

London, 09 January 2012

Compliance Table: Guidelines on Internal Governance (GL 44)

Based on information supplied by them, the following competent authorities comply or intend to comply with: EBA's Guidelines on Internal Governance (GL 44, published 27 September 2011).

Member State		Competent authority	Complies or intends to comply	Comments
BE	Belgium	National Bank of Belgium	Yes	
BG	Bulgaria	Bulgarian National Bank	Yes	
CZ	Czech Republic	Česká Národní Banka	Yes	
DK	Denmark	Finanstilsynet	Yes	
DE	Germany	BaFin	Yes	
EE	Estonia	Finantsinspektsioon	Yes	
IE	Ireland	Central Bank of Ireland	Yes	
EL	Greece	Bank of Greece	Yes	
ES	Spain	Banco de Espana	Yes	
FR	France	Autorite de Control Prudentiel	Yes	
IT	Italy	Banca d'Italia	Yes	
CY	Cyprus	Central Bank of Cyprus	Yes	

LV	Latvia	Finansu un Kapitāla tirgus Komisija	Yes	
LT	Lithuania	Lietuvos Bankas	Yes	
LU	Luxembourg	Commission de Surveillance du Secteur Financier	Yes	
HU	Hungary	Penzugyi Szervezetek Allami Felugyelete	Yes	
MT	Malta	Malta Financial Services Authority	Yes	
NL	Netherlands	De Nederlandsche Bank	Yes	
AT	Austria	Finanzmarktaufsicht	Yes	
PL	Poland	Komisja Nadzoru Finansowego	Yes	
PT	Portugal	Banco de Portugal	Yes	
RO	Romania	National Bank of Romania	Yes	
SI	Slovenia	Banka Slovenije	Yes	
SK	Slovakia	Národná Banka Slovenska	Yes	
FI	Finland	Finanssivalvonta	Yes	
SE	Sweden	Finansinspektionen	Yes	
UK	United Kingdom	Financial Services Authority	Yes	

EFTA State ¹		Competent authority	Complies or intends to comply	Comments
IS	Iceland	Fjármálaeftirlitið	No answer received	See footnote 1
LI	Liechtenstein	Finanzmarktaufsicht	No answer received	See footnote 1
NO	Norway	Finanstilsynet	Yes	See footnote 1

Notes

Article 16(3) of the EBA Regulation requires national competent authorities to inform the EBA within two months after the publication of the EBA guidelines or recommendations whether they comply or intend to comply with each set of these guidelines or recommendations. If a competent authority does not comply or does not intend to comply it must inform the EBA of the reasons. The EBA decides on a case by case basis whether to publish reasons.

Although EBA tries to ensure the accuracy of this document, EBA relies on information provided by the competent authorities and therefore cannot accept responsibility for its contents or any reliance placed on it.

For further information on the current position of any competent authority, please contact that competent authority. Contact details can be obtained from our website (www.eba.europa.eu).

¹ EFTA State competent authorities are not currently required to confirm compliance with EBA guidelines and recommendations. This table is based on information provided on a voluntary basis.