Based on information supplied by them, the following competent authorities comply or intend to comply with: EBA Guidelines – EBA/GL/2014/14 on materiality, proprietary and confidentiality and on disclosure frequency under articles 432(1), 432(2) and 433 of Regulation (EU) No. 575/ 2013.
## Member State
<table>
<thead>
<tr>
<th>Competent authority</th>
<th>Complies or intends to comply</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>BE  Belgium National Bank of Belgium</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>BG  Българска народна банка (Bulgarian National Bank)</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>CZ  Česká Národní Banka (Czech National Bank)</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>DK  Finanstilsynet (Danish Financial Supervisory Authority)</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>DE  Bundesanstalt für Finanzdienstleistungsaufsicht (Federal Financial Supervisory Authority)</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>EE  Finantsinspektsioon (Financial Supervision Authority)</td>
<td>Yes</td>
<td>Please note that Estonia will make every effort to comply with this guideline. Please also note that Estonian FSA intends to comply with the above mention guidelines as soon as the official translations of the guidelines are publicly available in the EBA website.</td>
</tr>
<tr>
<td>IE  Central Bank of Ireland</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>EL  Τράπεζα της Ελλάδος (Bank of Greece)</td>
<td>Yes</td>
<td>Updated – 06.11.2015</td>
</tr>
<tr>
<td>Member State</td>
<td>Competent authority</td>
<td>Complies or intends to comply</td>
</tr>
<tr>
<td>--------------</td>
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</tr>
<tr>
<td>HR Croatia</td>
<td>Hrvatska narodna banka (Croatian National Bank)</td>
<td>Yes</td>
</tr>
<tr>
<td>ES Spain</td>
<td>Banco de España (Bank of Spain)</td>
<td>Yes</td>
</tr>
<tr>
<td>FR France</td>
<td>Autorité de Contrôle Prudentiel et de Résolution (Prudential Supervisory &amp; Resolution Authority)</td>
<td>Yes</td>
</tr>
<tr>
<td>IT Italy</td>
<td>Banca d’Italia (Bank of Italy)</td>
<td>Yes</td>
</tr>
<tr>
<td>CY Cyprus</td>
<td>Κεντρική Τράπεζα της Κύπρου (Central Bank of Cyprus)</td>
<td>Yes</td>
</tr>
<tr>
<td>LV Latvia</td>
<td>Finanšu un Kapitāla tirgus Komisija (Financial and Capital Market Commission)</td>
<td>Yes</td>
</tr>
<tr>
<td>LT Lithuania</td>
<td>Lietuvos Bankas (Bank of Lithuania)</td>
<td>Yes</td>
</tr>
<tr>
<td>LU Luxembourg</td>
<td>Commission de Surveillance du Secteur Financier (Commission</td>
<td>Yes</td>
</tr>
<tr>
<td>Member State</td>
<td>Competent authority</td>
<td>Complies or intends to comply</td>
</tr>
<tr>
<td>--------------</td>
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</tr>
<tr>
<td>HU Hungary</td>
<td>Magyar Nemzeti Bank (Central Bank of Hungary)</td>
<td>Yes</td>
</tr>
<tr>
<td>MT Malta</td>
<td>Malta Financial Services Authority</td>
<td>Yes</td>
</tr>
<tr>
<td>NL Netherlands</td>
<td>De Nederlandsche Bank (National Bank of Netherlands)</td>
<td>Yes</td>
</tr>
<tr>
<td>AT Austria</td>
<td>Finanzmarktaufsicht (Financial Market Authority)</td>
<td>Yes</td>
</tr>
<tr>
<td>PL Poland</td>
<td>Komisja Nadzoru Finansowego (Polish Financial Supervision Authority)</td>
<td>Yes</td>
</tr>
<tr>
<td>PT Portugal</td>
<td>Banco de Portugal (Bank of Portugal)</td>
<td>Yes</td>
</tr>
<tr>
<td>RO Romania</td>
<td>Banca Națională a României (National Bank of Romania)</td>
<td>Yes</td>
</tr>
<tr>
<td>SI Slovenia</td>
<td>Banka Slovenije (Bank of Slovenia)</td>
<td>Yes</td>
</tr>
</tbody>
</table>
## GUIDELINES ON MATERIALITY, PROPRIETARY AND CONFIDENTIALITY AND ON DISCLOSURE FREQUENCY UNDER ARTICLES 432(1), 432 (2) AND 433 OF REGULATION (EU) NO 575 / 2013

<table>
<thead>
<tr>
<th>Member State</th>
<th>Competent authority</th>
<th>Complies or intends to comply</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>SK Slovakia</td>
<td>Národná Banka Slovenska (National Bank of Slovakia)</td>
<td>Partial</td>
<td>Existing treatment (CRR, CRD and national legislation adequately) cover requirements of the market and competent authority. Most part of GL is already fulfilled in DECREE No 16/2014 on the disclosure of information by banks and branches of foreign banks.</td>
</tr>
<tr>
<td>FI Finland</td>
<td>Finanssvallvonta (Finnish Financial Supervisory Authority)</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>SE Sweden</td>
<td>Finansinspektionen (Swedish Financial Supervisory Authority)</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>UK United Kingdom</td>
<td>Prudential Regulation Authority (Bank of England)</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>UK United Kingdom</td>
<td>Financial Conduct Authority (FCA)</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>UK United Kingdom</td>
<td>Financial Services Commission (Gibraltar)</td>
<td>Yes</td>
<td></td>
</tr>
</tbody>
</table>

### EEA-EFTA State

| IS Iceland | Fjármálaeftirlitíð (Icelandic Financial Supervisory Authority - FME) | Partial | • FME will not be able to join until from year end 2015. First transmittance of data would then be March, 31, 2016.  
• CRD IV/CRR has not yet been incorporated into the EEA Agreement. Nonetheless, implementation of CRDIV/CRR is scheduled for January 2016, in line with the scheduled implementation in the other EEA EFTA States. Furthermore, Regulation (EU) No 1093/2010 has also not yet been incorporated into the EEA Agreement, due to constitutional |
Member State | Competent authority | Complies or intends to comply | Comments
---|---|---|---
| | | | requirements in certain EEA EFTA States. To resolve the situation the EEA EFTA States remain engaged in a dialogue with the EU on how their participation in the European System of Financial Supervision will be secured.

| LI | Liechtenstein | Finanzmarktaufsicht - FMA (Financial Market Authority) | Yes |

| NO | Norway | Finanstilsynet (Norwegian Financial Supervisory Authority) | Yes |

| EU Institutions - Agencies | | | |

| ECB | ECB | ECB | Yes |

Notes

Article 16(3) of the EBA Regulation requires national competent authorities to inform us whether they comply or intend to comply with each guideline or recommendation we issue. If a competent authority does not comply or does not intend to comply it must inform us of the reasons. We decide on a case by case basis whether to publish reasons.

The EBA endeavours to ensure the accuracy of this document, however, the information is provided by the competent authorities and, as such, the EBA cannot accept responsibility for its contents or any reliance placed on it.
For further information on the current position of any competent authority, please contact that competent authority. Contact details can be obtained from our website (www.eba.europa.eu).