Annex IV

Part 6





Data on Walvers (year 2015)		
Exemption from the application on an individual basis of prudential requirements set out in Part Regulation (EU) N° 575/2013	ts Two to Five, Sev	en and Eight of
Legal reference in Regulation (EU) N° 575/2013	Article 7(1) and (2) (waivers for subsidiaries)	Article 7(3) (waivers for parer 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 p Parts Two to Five and Eight of Regulation (EU) N° 575/2013	rudential requiren	nents set out in
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 S	ix of Regulation (E	U) 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 subgroup are authorised in the same Member State	2	
Number of waivers granted pursuant to Article 8(1) where all institutions within a single liquidity subgroup are authorised in several Member States	0	
Number of waivers granted pursuant to Article 8(3) to institutions which are members of the same nstitutional Protection Scheme	0	
Exemption from the application on an individual basis of prudential requirements set out in Part 575/2013	s Two to Eight of F	Regulation (EU) N
egal 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