

## Annex IV

<b>Part 6</b>			
<b>Data on waivers <sup>(1)</sup> (year XXXX)</b>			
<b>Exemption from the application on an individual basis of prudential requirements set out in Parts Two to Five, Seven and Eight of Regulation (EU) No 575/2013</b>			
	<b>Legal reference in Regulation (EU) N° 575/2013</b>	<b>Article 7(1) and (2) (waivers for subsidiaries)<sup>(2)</sup></b>	<b>Article 7(3) (waivers for parent institutions)</b>
010	Total number of waivers granted	N/A	[Value]
011	Number of waivers granted to parent institutions which have or hold participations in subsidiaries established in third countries	N/A	[Value]
012	Total amount of consolidated own funds held in the subsidiaries established in third countries (in MEUR)	N/A	[Value]
013	Percentage of the total consolidated own funds held in subsidiaries established in third countries (%)	N/A	[Value]
014	Percentage of the consolidated own funds requirements allocated to subsidiaries established in third countries (%)	N/A	[Value]
<b>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</b>			
	<b>Legal reference in Regulation (EU) N° 575/2013</b>	<b>Article 9(1) (Individual consolidation method)</b>	
015	Total number of permissions granted	N/A	
016	Number of permissions granted to parent institutions to incorporate subsidiaries established in third countries in the calculation of their requirement	N/A	
017	Total amount of consolidated own funds held in the subsidiaries established in third countries (in MEUR)	N/A	
018	Percentage of the total consolidated own funds held in subsidiaries established in third countries (%)	N/A	
019	Percentage of the consolidated own funds requirements allocated to subsidiaries established in third countries (%)	N/A	
<b>Exemption from the application on an individual basis of liquidity requirements set out in Part Six of Regulation (EU) N° 575/2013</b>			
	<b>Legal reference in Regulation (EU) N° 575/2013</b>	<b>Article 8 (Liquidity waivers for subsidiaries)</b>	
020	Total number of waivers granted	1	
021	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		
022	Number of waivers granted pursuant to Article 8(1) where all institutions within a single liquidity sub-group are authorised in several Member States	1	
023	Number of waivers granted pursuant to Article 8(3) to institutions which are members of the same Institutional Protection Scheme		
<b>Exemption from the application on an individual basis of prudential requirements set out in Parts Two to Eight of Regulation (EU) No 575/2013</b>			
	<b>Legal reference in Regulation (EU) No 575/2013</b>	<b>Article 10 (Credit institutions permanently affiliated to a central body)</b>	
024	Total number of waivers granted	N/A	
025	Number of waivers granted to credit institutions permanently affiliated to a central body	N/A	
026	Number of waivers granted to central bodies	N/A	