

# List of written procedures launched between 08 Decemer 2021 and 15 February 2022 and their voting results

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Item	Name	Type of action	Date of approval
1	<b>AML/CFT Cooperation Guidelines under CRD Article 117(6)</b>	Approval, qualified majority and double simple majority	09 December 2021
2	<b>Final report on the revised Guidelines on the characteristics of a risk-based approach to anti-money laundering and terrorist financing supervision</b>	Approval, qualified majority and double simple majority	15 December 2021
3	<b>Final report on the EBA Resolvability Guidelines)</b>	Approval, qualified majority and double simple majority	15 December 2021
4	<b>Final report on draft RTS on re-classification of IFs as CIs</b>	Approval, qualified majority and double simple majority	15 December 2021

**Voting results:**

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BoS Voting Member/Alternate	Excluded	Endorse	Do not endorse	Abstain	NO VIEWS EXPRESSED*	QMV Distribution Key	Total votes cast
AT - Michael Hysek		x				8,897,000	8,897,000
BE - Jo Swyngedouw		x				11,549,888	11,549,888
BG - Stoyan Manolov		x				6,951,482	6,951,482
CY - Constantinos Trikoupis		x				888,005	888,005
CZ - Zuzana Silberová		x				10,557,001	10,557,001
DE - Peter Lutz		x				83,100,961	83,100,961
DK - Jesper Berg		x				5,816,443	5,816,443
EE - Andres Kurgpõld		x				1,328,976	1,328,976
EL - Heather Gibson				x		10,709,739	-
ES - Ángel Estrada		x				47,329,981	47,329,981
FI - Jyri Helenius		x				5,521,292	5,521,292
FR - Dominique Laboureix		x				67,098,824	67,098,824
HU - Csaba Kandrás		x				9,769,526	9,769,526
HR - Sanja Petričić Turković		x				4,058,165	4,058,165
IE - Gerry Cross		x				4,964,440	4,964,440
IT - Andrea Pilati		x				60,897,891	60,897,891
LT - Renata Bagdonienė		x				2,794,090	2,794,090
LU - Claude Wampach				x		623,962	-
LV - Ludmila Vojevoda					x	1,907,675	1,907,675
MT - Pierre Paul Gauci		x				514,564	514,564
NL - Maarten Gelderman		x				17,549,457	17,549,457
PL - Artur Ratasiewicz		x				37,958,138	37,958,138
PT - Ana Paula Serra		x				10,295,909	10,295,909
RO - Adrian Cosmescu		x				19,317,984	19,317,984
SE - Karin Lundberg					x	10,330,000	10,330,000
SI - Primož Dolenc		x				2,095,861	2,095,861
SK - Tatiana Dubinová					x	5,457,873	5,457,873
Summary of votes cast		22	0	2	3		
Non-significant vote	0	25	0	2	-	448,285,127	436,951,426.00
Results with regard to DSMV*							
% of EU Population (at least 65%)			ACHIEVED			97.47%	
Number of members voting YES (at least 55%)			ACHIEVED			92.59%	
Blocking minority (at least 4)			n/a			2	
Results with regard to QMV				QMV ACHIEVED			
Final Result (draft adopted/rejected)							ADOPTED

Item	Name	Type of action	Date of approval
5	<b>Final report on draft RTS on the monitoring of the threshold for re-classification</b>	Approval, qualified majority and double simple majority	15 December 2021

## Voting results:

BoS Voting Member/Alternate	Excluded	Endorse	Do not endorse	Abstain	NO VIEWS EXPRESSED*	QMV Distribution Key	Total votes cast
AT - Helmut Ettl		x				8,897,000	8,897,000
BE - Jo Swyngedouw		x				11,549,888	11,549,888
BG - Radoslav Milenkov		x				6,951,482	6,951,482
CY - Constantinos Trikoupis		x				888,005	888,005
CZ - Zuzana Silberová		x				10,557,001	10,557,001
DE - Peter Lutz		x				83,100,961	83,100,961
DK - Jesper Berg		x				5,816,443	5,816,443
EE - Andres Kurgpõld		x				1,328,976	1,328,976
EL - Heather Gibson					x	10,709,739	-
ES - Ángel Estrada		x				47,329,981	47,329,981
FI - Jyri Helenius		x				5,521,292	5,521,292
FR - Dominique Laboureix		x				67,098,824	67,098,824
HU - Csaba Kandrács		x				9,769,526	9,769,526
HR - Sanja Petrinčić Turković		x				4,058,165	4,058,165
IE - Gerry Cross		x				4,964,440	4,964,440
IT - Andrea Pilati		x				60,897,891	60,897,891
LT - Renata Bagdonienė		x				2,794,090	2,794,090
LU - Claude Wampach		x				623,962	623,962
LV - Ludmila Vojevoda					x	1,907,675	-
MT - Pierre Paul Gauci		x				514,564	514,564
NL - Maarten Gelderman		x				17,549,457	17,549,457
PL - Artur Ratasiewicz		x				37,958,138	37,958,138
PT - Ana Paula Serra		x				10,295,909	10,295,909
RO - Cătălin Davidescu		x				19,317,984	19,317,984
SE - Karin Lundberg					x	10,330,000	-
SI - Primož Dolenc		x				2,095,861	2,095,861
SK - Tatiana Dubinová					x	5,457,873	-
Summary of votes cast		23	0	0	4		
Significant vote	0	23	4	0	-	448,285,127	419,879,840.00
Results with regard to DSMV*							
% of EU Population (at least 65%)			ACHIEVED			93.66%	
Number of members voting YES (at least 55%)			ACHIEVED			85.19%	
Blocking minority (at least 4)			n/a			4	
Results with regard to QMV					QMV ACHIEVED		
Final Result (draft adopted/rejected)							ADOPTED

Item	Name	Type of action	Date of approval
6	<b>Guidelines on the delineation and reporting of available financial means of DGSS</b>	Approval, qualified majority and double simple majority	16 December 2021

Item	Name	Type of action	Date of approval
7	EBA Report on Liquidity Measures	Approval, simple majority	16 December 2021
8	Final report on draft ITS regarding supervisory reporting	Approval, qualified majority and double simple majority	17 December 2021

## Voting results:

BoS Voting Member/Alternate	Excluded	Endorse	Do not endorse	Abstain	NO VIEWS EXPRESSED*	QMV Distribution Key	Total votes cast	
AT - Michael Hysek		x				8,897,000	8,897,000	
BE - Jo Swyngedouw		x				11,549,888	11,549,888	
BG - Radoslav Milenkov		x				6,951,482	6,951,482	
CY - Constantinos Trikoupis					x	888,005	888,005	
CZ - Zuzana Silberová		x				10,557,001	10,557,001	
DE - Peter Lutz		x				83,100,961	83,100,961	
DK - Jesper Berg		x				5,816,443	5,816,443	
EE - Andres Kurgõld		x				1,328,976	1,328,976	
EL - Heather Gibson		x				10,709,739	10,709,739	
ES - Ángel Estrada		x				47,329,981	47,329,981	
FI - Jyri Helenius		x				5,521,292	5,521,292	
FR - Dominique Labouretix		x				67,098,824	67,098,824	
HU - Csaba Kandrács		x				9,769,526	9,769,526	
HR - Sanja Petrinčić Turković					x	4,058,165	4,058,165	
IE - Gerry Cross		x				4,964,440	4,964,440	
IT - Andrea Pilati		x				60,897,891	60,897,891	
LT - Renata Bagdonienė		x				2,794,090	2,794,090	
LU - Claude Wampach		x				623,962	623,962	
LV - Santa Purgaile		x				1,907,675	1,907,675	
MT - Pierre Paul Gauci					x	514,564	514,564	
NL - Maarten Gelderman		x				17,549,457	17,549,457	
PL - Kamil Liberadzki					x	37,958,138	37,958,138	
PT - Ana Paula Serra		x				10,295,909	10,295,909	
RO - Adrian Cosmescu					x	19,317,984	19,317,984	
SE - Karin Lundberg		x				10,330,000	10,330,000	
SI - Primož Dolenc		x				2,095,861	2,095,861	
SK - Tatiana Dubinová					x	5,457,873	5,457,873	
Summary of votes cast		21	0	0	6			
Non-significant vote	0	27	0	0	-	448,285,127	448,285,127,00	
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			
Final Result (draft adopted/rejected)								ADOPTED

Item	Name	Type of action	Date of approval
9	Opinion on de-risking	Approval, simple majority	20 December 2021

Item	Name	Type of action	Date of approval
10	Final draft RTS on PDs and LGDs for default risk model under the IMA	Approval, qualified majority and double simple majority	14 January 2022

## Voting results:

BoS Voting Member/Alternate	Excluded	Endorse	Do not endorse	Abstain	NO VIEWS EXPRESSED*	QMV Distribution Key	Total votes cast	P. Mem
AT - Michael Hysek		x				8,926,000	8,926,000	
BE - Jo Swyngedouw		x				11,566,041	11,566,041	
BG - Radoslav Milenkov		x				6,916,548	6,916,548	
CY - Constantinos Trikoupis		x				896,000	896,000	
CZ - Zuzana Silberová		x				10,574,153	10,574,153	
DE - Peter Lutz		x				83,120,520	83,120,520	
DK - Jesper Berg		x				5,833,883	5,833,883	
EE - Andres Kurgpõld					x	1,330,068	1,330,068	
EL - Heather Gibson		x				10,682,547	10,682,547	
ES - Ángel Estrada		x				47,394,223	47,394,223	
FI - Jyri Helenius					x	5,527,493	5,527,493	
FR - Dominique Laboureix		x				67,439,614	67,439,614	
HU - Csaba Kandrás					x	9,730,772	9,730,772	
HR - Sanja Petričić Turković		x				4,036,355	4,036,355	
IE - Gerry Cross		x				5,006,324	5,006,324	
IT - Andrea Pilati		x				59,862,348	59,862,348	
LT - Simonas Krėpšta					x	2,795,680	2,795,680	
LU - Claude Wampach		x				633,347	633,347	
LV - Santa Purgaile		x				1,893,223	1,893,223	
MT - Pierre Paul Gauci		x				516,100	516,100	
NL - Maarten Gelderman		x				17,617,840	17,617,840	
PL - Kamil Liberadzki		x				37,840,001	37,840,001	
PT - Ana Paula Serra		x				10,298,252	10,298,252	
RO - Adrian Cosmescu					x	19,186,201	19,186,201	
SE - Karin Lundberg		x				10,370,000	10,370,000	
SI - Primož Dolenc		x				2,108,977	2,108,977	
SK - Tatiana Dubinová					x	5,459,781	5,459,781	
Summary of votes cast		21	0	0	6			
Non-significant vote	0	27	0	0	-	447,562,291	447,562,291.00	
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			
Final Result (draft adopted/rejected)								ADOPTED

Item	Name	Type of action	Date of approval
11	Final draft ITS on Pillar 3 disclosures on ESG risks	Approval, qualified majority and double simple majority	18 January 2022

## Voting results:

BoS Voting Member/Alternate	Excluded	Endorse	Do not endorse	Abstain	NO VIEWS EXPRESSED*	QMV Distribution Key	Total votes cast	Me
AT - Michael Hyssek				x		8,926,000	-	
BE - Jo Swyngedouw		x				11,566,041	11,566,041	
BG - Radoslav Milenkov		x				6,916,548	6,916,548	
CY - Constantinos Trikoupis		x				896,000	896,000	
CZ - Zuzana Silberová					x	10,574,153	10,574,153	
DE - Peter Lutz		x				83,120,520	83,120,520	
DK - Jesper Berg			x			5,833,883	-	
EE - Andres Kurgpõld		x				1,330,068	1,330,068	
EL - Heather Gibson		x				10,682,547	10,682,547	
ES - Ángel Estrada		x				47,394,223	47,394,223	
FI - Jyri Helenius					x	5,527,493	5,527,493	
FR - Dominique Labouretx		x				67,439,614	67,439,614	
HU - Csaba Kandrács		x				9,730,772	9,730,772	
HR - Sanja Petričić Turković		x				4,036,355	4,036,355	
IE - Gerry Cross		x				5,006,324	5,006,324	
IT - Andrea Pilati		x				59,862,348	59,862,348	
LT - Renata Bagdonienė		x				2,795,680	2,795,680	
LU - Claude Wampach		x				633,347	633,347	
LV - Santa Purgailė					x	1,893,223	1,893,223	
MT - Pierre Paul Gauci		x				516,100	516,100	
NL - Maarten Gelderman		x				17,617,840	17,617,840	
PL - Kamil Liberadzki		x				37,840,001	37,840,001	
PT - Ana Paula Serra		x				10,298,252	10,298,252	
RO - Adrian Cosmescu		x				19,186,201	19,186,201	
SE - Karin Lundberg		x				10,370,000	10,370,000	
SI - Primož Dolenc		x				2,108,977	2,108,977	
SK - Tatiana Dubinová					x	5,459,781	5,459,781	
Summary of votes cast		21	1	1	4			
Non-significant vote	0	25	1	1	-	447,562,291	432,802,408.00	
Results with regard to DSMV*								
% of EU Population (at least 65%)			ACHIEVED			96.70%		
Number of members voting YES (at least 55%)			ACHIEVED			92.59%		
Blocking minority (at least 4)			n/a			2		
Results with regard to QMV					QMV ACHIEVED			
Final Result (draft adopted/rejected)								ADOPTED

Item	Name	Type of action	Date of approval
12	Final report on the amending draft ITS on currencies with constraints under Article 419 of the CRR	Approval, qualified majority and double simple majority	19 January 2022

## Voting results:

BoS Voting Member/Alternate	Excluded	Endorse	Do not endorse	Abstain	NO VIEWS EXPRESSED*	QMV Distribution Key	Total votes cast	Mer
AT - Michael Hysek		x				8,926,000	8,926,000	
BE - Jo Swyngedouw		x				11,566,041	11,566,041	
BG - Stoyan Manolov					x	6,916,548	6,916,548	
CY - Constantinos Trikoupis		x				896,000	896,000	
CZ - Zuzana Silberová		x				10,574,153	10,574,153	
DE - Peter Lutz		x				83,120,520	83,120,520	
DK - Jesper Berg		x				5,833,883	5,833,883	
EE - Andres Kurgpõld					x	1,330,068	1,330,068	
EL - Heather Gibson					x	10,682,547	10,682,547	
ES - Angel Estrada		x				47,394,223	47,394,223	
FI - Jyri Helenius		x				5,527,493	5,527,493	
FR - Dominique Laboureix					x	67,439,614	67,439,614	
HU - Csaba Kandrács		x				9,730,772	9,730,772	
HR - Sanja Petričić Turković		x				4,036,355	4,036,355	
IE - Gerry Cross		x				5,006,324	5,006,324	
IT - Andrea Pilati		x				59,862,348	59,862,348	
LT - Renata Bagdonienė		x				2,795,680	2,795,680	
LJ - Claude Wampach		x				633,347	633,347	
LV - Santa Purgaile					x	1,893,223	1,893,223	
MT - Pierre Paul Gauci		x				516,100	516,100	
NL - Maarten Gelderman		x				17,617,840	17,617,840	
PL - Kamil Liberadzki		x				37,840,001	37,840,001	
PT - Ana Paula Serra		x				10,298,252	10,298,252	
RO - Adrian Cosmescu		x				19,186,201	19,186,201	
SE - Karin Lundberg		x				10,370,000	10,370,000	
SI - Primož Dolenc		x				2,108,977	2,108,977	
SK - Tatiana Dubinová					x	5,459,781	5,459,781	
Summary of votes cast		21	0	0	6			
Non-significant vote	0	27	0	0	-	447,562,291	447,562,291.00	
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			
Final Result (draft adopted/rejected)								ADOPTED

Item	Name	Type of action	Date of approval
13	Final draft RTS on emerging markets and advanced economies for equity risk under the FRTB-SA	Approval, qualified majority and double simple majority	27 January 2022

## Voting results:

BoS Voting Member/Alternate	Excluded	Endorse	Do not endorse	Abstain	NO VIEWS EXPRESSED*	QMV Distribution Key	Total votes cast	Member
AT - Michael Hysek		x				8,926,000	8,926,000	
BE - Jo Swyngedouw		x				11,566,041	11,566,041	
BG - Radoslav Milenkov		x				6,916,548	6,916,548	
CY - Constantinos Trikoupis		x				896,000	896,000	
CZ - Zuzana Silberová		x				10,574,153	10,574,153	
DE - Peter Lutz		x				83,120,520	83,120,520	
DK - Jesper Berg		x				5,833,883	5,833,883	
EE - Andres Kurgpõld		x				1,330,068	1,330,068	
EL - Heather Gibson		x				10,682,547	10,682,547	
ES - Ángel Estrada		x				47,394,223	47,394,223	
FI - Jyri Helenius		x				5,527,493	5,527,493	
FR - Dominique Laboureix					x	67,439,614	67,439,614	
HU - Csaba Kandrás		x				9,730,772	9,730,772	
HR - Sanja Petrinčić Turković		x				4,036,355	4,036,355	
IE - Gerry Cross		x				5,006,324	5,006,324	
IT - Andrea Pilati		x				59,862,348	59,862,348	
LT - Renata Bagdonienė		x				2,795,680	2,795,680	
LJL - Claude Wampach		x				633,347	633,347	
LV - Santa Purgailė		x				1,893,223	1,893,223	
MT - Pierre Paul Gauci		x				516,100	516,100	
NL - Maarten Gelderman		x				17,617,840	17,617,840	
PL - Kamil Liberadzki		x				37,840,001	37,840,001	
PT - Ana Paula Serra		x				10,298,252	10,298,252	
RO - Cătălin Davidescu		x				19,186,201	19,186,201	
SE - Karin Lundberg		x				10,370,000	10,370,000	
SI - Primož Dolenc		x				2,108,977	2,108,977	
SK - Tatiana Dubinová					x	5,459,781	5,459,781	
Summary of votes cast		25	0	0	2			
Non-significant vote	0	27	0	0	-	447,562,291	447,562,291.00	
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							
Final Result (draft adopted/rejected)	ADOPTED							

Item	Name	Type of action	Date of approval
14	<b>Joint-ESA response to the EC's Call for Advice on Digital Finance</b>	Approval, simple majority	28 January 2022
15	<b>Updated EBA Repository on Financial education initiatives of NCAs</b>	Approval, simple majority	28 January 2022
16	<b>EBA Single Programming 2023-2025</b>	Approval, qualified majority and double simple majority	31 January 2022
17	<b>Amendment to Q&amp;A Decision</b>	Approval, simple majority	03 February 2022



Item	Name	Type of action	Date of approval
18	Opinion on the modified version of the draft RTS on own funds requirements for investment firms	Approval, qualified majority and double simple majority	04 February 2022

## Voting results:

BoS Voting Member/Alternate	Excluded	Endorse	Do not endorse	Abstain	NO VIEWS EXPRESSED*	QMV Distribution Key	Total votes cast	Me	
AT - Michael Hysek		x				8,926,000	8,926,000		
BE - Jo Swyngedouw		x				11,566,041	11,566,041		
BG - Stoyan Manolov					x	6,916,548	6,916,548		
CY - Constantinos Trikoupi		x				896,000	896,000		
CZ - Zuzana Silberová		x				10,574,153	10,574,153		
DE - Peter Lutz		x				83,120,520	83,120,520		
DK - Jesper Berg					x	5,833,883	5,833,883		
EE - Andres Kurgpõld					x	1,330,068	1,330,068		
EL - Heather Gibson					x	10,682,547	10,682,547		
ES - Ángel Estrada		x				47,394,223	47,394,223		
FI - Jyri Helenius					x	5,527,493	5,527,493		
FR - Dominique Laboureix		x				67,439,614	67,439,614		
HU - Laszlo Vastag		x				9,730,772	9,730,772		
HR - Sanja Petričić Turković					x	4,036,355	4,036,355		
IE - Gerry Cross		x				5,006,324	5,006,324		
IT - Andrea Pilati		x				59,862,348	59,862,348		
LT - Renata Bagdonienė		x				2,795,680	2,795,680		
LU - Claude Wampach		x				633,347	633,347		
LV - Ludmila Vojevoda					x	1,893,223	1,893,223		
MT - Pierre Paul Gauci		x				516,100	516,100		
NL - Maarten Gelderman		x				17,617,840	17,617,840		
PL - Kamil Liberadzki					x	37,840,001	37,840,001		
PT - Ana Paula Serra		x				10,298,252	10,298,252		
RO - Adrian Cosmescu					x	19,186,201	19,186,201		
SE - Karin Lundberg		x				10,370,000	10,370,000		
SI - Primož Dolenc		x				2,108,977	2,108,977		
SK - Tatiana Dubinová		x				5,459,781	5,459,781		
Summary of votes cast		18	0	0	9				
Non-significant vote	0	27	0	0	-	447,562,291	447,562,291.00		
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								
Final Result (draft adopted/rejected)								ADOPTED	