

List of written procedures launched between 08 December 2022 and 15 February 2023 and their voting results

ltem	Name	Type of action	Date of approval
1	Draft Final report on draft ITS on NPL transaction data templates	Approval, qualified majority and double simple majority	15 December 2022

T. Michael Rysek E. Jo Swyngedouw G - Stoyan Manolov Y Constantios Trikoupis Z. Zuzana Siberová E. Peter Lutz K Jesper Berg E Andres Kurgpöld I Heather Gibson S Angel Estrada I Jyri Holenius R - Dominique Laboureix UU - Casba Kandrács E Sanja Petrinić Turković E Gerry Cross T Andrea Pilati J Simonas Krépšta U Claude Wampach V Santa Purguile T Christopher P. Buttigleg L Maurtin Gibérman T Rul Pinto	x x x x x x x x x x x x x x x x x x x			x x 	8,926,000 11,566,041 6,916,548 896,000 10,574,153 83,120,520 5,833,883 1,330,088 10,682,547 47,394,223 5,527,493 57,433,654 9,730,772 4,028,355 5,006,324 55,862,348	8,925,000 11,566,041 6,916,548 896,000 10,574,153 83,120,520 5,833,883 1,330,668 10,682,547 47,394,223 5,527,49 67,439,614 9,730,772 4,036,355 5,006,325 5,007,325 5,006,325 5,006,325 5,006,325 5,006,325 5,006,325 5,006,325 5,006,325 5,006,325 5,007,32 4,036,355 5,006,325
G - Stoyan Manolov Y - Constantinos Trikoupis Z - Zuzan Silberová E - Peter Lutz K - Jesper Berg E - Andres Kurgpöld L - Heather Gibson S - Ångel Estrada I - Jyri Heleniua R - Dominique Laboureix UU - Csaba Kandrács R - Sanja Petrind Turković E - Gerry Cross T - Andrea Pilati T - Simonas Krépšta UU - Claude Wampach V - Santa Funguile TT - Christopher P. Buttigleg L - Mastren Glédrman L - Karnil Liberadzki	x x x x x x x x x x x x x x x x x x x				6,916,548 896,000 10,574,153 83,120,520 5,833,883 1,330,088 10,682,547 47,394,223 5,527,433 67,439,614 9,730,772 4,036,355 5,006,324	6,916,548 896,000 10,574,153 83,120,520 5,833,883 1,330,668 10,682,547 47,394,223 5,527,493 67,439,614 9,730,772 4,036,355 5,006,324
Y - Constantinos Trikoupis Z - Zuzana Siberová IE - Peter Lutz K - Jesper Berg E - Andres Kurgpöld IL - Heather Gibson S - Angel Estrada 1 - Jyri Helenius R - Dominique Labouretix IU - Csabe Kandrács IR - Sanja Petrinić Turković E - Gerry Cross T - Andrea Pilati T - Simonas Krépšta U - Claude Wampach V - Santa Puzguile TT - Christopher P. Buttigleg IL - Maarten Gelderman IL - Maarten Gelderman IL - Karnil Liberadzki	X X X X X X X X X X X X X X X X X				896,000 10,574,153 83,120,520 5,833,833 1,330,088 10,682,547 47,394,223 5,527,433 67,439,614 9,730,772 4,036,355 5,006,324	896,000 10,574,153 83,120,520 5,833,983 1,330,068 10,682,547 47,394,223 5,527,493 67,439,614 9,730,772 4,036,355 5,006,324
Z Zuzana Silberová E. Peter Lutz K Jesper Berg E Andrea Kurgpöld L Heather Gibson S Angel Estrada - Normingue Laboureitx U Csaba Kandrics R Bonningue Laboureitx U Csaba Kandrics R Sanja Petrinić Turković E Garry Cross T - Andrea Plati T Stimonas Kripžta U Claude Wampach V Santa Puzgalie (T - Christopher P. Buttigleg L Maerten Gelderman L Maerten Gelderman L Maerten Gelderman	X X X X X X X X X X X X X X X X X			x	10,574,153 83,120,520 5,833,833 1,330,068 10,682,547 47,394,223 5,527,493 67,439,634 9,730,772 4,036,355 5,006,324	10,574,153 83,120,520 5,833,983 1,330,668 10,682,547 47,394,223 5,527,493 67,439,614 9,730,772 4,036,355 5,006,324
E - Peter Lutz K - Jesper Berg E - Andres Kurgpöld (L - Heather Gibson S - Ångel Estradø I - Jyri Helerius R - Dominique Labouretx UU - Csaba Kandrics R - Sange Petrinić Turković E - Gerry Cross T - Simonas Kripfita U - Claude Wampach V - Sanz Purgaile T - Christopher P. Buttigleg L - Maarten Gelderman L - Karnil Liberadzki	x x x x x x x x x x x x x x x x			X	83,120,520 5,833,883 1,330,068 10,682,547 47,394,223 5,527,493 67,439,634 9,730,772 4,036,355 5,006,324	83,120,520 5,833,883 1,330,068 10,682,547 47,394,223 5,527,493 67,439,614 9,730,772 4,036,355 5,006,324
K - Jesper Berg E - Andres Kungpöld L - Beather Gibson S - Ångel Estrada I - Jyri Hölenius R - Dominique Laboureix IU - Csaba Kandrács R - Sanja Petrinić Turković E - Gerry Cross T - Andrea Pilati T - Simonas Krépšta U - Claude Wampach V - Santa Purguile IT - Christopher P. Buttigleg L Maerten Gelderman L Kaertin Liberadzki	x x x x x x x x x x x x x x x			X	5,833,83 1,330,068 10,682,547 47,394,223 5,527,493 67,439,654 9,730,772 4,036,355 5,006,324	5,833,883 1,330,068 10,682,547 47,594,223 5,527,493 67,439,614 9,730,772 4,036,355 5,006,324
E - Andres Kurgpöld I Heather Gibson S - Ångel Estrade I - Jyrt Helenius R - Dominique Laboureix IU - Csabe Kandrakos IK - Sanja Petrinić Turković E - Genry Cross T - Andres Plat T - Simonas Kriepšta U - Claude Wampach V - Santa Purguile T - Christopher P, Buttigleg IL - Maarten Gelderman IL- Maarten Gelderman IL - Karnil Liberadzki	x x x x x x x x x x x x x			X	1,330,068 10,682,547 47,394,223 5,527,493 67,439,614 9,730,772 4,036,355 5,006,324	1,330,068 10,682,547 47,394,223 5,527,493 67,439,614 9,730,772 4,036,355 5,006,324
I Heather Gibson S Ängel Estrade I- Jyri Helenius R Dominique Labouretx U/ Csabe Kandrács IR - Sanja Petrinić Turković E Genry Cross T - Andrea Plati T - Stnonas Krépšta U/ - Claude Wampach V Santa Purgalie T - Christopher P. Buttigleg U Maarten Gelderman U Karnil Liberadzki	X X X X X X X X X X			x	10,682,547 47,394,223 5,527,493 67,439,614 9,730,772 4,036,355 5,006,324	10,682,547 47,394,223 5,527,493 67,439,614 9,730,772 4,036,355 5,006,324
S - Ängel Estrade I - Jyri Helenius R - Dominique Laboureix U - Csabe Kandrics G - Sanja Petrinić Turković C - Gerry Cross T - Andrea Pilati T - Simonas Krépšta U - Claude Wampach V - Santa Purgaile T - Christopher P. Buttigleg L - Maarten Gelderman L - Kamil Liberadzki				x	47,394,223 5,527,493 67,439,614 9,730,772 4,036,355 5,006,324	47,394,223 5,527,493 67,439,614 9,730,772 4,036,355 5,006,324
I- Jyri Helenius R - Dominique Labouretx UU - Gabé Kandrikos R - Sanja Petrinić Turković E - Genry Cross Genry Cross T - Andres Pilati T - Simonas Krépšita UU - Claude Wampach V - Santa Purgatile T - Christopher P. Buttigleg Lu - Maarten Gelderman L Kamil Liberadzki	x x x x x			x	47,394,223 5,527,493 67,439,614 9,730,772 4,036,355 5,006,324	5,527,493 67,439,614 9,730,772 4,036,355 5,006,324
R - Dominique Laboureix U - Csabe Kandrács IR - Sanja Petrinid Turković E - Gerry Cross T - Andrea Plat T - Simonas Krépšta U - Claude Wampach V - Santa Purguile T - Christopher P. Buttigleg U Martan Gelderman U Kamil Liberadzki	x x x x			x	5,527,493 67,439,614 9,730,772 4,036,355 5,006,324	67,439,614 9,730,772 4,036,355 5,006,324
IU - Csabe Kandrács IR - Sanja Petrinić Turković E - Gerry Cross T - Andrea Pilati T - Andrea Pilati U - Claude Wampach U - Claude Wampach T - Christopher P. Buttigleg U Martin Gelderman 4 Kamil Liberadzki	x x x			x	67,439,614 9,730,772 4,036,355 5,006,324	9,730,772 4,036,355 5,006,324
IR - Sanja Petrinić Turković E - Gerry Cross T - Andrea Pilati T - Sinonas Krépšta U - Claude Wampach V - Santa Purgaile TT - Christopher P. Buttigleg IL - Maarten Gelderman L - Kamil Liberadzki	x x x				9,730,772 4,036,355 5,006,324	4,036,355 5,006,324
E - Gerry Cross T - Andrea Pilati T - Stmonas Krépöta U - Claude Wampach V - Santa Purgatie T - Christopher P. Buttigleg IL - Maarten Gelderman L- Kamil Liberadzki	x				4,036,355 5,006,324	5,006,324
T - Andrea Pilati T - Simonas Krépšia U - Claude Wampach V - Santa Purgaile T - Christopher P. Buttigleg L - Maarten Gelderman L - Kamil Liberadzki	x				5,006,324	
T - Simonas Krippita U - Claude Wampach V - Santa Purgaile (T - Christopher P. Buttigleg U Maartan Gelderman 4 Kamil Liberadzki						50.067.240
U - Claude Wampach V - Santa Purgaile (T - Christopher P. Buttigleg (L - Maarten Gelderman L - Kamil Liberadzki	x					
V - Santa Purgaile IT - Christopher P. Buttigleg IL - Maarten Gelderman L Kamil Liberadzki	x			x	2,795,680	2,795,680
IT - Christopher P. Buttigleg IL - Maarten Gelderman L Kamil Liberadzki					633,347	633,347
IL - Maarten Gelderman 'L - Kamil Liberadzki	x				1,893,223	1,893,223
L - Kamil Liberadzki				x	516,100	516,100
	x				17,617,840	17,617,840
T - Bul Plato	x				37,840,001	37,840,001
	x				10,298,252	10,298,252
0 - Cittilin Davidescu	x				19,186,201	19,186,201
E - Karin Lundberg	x	1		1	10,370,000	10,370,000
I - Primoz Dolenc	x	1		1	2,108,977	2,108,977
K - Tatiana Dubinová	x	1		1	5,459,781	5,459,781
ummary of votes cast	23	0	0	4	2/100/100	
ion-significant vote 0		0	0		447,562,291	447,562,291.00
lesults with regard to DSMV*			-	•		
of EU Population (at least 65%)		ACHIEVED			100.00%	
lumber of members voting YES (at least 55%)		ACHIEVED			100.00%	
locking minority (at least 4)		n/a			0	
inal Result (draft adopted/rejected)	QMV ACHIEVED ADOPTED					



Item	Name	Type of action	Date of approval
2	Final draft RTS on group of connected clients	Approval, qualified majority and double simple majority	15 December 2022

BoS Voting Member/Alternate	Ext haded	Endorse	Do not endorse	Abstain	NO VIEWS EXPRESSED*	QMV Distribution Key	Total votes cast	Men
AT - Michael Hysek		x					8,926,000	-
BE - Jo Swyngedouw		x				8,926,000	11,566,041	
BG - Stoyan Manolov	<u> </u>				x	11,566,041	6.916.548	
CY - Constantinos Trikoupis		x			*	6,916,548	896,000	
						896,000		
CZ - Zuzana Silberová		x				10,574,153	10,574,153 83,120,520	-
DE - Peter Lutz		x				83,120,520		
DK - Jesper Berg					x	5,833,883	5,833,883	-
EE - Andres Kurgpöld					x	1,330,068	1,330,068	
EL - Heather Gibson		x				10,682,547	10,682,547	
ES - Ángel Estrada		x				47,394,223	47,394,223	
FI - Jyri Helenius		x				5,527,493	5,527,493	
FR - Dominique Laboureix		x				67,439,614	67,439,614	
HU - Csaba Kandrács		x				9,730,772	9,730,772	
HR - Sanja Petrinić Turković		x				4,036,355	4,036,355	
IE - Gerry Cross		x				5,006,324	5,006,324	
IT - Andrea Pilati		x				59,862,348	59,862,348	
LT - Renata Bagdonienė		x				2,795,680	2,795,680	
LU - Claude Wampach		x				633.347	633,347	
LV - Ludmila Vojevoda		x				1.893.223	1,893,223	
MT - Christopher P. Buttigleg					x	516,100	516,100	
NL - Maarten Gelderman		x				17,617,840	17,617,840	\square
PL - Kamil Liberadzki		x				37,840,001	37,840,001	
PT - Rui Pinto		x				10,298,252	10,298,252	۲
RO - Adrian Cosmescu		x				19,186,201	19,186,201	
SE - Karin Lundberg		x				10,370,000	10,370,000	
SI - Primoz Dolenc		x				2,108,977	2,108,977	F
SK - Tatiana Dubinová		x				5,459,781	5,459,781	
Summary of votes cast		23	0	0	4			
Non-significant vote	0	27	0	0		447,562,291	447,562,291.00	
Results with regard to DSMV*						•		
% of EU Population (at least 65%)			ACHIEVED			100.00%		
Number of members voting YES (at least 55%)			ACHIEVED			100.00%		
Blocking minority (at least 4)			n/a			0		
Results with regard to QMV	QMV ACHIEVED							
Final Result (draft adopted/rejected)	ADOPTE						TED	



Item	Name	Type of action	Date of approval		
3	Updated ITS on diversified indices	Approval, qualified majority and double simple majority	16 December 2022		

BeS Voting Member/Alternate	Excluded	Endorse	Do not endorse	Abstain	NO VIEWS EXPRESSED*	QMV Distribution Key	Total votes cast
AT - Michael Hysek		x				8,926,000	8,926,000
BE - Jo Swyngedouw		x				11,566,041	11,566,041
BG - Radoslav Milenkov		x				6.916.548	6,916,548
CY - Constantinos Trikoupis					x	896,000	896,000
CZ - Zuzana Silberová					x	10,574,153	10,574,153
DE - Peter Lutz		x				83,120,520	83,120,520
DK - Jesper Berg		x				5,833,883	5,833,883
EE - Andres Kurgpöld		x				1,330,068	1,330,068
EL - Heather Gibson		x				10.682,547	10,682,547
ES - Ángel Estrada		x				47,394,223	47,394,223
FI - Jyri Helenius		x				5,527,493	5,527,493
FR - Dominique Laboureix		x				67,439,614	67,439,614
HU - Csaba Kandrács					x	9,730,772	9,730,772
HR - Sanja Petrinić Turković		x				4,036,355	4,036,355
IE - Gerry Cross		x				5,006,324	5,006,324
IT - Andrea Pilati					x	59,862,348	59,862,348
LT - Simonas Krépšta					x	2,795,680	2,795,680
LU - Claude Wampach		x				633,347	633,347
LV - Santa Purgalle		x				1,893,223	1,893,223
MT - Christopher P. Buttigleg		x				516,100	516,100
NL - Maarten Gelderman		x				17,617,840	17,617,840
PL - Kamil Liberadzki		x				37,840,001	37,840,001
PT - Rui Pinto		x				10,298,252	10,298,252
RO - Adrian Cosmescu		x				19,186,201	19,186,201
SE - Karin Lundberg		x				10,370,000	10,370,000
SI - Primoz Dolenc		x				2,108,977	2,108,977
SK - Tatiana Dubinová					x	5,459,781	5,459,781
Summary of votes cast		21	0	0	6		
Non-significant vote	0	27	0	0	-	447,562,291	447,562,291.00
Results with regard to DSMV*							
% of EU Population (at least 65%)			ACHIEVED			100.00%	
Number of members voting YES (at least 55%) Blocking minority (at least 4)			ACHIEVED			100.00%	
Biocking minority (at least 4) Results with regard to QMV			n/s	010	ACHIEVED	0	
Final Result (draft adopted/rejected)		QMV ACHIEVED ADOPTED					



ltem	Name	Type of action	Date of approval
4	Guidelines for the publication of the bail-in mechanics by resolution authorities.	No objection procedure	26 January 2023

BoS Voting Member/Alternate	no objection	objection	Abstention	NO VIEWS EXPRESSED*
AT - Michael Hysek	x			
BE - Jo Swyngedouw	x			
BG - Stoyan Manolov				x
CY - Constantinos Trikoupis	x			
CZ - Zuzana Silberová				x
DE - Peter Lutz	x			
, DK - Jesper Berg	x			
EE - Andres Kurgpõld				x
EL - Heather Gibson	x			
_D ES - Ángel Estrada	x			
FI - Jyri Helenius				x
FR - Nathalie Aufauvre	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 - Christopher P. Buttigieg	x			
NL - Steven Maijoor	x			
PL - Artur Ratasiewicz	x			
PT - Rui Pinto	x			
RO - Adrian Cosmescu				x
SE - Karin Lundberg	x			
SI - Primoz Dolenc	x			
, SK - Linda Šimkovičová	x			
Summary of votes cast	21	0	0	6
Results with regard to no objection procedure (no views expressed are counted as in favour)*			27	
Final Result (draft adopted/rejected)		ADO	OPTED	



Item	Name	Type of action	Date of approval
5	Final draft RTS on the homogeneity of the underlying exposures in STS on-balance-sheet securitisations	Approval, qualified majority and double simple majority	08 February 2023

BeS Voting Member/Alternate	Exe haded	Endorse	Do not endorse	Abstain	NO VIEWS EXPRESSED*	QMV Distribution Key	Total votes cast	Me
AT - Michael Hysek		x				8,967,500	8,967,500	
BE - Jo Swyngedouw		x				11,631,136	11,631,136	
BG - Radoslav Milenkov		x				6,838,937	6,838,937	
CY - Constantinos Trikoupis		x				904,700	904,700	
CZ - Zuzana Silberová		x				10,545,457	10,545,457	
DE - Peter Lutz		x				83,203,320	83,203,320	1
DK - Jesper Berg					x	5,864,667	5,864,667	
EE - Andres Kurgpöld		x				1,331,796	1,331,796	1
EL - Heather Gibson		x				10,603,810	10,603,810	
ES - Ángel Estrada		x				47,432,805	47,432,805	:
FI - Jyrt Helenius		x				5,541,241	5,541,241	
FR - Nathalle Aufauvre		x				67,842,582	67,842,582	
HU - Csaba Kandrács		x				9,689,010	9,689,010	
HR - Sanja Petrinić Turković		x				3,862,305	3,862,305	ſ
IE - Gerry Cross		x				5,060,004	5,060,004	i –
IT - Andres Pilati					x	59,607,184	59,607,184	1
LT - Renata Bagdonienė		x				2,805,998	2,805,998	
LU - Claude Wampach		x				643,648	643,648	
LV - Kristine Černaja-Mežmale		x				1,875,757	1,875,757	
MT - Christopher P. Buttigleg		x				520,971	520,971	
NL - Steven Maijoor		x				17,734,036	17,734,036	
PL - Kamil Liberadzki		x				37,654,247	37,654,247	
PT - Rul Pinto		x				10.352.042	10,352,042	f
R0 - Adrian Cosmescu					x	19,038,098	19,038,098	
SE - Karin Lundberg		x				10,440,000	10,440,000	
SI - Primoz Dolenc					x	2,107,180	2,107,180	1
SK - Tatiana Dubinová		x				5,434,712	5,434,712	
Summary of votes cast		23	0	0	4	4,101,786		f
Non-significant vote	0	27	0	ő		447,533,143	447,533,143.00	ſ
Results with regard to DSMV*					•			t
% of EU Population (at least 65%)			ACHIEVED			100.00%		t
Number of members voting YES (at least 55%)			ACHIEVED			100.00%		t
Blocking minority (at least 4)			n/a			0		t
Results with regard to QMV				QMV/	ACHIEVED			\mathbf{T}
Final Result (draft adopted/rejected)		ADOPTEL						
	_							_