

15 January 2026

## Meetings of EBA staff members with stakeholders Q4/2025

Unit/Department of EBA staff	Meeting on	Name of the event	Entity/ies / Stakeholder(s) met	Subject(s) covered
ESG Risks unit, Economic and Risk Analysis department	03/10/2025	Presentation by EDHEC and discussion	<ul style="list-style-type: none"> <li>• Riccardo Rebonato</li> <li>• Rémy Estran</li> <li>• Lionel Melin</li> </ul>	<ul style="list-style-type: none"> <li>• Climate Scenarios</li> <li>• Climate Ratings</li> </ul>
Information Technology unit, Operations department	07/10/2025	Meeting with Microsoft	<ul style="list-style-type: none"> <li>• Oliver Van de Velde</li> <li>• Philippe Vercruysse de Solart</li> <li>• Sonia Allué de Baro</li> </ul>	<ul style="list-style-type: none"> <li>• Multi-Region LZ project</li> <li>• EBA strategy 2026</li> <li>• Power BI Write Back</li> <li>• MS Cloud Sovereignty</li> <li>• EIAM Roadmap and best practices</li> <li>• The cybersecurity regulation implementation plan – a discussion point to support EBA/Atos.</li> <li>• Collaboration Space</li> <li>• Backup Strategy Support</li> <li>• AI and Copilot support</li> <li>• AOB: Contract EBA Address change</li> </ul>

Unit/Department of EBA staff	Meeting on	Name of the event	Entity/ies / Stakeholder(s) met	Subject(s) covered
Conduct, Payment & Consumers Unit, Innovation, Conduct and Consumers department Governance and External Affairs unit	08/10/2025	Meeting with Financial Conduct Authority (FCA)	<ul style="list-style-type: none"> <li>Jurgen Boltz Andrew</li> <li>Clemo Xante Chalwell</li> </ul>	<ul style="list-style-type: none"> <li>Payments</li> </ul>
ESG Risks unit, Economic and Risk Analysis department	09/10/2025	Meeting The Hubble	<ul style="list-style-type: none"> <li>Marit Bjerkreim</li> </ul>	<ul style="list-style-type: none"> <li>Introduction meeting</li> </ul>
Information Technology unit, Operations department	15/10/2025	Meeting with Gartner	<ul style="list-style-type: none"> <li>Edwin Maaskant</li> <li>Stephan Kool</li> <li>Peter Vranckx</li> </ul>	<ul style="list-style-type: none"> <li>Benchmark study - Feasibility Study on the use of eIDAS 1.0 for a vLEI alternative</li> </ul>
Risk-Based Metrics unit, Prudential Regulation and Supervisory Policy department	16/10/2025	Meeting with Association for Financial Markets in Europe (AFME)	<ul style="list-style-type: none"> <li>Caroline Liesegang</li> </ul>	<ul style="list-style-type: none"> <li>Simplification and the banking roadmap</li> </ul>
Information Technology unit Operations department	16/10/2025	Meeting with EY	<ul style="list-style-type: none"> <li>Isabella Martorina</li> <li>Marc Ayadi</li> <li>Laurent Peliks</li> <li>Yoann Lakermance,</li> <li>Imad Abounasr</li> </ul>	<ul style="list-style-type: none"> <li>FREIA EU Cyber Security</li> </ul>
Governance and External Affairs Unit	17/10/2025	Meeting with Liechtenstein Business Law School students	<ul style="list-style-type: none"> <li>Students from University of Liechtenstein Business Law School -Executive Master in banking and finance law</li> </ul>	<ul style="list-style-type: none"> <li>Introduction about the work of EBA</li> </ul>
Liquidity, Leverage, Loss Absorbency and Capital unit & Risk-Based Metrics unit, Prudential Regulation and Supervisory Policy department	20/10/2025	Meeting with Credit Agricole	<ul style="list-style-type: none"> <li>Olivier Bélorgey</li> <li>Patricia Bogard</li> <li>Martin Tarbe</li> </ul>	<ul style="list-style-type: none"> <li>Capital aspects</li> </ul>

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ESG Risks unit, Economic and Risk Analysis department	21/10/2025	Meeting with Climate Policy Initiative (CPI)	<ul style="list-style-type: none"> <li>Valerio Micale</li> </ul>	<ul style="list-style-type: none"> <li>Data on climate risk</li> </ul>
DORA Joint Oversight	22/10/2025	Meeting with Google Cloud	<ul style="list-style-type: none"> <li>Nathaly Rey</li> <li>Arisha Arif</li> <li>Joe Tan</li> <li>Heidi Hellwig</li> </ul>	<ul style="list-style-type: none"> <li>Notification of the outcome of the criticality assessment</li> <li>Risk Assessment and Oversight Plan</li> <li>Data sharing tool among CTPPs and the ESAs</li> <li>Overview from Google Cloud of its ICT Subcontractors</li> </ul>
Risk-Based Metrics unit, Prudential Regulation and Supervisory Policy department	23/10/2025	Meeting with Fitch Ratings	<ul style="list-style-type: none"> <li>Kevin Duignan</li> <li>Olivia Perney</li> <li>Aymeric Poizot</li> </ul>	<ul style="list-style-type: none"> <li>Credit ratings</li> </ul>
Information Technology unit, Operations department	24/10/2025	Meeting with Dynatrace	<ul style="list-style-type: none"> <li>Patrick Redoute</li> <li>Sacha Loriot</li> <li>Antoine Charlet</li> </ul>	<ul style="list-style-type: none"> <li>Demonstration observability platform</li> </ul>
ESG Risks unit, Economic and Risk Analysis department	24/10/2025	Meeting with LISER	<ul style="list-style-type: none"> <li>Giuseppe Montalbano</li> </ul>	<ul style="list-style-type: none"> <li>ESG risks and prudential requirements</li> </ul>
ESG Risks unit, Economic and Risk Analysis department	27/10/2025	Meeting with SAS	<ul style="list-style-type: none"> <li>Brecht Seifi</li> <li>Sylvie Faucillon</li> <li>Ischa van der Molen</li> <li>Joep Bom</li> <li>Peter Saenen</li> </ul>	<ul style="list-style-type: none"> <li>SAS project</li> </ul>
Finance and Procurement unit, Operations department; Reporting and Transparency unit, Data Analytics, Reporting and Transparency department	27/10/2025	Kick-Off Meeting with private banks on Pillar 3 Data Hub (P3DH)	<ul style="list-style-type: none"> <li>Representatives from: Kommunalbanken AS, ABN AMRO, Addiko Bank, ALPHA BANK, Aresbank, Artea, Bank of Cyprus, Belfius Bank, BIL Bank, Bank of Montreal, BNF</li> </ul>	<ul style="list-style-type: none"> <li>User Acceptance Test (UAT)</li> </ul>

Unit/Department of EBA staff	Meeting on	Name of the event	Entity/ies / Stakeholder(s) met	Subject(s) covered
			Bank, BoV Bank, BPER Bank, Bradesco Bank, BTRL Bank, C24 Bank, Caisse, CGD Bank, d'Epargne, Caixa Bank, Citadel, Citi, CoopPank, Deutsche Bank, DekaBank, Ecobank, Erste Group, Fibank, Santander, HPB, Intesa Sanpaolo, KBC, Klarna, Kommunalbanken, LGT, mBank, Millennium BCP, National Bank of Greece, NLB, Nordea, NWB Bank, OTP Bank, Pekao, PPF, PSS, Raiffeisen Bank International, Sberbank, Société Générale, Swedbank, Trinity Bank, UBB, UniCredit	
ESG Risks unit, Economic and Risk Analysis department	29/10/2025	Meeting with EY	<ul style="list-style-type: none"> <li>• Helen M Pinch</li> <li>• Sean MacHale</li> <li>• Madeline Parkison</li> </ul>	<ul style="list-style-type: none"> <li>• GLs on ESG risks management</li> </ul>
Reporting and Transparency unit, Data Analytics, Reporting and Transparency department	29/10/2025	Meeting with EAPB (European Association of Public Banks)	<ul style="list-style-type: none"> <li>• Mathilde Pradeau</li> <li>• Marcel Roy</li> <li>• Pierre-Olivier Contassot, AFL Bank</li> <li>• Andrea Merle, SFIL</li> <li>• August Droggt, NWB Bank</li> <li>• Olena Galeski, VOEB</li> </ul>	<ul style="list-style-type: none"> <li>• P3DH and updates on Simplification and DPM</li> </ul>

Unit/Department of EBA staff	Meeting on	Name of the event	Entity/ies / Stakeholder(s) met	Subject(s) covered
			<ul style="list-style-type: none"> <li>Patrick Seidler, LBBW</li> </ul>	
Reporting and Transparency unit, Data Analytics, Reporting and Transparency department	29/10/2025	Meeting with European Association of Co-operative Banks (EACB)	<ul style="list-style-type: none"> <li>Clemens ECKL</li> <li>C Friedrich, BVR</li> <li>Marie Arnould – Credit Mutuel</li> <li>Mike Velthaak- Rabobank</li> <li>Marco Mancino</li> <li>Marco Romeo</li> <li>Raphaël Bertolino</li> </ul>	<ul style="list-style-type: none"> <li>P3DH and updates on Simplification and DPM</li> </ul>
Liquidity, Leverage, Loss Absorbency and Capital unit, Risk-Based Metrics unit, Supervisory Review, Recovery and Resolution unit, Prudential Regulation and Supervisory Policy department	30/10/2025	Meeting with Spanish Banking Association (AEB)	<ul style="list-style-type: none"> <li>Alejandra Kindelán</li> <li>María Abascal</li> <li>Pedro Guerrero</li> </ul>	<ul style="list-style-type: none"> <li>EBA Report on TFE</li> </ul>
ESG Risks unit, Economic and Risk Analysis department	30/10/2025	Meeting with Global Credit Data (GCD)	<ul style="list-style-type: none"> <li>Nina Brumma</li> <li>Hale Tatar</li> <li>Sotiris Loustas</li> </ul>	<ul style="list-style-type: none"> <li>GCD database for Pillar 1 mandate</li> </ul>
Reporting and Transparency unit, Data Analytics, Reporting and Transparency department	30/10/2025	Meeting with European Savings and Retails Banks Group (ESBG)	<ul style="list-style-type: none"> <li>Lili U, ASN Bank</li> <li>Alexander Muelder, DGSV</li> <li>Samuel Grossmann, s-rating-Risikosysteme</li> <li>Markus Cevela, Erste group</li> <li>Maria Monfort, Caixabank</li> <li>Ines Scacchi</li> </ul>	<ul style="list-style-type: none"> <li>P3DH and updates on Simplification and DPM</li> </ul>

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Reporting and Transparency unit, Data Analytics, Reporting and Transparency department	31/10/2025	Meeting with European Banking Federation (EBF)	<ul style="list-style-type: none"> <li>• F.Saravia</li> <li>• Julen Amuriza, BBVA</li> <li>• Nils Gerstengarbe, Commerzbank</li> <li>• Paul Margerie, BNP Paribas</li> <li>• Luca Guarinoni, Unicredit</li> <li>• Oliver Schaal, DB</li> <li>• Derrick Burke, Bank of Ireland</li> <li>• Lia Nozadze, KBC</li> <li>• Seppo Hiltunen, Nordea</li> <li>• Cecile Sentenac, SocGen</li> <li>• Ales Rieger - KB</li> <li>• Maria Pourou, Bank of Cyprus</li> <li>• Olena Galeski, VOEB</li> </ul>	<ul style="list-style-type: none"> <li>• P3DH and updates on Simplification and DPM</li> </ul>
Digital Finance unit, Innovation, Conduct and Consumers department	03/11/2025	Meeting with PwC	<ul style="list-style-type: none"> <li>• Benoit Sureau</li> <li>• Rami Feghali</li> <li>• Martin Neisen</li> <li>• Konstantinos Dagiani</li> <li>• Sounia Arbib</li> </ul>	<ul style="list-style-type: none"> <li>• Implications of the AI Act in the banking sector</li> <li>• DORA adoption and impacts in Europe</li> <li>• DLT/Crypto</li> </ul>
Reporting and Transparency unit, Data Analytics, Reporting and Transparency department	04/11/2025	Meeting with International Monetary Fund (IMF)	<ul style="list-style-type: none"> <li>• David Rozumek</li> <li>• Refayet Ehraz</li> <li>• Mahmut Kutlukaya</li> </ul>	<ul style="list-style-type: none"> <li>• Introduction call - Seychelles Climate Mission 2026</li> </ul>
Reporting and Transparency unit, Data Analytics, Reporting and Transparency department	05/11/2025	Meeting with AFME	<ul style="list-style-type: none"> <li>• Diaz Garcia-Muñoz</li> <li>• Javier Paul Margerie, BNP Paribas</li> <li>• Vargab Mukherjee, GS</li> </ul>	<ul style="list-style-type: none"> <li>• P3DH and updates on Simplification and DPM</li> </ul>

Unit/Department of EBA staff	Meeting on	Name of the event	Entity/ies / Stakeholder(s) met	Subject(s) covered
			<ul style="list-style-type: none"> <li>• Christian Hussong, JP Morgan,</li> <li>• Mayur Patel, BOFA</li> <li>• Mark Bearman, AFME</li> <li>• Mark Sidebottom, NatWest</li> </ul>	
Digital Finance unit, Innovation, Conduct and Consumers department	05/11/2025	Meeting with New York State Department of Financial Services (NYDFS)	<ul style="list-style-type: none"> <li>• Juliana Shanahan</li> <li>• Effie Michailidis</li> <li>• Lori Flores</li> <li>• Peter Holmes</li> <li>• Jeffrey Waddle</li> </ul>	<ul style="list-style-type: none"> <li>• Draft memorandum of understanding (MoU)</li> </ul>
ESG Risks unit, Economic and Risk Analysis department	10/11/2025	Meeting with SAS	<ul style="list-style-type: none"> <li>• Joep Bom</li> <li>• Peter Saenen</li> <li>• Ischa Van Der Molen</li> <li>• Brecht Seifi</li> </ul>	<ul style="list-style-type: none"> <li>• SAS project point of view</li> </ul>
Information Technology unit, Operations department	10/11/2025	Meeting with MuleSoft and Salesforce	<ul style="list-style-type: none"> <li>• Cyril Bekkers</li> <li>• Frederic Marsaud</li> </ul>	<ul style="list-style-type: none"> <li>• Current status of EBA deployment of Mule Soft (ERRP and EMDM)</li> <li>• Transformation challenges of ERRP and EMDM with Current Licenses</li> <li>• Upcoming contract renewals</li> </ul>
Supervisory Review, Recovery and Resolution unit, Prudential Regulation and Supervisory Policy department	11/11/2025	Meeting with Standard Chartered	<ul style="list-style-type: none"> <li>• Joerg Hessenmueller</li> <li>• Niccolo Pagani</li> </ul>	<ul style="list-style-type: none"> <li>• Discussion on Article 21c of CRD</li> </ul>
Risk-Based Metrics unit, Prudential Regulation and Supervisory Policy department	13/11/2025	Meeting with BNP Paribas	<ul style="list-style-type: none"> <li>• Anne Bernard</li> <li>• Paul Maignan</li> <li>• Veronique Martin</li> </ul>	<ul style="list-style-type: none"> <li>• SPV Repack transactions</li> </ul>

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Governance and External Affairs Unit	13/11/2025	Meeting with Business School of ESSCA students	<ul style="list-style-type: none"> <li>EESCA Business school students</li> </ul>	<ul style="list-style-type: none"> <li>Introduction about the work of EBA</li> </ul>
Digital Finance unit, Innovation, Conduct and Consumers department;	14/11/2025	Meeting with CryptoCouncil for Innovation	<ul style="list-style-type: none"> <li>Justin Slaughter</li> <li>Mark Foster</li> <li>Giles Swan</li> <li>Laura Navaratnam</li> <li>Alex Bardin</li> <li>Roeland Van der Stappen</li> <li>Michele Korver</li> <li>David Sverdlov</li> <li>Amy Kim</li> <li>Paul Mortby</li> <li>Alessandro Da Rold</li> </ul>	<ul style="list-style-type: none"> <li>MiCA implementation</li> </ul>
Digital Finance unit, Innovation, Conduct and Consumers department	14/11/2025	Meeting with Japan Center for International Finance	<ul style="list-style-type: none"> <li>Ayumi Yokogawa</li> <li>Nagisa Yamazaki</li> </ul>	<ul style="list-style-type: none"> <li>Supervision of the crypt-market and supervision under MiCA</li> </ul>
Liquidity, Leverage, Loss Absorbency and Capital unit, & Supervisory Review, Recovery and Resolution unit, Prudential Regulation and Supervisory Policy department; Reporting and Transparency unit, Data Analytics, Reporting and Transparency department	17/11/2025	Meeting with SMBC Bank International Plc	<ul style="list-style-type: none"> <li>Ian Jameson</li> <li>Stefanie Scheerer</li> <li>Denis Zumbultas</li> <li>Steve Laden</li> <li>Ryo Kobayashi</li> <li>Luke Wilson</li> <li>Shuhei Ota</li> </ul>	<ul style="list-style-type: none"> <li>Recent EBA publications in relation to Third Country Branches and CRD VI</li> </ul>
Supervisory Review, Recovery and Resolution unit, Prudential Regulation and Supervisory Policy department	17/11/2025	<ul style="list-style-type: none"> <li>Meeting with (Bankers Association)</li> </ul>	<ul style="list-style-type: none"> <li>Andrew Price (BAFT)</li> <li>Niccolo Pagani, Standard Chartered Bank</li> <li>Luca Giusti, MUFG</li> </ul>	<ul style="list-style-type: none"> <li>National transposition of Art 21c CRD VI</li> </ul>



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		for Finance and Trade) (BAFT)	<ul style="list-style-type: none"> <li>Casey Murphy, JP Morgan</li> </ul>	
Liquidity, Leverage, Loss Absorbency and Capital unit, Prudential Regulation and Supervisory Policy department; Risk Analysis and Stress Testing unit, Economic and Risk Analysis department	20/11/2025	Meeting with Royal Bank of Canada (RBC)	<ul style="list-style-type: none"> <li>Brian Monteleone, Vanguard</li> <li>Don Henken Loews, Voya Financial</li> <li>Betsy Monroe, Himco Hartford</li> <li>Matt Beagle, Northwestern Mutual</li> <li>Priscilla Kleinfeldt, MFS</li> <li>Evelyne Assamoi</li> </ul>	<ul style="list-style-type: none"> <li>General EBA activities</li> <li>US Investor European Bank Reverse Roadshow</li> </ul>
Information Technology unit, Operations department	20/11/2025	Meeting with Red Hat	<ul style="list-style-type: none"> <li>Stef Schampaert</li> <li>Frederic Hornain</li> <li>Cecile De Koster</li> <li>Leonard Bodmer</li> <li>Jeff Lo</li> <li>Geoffrey Cael</li> </ul>	<ul style="list-style-type: none"> <li>Digital Sovereignty</li> <li>Future collaboration</li> </ul>
Risk-Based Metrics unit, Prudential Regulation and Supervisory Policy department	20/11/2025	Call with Nordea	<ul style="list-style-type: none"> <li>Riina Salpakari</li> <li>Thomas Hougaard</li> <li>Kleisdorff</li> </ul>	<ul style="list-style-type: none"> <li>Treatment of complex credit under Market Risk Capital (FRTB)</li> </ul>
Liquidity, Leverage, Loss Absorbency and Capital unit, Prudential Regulation and Supervisory Policy department	21/11/2025	Meeting with Credit Agricole	<ul style="list-style-type: none"> <li>Michael Benyaya</li> <li>Doncho Donchev</li> </ul>	<ul style="list-style-type: none"> <li>Market Update on Own Funds issuances in the DCM from CACIB to the EBA, including overview of the usage of certain clauses and call types</li> <li>Discussion on Own Funds regulation developments in the EU, US, and UK</li> </ul>

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Information Technology unit, Operations department	24/11/2025	Meeting with Microsoft	<ul style="list-style-type: none"> <li>• Tim Verbist</li> <li>• Katya Popova</li> <li>• Sonia Allué de Baro</li> </ul>	<ul style="list-style-type: none"> <li>• Backup optimization and resilience</li> <li>• Azure Backup</li> <li>• Azure data export capabilities</li> <li>• Roadmap for these solutions</li> <li>• Backup Capabilities</li> </ul>
Risk-Based Metrics unit, Prudential Regulation and Supervisory Policy department	25/11/2025	Call with Global Credit Data	<ul style="list-style-type: none"> <li>• Ramadurai Krishnan</li> <li>• Nina Brumma</li> <li>• Jakub Tomczyk</li> </ul>	<ul style="list-style-type: none"> <li>• EAD/CCF paper</li> <li>• Collaboration</li> </ul>
Finance and Procurement unit, Operations department;	28/11/2025	Meeting with Gartner for Finance	<ul style="list-style-type: none"> <li>• Fariba Cameron</li> <li>• Lara Gartner Oztay</li> </ul>	<ul style="list-style-type: none"> <li>• Building future-ready finance functions in a digital environment</li> <li>• Enhancing data storytelling and KPI visualization for improved decision-making</li> <li>• Optimizing budgeting and resource allocation to support complex regulatory mandates</li> <li>• Strengthening governance and performance measurement frameworks</li> </ul>
DORA Joint Oversight	02/12/2025	Meeting with NTT DATA Inc	<ul style="list-style-type: none"> <li>• Antonio Gómez Jarillo</li> <li>• Quentin Virriat</li> <li>• Larry Levin</li> <li>• Annette Ryan</li> </ul>	<ul style="list-style-type: none"> <li>• Launch oversight process</li> <li>• Discussion on the oversight plan</li> </ul>
DORA Joint Oversight	03/12/2025	Meeting with Google Cloud	<ul style="list-style-type: none"> <li>• Nathaly Rey</li> <li>• Gillian Hamilton</li> <li>• Ozgur Ozel</li> <li>• Arisha Arif</li> <li>• Joe Tan</li> </ul>	<ul style="list-style-type: none"> <li>• Launch oversight process</li> <li>• Discussion on the oversight plan</li> </ul>

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			<ul style="list-style-type: none"> <li>Krzysztof Wyderka</li> <li>Colin Warriner</li> </ul>	
DORA Joint Oversight	03/12/2025	Meeting with Accenture	<ul style="list-style-type: none"> <li>Andrew Lewis</li> <li>Fabio Colombo</li> <li>Sean Clark</li> <li>Hariprasad Baveja Neeraj</li> </ul>	<ul style="list-style-type: none"> <li>Launch oversight process</li> <li>Discussion on the oversight plan</li> </ul>
DORA Joint Oversight	09/12/2025	Meeting with FIS Global	<ul style="list-style-type: none"> <li>Joe Smith</li> <li>John Maher</li> <li>Caroline Tsai</li> <li>David Dunn</li> </ul>	<ul style="list-style-type: none"> <li>Launch oversight process</li> <li>Discussion on the oversight plan</li> </ul>
DORA Joint Oversight	09/12/2025	Meeting with Microsoft	<ul style="list-style-type: none"> <li>Freddy Dezeure</li> <li>Hunter Ferguson</li> <li>Jeff Bullwinkel</li> <li>Michael Srihari</li> <li>Stephanie Peterson</li> </ul>	<ul style="list-style-type: none"> <li>Launch oversight process</li> <li>Discussion on the oversight plan</li> </ul>
Information Technology unit, Operations department	10/12/2025	Meeting with Red Hat	<ul style="list-style-type: none"> <li>Hichem Kenniche</li> <li>Frederic Hornain</li> <li>G Cael</li> </ul>	<ul style="list-style-type: none"> <li>New Account Manager for EBA &amp; EU institutions</li> <li>Usage of Red Hat products by EBA</li> <li>Discussion on EuReCA's move to AMLA</li> <li>Recap of the Red Hat summit</li> </ul>
DORA Joint Oversight	10/12/2025	Meeting with Kyndryl	<ul style="list-style-type: none"> <li>Kiv Arda</li> <li>Paul Dolby</li> <li>Stratos Boumpoukis</li> </ul>	<ul style="list-style-type: none"> <li>Launch oversight process</li> <li>Discussion on the oversight plan</li> </ul>
DORA Joint Oversight	10/12/2025	Meeting with Equinix	<ul style="list-style-type: none"> <li>Xen Lim</li> <li>Emanuela Grandi</li> <li>Lorraine Wilkinson</li> <li>Peter Shepperd</li> </ul>	<ul style="list-style-type: none"> <li>Launch oversight process</li> <li>Discussion on the oversight plan</li> </ul>

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			<ul style="list-style-type: none"> <li>Ed Berman</li> <li>Kevin Tan</li> </ul>	
Risk-Based Metrics unit, Prudential Regulation and Supervisory Policy department	10/12/2025	Call with Scope Ratings	<ul style="list-style-type: none"> <li>Guillaume Jolivet</li> <li>Vincent Georgel-O'Reilly</li> </ul>	<ul style="list-style-type: none"> <li>Rating coverage gap</li> <li>CRAs EBA mapping</li> </ul>
Risk-Based Metrics unit, Prudential Regulation and Supervisory Policy department	11/12/2025	Call with AFME	<ul style="list-style-type: none"> <li>Constance Usherwood</li> <li>Caroline Liesegang</li> <li>Stelios Antouera</li> <li>Gregg Jones</li> </ul>	<ul style="list-style-type: none"> <li>SPV repacks Q&amp;A (7575 and 7576)</li> </ul>
DORA Joint Oversight	11/12/2025	Meeting with Amazon World Service (AWS)	<ul style="list-style-type: none"> <li>Scott Elfenbein</li> <li>Andrew Vennekotter</li> <li>Miranda Chilvers</li> <li>Leigh Foster</li> </ul>	<ul style="list-style-type: none"> <li>Launch oversight process</li> <li>Discussion on the oversight plan</li> </ul>
DORA Joint Oversight	12/12/2025	Meeting with IBM	<ul style="list-style-type: none"> <li>Wouter Schild</li> <li>Johan Heij</li> <li>Ron Baron</li> <li>Tulloss Delk</li> <li>Aisling Prendergast</li> <li>Gabriela Doina</li> </ul>	<ul style="list-style-type: none"> <li>Launch oversight process</li> <li>Discussion on the oversight plan</li> </ul>
Risk-Based Metrics unit, Prudential Regulation and Supervisory Policy department	12/12/2025	Call with Deutsche Bank	<ul style="list-style-type: none"> <li>Orestis Nikou</li> <li>Alex Zilber</li> <li>Arash Shaeri</li> <li>Panos Makris</li> <li>Stefanie Wehmeyer</li> </ul>	<ul style="list-style-type: none"> <li>FRTB implementation in the EU</li> <li>Prudent Valuation</li> </ul>
DORA Joint Oversight	15/12/2025	Meeting with Bloomberg	<ul style="list-style-type: none"> <li>Katie Gill</li> <li>Mark Flatman</li> <li>Karen Jones</li> <li>Joe McHale</li> <li>Alex Garcia-Deleito</li> </ul>	<ul style="list-style-type: none"> <li>Launch oversight process</li> <li>Discussion on the oversight plan</li> </ul>

Unit/Department of EBA staff	Meeting on	Name of the event	Entity/ies / Stakeholder(s) met	Subject(s) covered
			<ul style="list-style-type: none"> <li>Johanna Ashby</li> <li>Mike Lewis</li> </ul>	
Reporting and Transparency unit, Data Analytics, Reporting and Transparency department	15/12/2025	Meeting with UniCredit	<ul style="list-style-type: none"> <li>Marilina Ambrosecchia</li> <li>Francesca Nacheli Cumbo</li> <li>Beatrice Gargano</li> <li>Alice Boniotto</li> <li>Annamaria Bongermano</li> </ul>	<ul style="list-style-type: none"> <li>IRT reporting matters issues</li> </ul>
DORA Joint Oversight	16/12/2025	Meeting with Deutsche Telekom AG	<ul style="list-style-type: none"> <li>Olaf Vogel</li> <li>Kirstin Boldt</li> <li>Michael Enderle</li> <li>Thomas Masicek</li> <li>Mirko Rose</li> <li>Wolfgang Hoer</li> </ul>	<ul style="list-style-type: none"> <li>Launch oversight process</li> <li>Discussion on the oversight plan</li> </ul>
Finance and Procurement unit, Operations department	16/12/2025	Meeting with Deloitte	<ul style="list-style-type: none"> <li>Baudouin Lejeune</li> </ul>	<ul style="list-style-type: none"> <li>Deloitte support for SUMMA implementation</li> </ul>
DORA Joint Oversight	17/12/2025	Meeting with SAP	<ul style="list-style-type: none"> <li>Manuela Roeser</li> <li>Frank Neuberth</li> <li>Simon Teutsch</li> <li>Dr. Ina Kock</li> <li>Anton Maslakov</li> </ul>	<ul style="list-style-type: none"> <li>Launch oversight process</li> <li>Discussion on the oversight plan</li> </ul>
DORA Joint Oversight	17/12/2025	Meeting with LSEG (London Stock Exchange Group)	<ul style="list-style-type: none"> <li>Debbie Lawrence</li> <li>Lindsay Cole</li> <li>Adarsh Gaur</li> <li>Julian Oliver</li> <li>Jonathan Alvarado</li> </ul>	<ul style="list-style-type: none"> <li>Launch oversight process</li> <li>Discussion on the oversight plan</li> </ul>
Governance and External Affairs unit	18/12/2025	Meeting with University Paris Dauphine students	<ul style="list-style-type: none"> <li>Master 259 - Financial Law students from Paris-Dauphine University PSL</li> </ul>	<ul style="list-style-type: none"> <li>Intro about the work of EBA</li> </ul>

Unit/Department of EBA staff	Meeting on	Name of the event	Entity/ies / Stakeholder(s) met	Subject(s) covered
DORA Joint Oversight	19/12/2025	Meeting with Oracle	<ul style="list-style-type: none"> <li>• Christy Clark,</li> <li>• Richard Smith</li> <li>• Sean Sweeney</li> <li>• Jason Rees</li> <li>• Stuart Levey</li> <li>• David Hudson</li> <li>• Janis Cunningham</li> </ul>	<ul style="list-style-type: none"> <li>• Launch oversight process</li> <li>• Discussion on the oversight plan</li> </ul>