

List of written procedures launched between 16 September 2021 and 27 October 2021 and their voting results

Item	Name	Type of action	Date of approval
1	Joint Committee Work Programme 2022	Approval, single majority	24 September 2021
2	Public report on Basel III Monitoring Exercise	Approval, single majority	27 September 2021
3	2022 Annual Work Programme - final draft	Approval, single majority	29 September 2021
4	Update of EBA Risk Indicators package	Approval, single majority	01 October 2021
5	Update of assessment of China CBIRC (Confidentiality)	Approval, single majority	04 October 2021
6	Final report on draft RTS on gross JTD amounts	Approval, qualified majority and double simple majority	06 October 2021



BoS Voting Member/Alternate	Excluded	Endorse	Do not endorse	Abstain	NO VIEWS EXPRESSED*
AT - Michael Hysek		X			
BE - Jo Swyngedouw		x			
BG - Radoslav Milenkov		x			
CY - Constantinos Trikoupis					x
CZ - Zuzana Silberová		x			
DE - Peter Lutz		x			
DK - Jesper Berg		x			
EE - Andres Kurgpöld		x			
EL - Heather Gibson		x			
ES - Ángel Estrada		x			
FI - Jyri Helenius		x			
FR - Dominique Laboureix		x			
HU - Csaba Kandrács		x			
HR - Sanja Petrinić Turković		x			
IE - Gerry Cross		x			
IT - Andrea Pilati		x			
LT - Simonas Krėpšta		x			
LU - Claude Wampach		x			
LV - Santa Purgaile		x			
MT - Pierre Paul Gauci		x			
NL - Maarten Gelderman		x			
PL - Kamil Liberadzki					x
PT - Ana Paula Serra		x			
RO - Adrian Cosmescu		x			
SE - Karin Lundberg		x			
SI - Primoz Dolenc		x			
SK - Tatiana Dubinová					x
Summary of votes cast	7	24	0	0	3
Non-significant vote	0	27	0	0	-
Results with regard to DSMV*					
% of EU Population (at least 65%)	ACHIEVED				
Number of members voting YES (at least 55%)	ACHIEVED				
ocking minority (at least 4) n/a					
Results with regard to QMV QMV ACHIEVED					
Final Result (draft adopted/rejected)					

Item	Name	Type of action	Date of approval
7	Final report on draft RTS on residual risk add-on	Approval, qualified majority and double simple majority	06 October 2021



BoS Voting Member/Alternate	Excluded	Endorse	Do not endorse	Abstain	NO VIEWS EXPRESSED*
AT - Michael Hysek		x			
BE - Jo Swyngedouw		x			
BG - Radoslav Milenkov		x			
CY - Constantinos Trikoupis					x
CZ - Zuzana Silberová		х			
DE - Peter Lutz		х			
DK - Jesper Berg		x			
EE - Andres Kurgpõld		x			
EL - Heather Gibson		x			
ES - Ángel Estrada		x			
FI - Jyri Helenius		x			
FR - Dominique Laboureix		x			
HU - Csaba Kandrács		x			
HR - Sanja Petrinić Turković		x			
IE - Gerry Cross		x			
IT - Andrea Pilati		x			
LT - Renata Bagdonienė		x			
LU - Claude Wampach		x			
LV - Santa Purgaile		x			
MT - Pierre Paul Gauci		x			
NL - Maarten Gelderman		x			
PL - Kamil Liberadzki					x
PT - Ana Paula Serra		x			
RO - Adrian Cosmescu		x			
SE - Karin Lundberg		x			
SI - Primoz Dolenc		x			
SK - Tatiana Dubinová					x
Summary of votes cast		24	0	0	3
Non-significant vote	0	27	0	0	
Results with regard to DSMV*					
% of EU Population (at least 65%)		ACHIEVED			
Number of members voting YES (at least 55%)		ACHIEVED			
Blocking minority (at least 4)		n/a			
Results with regard to QMV	QMV ACHIEVED				
Final Result (draft adopted/rejected)					

Item	Name	Type of action	Date of approval
8	EBA Draft report on supervisory independence of competent authorities	Approval, simple majority	07 October 2021
9	Final report on draft RTS regarding disclosure of investment policy by investment firms	Approval, qualified majority and double simple majority	11 October 2021





AT - Michael Hysek BE - Jo Swyngedouw BG - Radoslav Milenkov CY - Constantinos Trikoupis CZ - Zuzana Silberová DE - Raimund Röseler		x x x x x x x			
BG - Radoslav Milenkov CY - Constantinos Trikoupis CZ - Zuzana Silberová		x x x			
CY - Constantinos Trikoupis CZ - Zuzana Silberová		x x			
CZ - Zuzana Silberová		х			
E - Raimund Röseler		x			
DK - Jesper Berg					x
EE - Andres Kurgpõld		x			
EL - Heather Gibson					x
ES - Ángel Estrada		x			
FI - Jyri Helenius		x			
FR - Dominique Laboureix		x			
HU - Csaba Kandrács		x			
HR - Sanja Petrinić Turković		x			
E - Gerry Cross		x			
T - Andrea Pilati		x			
LT - Renata Bagdonienė		x			
LU - Claude Wampach		x			
LV - Santa Purgaile		х			
MT - Pierre Paul Gauci		x			
NL - Maarten Gelderman		x			
PL - Kamil Liberadzki					x
PT - Ana Paula Serra		x			
RO - Adrian Cosmescu		x			
SE - Karin Lundberg		x			
SI - Primoz Dolenc		x			
SK - Tatiana Dubinová					x
Summary of votes cast	1	23	0	0	4
Non-significant vote	0	27	0	0	-
Results with regard to DSMV*					
% of EU Population (at least 65%)		ACHIEVED			
Number of members voting YES (at least 55%)		ACHIEVED			
Blocking minority (at least 4)	n/a				
Results with regard to QMV Final Result (draft adopted/rejected)	+-			QMV A	CHIEVED

Item	Name	Type of action	Date of approval
10	EBA Decision amending Decision EBA/DC/2020/311 concerning the Advisory Committee on Proportionality (ACP)	Approval, simple majority	11 October 2021
11	Revised joint ESAs Final Report on taxonomy-related product disclosures	Approval, qualified majority and double simple majority	12 October 2021





BoS Voting Member/Alternate	Excluded	Endorse	Do not endorse	Abstain	NO VIEWS EXPRESSED*
AT - Michael Hysek				х	
BE - Jo Swyngedouw		x			
BG - Radoslav Milenkov		x			
CY - Constantinos Trikoupis	i –				х
CZ - Zuzana Silberová				х	
DE - Raimund Röseler		x			
DK - Jesper Berg	1	x			
EE - Andres Kurgpõld	i –	x			
EL - Heather Gibson		x			
ES - Ángel Estrada	t	x			
FI - Jyri Helenius	1	x			
FR - Dominique Laboureix		x			
HU - Csaba Kandrács	<u> </u>	x			
HR - Sanja Petrinić Turković	i –				х
IE - Gerry Cross	1	x			
IT - Andrea Pilati	t	x			
LT - Renata Bagdonienė		x			
LU - Claude Wampach	1	x			
LV - Santa Purgaile	i –	x			
MT - Pierre Paul Gauci		x			
NL - Maarten Gelderman		x			
PL - Kamil Liberadzki	1	x			
PT - Ana Paula Serra	i i	x			
RO - Adrian Cosmescu					х
SE - Karin Lundberg					x
SI - Primoz Dolenc		x			
SK - Tatiana Dubinová	i –				x
Summary of votes cast		20	0	2	5
Non-significant vote	0	25	0	2	-
Results with regard to DSMV*					
% of EU Population (at least 65%)	ACHIEVED				
Number of members voting YES (at least 55%)	ACHIEVED				
Blocking minority (at least 4)	n/a				
Results with regard to QMV	QMV ACHIEVED				
Final Result (draft adopted/rejected)	inal Result (draft adopted/rejected)				

Item	Name	Type of action	Date of approval
12	The repeal of the EBA Guidelines on the security of internet payments under PSD1	Approval, qualified majority and double simple majority	12 October 2021
13	MoU between EBA and NYDFS	Approval, simple majority	14 October 2021
14	EBA final response to CMDI CfA	Approva, simple majority	14 October 2021



Item	Name	Type of action	Date of approval
15	Opinion of the EBA on measures in accordance with Article 458 of Regulation (EU) No 5752013	Approval, simple majority	18 October 2021
16	Draft RTS on information to be disclosed on Individual Portfolio Management of Loans by Crowdfunding Service Providers	Approval, qualified majority and double simple majority	21 October 2021

BoS Voting Member/Alternate	Excluded	Endorse	Do not endorse	Abstain	NO VIEWS EXPRESSED*
AT - Michael Hysek		X			
BE - Jo Swyngedouw		x			
BG - Radoslav Milenkov					x
CY - Constantinos Trikoupis					x
CZ - Zuzana Silberová		x			
DE - Peter Lutz		x			
DK - Jesper Berg					х
EE - Andres Kurgpõld		x			
EL - Heather Gibson		x			
ES - Ángel Estrada		x			
FI - Jyri Helenius					х
FR - Dominique Laboureix		x			
HU - Csaba Kandrács		x			
HR - Sanja Petrinić Turković		х			
IE - Gerry Cross		x			
IT - Andrea Pilati					x
LT - Renata Bagdonienė		x			
LU - Claude Wampach		х			
LV - Ludmila Vojevoda		x			
MT - Pierre Paul Gauci		x			
NL - Maarten Gelderman		x			
PL - Kamil Liberadzki					х
PT - Ana Paula Serra		x			
RO - Cătălin Davidescu		x			
SE - Karin Lundberg					х
SI - Primoz Dolenc		x			
SK - Tatiana Dubinová		x			
Summary of votes cast		20	0	0	7
Non-significant vote	0	27	0	0	-
Results with regard to DSMV*					
% of EU Population (at least 65%)		ACHIEVED			
Number of members voting YES (at least 55%)		ACHIEVED			
Blocking minority (at least 4)					
Results with regard to QMV Final Result (draft adopted/rejected)					ACHIEVED
rinai kesuit (uratt adopted/rejected)					



Item	Name	Type of action	Date of approval
18	Draft final report on the Guidelines on recovery plan indicators	Approval, qualified majority and double simple majority	25 October 2021
19	Draft RTS on the types of factors and conditions to be considered for the assessments of appropriateness of risk weights and minimum LGD values	Approval, qualified majority and double simple majority	25 October 2021

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