

List of written procedures launched between 16 February and 19 April 2023 and their voting results

| Item | Name | Type of action | Date of approval |
|------|---|---|------------------|
| 1 | Final Report on the guidelines on Customers that are Not-for-Profit Organisations | Approval, qualified majority and double simple majority | 23 March 2023 |

Voting results:

| BoS Voting Member/Alternate | Exr Inded | 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 - Stoyan Manolov | | | | | 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 - Peter Lutz | | x | | | | 83,203,320 | 83,203,320 | |
| DK - Jesper Berg | | 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 - Jyri Helenius | | x | | | | 5,541,241 | 5,541,241 | |
| FR - Nathalie Aufauvre | | | | | x | 67,842,582 | 67,842,582 | |
| HU - László Vastag | | 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 - 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 Černaja-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 - Rui Pinto | | x | | | | 10,352,042 | 10,352,042 | F |
| RO - Adrian Cosmescu | | x | | | | 19.038.098 | 19,038,098 | |
| SE - Karin Lundberg | | x | | | | 10,440,000 | 10,440,000 | |
| SI - Primoz Dolenc | | | | | x | 2,107,180 | 2,107,180 | F |
| SK - Tatiana Dubinová | | x | | | | 5,434,712 | 5,434,712 | |
| Summery of votes cast | | 22 | 0 | 0 | 5 | 3,404,122 | | |
| Non-significant vote | 0 | 27 | 0 | 0 | | 447,533,143 | 447,533,143.00 | |
| 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) | | | | | | | ADOP | TED |



| Item | Name | Type of action | Date of approval |
|------|--|---|------------------|
| 2 | Final Report on the guidelines on ML/TF risk management and access to financial services | Approval, qualified majority and double simple majority | 23 March 2023 |

Voting results:

| BoS Voting Member/Alternate | Ext Inded | 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 - Stoyan Manolov | | | | | x | 6,838,937 | 6,838,937 | \top |
| CY - Constantinos Trikoupis | | x | | | | 904,700 | 904,700 | |
| CZ - Zuzana Silberová | | x | | | | 10,545,457 | 10,545,457 | |
| DE - Peter Lutz | | x | | | | 83,203,320 | 83,203,320 | |
| DK - Jesper Berg | | x | | | | 5,864,667 | 5,864,667 | |
| EE - Andres Kurgpõld | | 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 - Jyri Helenius | | x | | | | 5,541,241 | 5,541,241 | |
| FR - Nathalie Aufauvre | | | | | x | 67,842,582 | 67,842,582 | |
| HU - László Vastag | | x | | | | 9.689.010 | 9,689,010 | Ē |
| 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 | í |
| LU - Claude Wampach | | x | | | | 643,648 | 643,648 | |
| LV - Kristine Černaja-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 - Rui Pinto | | x | | | | 10.352,042 | 10,352,042 | f |
| RO - Adrian Cosmescu | | x | | | | 19.038.098 | 19,038,098 | |
| SE - Karin Lundberg | | x | | | | 10,440,000 | 10,440,000 | |
| SI - Primoz Dolenc | | | | | x | 2,107,180 | 2,107,180 | |
| SK - Tatiana Dubinová | | x | | | | 5,434,712 | 5,434,712 | |
| Summary of votes cast | | 22 | 0 | 0 | 5 | | | |
| Non-significant vote | | 27 | 0 | 0 | | 447,533,143 | 447,533,143.00 |) |
| 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) | | | | | | | ADOI | TED |



| Item | Name | Type of action | Date of approval |
|------|--|---|------------------|
| 3 | Final report on the draft RTS on prudential consolidation for investment firm groups | Approval, qualified majority and double simple majority | 13 April 2023 |

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 | | | | 8,967,500 | 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 | | х | | | | 10,545,457 | 10,545,457 |
| DE - Raimund Röseler | | x | | | | 83,203,320 | 83,203,320 |
| DK - Jesper Berg | | x | | | | 5,864,667 | 5,864,667 |
| EE - Andres Kurgpõld | | 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 - Jyri Helenius | | x | | | | 5,541,241 | 5,541,241 |
| FR - Nathalie Aufauvre | | | | | х | 67,842,582 | 67,842,582 |
| HU - Csaba Kandrács | | x | | | | 9,689,010 | 9,689,010 |
| HR - Tomislav Čorić | | х | | | | 3,862,305 | 3,862,305 |
| 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 - Kristine Černaja-Mežmale | | x | | | | 1,875,757 | 1,875,757 |
| MT - Christopher P. Buttigleg | | x | | | | 520,971 | 520,971 |
| NL - Steven Maijoor | | х | | | | 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 |
| RO - Adrian Cosmescu | | | | | x | 19,038,098 | 19,038,098 |
| SE - Karin Lundberg | | x | | | | 10,440,000 | 10,440,000 |
| SI - Primoz Dolenc | | x | | | | 2,107,180 | 2,107,180 |
| SK - Tatiana Dubinová | | x | | | | 5,434,712 | 5,434,712 |
| Summary of votes cast | | 24 | 0 | 0 | 3 | | |
| Non-significant vote | 0 | 27 | 0 | 0 | | 447,533,143 | 447,533,143.00 |
| 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) | | | | | | | ADOP |
| | | | | | | | |