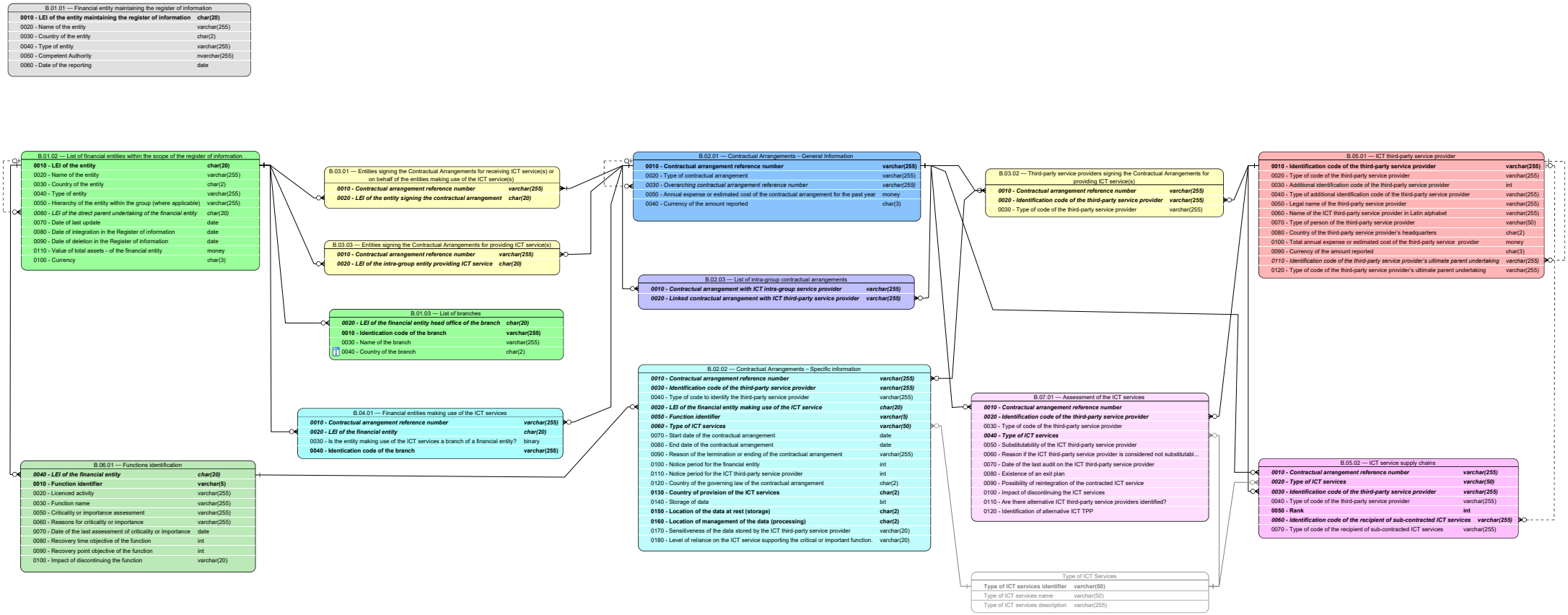
B.01.01 — Financial entity maintaining the register of information
0010 - LEI of the entity maintaining the register of information char(20)
0020 - Name of the entity varchar(255)
0030 - Country of the entity char(2)
0040 - Type of entity varchar(255)
0050 - Competent Authority nvarchar(255)
0060 - Date of the reporting date
B.01.02 — List of financial entities within the scope of the register of information
0010 - LEI of the entity char(20)
0020 - Name of the entity varchar(255)
0030 - Country of the entity char(2)
0040 - Type of entity varchar(255)
0050 - Hierarchy of the entity within the group (where applicable) varchar(255)
0060 - LEI of the direct parent undertaking of the financial entity char(20)
0070 - Date of last update date
0080 - Date of integration in the Register of information date
0090 - Date of deletion in the Register of information date
0110 - Value of total assets - of the financial entity money
0100 - Currency char(3)
B.03.01 — Entities signing the Contractual Arrangements for receiving ICT service(s) or on behalf of the entities making use of the ICT service(s)
0010 - Contractual arrangement reference number varchar(255)
0020 - LEI of the entity signing the contractual arrangement char(20)
B.03.03 — Entities signing the Contractual Arrangements for providing ICT service(s)
0010 - Contractual arrangement reference number varchar(255)
0020 - LEI of the intra-group entity providing ICT service char(20)
B.01.03 — List of branches
0020 - LEI of the financial entity head office of the branch char(20)
0010 - Identication code of the branch varchar(255)
0030 - Name of the branch varchar(255)
0040 - Country of the branch char(2)
B.04.01 — Financial entities making use of the ICT services
0010 - Contractual arrangement reference number varchar(255)
0020 - LEI of the financial entity char(20)
0030 - Is the entity making use of the ICT services a branch of a financial entity? binary
0040 - Identication code of the branch varchar(255)
B.06.01 — Functions identification
0040 - LEI of the financial entity char(20)
0010 - Function identifier varchar(5)
0020 - Licenced activity varchar(255)
0030 - Function name varchar(255)
0050 - Criticality or importance assessment varchar(255)
0060 - Reasons for criticality or importance varchar(255)
0070 - Date of the last assessment of criticality or importance date
0080 - Recovery time objective of the function int
0090 - Recovery point objective of the function int
0100 - Impact of discontinuing the function varchar(20)
B.02.01 — Contractual Arrangements – General Information
0010 - Contractual arrangement reference number varchar(255)
0020 - Type of contractual arrangement varchar(255)
0030 - Overarching contractual arrangement reference number varchar(255)
0050 - Annual expense or estimated cost of the contractual arrangement for the past year money
0040 - Currency of the amount reported char(3)
B.02.03 — List of intra-group contractual arrangements
0010 - Contractual arrangement with ICT intra-group service provider varchar(255)
0020 - Linked contractual arrangement with ICT third-party service provider varchar(255)
B.02.02 — Contractual Arrangements – Specific information
0010 - Contractual arrangement reference number varchar(255)
0030 - Identification code of the third-party service provider varchar(255)
0040 - Type of code to identify the third-party service provider varchar(255)
0020 - LEI of the financial entity making use of the ICT service char(20)
0050 - Function identifier varchar(5)
0060 - Type of ICT services varchar(50)
0070 - Start date of the contractual arrangement date
0080 - End date of the contractual arrangement date
0090 - Reason of the termination or ending of the contractual arrangement varchar(255)
0100 - Notice period for the financial entity int
0110 - Notice period for the ICT third-party service provider int
0120 - Country of the governing law of the contractual arrangement char(2)
0130 - Country of provision of the ICT services char(2)
0140 - Storage of data bit
0150 - Location of the data at rest (storage) char(2)
0160 - Location of management of the data (processing) char(2)
0170 - Sensitiveness of the data stored by the ICT third-party service provider varchar(20)
0180 - Level of reliance on the ICT service supporting the critical or important function. varchar(20)
B.03.02 — Third-party service providers signing the Contractual Arrangements for providing ICT service(s)
0010 - Contractual arrangement reference number varchar(255)
0020 - Identification code of the third-party service provider varchar(255)
0030 - Type of code of the third-party service provider varchar(255)
B.07.01 — Assessment of the ICT services
0010 - Contractual arrangement reference number
0020 - Identification code of the third-party service provider
0030 - Type of code of the third-party service provider
0040 - Type of ICT services
0050 - Substitutability of the ICT third-party service provider
0060 - Reason if the ICT third-party service provider is considered not substitutabl...
0070 - Date of the last audit on the ICT third-party service provider
0080 - Existence of an exit plan
0090 - Possibility of reintegration of the contracted ICT service
0100 - Impact of discontinuing the ICT services
0110 - Are there alternative ICT third-party service providers identified?
0120 - Identification of alternative ICT TPP
Type of ICT Services
Type of ICT services identifier varchar(50)
Type of ICT services name varchar(50)
Type of ICT services description varchar(255)
B.05.01 — ICT third-party service provider
0010 - Identification code of the third-party service provider varchar(255)
0020 - Type of code of the third-party service provider varchar(255)
0030 - Additional identification code of the third-party service provider int
0040 - Type of additional identification code of the third-party service provider varchar(255)
0050 - Legal name of the third-party service provider varchar(255)
0060 - Name of the ICT third-party service provider in Latin alphabet varchar(255)
0070 - Type of person of the third-party service provider varchar(50)
0080 - Country of the third-party service provider's headquarters char(2)
0100 - Total annual expense or estimated cost of the third-party service provider money
0090 - Currency of the amount reported char(3)
0110 - Identification code of the third-party service provider's ultimate parent undertaking varchar(255)
0120 - Type of code of the third-party service provider's ultimate parent undertaking varchar(255)
B.05.02 — ICT service supply chains
0010 - Contractual arrangement reference number varchar(255)
0020 - Type of ICT services varchar(50)
0030 - Identification code of the third-party service provider varchar(255)
0040 - Type of code of the third-party service provider varchar(255)
0050 - Rank int
0060 - Identification code of the recipient of sub-contracted ICT services varchar(255)
0070 - Type of code of the recipient of sub-contracted ICT services varchar(255)

Table	Column	Type	Length	PrimaryKey	ForeignKey	Nullable
B.01.01 — Financial entity maintaining the register of information	**0010 - LEI of the entity maintaining the register of information**	char	20	Yes	No	No
	0020 - Name of the entity	varchar	255	No	No	No
	0030 - Country of the entity	char	2	No	No	No
	0040 - Type of entity	varchar	255	No	No	No
	0050 - Competent Authority	varchar	255	No	No	No
	0060 - Date of the reporting	date	0	No	No	No
B.01.02 — List of financial entities within the scope of the register of information	**0010 - LEI of the entity**	char	20	Yes	No	No
	0020 - Name of the entity	varchar	255	No	No	No
	0030 - Country of the entity	char	2	No	No	No
	0040 - Type of entity	varchar	255	No	No	No
	0050 - Hierarchy of the entity within the group (where applicable)	varchar	255	No	No	No
	0060 - LEI of the direct parent undertaking of the financial entity	char	20	No	Yes	Yes
	0070 - Date of last update	date	0	No	No	No
	0080 - Date of integration in the Register of information	date	0	No	No	No
	0090 - Date of deletion in the Register of information	date	0	No	No	No
	0100 - Currency	char	3	No	No	Yes
	0110 - Value of total assets - of the financial entity	money	0	No	No	Yes
B.01.03 — List of branches	**0010 - Identication code of the branch**	varchar	255	Yes	No	No
	0020 - LEI of the financial entity head office of the branch	char	20	Yes	Yes	No
	0030 - Name of the branch	varchar	255	No	No	No
	0040 - Country of the branch	char	2	No	No	No
B.02.01 — Contractual Arrangements – General Information	**0010 - Contractual arrangement reference number**	varchar	255	Yes	No	No
	0020 - Type of contractual arrangement	varchar	255	No	No	No
	0030 - Overarching contractual arrangement reference number	varchar	255	No	Yes	Yes
	0040 - Currency of the amount reported	char	3	No	No	No
	0050 - Annual expense or estimated cost of the contractual arrangement for the past year	money	0	No	No	No
B.02.02 — Contractual Arrangements – Specific Information	***0010 - Contractual arrangement reference number***	varchar	255	Yes	Yes	No
	0020 - LEI of the financial entity making use of the ICT service	char	20	Yes	Yes	No
	0030 - Identification code of the third-party service provider	varchar	255	Yes	Yes	No
	0040 - Type of code to identify the third-party service provider	varchar	255	No	No	Yes
	0050 - Function identifier	varchar	255	Yes	Yes	No
	0060 - Type of ICT services	varchar	255	Yes	No	No
	0070 - Start date of the contractual arrangement	date	0	No	No	No
	0080 - End date of the contractual arrangement	date	0	No	No	No
	0090 - Reason of the termination or ending of the contractual arrangement	varchar	255	No	No	Yes
	0100 - Notice period for the financial entity	int	0	No	No	Yes
	0110 - Notice period for the ICT third-party service provider	int	0	No	No	Yes
	0120 - Country of the governing law of the contractual arrangement	char	2	No	No	Yes
	0130 - Country of provision of the ICT services	char	2	Yes	No	No
	0140 - Storage of data	bit	0	No	No	No
	0150 - Location of the data at rest (storage)	char	2	Yes	No	No

	0160 - Location of management of the data (processing)	char	2	Yes	No	No
	0170 - Sensitiveness of the data stored by the ICT third-party service provider	varchar	255	No	No	Yes
	0180 - Level of reliance on the ICT service supporting the critical or important function.	varchar	255	No	No	Yes
B.02.03 — List of intra-group contractual arrangements	***0010 - Contractual arrangement with ICT intra-group service provider***	varchar	255	Yes	Yes	No
	0020 - Linked contractual arrangement with ICT third-party service provider	varchar	255	Yes	Yes	No
B.03.01 — Entities signing the Contractual Arrangements for receiving ICT service(s) or on behalf of the entities making use of the ICT service(s)	***0010 - Contractual arrangement reference number***	varchar	255	Yes	Yes	No
	0020 - LEI of the entity signing the contractual arrangement	char	20	Yes	Yes	No
B.03.02 — Third-party service providers signing the Contractual Arrangements for providing ICT service(s)	***0010 - Contractual arrangement reference number***	varchar	255	Yes	Yes	No
	0020 - Identification code of the third-party service provider	varchar	255	Yes	Yes	No
	0030 - Type of code of the third-party service provider	varchar	255	No	No	Yes
B.03.03 — Entities signing the Contractual Arrangements for providing ICT service(s)	***0010 - Contractual arrangement reference number***	varchar	255	Yes	Yes	No
	0020 - LEI of the intra-group entity providing ICT service	char	20	Yes	Yes	No
B.04.01 — Financial entities making use of the ICT services	***0010 - Contractual arrangement reference number***	varchar	255	Yes	Yes	No
	0020 - LEI of the financial entity	char	20	Yes	Yes	No
	0030 - Is the entity making use of the ICT services a branch of a financial entity?	binary	0	No	No	No
	0040 - Identification code of the branch	varchar	255	Yes	No	No
B.05.01 — ICT third-party service provider	**0010 - Identification code of the third-party service provider**	varchar	255	Yes	No	No
	0020 - Type of code of the third-party service provider	varchar	255	No	No	No
	0030 - Additional identification code of the third-party service provider	int	0	No	No	Yes
	0040 - Type of additional identification code of the third-party service provider	varchar	255	No	No	Yes
	0050 - Legal name of the third-party service provider	varchar	255	No	No	No
	0060 - Name of the ICT third-party service provider in Latin alphabet	varchar	255	No	No	Yes
	0070 - Type of person of the third-party service provider	varchar	255	No	No	No
	0080 - Country of the third-party service provider's headquarters	char	2	No	No	No
	0090 - Currency of the amount reported	char	3	No	No	Yes
	0100 - Total annual expense or estimated cost of the third-party service provider	money	0	No	No	Yes
	0110 - Identification code of the third-party service provider's ultimate parent undertaking	varchar	255	No	Yes	No
	0120 - Type of code of the third-party service provider's ultimate parent undertaking	varchar	255	No	No	Yes
B.05.02 — ICT service supply chains	***0010 - Contractual arrangement reference number***	varchar	255	Yes	Yes	No
	0020 - Type of ICT services	varchar	255	Yes	No	No
	0030 - Identification code of the third-party service provider	varchar	255	Yes	Yes	No
	0040 - Type of code of the third-party service provider	varchar	255	No	No	Yes
	0050 - Rank	int	0	Yes	No	No
	0060 - Identification code of the recipient of sub-contracted ICT services	varchar	255	Yes	Yes	No
	0070 - Type of code of the recipient of sub-contracted ICT services	varchar	255	No	No	Yes

B.06.01 — Functions identification	**0010 - Function identifier**	varchar	255	Yes	No	No
	0020 - Licenced activity	varchar	255	No	No	No
	0030 - Function name	varchar	255	No	No	No
	0040 - LEI of the financial entity	char	20	Yes	Yes	No
	0050 - Criticality or importance assessment	varchar	255	No	No	No
	0060 - Reasons for criticality or importance	varchar	255	No	No	No
	0070 - Date of the last assessment of criticality or importance	date	0	No	No	No
	0080 - Recovery time objective of the function	int	0	No	No	No
	0090 - Recovery point objective of the function	int	0	No	No	No
	0100 - Impact of discontinuing the function	varchar	255	No	No	No
B.07.01 — Assessment of the ICT services	***0010 - Contractual arrangement reference number***	varchar	255	Yes	Yes	No
	0020 - Identification code of the third-party service provider	varchar	255	Yes	Yes	No
	0030 - Type of code of the third-party service provider	varchar	255	No	No	Yes
	0040 - Type of ICT services	varchar	255	Yes	No	No
	0050 - Substitutability of the ICT third-party service provider	varchar	255	No	No	No
	0060 - Reason if the ICT third-party service provider is considered not substitutable or difficult to be substitutable	varchar	255	No	No	Yes
	0070 - Date of the last audit on the ICT third-party service provider	date	0	No	No	No
	0080 - Existence of an exit plan	bit	0	No	No	No
	0090 - Possibility of reintegration of the contracted ICT service	varchar	255	No	No	No
	0100 - Impact of discontinuing the ICT services	varchar	255	No	No	No
	0110 - Are there alternative ICT third-party service providers identified?	bit	0	No	No	No
	0120 - Identification of alternative ICT TPP	varchar	255	No	No	Yes