



Statement on compliance with the Securitisation Regulation (2017/2402, as amended) as per the supervisory review initiated in 2023

Three less significant credit institutions and three MiFID investment firms, (together the in-scope firms), have performed securitisation activity which falls within the ambit of Articles 5, 6, 7 and 9 of Regulation (EU) 2017/2402 of the European Parliament and of the Council of 12 December 2017 (“Securitisation Regulation”), and/or the other legislative provisions applicable by virtue of the transitional provisions in 43(5) and 43(6) of the Securitisation Regulation.

Each of the in-scope firms provided a detailed analysis to the Central Bank to demonstrate compliance with the requirements of Articles 5, 6, 7, 9, or the other legislative provisions applicable by virtue of the transitional provisions in 43(5) and 43(6), of the Securitisation Regulation as relevant.

No measures have been imposed on the in-scope firms for cases of non-compliance and results are being fed into overall supervisory assessments.