

# List of written procedures launched between 13 December 2023 and 15 February 2024 and their voting results

ltem	Name	Type of action	Date of approval
1	Draft Joint Final Report with regulatory technical standards (RTS) on the EMIR bilateral margin exemption for equity options)	Approval, qualified majority and double simple majority	18 December 2023

BoS Voting Member/Alternate	Excluded	Endorse	Do not endorse	Abstain	NO VIEWS EXPRESSED*	QMV Distribution Key	Total votes cast
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 - Raimund Röseler		x				83,203,320	83,203,320
DK - Thomas Worm Andersen		x				5,864,667	5,864,667
EE - Andres Kurgpöld		x				1,331,796	1,331,796
EL - Heather Gibson		x				10,603,810	10,603,810
ES - Ángel Estrada		x				47,432,805	47,432,805
FI - Marko Myller		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
IE - Gerry Cross		x				5,060,004	5,060,004
IT - Francesco Cannata		x				59,607,184	59,607,184
LT - Renata Bagdonienė		x				2,805,998	2,805,998
LU - Claude Wampach		x				643,648	643,648
LV - Kristine Čemaja-Mežmale		x				1,875,757	1,875,757
MT - Christopher P. Buttigleg					x	520,971	520,971
NL - Steven Maljoor		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
RO - Adrian Cosmescu					x	19,038,098	19,038,098
SE - Henrik Braconier		x				10,440,000	10,440,000
SI - Primoz Dolenc		x				2,107,180	2,107,180
SK - Linda Šimkovičová		x				5,434,712	5,434,712
Summary of votes cast		24	0	0	3	3,939,712	
Non-significant vote	0	27	0			447,533,143	447,533,143.00
Results with regard to DSMV*			Ŧ	-	-		
% 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)							ADOPT



ltem	Name	Type of action	Date of approval
2	Joint No-action Opinion on the EMIR bilateral margin exemption for equity options	Approval, simple majority	18 December 2023

BoS Voting Member/Alternate	Endorse	Do not endorse	Abstain	NO VIEWS EXPRESSED*	
EBA - José Manuel Campa - Chairperson	x				
AT - Michael Hysek	x				
BE - Jo Swyngedouw	x				
BG - Radoslav Milenkov	x				
CY - Constantinos Trikoupis	x				
CZ - Zuzana Silberová	x				
DE - Raimund Röseler	x				
DK - Thomas Worm Andersen	x				
EE - Andres Kurgpöld	x				
EL - Heather Gibson	x				
ES - Ángel Estrada	x				
FI - Marko Myller	x				
FR - Nathalie Aufauvre	x				
HU - Csaba Kandrács	x				
HR - Sanja Petrinić Turković	x				
IE - Gerry Cross	x				
IT - Francesco Cannata	x				
LT - Renata Bagdonienė	x				
LU - Claude Wampach	x				
LV - Kristine Černaja-Mežmale	x				
MT - Christopher P. Buttigleg				x	
NL - Steven Maijoor	x				
PL - Kamil Liberadzki				x	
PT - Rui Pinto	x				
RO - Adrian Cosmescu				x	
SE - Henrik Braconier	x				
SI - Primoz Dolenc	x				
SK - Linda Šimkovičová	x				
Summary of votes cast	25	0	0	3	
Results with regard to SMV (no views expressed are counted as in favour)*					
Final Result (draft adopted/rejected)		AD	OPTED		



ltem	Name	Type of action	Date of approval
3	Final draft amending ITS on disclosures and reporting regarding MREL/TLAC.	Approval, qualified majority and double simple majority	19 December 2023

BoS Voting Member/Alternate	Exe haded	Endorse	Do not endorse	Abstain	NO VIEWS EXPRESSED*	QMV Distribution Key	Total votes cast	Mer
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	1
CY - Constantinos Trikoupis		x				904,700	904,700	
CZ - Zuzana Silberová					x	10,545,457	10,545,457	
DE - Raimund Röseler		x				83,203,320	83,203,320	F
DK - Thomas Worm Andersen		x				5,864,667	5,864,667	
EE - Andres Kurgpöld		x				1,331,796	1,331,796	F
EL - Heather Gibson					x	10,603,810	10,603,810	
ES - Ángel Estrada		x				47,432,805	47,432,805	
FI - Marko Myller		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	F
IE - Gerry Cross		x				5,060,004	5,060,004	
IT - Andrea Pilati		x				59,607,184	59,607,184	+
LT - Renata Bagdonienė		x				2,805,998	2,805,998	
LU - Claude Wampach		x				643,648	643,648	
LV - Ludmila Vojevoda		x				1,875,757	1,875,757	┢
MT - Christopher P. Buttigleg					x	520,971	520,971	
NL - Steven Maljoor		x				17,734,036	17,734,036	
PL - Kamil Liberadzki		x				37,654,247	37,654,247	
PT - Rui Pinto		x				10.352,042	10,352,042	F
RO - Adrian Cosmescu					x	19,038,098	19,038,098	
SE - Henrik Braconier		x				10,440,000	10,440,000	-
SI - Primoz Dolenc		x				2,107,180	2,107,180	F
SK - Linda Šimkovičová		x				5,434,712	5,434,712	1
Summary of votes cast		22	0	0	5	3,434,734		+
Non-significant vote	0	27	0	0		447,533,143	447,533,143.00	
Results with regard to DSMV*								$\vdash$
% of EU Population (at least 65%)			ACHIEVED			100.00%		$\top$
Number of members voting YES (at least 55%)			ACHIEVED			100.00%		
Blocking minority (at least 4)			n/a			0		T
Results with regard to QMV	OMV ACHIEVED							
Results with regard to QMV Final Result (draft adopted/rejected)								



ltem	Name	Type of action	Date of approval
4	Final draft amending ITS on reporting requirements for market risk (FRTB reporting).	Approval, qualified majority and double simple majority	09 January 2024

x x x x x x x x x x x x x x x x x x x			x	9,087,000 11,754,004 6,498,567 920,701 10,833,385 94,311,244 5,921,952 1,365,884 10,415,585 48,063,694 5,593,070 68,070,697 9,599,744 3,850,894 5,194,336	9,087,000 11,754,004 6,498,557 920,701 10,833,385 84,311,244 5,921,952 1,365,884 10,415,585 48,063,694 5,593,070 68,070,697 9,599,744 3,850,874 5,194,336		
x x x x x x x x x x x x x x			X	8,498,567 920,701 10,833,885 84,311,244 5,921,952 1,365,884 10,415,585 43,063,604 5,593,070 68,070,697 9,599,744 3,850,894	6,498,567 920,701 10,833,385 84,311,244 5,921,952 1,365,884 10,415,585 48,063,569 48,063,569 68,070,697 9,599,744 3,850,894		
x x x x x x x x x x x x			X	8,498,567 920,701 10,833,885 84,311,244 5,921,952 1,365,884 10,415,585 43,063,604 5,593,070 68,070,697 9,599,744 3,850,894	920,701 10,833,385 84,311,244 5,921,952 1,365,884 10,415,585 48,063,694 5,593,070 68,070,697 9,599,744 3,850,894		
x x x x x x x x x			X	10,833,885 84,311,244 5,921,952 1,365,884 10,415,585 48,063,894 5,593,070 68,070,697 9,599,744 3,850,894	10,833,385 84,311,244 5,921,952 1,365,884 10,415,585 48,063,694 5,593,070 68,070,697 9,599,744 3,850,894		
x x x x x x x x x				10,833,885 84,311,244 5,921,952 1,365,884 10,415,585 48,063,894 5,593,070 68,070,697 9,599,744 3,850,894	84,311,244 5,921,952 1,365,884 10,415,585 48,063,694 5,593,070 68,070,697 9,599,744 3,850,894		
x x x x x x x x x			x	84,311,244 5,921,952 1,365,884 10,415,585 48,063,694 5,593,070 68,070,697 9,599,744 3,850,894	5,921,952 1,365,884 10,415,585 48,063,694 5,593,070 68,070,697 9,599,744 3,850,894		
x x x x x x x x x x			X	5,921,952 1,865,884 10,415,585 48,063,694 5,593,070 68,070,697 9,599,744 3,850,894	1,365,884 10,415,585 48,063,694 5,593,070 68,070,697 9,599,744 3,850,894		
x x x x x x x x x			x	1,365,884 10,415,585 48,063,694 5,593,070 68,070,697 9,599,744 3,850,894	10,415,585 48,063,694 5,593,070 68,070,697 9,599,744 3,850,894		
x x x x x x			x	10,415,585 48,063,694 5,593,070 68,070,697 9,599,744 3,850,894	48,063,694 5,593,070 68,070,697 9,599,744 3,850,894		
x x x x			x	48,063,694 5,593,070 68,070,697 9,599,744 3,850,894	5,593,070 68,070,697 9,599,744 3,850,894		
x x x			x	5,593,070 68,070,697 9,599,744 3,850,894	68,070,697 9,599,744 3,850,894		
x x			X	68,070,697 9,599,744 3,850,894	9,599,744 3,850,894		
x x				9,599,744 3,850,894	3,850,894		
x				3,850,894			
					519/994		
x					3,474,330		
				59,691,110	59,691,110		
			x	2,857,279	2,857,279		
x				658,278	658,278		
			x	1,883,008	1,883,008		
			x	542,051	542,051		
x				17,956,453	17,956,453		
x				37,723,532	37,723,532		
x				10,516,621	10,516,621		
x				19.051 562	19,051,562		
x				10,541,000	10,541,000		
x				2,116,972	2,116,972		
x				5,454,629	5,454,629		
21	0	0	6				
27	0	0		450,473,252	450,473,252.00		
0 27 0 0 . 450,473,252 450,473,252.00				<u> </u>			
	ACHEVED 100.00%			100.00%			
	ACHIEVED						
	27	27 0 ACHIEVED	ACHIEVED	ACHIEVED	ACHIEVED 100.00%		



ltem	Name	Type of action	Date of approval
5	First DORA package - Final report on draft RTS on ICT risk management framework and draft RTS on simplified ICT risk management framework; Final report on draft RTS on criteria for the classification of ICT-related incidents; Final report on draft ITS to establish the templates for the register of information; Final report on draft RTS to specify the policy on ICT services supporting critical or important functions provided by ICT third-party providers	Approval, qualified majority and double simple majority	10 January 2024

BoS ¥oting Member/Alternate	Excluded	Endorse	Do not endorse	Abstain	NO VIEVS EXPRESSED	QMV Distribution Key	Total votes cast	Par Mem the S
AT - Michael Hysek		×				9,087,000	9,087,000	
BE - Jo Swyngedouw		×				11,754,004	11,754,004	
BG - Radoslav Milenkov		×				6,498,567	6,498,567	
CY - Constantinos Trikoupis		x				920,701	920,701	
CZ - Zuzana Silberová					×	10,833,385	10,833,385	
DE - Raimund Röseler		×				84,311,244	84,311,244	
DK - Thomas Worm Andersen		8				5,921,952	5,921,952	
EE - Andres Kurgpőld		8				1,365,884	1,365,884	
EL - Heather Gibson		×				10,415,585	10,415,585	
ES - Ángel Estrada		×				48,063,694	48,063,694	
FI - Jyri Helenius		×				5,593,070	5,593,070	
FR - Nathalie Aufauvre		×				68,070,697	68,070,697	
HU - Csaba Kandrács		x				9,599,744	9,599,744	
HR - Sanja Petrinić Turković		x				3,850,894	3,850,894	
IE - Gerry Cross		×				5,194,336	5,194,336	
IT - Andrea Pilati		×				59,691,110	59,691,110	
LT - Renata Bagdoniené		8				2,857,279	2,857,279	
LU - Claude Wampach		8				658,278	658,278	
LV - Kristine Černaja-Mejmale		×				1,883,008	1,883,008	
MT - Christopher P. Buttigieg					×	542,051	542,051	
NL - Steven Maijoor		×				17,956,453	17,956,453	
PL - Kamil Liberadzki					×	37,723,532	37,723,532	
PT - Rui Pinto		x				10,516,621	10,516,621	
RO - Catalin Davidescu		x				19,051,562	19,051,562	
SE - Henrik Braconier		x				10,541,000	10,541,000	
SI - Primoz Dolenc		×				2,116,972	2,116,972	
SK - Tatiana Dubinová		×				5,454,629	5,454,629	
Summary of votes cast		24	0	0	3			
Non-significant vote	0	27	0	0	-	450,473,252	450,473,252.00	j
Results with regard to DSM¥"								
% of EU Population (at least 65%)			ACHIEVED			100.00%		
Number of members voting YES (at least 55%)			ACHIE¥ED			100.00%		
Blocking minority (at least 4) Results with regard to QMV	n/a O							
tesults with regard to QMY QMY ACHIEVED Constrained and the constraint of the constr								



ltem	Name	Type of action	Date of approval
6	Final report on the Guidelines amending Guidelines EBA/2021/02 under Articles 17 and 18(4) of Directive (EU) 2015/849 ('The ML/TF Risk Factors Guidelines')	Approval, qualified majority and double simple majority	10 January 2024

BoS Voting Member/Alternate	Endorse	Do not endorse	Abstain	NO VIEWS EXPRESSED*		
EBA - José Manuel Campa - Chairperson	x					
AT - Helmut Ettl	x					
BE - Jo Swyngedouw	x					
BG - Radoslav Milenkov	x					
CY - Constantinos Trikoupis				x		
CZ - Zuzana Silberová	х					
DE - Raimund Röseler	x					
DK - Louise Caroline Mogensen	x					
EE - Andres Kurgpöld	х					
EL - Heather Gibson	x					
ES - Ángel Estrada	x					
FI - Marko Myller	x					
FR - Nathalie Aufauvre	x					
HU - Csaba Kandrács			x			
HR - Tomislav Ćorić	x					
IE - Gerry Cross	x					
IT - Andrea Pilati	x					
LT - Simonas Krėpšta	x					
LU - Claude Wampach	x					
LV - Kristīne Černaja-Mežmale	х					
MT - Christopher P. Buttigieg				x		
NL - Steven Maijoor	x					
PL - Kamil Liberadzki	x					
PT - Rui Pinto	х					
R0 - Adrian Cosmescu	x					
SE - Henrik Braconier	x					
SI - Primoz Dolenc				x		
SK - Tatiana Dubinová	x					
Summary of votes cast	24	0	1	3		
Results with regard to SMV (no views expressed are counted as in favour)*	27					
Final Result (draft adopted/rejected)	ADOPTED					



ltem	Name	Type of action	Date of approval
7	Technical package for EBA reporting framework release v3.4.	Approval, qualified majority and double simple majority	29 January 2024

BoS Voting Member/Alternate	Exe hoded	Endorse	Do not endorse	Abstain	NO VIEWS EXPRESSED*	QMV Distribution Key	Total votes cast	Me
AT - Michael Hysek		x				9,087,000	9,087,000	
BE - Jo Swyngedouw		x				11,754,004	11,754,004	
BG - Stoyan Manolov					x	6,498,567	6,498,567	
CY - Constantinos Trikoupis		x				920,701	920,701	
CZ - Zuzana Silberová		x				10,833,385	10,833,385	
DE - Adam Ketessidis		x				84,311,244	84,311,244	f
DK - Thomas Worm Andersen		x				5,921,952	5,921,952	2
EE - Andres Kurgpöld		x				1,365,884	1,365,884	
EL - Heather Gibson		x				10,415,585	10,415,585	
ES - Ángel Estrada		x				48,063,694	48,063,694	
FI - Marko Myller		x				5,593,070	5,593,070	
FR - Nathalie Aufauvre		x				68,070,697	68,070,697	
HU - Csaba Kandrács		x				9,599,744	9,599,744	í
HR - Sanja Petrinić Turković		x				3,850,894	3,850,894	ſ
IE - Gerry Cross		x				5,194,336	5,194,336	5
IT - Andrea Pilati		x				59,691,110	59,691,110	
LT - Simonas Krépšta		x				2,857,279	2,857,279	
LU - Claude Wampach		x				658,278	658,278	
LV - Kristine Černaja-Mežmale		x				1,883,008	1,883,008	
MT - Christopher P. Buttigleg		x				542,051	542,051	
NL - Steven Maljoor		x				17,956,453	17,956,453	1
PL - Kamil Liberadzki		x				37,723,532	37,723,532	
PT - Rui Pinto		x				10,516,621	10,516,621	1
R0 - Adrian Cosmescu		x				19,051,562	19,051,562	2
SE - Henrik Braconier		x				10,541,000	10,541,000	
SI - Primoz Dolenc		x				2,116,972	2,116,972	ſ
SK - Tatiana Dubinová		x				5,454,629	5,454,629	
Summary of votes cast		26	0	0	1			
Non-significant vote	0	27	0	0		450,473,252	450,473,252.00	0
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			