

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

Process Proc	Cell number	Item	31.12.2019	31.12.2020	31.12.2021	31.12.2022				
Process Proc	STAFF OF THE SUPERVISORY AUTHORITY									
Part	B1b	The number of staff at the end of the calendar year	384	406	399	398				
1922 Of which, the number of regular impactions 1921 122 22 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ON-SITE INSPECTIONS									
Discount of market of the member of an bic conjections manifold to third parties Discount of ministry of market or in an initial parties Discount of ministry of market or in an initial parties Discount of ministry of market or in an initial parties Discount of ministry of market or in an initial parties Discount of ministry of market or in an initial parties Discount of ministry of market or in an initial parties of market or investigation of the contribution of the contribu	B2a	The total number of on-site inspections undertaken both at solo and group level	24	16 (1)	23 (2)	26 (3)				
Displicit Continue to the control imprection would approximate which purposes and evaluate the estimate of materials and control articles Displicit Control of the purposes of the purpose	B2aa	Of which, the number of regular inspections	19	14	21	22				
Clark Of which, the mumber of service imagenetics much group separation which were conductable pointly with other transhes of the group separation of properties of the prope	B2ab	Of which, the number of ad-hoc inspections	5	2	2	1				
prosph College of supervisors Of which, the social number of impositions combined in which to hose two recisions to evaluate the evaluates of endertakings on esternal ratings The much number of num days spent on an vite inspections both at solo and group level 2.2727 2.211 3.443 4.222 B3 The much of formal reviews of compoing compliance of full or partial internal models with the requirements both at solo and group level Of which, the mucher of receives conducted in code to review and continue the relinance of undertakings on external ratings Of which, the mucher of partial and of full internal models with care of the relinance of undertakings on external ratings Of which, the mucher of partial and of full internal models which scope includer coefficials in high market risk and counterparty of 8 B 11 0 Of which, the mucher of partial and of full internal models which scope includer coefficials in high market risk and counterparty of 8 B 11 0 Of which, the mucher of partial and of full internal models which scope includer coefficials in high market risk and counterparty of 8 B 0 While of which, the mucher of partial and of full internal models which scope includer coefficials in high market risk and counterparty of 8 B 0 B440 Of which, the number of partial and of full internal models which scope includes coefficials in high market risk and counterparty of 9 B 0 The number of partial and of full internal models which scope includes coefficials in both market risk and counterparty of 9 B 0 Of which, the number of partial and of full internal models which scope includes coefficials in both market risk and counterparty of 9 B 0 Of which, the number of partial and of full internal models which scope includes coefficials in both market risk and counterparty of 1 7 B 0 Of which, the number of partial and of full internal models which scope includes coefficials in both market risk and counterparty of 1 7 B 0 Of which, the number of correction measures taken, as defined by Aradels 119 of Directi	B2ac	Of which, the number of on-site inspections mandated to third parties	0	0	0	0				
The rumber of result and of Itali internal models with its experience of moderativities on experience of response conducted in order to review and evaluate the refluence of moderativities; on external ratings. Possible Possibl	B2ad		0	0	0	0				
The number of formal reviews of ongoing compliance of full or partial internal models with the requirements both as solo and group 0	B2ae	Of which, the total number of inspections conducted in order to review and evaluate the reliance of undertakings on external ratings	0	0	0	0				
level 1 Of which, the number of partial and of full internal models which scope includes credit risk in both market risk and counterparty de 1 Be unumber of partial and of full internal models which scope includes credit risk in both market risk and counterparty de 1 Be unumber of partial and of full internal models which scope includes credit risk in both market risk and counterparty de 1 Be unumber of successful applications for approval as solo level 1 Be unumber of partial and of full internal models which scope includes credit risk in both market risk and counterparty de 1 Be unumber of partial and of full internal models which scope includes credit risk in both market risk and counterparty de 1 Be unumber of partial and of full internal models which scope includes credit risk in both market risk and counterparty de 1 Be unumber of partial and of full internal models which scope includes credit risk in both market risk and counterparty de 1 Be unumber of partial and of full internal models which scope includes credit risk in both market risk and counterparty de 1 Be unumber of partial and of full internal models which scope includes credit risk in both market risk and counterparty de 1 Be unumber of successful application for approval at group level (4) Be unumber of successful application for approval and of full internal models and group level (4) Be unumber of successful application for approval and of full internal models and group level (4) Be unumber of successful application for approval and of full internal models and group level (4) Be unumber of successful application for approval and of full internal models and group level (4) Be unumber of concessive measures taken, as defined by Articles 110 of Directive 2009/138/BCC Be unumber of concessive measures taken, as defined by Articles 110 of Directive 2009/138/BCC Be unumber of concessive measures taken, as defined by Articles 119 of Directive 2009/138/BCC Be unumber of concessive measures taken, as defined by Articles 119 of Dir	B2b	The total number of man-days spent on on-site inspections both at solo and group level	2.757	2.311	3.483	4.232				
B4a The number of partial and of full internal models submitted for approval at solo level (5) B4a Of which, the number of partial and of full internal models which scope includes credit risk in both market risk and counterparty default risk and policiations for approval of partial and of full internal models at solo level B4b The number of necessful applications for approval of partial and of full internal models which scope includes credit risk in both market risk and counterparty default risk at solo level B4b The number of necessful applications for approval of partial and of full internal models which scope includes credit risk in both market risk and counterparty default risk at solo level B4c 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 (1) B4c 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 B4c The number of number of partial and of full internal models which scope includes credit risk in both market risk and counterparty default risk are proposed at group level B4d The number of number of partial and of full internal models which scope includes credit risk in both market risk and counterparty default risk at group level STERMISORY MEASURES AND POWERS B5d The number of corrective measures taken, as defined by Articles 110 of Directive 2009/138/EC 1 0 0 0 0 1 1 B5c The number of corrective measures taken, as defined by Articles 117 of Directive 2009/138/EC 1 0 0 0 0 0 1 1 B5c The number of corrective measures taken, as defined by Articles 139 of Directive 2009/138/EC 1 0 0 0 0 0 0 1 1 1 0 0 0 0 1 1 1 1 0 0 0 0	В3		0	0	1	1				
The number of partial and of full internal models submitted for approval at solo level (5) B4a Of which, the number of partial and of full internal models which scope includes credit risk in huth market risk and counterparty of 5 8 0 Of which, the number of partial and of full internal models which scope includes credit risk in both market risk and counterparty of 5 8 0 Of which, the number of partial and of full internal models which scope includes credit risk in both market risk and counterparty of 5 8 0 B4b The number of partial and of full internal models which scope includes credit risk in both market risk and counterparty of 5 8 0 B4c The outsides of partial and of full internal models which scope includes credit risk in both market risk and counterparty of which, the number of partial and of full internal models which scope includes credit risk in both market risk and counterparty of which, the number of partial and of full internal models which scope includes credit risk in both market risk and counterparty of which, the number of partial and of full internal models which scope includes credit risk in both market risk and counterparty of which, the number of partial and of full internal models which scope includes credit risk in both market risk and counterparty of which, the number of partial and of full internal models which scope includes credit risk in both market risk and counterparty of which, the number of partial and of full internal models which scope includes credit risk in both market risk and counterparty of which, the number of partial and of full internal models which scope includes credit risk in both market risk and counterparty of which, the number of partial and of full internal models which scope includes credit risk in both market risk and counterparty of which the number of partial and of full internal models which scope includes credit risk in both market risk and counterparty of which the number of corrective measures taken, as defined by Articles 110 of Dire	ВЗа	Of which, the number of reviews conducted in order to review and evaluate the reliance of undertakings on external ratings	0	0	0	0				
Habital Direction of which, the number of partial and of full internal models which scope includes credit risk in both market risk and counterparty of the number of successful applications for approval of partial and of full internal models at solo level of the number of successful applications for approval of partial and of full internal models as solo level of the number of partial and of full internal models which scope includes credit risk in both market risk and counterparty of the number of partial and of full internal models which scope includes credit risk in both market risk and counterparty of the number of partial and of full internal models which scope includes credit risk in hoth market risk and counterparty of the full risk submitted for approval at group level (4) and the number of partial and of full internal models which scope includes credit risk in hoth market risk and counterparty of the full risk at group level of the number of partial and of full internal models which scope includes credit risk in hoth market risk and counterparty of the full risk at group level. SUPERVISION MASSURES AND FOWERS SUPERVISION MASSURES AND FOWERS SUPERVISION MASSURES AND FOWERS The number of corrective measures taken, as defined by Articles 110 of Directive 2009/138/EC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	INTERNAL MODELS									
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Babba 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 The number of partial and of full internal models which scope includes credit risk in both market risk and counterparty and provide the full internal models which scope includes credit risk in both market risk and counterparty and a provide full internal models which scope includes credit risk in both market risk and counterparty and a provide full internal models which scope includes credit risk in both market risk and counterparty and a provide full internal models which scope includes credit risk in both market risk and counterparty and a provide full internal models which scope includes credit risk in both market risk and counterparty and a provide further risk are group level SUPPLICATION METABLISHED AND PURKETS. The number of corrective measures taken, as defined by Articles 117 of Directive 2009/138/EC. 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	B4aa		6	5	8	0				
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B4da Of which, the number of partial and of full internal models which scope includes credit risk in both market risk and counterparty SEMENTISORY MEASURES AND POWERS SEMENTISORY MEASURES AND POWERS B5a The number of corrective measures taken, as defined by Articles 110 of Directive 2009/138/EC 1 0 0 0 0 B5b The number of corrective measures taken, as defined by Articles 117 of Directive 2009/138/EC 0 0 0 0 0 B5c The number of corrective measures taken, as defined by Articles 119 of Directive 2009/138/EC 0 0 0 0 0 0 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 The number of corrective measures taken, as defined by Articles 137 of Directive 2009/138/EC 0 0 0 0 1 B5c The number of corrective measures taken, as defined by Articles 137 of Directive 2009/138/EC 0 0 0 0 0 1 B5c The number of corrective measures taken, as defined by Articles 138 of Directive 2009/138/EC 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 0 0 0 0	B4ca		3	1	7	3				
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The number of corrective measures taken, as defined by Articles 110 of Directive 2009/138/EC The number of corrective measures taken, as defined by Articles 117 of Directive 2009/138/EC The number of corrective measures taken, as defined by Articles 119 of Directive 2009/138/EC 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 The number of corrective measures taken, as defined by Articles 137 of Directive 2009/138/EC The number of corrective measures taken, as defined by Articles 137 of Directive 2009/138/EC The number of corrective measures taken, as defined by Articles 138 of Directive 2009/138/EC The number of corrective measures taken, as defined by Articles 139 of Directive 2009/138/EC The number of corrective measures taken, as defined by Articles 139 of Directive 2009/138/EC O O O O O O O O O O O O O	B4da		3	1	7	3				
The number of corrective measures taken, as defined by Articles 117 of Directive 2009/138/EC The number of corrective measures taken, as defined by Articles 119 of Directive 2009/138/EC 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 The number of corrective measures taken, as defined by Articles 137 of Directive 2009/138/EC Of which, the number of corrective measures taken, as defined by Articles 137 of Directive 2009/138/EC The number of corrective measures taken, as defined by Articles 138 of Directive 2009/138/EC The number of corrective measures taken, as defined by Articles 139 of Directive 2009/138/EC The number of corrective measures taken, as defined by Articles 139 of Directive 2009/138/EC Of which, the number of corrective measures taken, as defined by Articles 137 of Directive 2009/138/EC Of which, the number of corrective measures taken, as defined by Articles 137 of Directive 2009/138/EC Of which, the number of corrective measures taken, as defined by Articles 137 of Directive 2009/138/EC Of which, the number of corrective measures taken, as defined by Articles 137 of Directive 2009/138/EC Of which, the number of corrective measures taken, as defined by Articles 138 of Directive 2009/138/EC Of which, the number of corrective measures taken, as defined by Articles 138 of Directive 2009/138/EC Of which, the number of corrective measures taken, as defined by Articles 139 of Directive 2009/138/EC Of which, the number of corrective measures taken, as defined by Articles 139 of Directive 2009/138/EC Of which, the number of corrective measures taken, as defined by Articles 139 of Directive 2009/138/EC Of which, the number of corrective measures taken, as defined by Articles 130 of Directive 2009/138/EC		SUPERVISORY MEASURES AND POWERS								
B5c The number of corrective measures taken, as defined by Articles 119 of Directive 2009/138/EC 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 B5d The number of corrective measures taken, as defined by Articles 137 of Directive 2009/138/EC C1 Directive 2009/138/EC D1 Directive 2009/138/EC D2 Directive 2009/138/EC D3 Directive 2009/138/EC D4 Directive 2009/138/EC D5 Directive 2009/138/EC D6 Directive 2009/138/EC D7 Directive 2009/138/EC D8 Directive 2009/138/EC	B5a	The number of corrective measures taken, as defined by Articles 110 of Directive 2009/138/EC	1	0	0	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 B5d The number of corrective measures taken, as defined by Articles 137 of Directive 2009/138/EC D O O O O O O O O O O O O O O O O O O	B5b	The number of corrective measures taken, as defined by Articles 117 of Directive 2009/138/EC	0	0	0	0				
undertakings with respect to their credit risk B5d The number of corrective measures taken, as defined by Articles 137 of Directive 2009/138/EC B5e The number of corrective measures taken, as defined by Articles 138 of Directive 2009/138/EC B5f The number of corrective measures taken, as defined by Articles 139 of Directive 2009/138/EC D 0 0 1 The number of corrective measures taken, as defined by Articles 139 of Directive 2009/138/EC D 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	В5с	The number of corrective measures taken, as defined by Articles 119 of Directive 2009/138/EC	0	0	0	0				
B5e The number of corrective measures taken, as defined by Articles 138 of Directive 2009/138/EC 2 1 0 1 B5f The number of corrective measures taken, as defined by Articles 139 of Directive 2009/138/EC 0 1 0 0	B5ca		0	0	0	0				
B5f The number of corrective measures taken, as defined by Articles 139 of Directive 2009/138/EC 0 1 0 0	B5d	The number of corrective measures taken, as defined by Articles 137 of Directive 2009/138/EC	0	0	0	1				
	B5e	The number of corrective measures taken, as defined by Articles 138 of Directive 2009/138/EC	2	1	0	1				
B6 The number of authorisations withdrawn 0 0 0 0	B5f	The number of corrective measures taken, as defined by Articles 139 of Directive 2009/138/EC	0	1	0	0				
	В6	The number of authorisations withdrawn	0	0	0	0				



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

Cell number	Item	31.12.2019	31.12.2020	31.12.2021	31.12.2022			
В7	The number of authorisations granted to insurance or reinsurance undertakings	1	0	1	0			
В9	The number of applications submitted to the supervisory authorities to use the matching adjustment referred to in Article 77b Directive 2009/138/EC	0	0	0	0			
B9a	Of which, the number of successful applications to use the matching adjustment referred to in Article 77b Directive 2009/138/EC	0	0	0	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	N/A	N/A	N/A	N/A			
B10a	Of which, the number of successful applications to use the volatility adjustment referred to in Article 77d of Directive 2009/138/EC	N/A	N/A	N/A	N/A			
B11a	The number of extensions granted in accordance with Article 138(4) of Directive 2009/138/EC	0	0	0	0			
B11b	The average duration of extensions granted in accordance with Article 138(4) of Directive 2009/138/EC	0	0	0	0			
B12	The number of authorisations granted in accordance with Article 304 of Directive 2009/138/EC	0	0	0	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	0	0	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	0	0	0			
B13b	The number of decisions to revoke the approval of this transitional measure pursuant to Article 308e of Directive 2009/138/EC.	0	0	0	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	2	0	0	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	1	0	0	0			
COLLEGES OF SUPERVISORS								
B15a	The number of meetings of Colleges of supervisors which the supervisory authority attended as a member	28	26	22	20			
B15b	The number of meetings of Colleges of supervisors which the supervisory authority chaired as group supervisor	8	13	11	7			
OWN FUND APPROVALS								
B16a	The number of applications submitted to the supervisory authorities for the approval of ancillary own funds	0	0	0	0			
B16aa	Of which, the number of successful applications for approval of ancillary own funds	0	0	0	0			
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	0	0	0	0			
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	0	0	0	0			
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	3	2	3	3			

⁽¹⁾ of which: 14 "mixed", 1 "normal" and 1 "virtual"

⁽²⁾ of which: 14 "normal", 4 "mixed" and 2 "virtual"

⁽³⁾ the whole "normal"

⁽⁴⁾ includes Model Changes: 6 in 2019, 8 in 2020 and 11 in 2021 (5) includes Model Changes: 3 in 2019, 2 in 2020, 8 in 2021 and 3 in 2022