

Item	Name	Type of action	Date of approval
4	ITS 2023 on benchmarking	Approval, qualified majority and double simple majority	28 April 2022

Voting results:

BoS Voting Member/Alternate	Excluded	Endorse	Do not endorse	Abstain	NO VIEWS EXPRESSED*	QMV Distribution Key	Total votes cast	M
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 Kurgpöld		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 - Marko Myller		x				5,527,493	5,527,493	
FR - Dominique Labouretx		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	
LJ - Claude Wampach		x				633,347	633,347	
LV - Santa Purgalle		x				1,893,223	1,893,223	
MT - Joseph Gavin					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		22	0	0	5			
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
5	RTS on disclosure of information on credit scoring and loan pricing, requirements on credit risk assessment and risk management for crowdfunding service providers	Approval, qualified majority and double simple majority	29 April 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	8,926,000	
BE - Jo Swyngedouw		x				11,566,041	11,566,041	
BG - Radoslav Milevov		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 - 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
6	RTS on Shadow Banking Entities for large exposures purposes	Approval, qualified majority and double simple majority	02 May 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 - 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 Labouretx		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	-	
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	-	
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 Liberański					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		20	2	0	5			
Non-significant vote	0	25	2	0	-	447,562,291	441,922,620.00	
Results with regard to DSMV*								
% of EU Population (at least 65%)					ACHIEVED		98.74%	
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
7	Draft Peer Review Report on supervision of NPE management	Approval, simple majority	06 May 2022
8	Joint note clarifying the final RTS reports under SFDR	Approval, simple majority	20 May 2022

Item	Name	Type of action	Date of approval
9	Guidelines on policies and procedures to compliance management and the role and responsibilities of the AML/CFT compliance officer	Approval, qualified majority and double simple majority	23 May 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 - Radoslav Milenkov		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 - Àngel 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 - László Vastag		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	-	
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		23	0	1	3			
Non-significant vote	0	26	0	1	-	447,562,291	387,699,943.00	
Results with regard to DSMV*								
% of EU Population (at least 65%)					ACHIEVED	86.62%		
Number of members voting YES (at least 55%)					ACHIEVED	96.30%		
Blocking minority (at least 4)			n/a			1		
Results with regard to QMV					QMV ACHIEVED			
Final Result (draft adopted/rejected)								ADOPTED

Item	Name	Type of action	Date of approval
10	2022 EU-wide Transparency exercise and Risk Assessment Report (RAR)	Approval, double simple majority	23 May 2022
11	Investment firms - Decision on IFR secondary reporting via EUCLID	Approval, double simple majority	23 May 2022

Item	Name	Type of action	Date of approval
12	Annual Report 2021	Approval, double simple majority	23 May 2022
13	2021 CAAR	Approval, double simple majority	31 May 2022
14	EBA Reporting framework v 3.2 - Phase 2 (technical package)	Approval, qualified majority and double simple majority	03 June 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	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 - Raimund Röseler					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 Labouretx		x				67,439,614	67,439,614	
HU - László Vastag		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 - Simona Krėpšaitė					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		23	0	0	4			
Non-significant vote	☐	27	0	0	-	447,562,291	447,562,291.00	
Results with regard to DSMV*								
% of EU Population (at least 65%)						100.00%		
Number of members voting YES (at least 55%)						100.00%		
Blocking minority (at least 4)						0		
Results with regard to QMV						QMV ACHIEVED		
Final Result (draft adopted/rejected)								ADOPTED

15	EMIR intragroup contracts package	Approval, qualified majority and double simple majority	07 June 2022
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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 - Raimund Röseler		x				83,120,520	83,120,520		
DK - Jesper Berg		x				5,833,883	5,833,883		
EE - Andres Kurgpöld		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 Laboueix				x		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 - 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 - Joseph Gavin					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		19	0	1	7				
Non-significant vote	0	26	0	1	-	447,562,291	380,122,677.00		
Results with regard to DSMV*									
% of EU Population (at least 65%)		ACHIEVED				84.93%			
Number of members voting YES (at least 55%)		ACHIEVED				96.30%			
Blocking minority (at least 4)		n/a				1			
Results with regard to QMV						QMV ACHIEVED	1		
Final Result (draft adopted/rejected)								ADOPTED	