporate subsidiaries in the calculation of their prudential requirements set out in Parts Two to Five and Eight of Regulation (EU) N° 575/2013		
Legal reference in Regulation (EU) N° 575/2013	Article 9(1) (Individual consolidation method)	
Total number of permissions granted	1	
Number of permissions granted to parent institutions to incorporarte subsidiaries established in third countries in the calculation of their requirement	0	
Total amount of consolidated own funds held in the subsidiaries established in third countries (in MEUR)	NA	
Percentage of the total consolidated own funds held in subsidiaries established in third countries (%)	NA	
Percentage of the consolidated own funds requirements allocated to subsidiaries established in third countries (%)	NA	
Exemption from the application on an individual basis of liquidity requirements set out in Part Six of Regulation (EU) N° 575/2013		
Legal reference in Regulation (EU) N° 575/2013	Article 8 (Liquidity waivers for subsidiaries)	
Total number of waivers granted	2	
Number of waivers granted pursuant to Article 8(2) where all institutions within a single liquidity sub-group are authorised in the same Member State	2	
Number of waivers granted pursuant to Article 8(1) where all institutions within a single liquidity sub-group are authorised in several Member States	0	
Number of waivers granted pursuant to Article 8(3) to institutions which are members of the same Institutional Protection Scheme	0	
Exemption from the application on an individual basis of prudential requirements set out in Parts Two to Eight of Regulation (EU) N° 575/2013		
Legal reference in Regulation (EU) N° 575/2013	Article 10 (Credit institutions permanently affiliated to a central body)	
Total number of waivers granted	NA	
Number of waivers granted to credit institutions permanently affiliated to a central body	NA	
Number of waivers granted to central bodies	NA	

NA - not applicable