



Banc Ceannais na hÉireann  
Central Bank of Ireland

Eurosystem

# Guide to Submitting DORA Registers of Information on the Central Bank of Ireland Portal

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# 1 Glossary of Terms

<b>Term</b>	<b>Description</b>
<b>C Code</b>	The financial entity’s identification number that is used for the Portal
<b>Central Bank</b>	The Central Bank of Ireland
<b>DORA</b>	Digital Operational Resilience Act (DORA) ( <a href="#">Regulation (EU) 2022/2554</a> )
<b>EBA</b>	European Banking Authority
<b>ESAs</b>	European Supervisory Authorities
<b>EU-ID</b>	European Union Identification Number
<b>ICT</b>	Information and Communication Technology
<b>LEI</b>	Legal Entity Identifier
<b>Portal</b>	The Central Bank of Ireland Portal used to submit Register of Information returns <a href="#">here</a>

## 2 Checklist

Financial entities subject to the Digital Operational Resilience Act (DORA) ([Regulation \(EU\) 2022/2554](#)) are required to submit Registers of Information in relation to all contractual arrangements on the use of ICT services provided by ICT third-party service providers, which they maintain in accordance with Article 28(3) of DORA.

When submitting a DORA Register of Information return on the Central Bank of Ireland (Central Bank) Portal, the following checklist may be of assistance.

- Registers of Information should be submitted via the Portal during the window specified on the [DORA Reporting Registers of Information page](#) for 2025. (This will change in 2026 and updates will be issued prior to same).
- The financial entity has followed the [Implementing Technical Standard on the Register of Information<sup>1</sup>](#), including subsequent clarifications via the ESAs Registers FAQ (available via the EBA register preparation site linked below) and the ESA [DORA QAs](#).
- The financial entity has reviewed and understands the information on the [EBA website](#) regarding preparations for reporting of DORA Registers of Information, in particular the slides on [preparing the reporting package](#) might help you.
- The file type to be used by financial entities is a 'plain-csv' (xBRL OIM-CSV) file in accordance with EBA taxonomy 4.0. In this regard, financial entities are strongly encouraged to review the above link to the EBA website on how to prepare the Registers of Information.
- The name of the ZIP file (.zip) file adheres to the naming convention outlined in section 5.2 of this document.
- The financial entity submitting a Register of Information return has a valid LEI code.
- The financial entity has reviewed sections 5.3 (Correct Format) and 5.4 (Common Issues) of this document before submitting a query to the Central Bank.
- The ICT third-party service providers listed in the Registers of Information have valid LEI codes or EU-IDs in order for the returns to pass validation, along with meeting the other requirements mentioned above unless otherwise advised in ESA FAQs or DORA QAs.

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<sup>1</sup> [Commission Implementing Regulation \(EU\) 2024/2956](#)

- The users responsible for submitting, finalising and signing off the Registers of Information have the necessary access permissions to submit the DORA Register of Information on the Portal. [Please see here for more details on Portal user permissions.](#)
- In the event that the financial entity's or Central Bank's systems are unavailable, or if experiencing technical issues with the Portal, please email [onlinereturns@centralbank.ie](mailto:onlinereturns@centralbank.ie) or call 01 224 4545. If unable to submit Register of Information return, please contact the relevant supervisory team in the Central Bank using existing communication channels. Once any technical/operational issues have been resolved, the expectation is that the Register of Information return will be submitted on the Portal as soon as practicable.

## 3 Overview

### 3.1 Purpose of this Guide

Financial entities subject to DORA are required to submit Registers of Information in relation to all contractual arrangements on the use of ICT services provided by ICT third-party service providers, which they maintain in accordance with DORA Article 28(3). Registers of Information should be submitted via the Portal on an annual basis.

This document provides systems guidance for financial entities subject to DORA in relation to submitting Registers of Information on the Portal.

The information contained in this guidance applies to financial entities in scope of DORA, where the Central Bank is the designated competent authority, and should be read in combination with other relevant documentation and legislative texts concerning DORA Registers of Information.

In this guidance, examples of successful and unsuccessful submission of Registers of Information on the Portal are provided.

It is the responsibility of the financial entity's administrator to manage user access on the Portal. For users not familiar with the Portal, information and related guidance documents are available on the Central Bank's website [here](#).

## 4 System Information

### 4.1 Inactivity

A Portal login session times out after eight hours of inactivity, at which point the user is required to login again. When the user is finished using the Portal, it is recommended that the user exits the system using the logout link under “*Account Settings*” in the top right corner of the screen.

### 4.2 Internet Browser

As explained in the [Browser Support Section](#) of the Portal webpage, the Portal should work with any modern, standards-based browser. The Central Bank does not require, or recommend, any particular browser as the Central Bank’s websites and public-facing applications support the current versions of all major browsers. Testing is concentrated on the most commonly used browsers. At this time, this specifically includes Chrome and Edge.

### 4.3 Logging On

The [Getting Started](#) Help section of the Portal’s webpage provides information on how to register for and login to the Portal.

### 4.4 Uploading Attachments

The type of document that may be uploaded is described in the “[Messaging](#)” section of the Portal.

Please note the system supports up to a maximum size of 30MB per file uploaded.

### 4.5 User Permissions

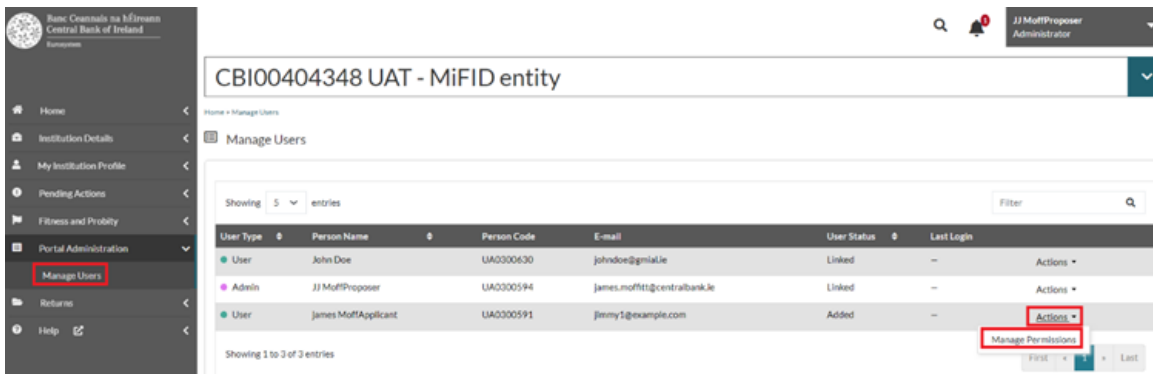
Please note users must have sufficient permissions to submit/finalise and sign off a Register of Information.

If you are currently a portal user and do not have the relevant permissions, please contact your institution’s Portal administrator.

You can reach out to your institution’s Portal administrator off-system or via the functionality in the Portal, which allows you to request a change of permissions on the system, as follows:

[How do I request a change to my permissions?](#)

Go to “*Portal Administration*” > “*Manage Users*” > Select the relevant user > Select “*Actions*” > “*Manage Permissions*”.



Scroll to the bottom of the page and locate “ONR Returns”. From this section, “None”, “Viewer”, “Editor”, “Verifier” or “Editor & Verifier” access can be chosen.

ONR Returns						Administrator / Manage Access
	None	Viewer	Editor	Verifier	Editor & Verifier	
All ONR Returns	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

- **None** – Cannot see the return.
- **Viewer** – Can see the return but cannot upload, finalise or sign off.
- **Editor** – Can upload and finalise but cannot sign off.
- **Verifier** – Cannot upload or finalise, can sign off.
- **Editor & Verifier** – Can upload, finalise and sign off but cannot sign off a return they finalised.

If you cannot see the Returns tab, please note the below:

Portal administrators should activate their permissions via the Portal administrator tab. The Portal administrator receives automatic access to all return/report types, however in the scenario where the “View/Edit” option is not displayed, the following action should be taken:

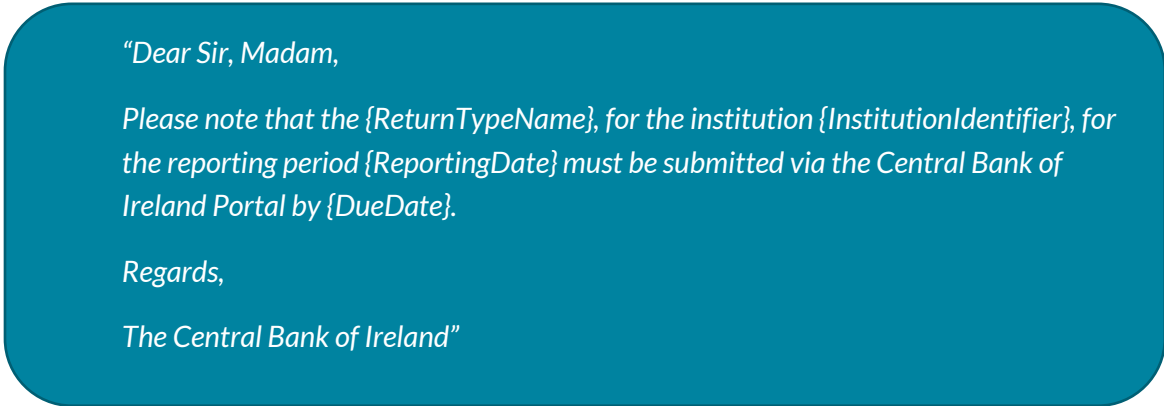
Go to “Portal Administration” > “Manage Users” > Select the relevant user > Select “Actions” > “Manage Permissions” > Scroll to the bottom of the permission page and select “Save”. Once saved, best practice is to clear the browser history and to log in again. The “Returns” menu item should then appear.

#### 4.6 Messaging

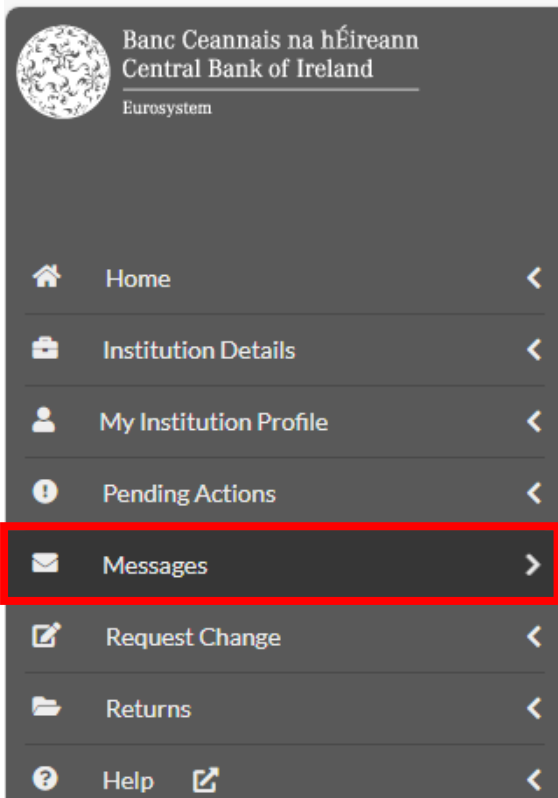
On the Portal, the user/delegate from your financial entity should receive a reminder message to submit the Register of Information. Please note if the message is not received there is still an obligation for the financial entity to submit the Register of Information annually. Registers of Information should be submitted via the Portal during the



window specified on the Central Bank's [DORA Reporting Registers of Information page](#).



The above is a sample of an automatically generated email from the Portal, which can be found in the “messages” drop down menu highlighted below.



When you open the message from the Central Bank, an acknowledgement request will pop up.

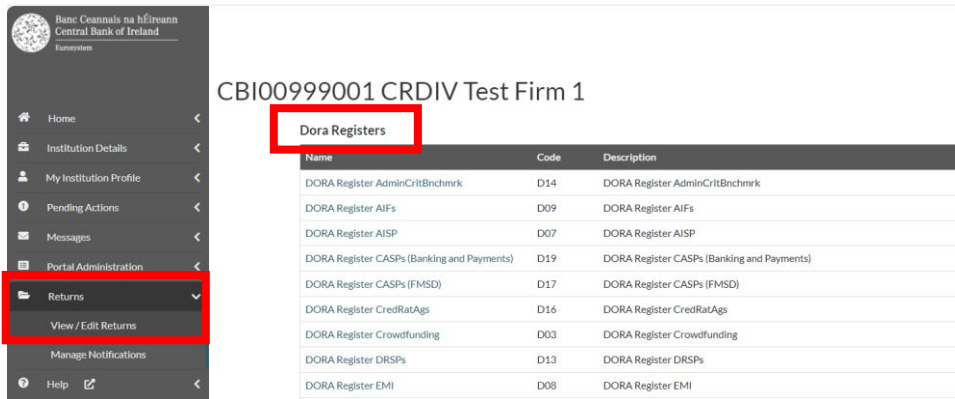
By clicking “Ok”, an acknowledgement will be sent to the Central Bank. Do not reply to this message as this will not be monitored. Any further queries should be sent through the usual support channels.

Once you have received a request from the Central Bank through the Portal for a submission, you can navigate to the “Returns” View/Edit Returns tab to submit your Register of Information.

## 5 How to submit a Register of Information

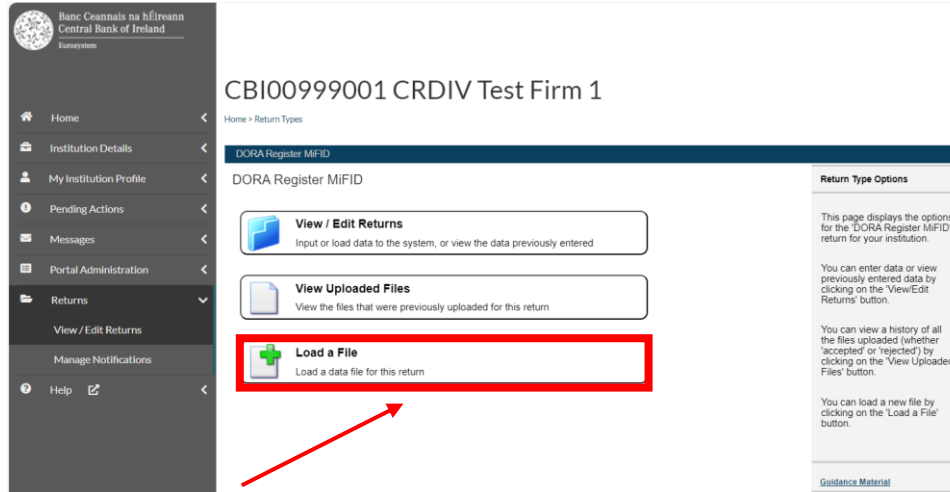
### 5.1 Navigating the DORA Registers Load File Screen

To submit a Register of Information, the user logs in to the Portal with their user details, navigates to the “Returns” tab and clicks “View / Edit Returns”. The return is located under the “DORA Registers” heading.

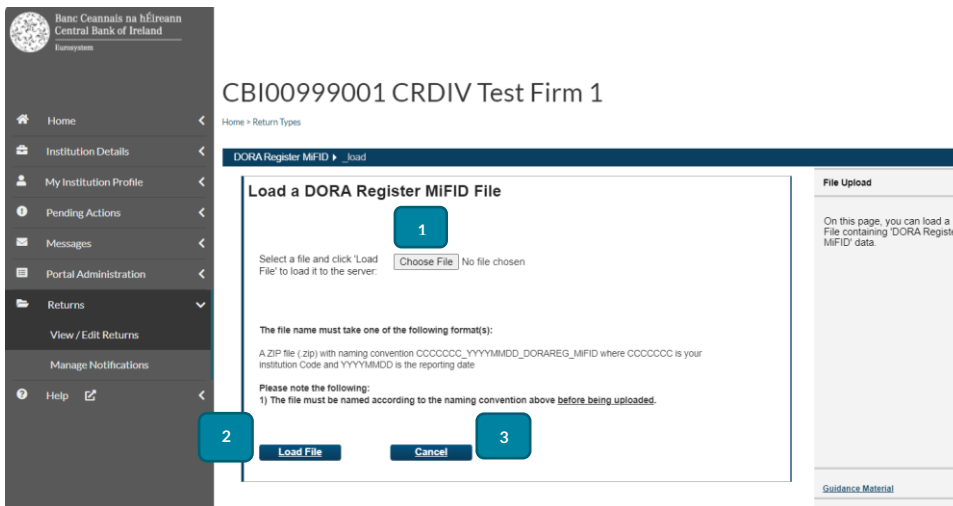


You will only see the DORA Register applicable to your financial entity.

Click on the hyperlink for the relevant DORA Register. This opens the return landing page where the user can load a file or View/Edit previously uploaded returns.



To load a file click on “Load a File”.



The “Load a File screen” allows the user to submit a Register of Information return to the Central Bank.

The elements of the Load a File screen above are as follows:

### 1. Choose File

Pressing the “Choose File” button opens the user’s file explorer. From here, the relevant Register of Information file can be selected.

### 2. Load File

Where the selected file adheres to the naming conventions and appears beside “Choose File,” click on the “Load File” button to load the file.

### 3. Cancel

Clicking on the “Cancel” button returns the user to the Register of Information Portal screen.

## 5.2 Naming Convention for the Register of Information Return

The register filename must adhere to the following naming convention:

**CCCCCC\_YYYYMMDD\_CBIREGISTERNAME**

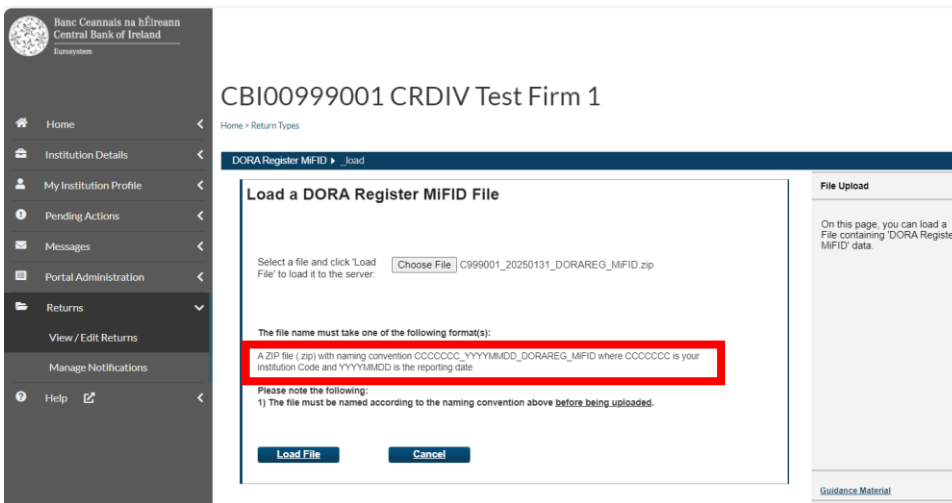
Where:

**CCCCCC** – is the financial entity’s C code.

(Note – this is the numerical section of the financial entity’s number preceded by “C” and NOT the institution number. Where the institution number is CBI0012345, the C Code will be C12345).

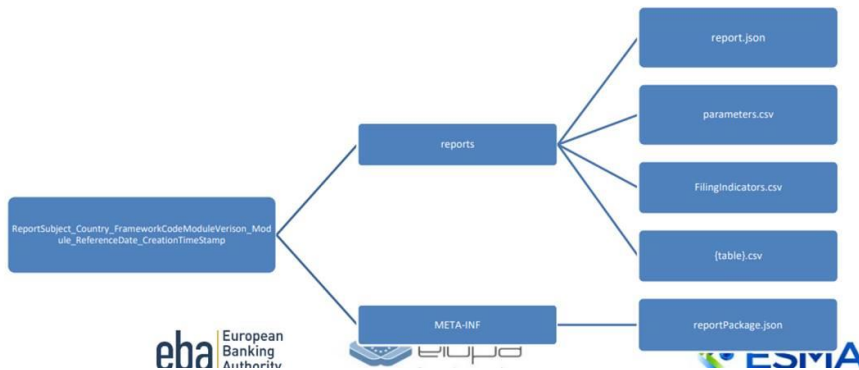
**YYYYMMDD** – is the reporting date in the format year, month, day.

**CBIREGISTERNAME** - is the name of the register as outlined in this guide and as displayed on screen when you are loading a return.

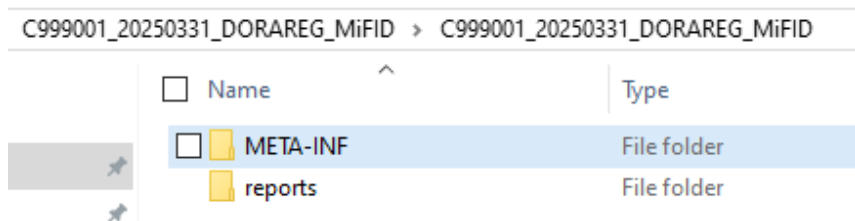


### 5.3 Correct Format

This section is based on guidance which is linked on the Central Bank’s website [here](#). Particularly useful is the [EBA site](#) in the section on “Preparations for Official Reporting of Registers” which includes slides on how the file should look, including:



This is what the compiled file should look like (example with a test firm C#):



The META-INF folder should then contain:

C999001_20250331_DORAREG_MiFID > META-INF		
Name	Date modified	Type
reportPackage	30/05/2024 11:17	JSON File

And the report folder would look like the following:

C999001_20250331_DORAREG_MiFID > reports		
Name	Date modified	Type
b_01.01	13/12/2024 17:48	Microsoft Excel Comma Separated Values File
b_01.02	13/12/2024 17:48	Microsoft Excel Comma Separated Values File
b_01.03	13/12/2024 17:48	Microsoft Excel Comma Separated Values File
b_02.01	13/12/2024 17:48	Microsoft Excel Comma Separated Values File
b_02.02	13/12/2024 17:48	Microsoft Excel Comma Separated Values File
b_02.03	13/12/2024 17:48	Microsoft Excel Comma Separated Values File
b_03.01	13/12/2024 17:48	Microsoft Excel Comma Separated Values File
b_03.02	13/12/2024 17:48	Microsoft Excel Comma Separated Values File
b_03.03	13/12/2024 17:48	Microsoft Excel Comma Separated Values File
b_04.01	13/12/2024 17:48	Microsoft Excel Comma Separated Values File
b_05.01	13/12/2024 17:48	Microsoft Excel Comma Separated Values File
b_05.02	13/12/2024 17:48	Microsoft Excel Comma Separated Values File
b_06.01	13/12/2024 17:48	Microsoft Excel Comma Separated Values File
b_07.01	13/12/2024 17:48	Microsoft Excel Comma Separated Values File
b_99.01	13/12/2024 17:48	Microsoft Excel Comma Separated Values File
FilingIndicators	13/12/2024 17:48	Microsoft Excel Comma Separated Values File
parameters	27/01/2025 11:49	Microsoft Excel Comma Separated Values File
report	13/12/2024 17:48	JSON File

## 5.4 Common Issues with the Register of Information Format

- Ensure you are using the **current taxonomy 4.0 schema** in the report.json file.

<http://www.eba.europa.eu/eu/fr/xbrl/crr/fws/dora/4.0/mod/dora.json>

- Ensure there are **no spaces** in the filename.
- Ensure the **date format** within the files are correct – i.e. **YYYY-MM-DD**.
- Ensure you have **LEI and not CNUM** in the parameters.CSV file.
- Ensure you have **rs:** in front of the LEI number in the parameters.CSV file.
- Ensure you have **‘.CON’ or ‘.IND’** after your **LEI code** in the parameters file.

entityID	rs:1234567A1XYZSTUV6789. <b>IND</b>
----------	-------------------------------------

Or

entityID	rs:1234567A1XYZSTUV6789. <b>CON</b>
----------	-------------------------------------

- Ensure there are no €£\$ symbols in the csv files.

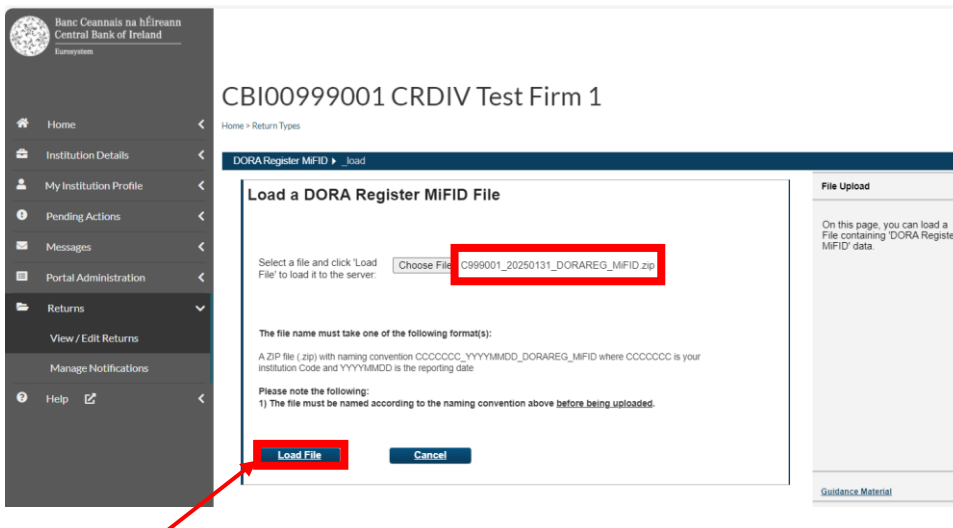
## 5.5 Submission of a Register of Information on the Portal

There is a three-step process for submitting the Register of Information via the Portal as outlined below. Please note the same user cannot finalise and sign off the upload.

### 5.5.1 Upload Register of Information

The uploading user must be assigned “*Editor Access*” by their Portal Administrator.

When the register file is chosen from the file explorer, it appears on screen as below.

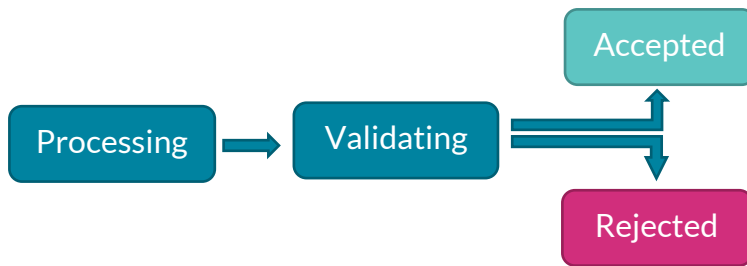


Select “*Load File*”.

The File Upload Status screen appears as below.



The initial “File Status” appears as “Processing”. The status progresses through the following stages:



Progressing through these stages is automatic and can be quick, to the extent that they may only appear briefly on screen.

Depending on website traffic volumes, the majority of files should be processed within five minutes.



Clicking on “Refresh Page” updates the user on the current file status.

Upon the successful completion of the uploading process, the file status appears as “Accepted” and the processed date displayed.





The user also receives a confirmation email detailing the outcome of the submission. This email is sent to the address that the user has registered with the Portal, and is only sent to the user that has submitted the return. An example of such a confirmation email is set out below.

*“The file 'C999001\_20250331\_DORAREG\_MiFID.zip' has been processed. This is an automatically generated message. Please do not reply to this email.”*

DORA Register MiFID ▶ Files ▶ #108083

**DORA Register MiFID File #108083**

Filename: C999001\_20250131\_DORAREG\_MiFID.zip  
 Status: Accepted  
 Return Type: DORA Register MiFID  
 Size: 5697 bytes  
 Uploaded Date: 31-Jan-2025 (18:12)  
 Processed Date: 31-Jan-2025 (18:12)

Back
Refresh page

**File Upload Status**

This page shows the result of uploading a file.

Validation didn't find any errors so the file has been 'accepted' and all its data has been loaded.

On the Portal upload screen, clicking on “Back”, redirects the user to the “View Uploaded Files” screen, where the user can view all previously uploaded files, the submission type, who uploaded the file, date of upload and the status. A sample of this information is set out below.

Tracking ID	Filename	Loaded By	Load Date	Processed Date	Status		
<a href="#">File #108083</a>	C999001_20250131_DORAREG_MiFID.zip	Test User	31-Jan-2025 (18:12)	31-Jan-2025 (18:12)	Accepted		

The user can also access this screen from the main DORA Register Returns page by click on the “View Uploaded Files” button.

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- Home
- Institution Details
- My Institution Profile
- Pending Actions
- Messages
- Portal Administration
- Returns
- View / Edit Returns
- Manage Notifications
- Help

CBI00999001 CRDIV Test Firm 1

Home > Return Types

DORA Register MiFID

DORA Register MiFID

**View / Edit Returns**

Input or load data to the system, or view the data previously entered

---

**View Uploaded Files**

View the files that were previously uploaded for this return

---

**Load a File**

Load a data file for this return

**Return Type Options**

This page displays the options for the 'DORA Register MiFID' return for your institution.

You can enter data or view previously entered data by clicking on the 'View/Edit Returns' button.

You can view a history of all the files uploaded (whether 'accepted' or 'rejected') by clicking on the 'View Uploaded Files' button.

You can load a new file by clicking on the 'Load a File' button.

[Guidance Material](#)

In some instances, the user will receive a confirmation email detailing the outcome of the submission noting that the file has been accepted with warnings. An example of such a confirmation email is set out below.

*The file 'C999001\_20250331\_DORAREG\_MiFID.zip' has been processed.  
This file has been accepted with warnings.*

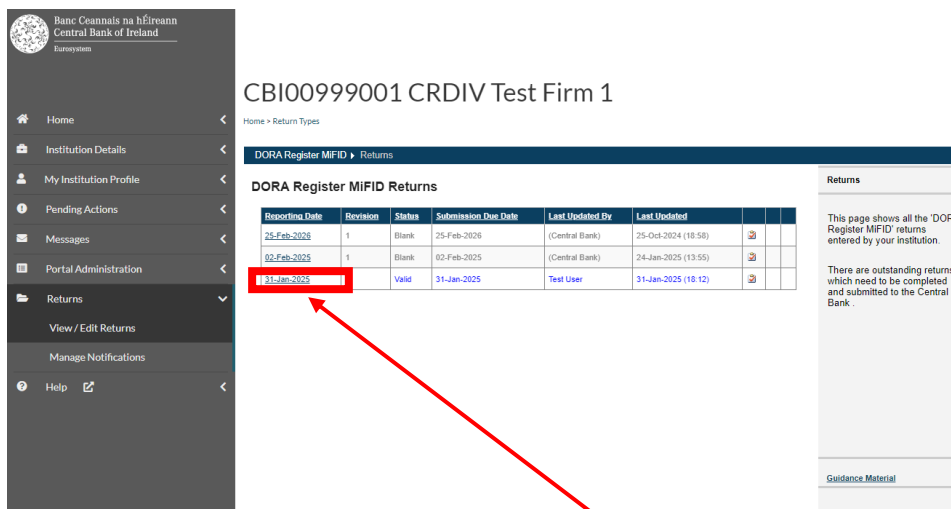
*This is an automatically generated message. Please do not reply to this email.*

If the file is processed with warnings, the user can view the warning by completing the following steps:

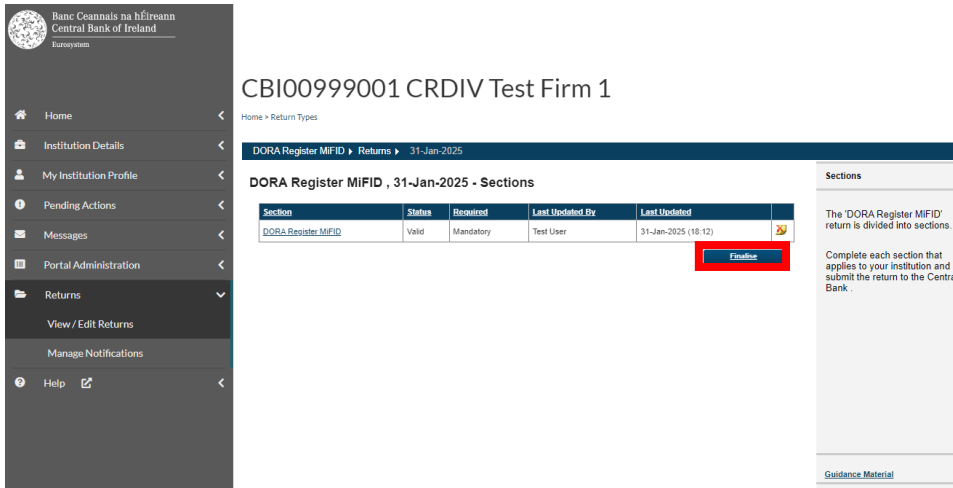
Go to “Returns” > “View/Edit Returns” > select the DORA Register Return > Select “View Uploaded Files” > Select the file.

### 5.5.2 Finalise Register of Information

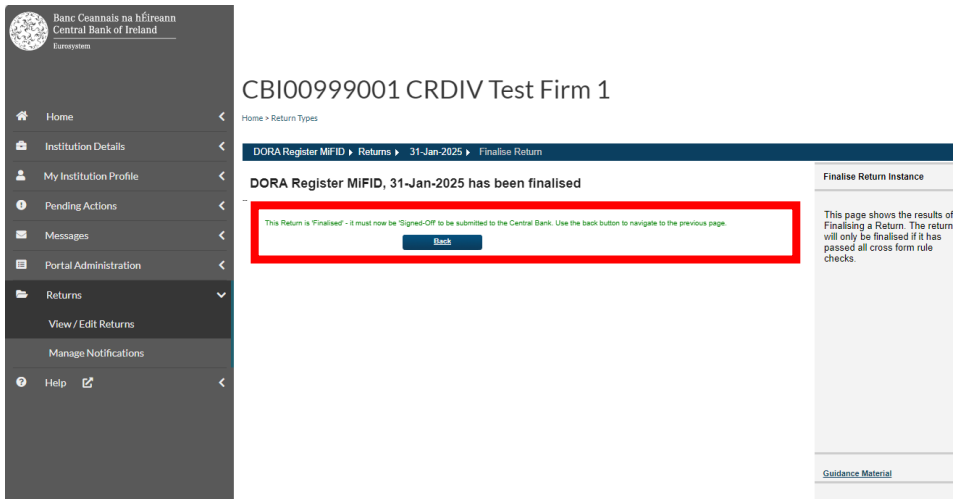
The same user, with editor access, must finalise the uploaded Register of Information by clicking on the “View/Edit Returns” button.



To finalise, the user must click on the “reporting date” link for the register and then, on the next screen, click “Finalise”.



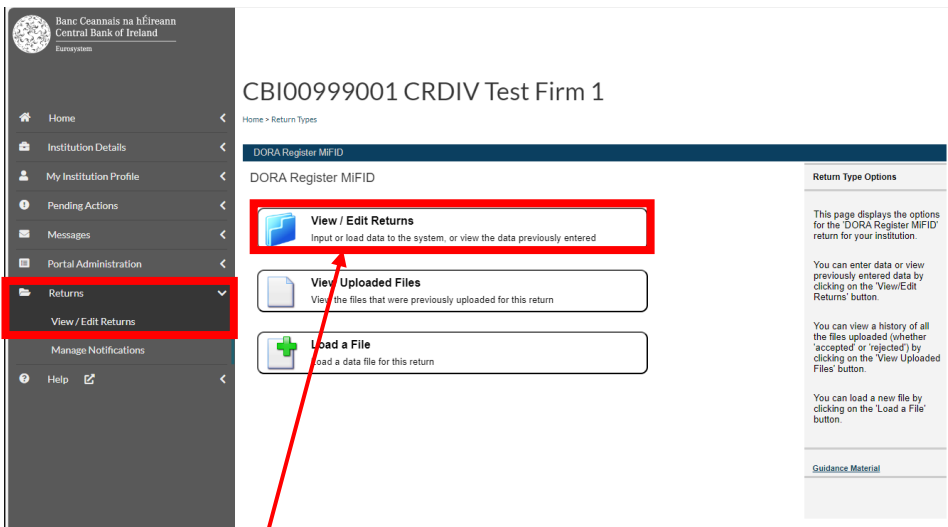
The following screen appears with a message “*This Return is 'Finalised' - it must now be 'Signed-Off' to be submitted to the Central Bank. Use the back button to navigate to the previous page.*” Please note **the same user cannot finalise and sign off a Register of Return.**



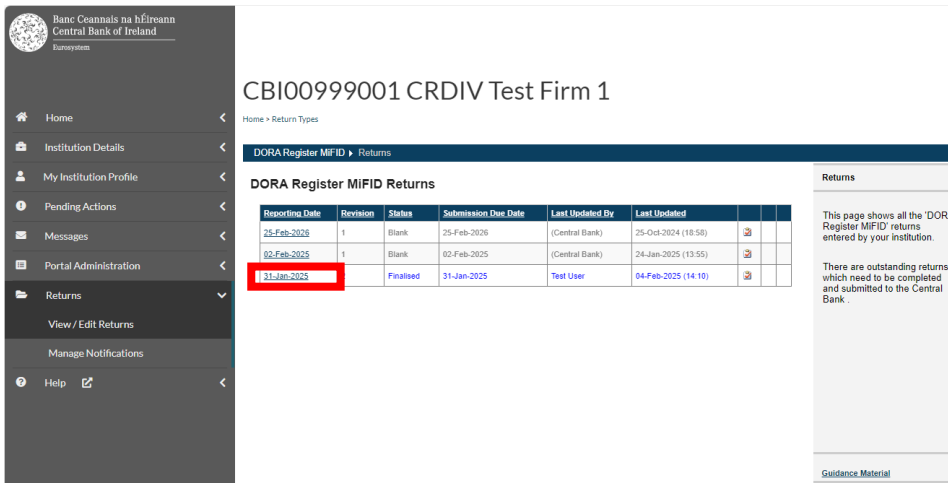
### 5.5.3 Sign off Register of Information

A different user must be assigned “*Verifier*” access by the financial entity’s portal administrator.

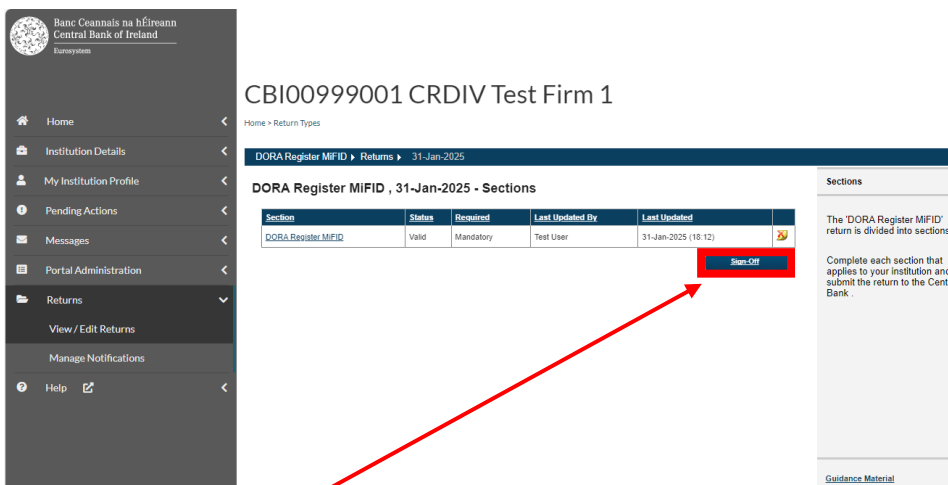
Navigate to Returns > View/Edit Returns > DORA Registers > Select the register for your financial entity.



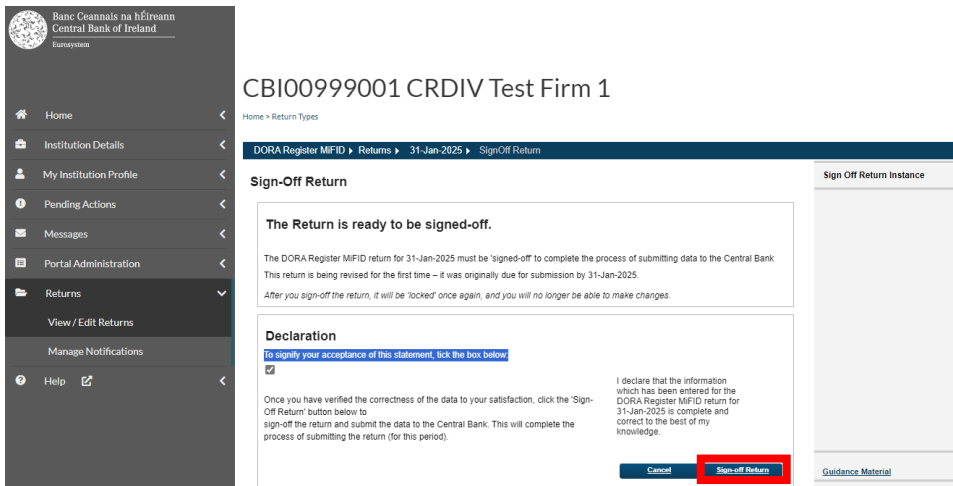
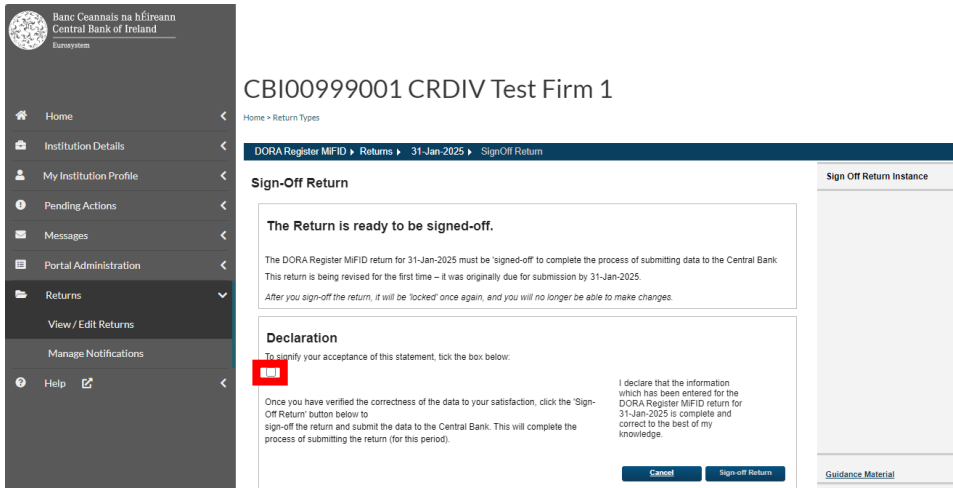
Click on the “View/Edit Returns” button.



To sign off, the user clicks on the reporting date link for the register that displays a status of “Finalised”.



The user clicks “Sign-Off”. Once the Declaration Screen opens, the user clicks the checkbox to signify acceptance of the statement and then select “sign-off return”.



The user will receive a confirmation email detailing the outcome of the sign off. This email is sent to the address that the user has registered with the Portal, and is only sent to the user that has submitted the return. An example of such a confirmation email is set out below.

*"You have successfully 'signed-off' DORA Register MiFID for*

*Institution : CRDIV Test Firm 1 (C999001)*

*Return Type : DORA Register MiFID*

*Reporting date : 31-Mar-2025*

*Revision Number : 1*

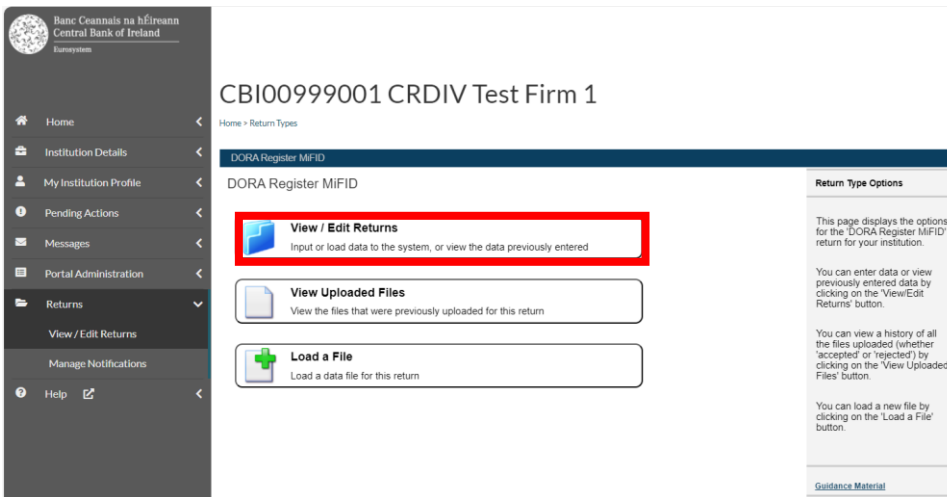
*This return has now been submitted to the Central Bank, is 'locked' and cannot be changed until it is unlocked for revision by the Central Bank.*

*Regards*

*Central Bank Of Ireland"*

## 6 Viewing a previously submitted Register of Information on the Portal.

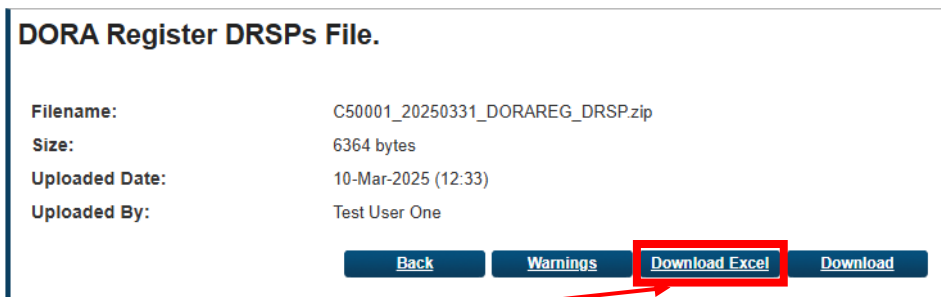
Go to “Returns” > “View/Edit Returns” > select the DORA Register Return > Select “View/Edit Return” > Select the file



File	Comments	Last Updated By	Last Updated		
<a href="#">File #173098</a>	C50001_20250331_DORAREG_DRSP.zip	Test User One	10-Mar-2025 (12:33)		

[Cancel](#)    [Add File](#)

Click on the file.



Click on “Download Excel” to download the Register of Information.

## 7 EBA Feedback Files

Upon receipt of the Register of Information via the Portal, it is transmitted to the EBA by the Central Bank. Once EBA validation checks have been completed, a feedback file will be sent to the Central Bank supervisor. Please note that if there are further changes required, the Central Bank supervisor will send the feedback results to the financial entity via the Portal Secure Messaging service for the financial entity to make any necessary changes.



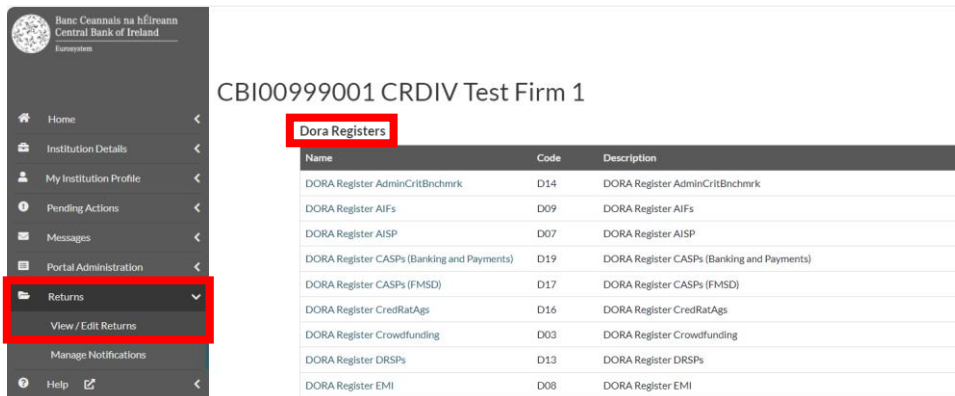
# 8 Making Changes to a Register of Information

Before requesting for an auto unlock the user must have the required permissions.

Go to “Portal Administration” > “Manage Users” > Select the relevant user > Select “Actions” > “Manage Permissions” > Scroll to “Request Changes” > “Unlock Request” and tick the box to assigned the permission to the user. Select “Save”. Once saved, best practice is to clear the browser history and to log in again.

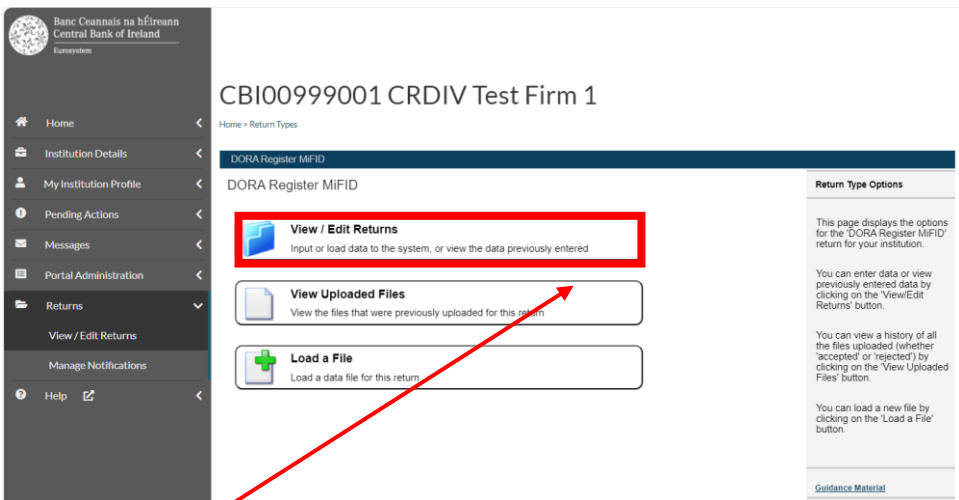
If there are changes required after signing off the Register of Information, a user with verifier access can request for an auto unlock of the return.

The user logs in to the Portal with their user details, navigates to the “Returns” tab and clicks “View / Edit Returns”. The return is located under the “DORA Registers” heading.



You will only see the DORA Register applicable to your financial entity.

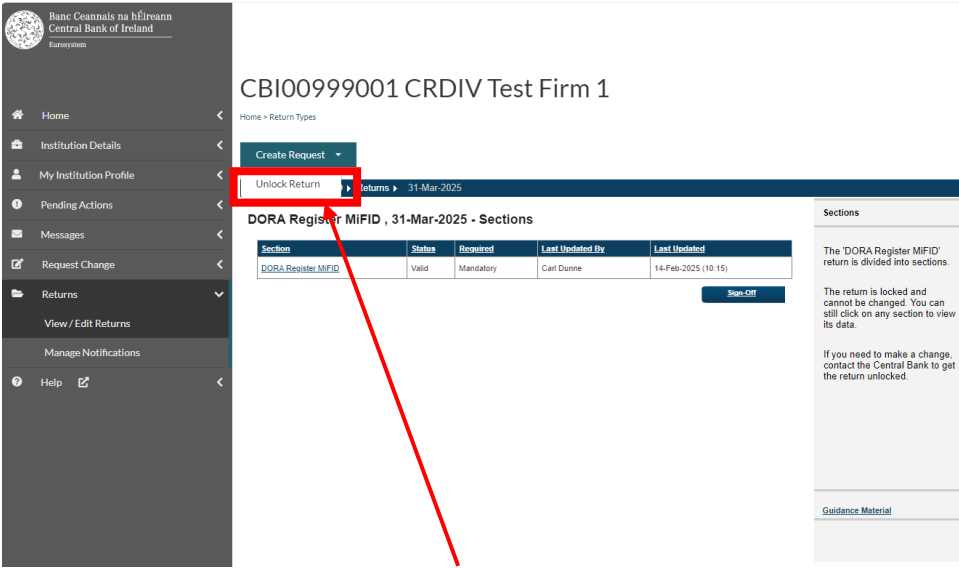
Click on the hyperlink for the DORA Register.



Click on "View/Edit Returns".

Reporting Date	Revision	Status	Submission Due Date	Last Updated By	Last Updated		
<a href="#">25-Feb-2026</a>	1	Blank	25-Feb-2026	(Central Bank)	25-Oct-2024 (18:58)		
<a href="#">30-Apr-2025</a>	1	Finalised	13-Aug-2025	Test User	07-Feb-2025 (12:09)		
<a href="#">31-Mar-2025</a>	1	SignedOff	01-Apr-2025	Aoife Moore	14-Feb-2025 (10:22)		

Click on the "reporting date" for the Register of Information that has been already signed off.



Select "Create Request". A list of the available requests for your financial entity that you have permission to view/create will be displayed. If you cannot see the "Create Request" change menu item or a specific request change option you should [contact your Portal Administrator](#).

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Home < Institution Details < My Institution Profile < Pending Actions < Messages < Request Change < Returns > View / Edit Returns Manage Notifications Help <

CBI00999001 CRDIV Test Firm 1  
Home > Return Types > Unlock Return

Unlock Return

**Instructions**  
This form is to request this return instance is unlocked, so that data can be added/amended.

**Details of Change**

Return Type: D01 -- DORA Register MiFID

Reporting Date: 31/03/2025

Reason:\* Please select

Consulted CBI?:\*

Additional Details:

Cancel Submit

Complete the form. Instructions are displayed on the top of the screen and mandatory fields are denoted by a red asterisk. The mandatory fields vary depending on the specific request.

Click “Submit”. The system will automatically unlock the Register of Information and you will be able to submit a new one. Please see section 5.3 above for more information on the submission process.

# 9 Common Validation Errors

The examples shown thus far in the guide regarding the submission of Registers of Information on the Portal relate to successful submissions.

However, there may be instances where the submission of a Register of Information is rejected, or the user encounters errors when trying to upload a return on the Portal.

In order to avoid common validations errors, it is important to note the following:

1. Ensure the file type used is a 'plain-csv' (xBRL OIM-CSV) file in accordance with EBA taxonomy 4.0. Also ensure that the name of the ZIP file (.zip) file adheres to the naming convention.



2. Ensure the file name is correct.



3. Ensure that the Financial Entity’s LEI is in upper case.

DORA Register MiFID | Files | #108250

### DORA Register MiFID File #108250

**Filename:** C999001\_20250331\_DORAREG\_MIFID.zip  
**Status:** Rejected  
**Return Type:** DORA Register MiFID  
**Size:** 6756 bytes  
**Uploaded Date:** 17-Feb-2025 (17:50)  
**Processed Date:** 17-Feb-2025 (17:50)

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File Errors

XBR-FIL-0006: XBRL Taxonomy Error

Error: Entity Identifier '6354000AUSKT6BT5UZ19' cannot be found. Value 6354000aUSKT6BT5UZ19 for identifier found.

[Print current page](#) [Export Errors](#) [Collapse all Errors](#) [Expand all Errors](#)

File Upload Status

This page shows the result of uploading a file.

Validation found errors which made the file impossible to process. It has been 'rejected' - no data has been loaded.

[Guidance Material](#)

4. Ensure the LEI is correct.

DORA Register MiFID | Files | #108253

### DORA Register MiFID File #108253

**Filename:** C999001\_20250331\_DORAREG\_MIFID.zip  
**Status:** Rejected  
**Return Type:** DORA Register MiFID  
**Size:** 5780 bytes  
**Uploaded Date:** 17-Feb-2025 (18:03)  
**Processed Date:** 17-Feb-2025 (18:03)

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File Errors

XBR-FIL-0006: XBRL Taxonomy Error

Error: Entity Identifier '6354000AUSKT6BT5UZ19' cannot be found. Value 54930023MGV88ZBCT815 for identifier found.

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File Upload Status

This page shows the result of uploading a file.

Validation found errors which made the file impossible to process. It has been 'rejected' - no data has been loaded.

[Guidance Material](#)

5. Ensure that the same return for the same reporting date is not already signed off.

DORA Register MiFID | Files | #108248

### DORA Register MiFID File #108248

**Filename:** C999001\_20250331\_DORAREG\_MIFID.zip  
**Status:** Rejected  
**Return Type:** DORA Register MiFID  
**Size:** 5781 bytes  
**Uploaded Date:** 17-Feb-2025 (17:46)  
**Processed Date:** N/A

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File Errors

XBR-FIL-0003: Invalid File Name

Return is signed-off for this Return Period date [20250331].

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File Upload Status

This page shows the result of uploading a file.

Validation found errors which made the file impossible to process. It has been 'rejected' - no data has been loaded.

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6. Ensure the file is not double zipped.

**XBR-FIL-0006: XBRL Taxonomy Error**

Error: OIM-CSV Validation Failed. This is not a valid OIM-CSV File. The OIM CSV shouldn't contain any files outside of the META-INF or reports directories and should only contain one root directory named the same as the file.

7. Ensure the C Code is correct.

DORA Register MiFID > Files > #108152

**DORA Register MiFID File #108152**

Filename: C333002\_20250430\_DORAREG\_MIFID.zip  
 Status: **Rejected**  
 Return Type: DORA Register MiFID  
 Size: 5780 bytes  
 Uploaded Date: 07-Feb-2025 (11:41)  
 Processed Date: N/A

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**File Errors**

**XBR-FIL-0003: Invalid File Name**

Institution Code [C333002] is invalid.

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**File Upload Status**

This page shows the result of uploading a file.

Validation found errors which made the file impossible to process. It has been 'rejected' - no data has been loaded.

[Guidance Material](#)

8. Ensure the reporting date is correct.

**DORA Register MiFID File #108153**

Filename: C999001\_20250430\_DORAREG\_MIFID.zip  
 Status: **Rejected**  
 Return Type: DORA Register MiFID  
 Size: 8294 bytes  
 Uploaded Date: 07-Feb-2025 (11:53)  
 Processed Date: N/A

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**File Errors**

**XBR-FIL-0003: Invalid File Name**

No valid Return exists for this Return Period date [20250430].

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**File Upload Status**

This page shows the result of uploading a file.

Validation found errors which made the file impossible to process. It has been 'rejected' - no data has been loaded.

[Guidance Material](#)

9. Ensure the LEI is correctly populated in the parameters file.

### DORA Register MiFID File #108254

Filename:	C999001_20250331_DORAREG_MIFID.zip
Status:	Rejected
Return Type:	DORA Register MIFID
Size:	5768 bytes
Uploaded Date:	17-Feb-2025 (18:06)
Processed Date:	17-Feb-2025 (18:06)

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[File Errors](#)

**XBR-FIL-0006: XBRL Taxonomy Error**

Error: Entity Identifier '635400OAU5KT8T5U219' cannot be found. Value C999001 for identifier found.

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[Collapse all Errors](#)
[Expand all Errors](#)

#### File Upload Status

This page shows the result of uploading a file.

Validation found errors which made the file impossible to process. It has been 'rejected' - no data has been loaded.

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[Guidance Material](#)

10. Ensure the file has a parameters file.

### DORA Register MiFID File #107754

Filename:	C999001_20250131_DORAREG_MiFID.zip
Status:	Rejected
Return Type:	DORA Register MIFID
Size:	5388 bytes
Uploaded Date:	25-Oct-2024 (18:48)
Processed Date:	25-Oct-2024 (18:48)

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[File Errors](#)

**XBR-FIL-0006: XBRL Taxonomy Error**

Error: OIM-CSV Validation Failed. This is not a valid OIM-CSV File. The OIM CSV file doesn't contain a reports/parameters.csv file.

11. Ensure the files are not empty.

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[Home](#) > [Return Types](#)

DORA Register MIFID > Files > #107756

### DORA Register MiFID File #107756

Filename:	C999001_20250131_DORAREG_MIFID.zip
Status:	Rejected
Return Type:	DORA Register MIFID
Size:	4141 bytes
Uploaded Date:	25-Oct-2024 (18:53)
Processed Date:	25-Oct-2024 (18:53)

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[File Errors](#)

**XBR-FIL-0006: XBRL Taxonomy Error**

Error: Overall completeness check issue (OCC): The submission is deemed as a blank submission. All filing indicators are False or Null.

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#### File Upload Status

This page shows the result of uploading a file.

Validation found errors which made the file impossible to process. It has been 'rejected' - no data has been loaded.

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12. Ensure the file has a filling indicator file.

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Home > Return Types

DORA Register MiFID > Files > #107753

[View / Edit Returns] **DORA Register MiFID File #107753**

[View Uploaded Files] [Load a File]

<b>Filename:</b>	C999001_20250131_DORAREG_MIFID.zip
<b>Status:</b>	<b>Rejected</b>
<b>Return Type:</b>	DORA Register MiFID
<b>Size:</b>	5424 bytes
<b>Uploaded Date:</b>	25-Oct-2024 (18:45)
<b>Processed Date:</b>	25-Oct-2024 (18:45)

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File Upload Status

This page shows the result of uploading a file.

Validation found errors which made the file impossible to process. It has been 'rejected' - no data has been loaded.

File Errors

XBR-FIL-0001: Invalid File Content

File Format could not be determined. The file doesn't appear to be a valid XBRL file.

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Guidance Material

13. Ensure the file has a JSON file.

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Home > Return Types

DORA Register MiFID > Files > #107752

**DORA Register MiFID File #107752**

<b>Filename:</b>	C999001_20250131_DORAREG_MIFID.zip
<b>Status:</b>	<b>Rejected</b>
<b>Return Type:</b>	DORA Register MiFID
<b>Size:</b>	5427 bytes
<b>Uploaded Date:</b>	25-Oct-2024 (18:43)
<b>Processed Date:</b>	25-Oct-2024 (18:43)

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File Upload Status

This page shows the result of uploading a file.

Validation found errors which made the file impossible to process. It has been 'rejected' - no data has been loaded.

File Errors

XBR-FIL-0006: XBRL Taxonomy Error

Error: OIM-CSV Validation Failed. This is not a valid OIM-CSV File. The OIM CSV file doesn't contain a META-INF/reportPackage.json file.

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