

AAE Survey about the Deadlines for the Key Functions Reporting

3rd of April 2018

AAE Survey about the Deadlines for the Key Functions Reporting

- European Actuarial Association (AAE) is in March 2018. took a short survey about requirements of the supervisory bodies regarding key functions reporting and Regular Supervisory Reports
- In survey participated actuarial associations from 23 countries

Countries which participated in the survey

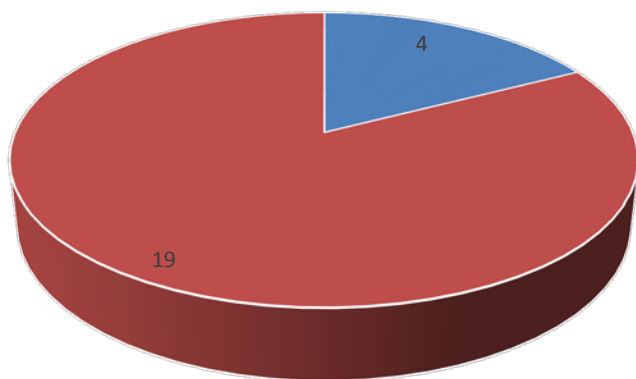
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|-------------------|-----------------|
| 1. Austria | 13. Ireland |
| 2. Belgium | 14. Italy |
| 3. Czech Republic | 15. Lithuania |
| 4. Croatia | 16. Luxembourg |
| 5. Cyprus | 17. Malta |
| 6. Denmark | 18. Netherlands |
| 7. Finland | 19. Portugal |
| 8. France | 20. Slovakia |
| 9. Germany | 21. Spain |
| 10. Greece | 22. Sweeden |
| 11. Hungary | 23. UK |
| 12. Iceland | |

Questions:

- Do You need to deliver actuarial function report for 2017 to Your supervisor, and if the answer is yes, do You have a deadline for it?
- Do You need to deliver risk management function report for 2017 to Your supervisor, and if the answer is yes, do You have a deadline for it?
- Do You need to prepare a new RSR report in 2018?

Answers:

- Do You need to deliver actuarial function report for 2017 to Your supervisor, and if the answer is yes, do You have a deadline for it?

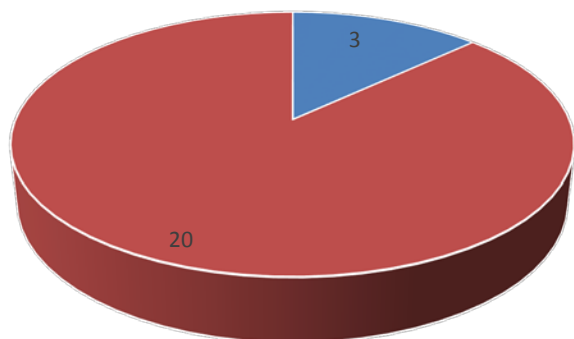


■ Yes ■ No

Country	Deadline
Luxembourg	20.4.2018
Croatia	30.4.2018
Hungary	31.5.2018
Germany	-

Answers:

- Do You need to deliver risk management function report for 2017 to Your supervisor, and if the answer is yes, do You have a deadline for it?

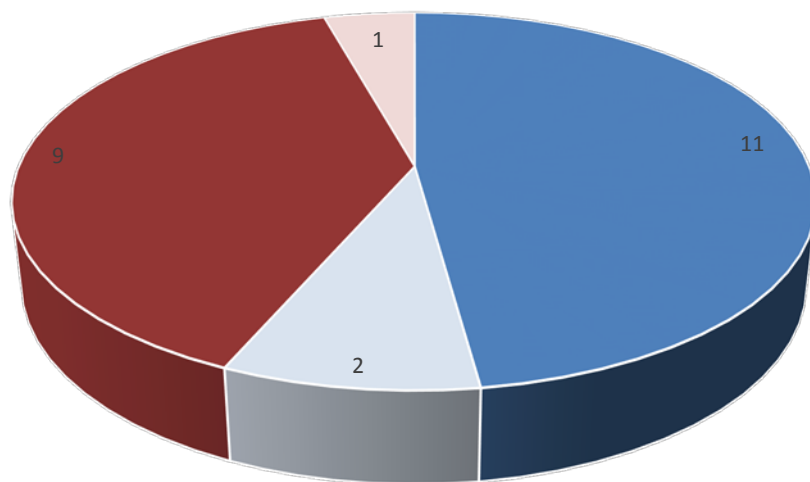


■ Yes ■ No

Country	Deadline
Croatia	30.4.2018
Hungary	30.11.2018
Germany	-

Answers:

- Do You need to prepare a new RSR report in 2018?



■ Yes ■ Just the biggest ones ■ No ■ Its still not clear