



This declaration concerns an application according to sections 23 and 23A of the Central Bank Reform Act 2010. It will be reviewed by Central Bank of Ireland and the European Central Bank (ECB).

The undersigned:

- confirms that the information provided in this form and in the annexes attached thereto is accurate and complete to the best of his/her knowledge;
- confirms that the supervised entity will notify the Central Bank of Ireland immediately if there is a material change* in the information provided;
- confirms that in case of resignation or removal the supervised entity will also provide the reason for it;
- confirms that the supervised entity has requested the fullest information that it is lawfully able to obtain about the Applicant and that it has given due consideration to that information in determining that Applicant to be fit and proper;
- confirms that the description of the function for which an approval is sought accurately reflects the aspects of the activities of the supervised entity which it is intended that the Applicant will be responsible for;
- certifies that he/she is of such fitness and probity as is appropriate to perform the relevant controlled function, by reference to the fit and proper criteria as laid down in the Central Bank Reform Act 2010, relevant codes issued pursuant to section 50 of the Central Bank Reform Act 2010 (as appropriate), the Joint ESMA and EBA Guidelines on the assessment of the suitability of members of the management body and key function holders under Directive 2013/36/EU and Directive 2014/65/EU, and Guidelines on internal governance under Directive 2013/36/EU (EBA/GL/2017/11);
- confirms that the supervised entity has made the Applicant aware of the regulatory responsibilities associated with the function as described in this form;
- declares that both s/he and the supervised entity are aware that it may be an offence and/or grounds for refusal of this application and/or grounds for revocation of an authorisation granted on foot of the within application and/or grounds for the Central Bank of Ireland to commence an administrative sanctions procedure against both him/herself and/ or the proposing entity to knowingly or recklessly: a. Provide false or misleading information and/ or to make a false or

- misleading statement (which s/he acknowledges, may include the withholding by me of relevant information) in this application for approval; b. Fail to inform the Central Bank of Ireland and/ or withhold from the Central Bank of Ireland or the ECB details of any material change in circumstances/ new information which is relevant to the status of the proposed approved person;
- certifies that the documents provided as annexes are a true copy of the documents kept in the archives of the supervised entity and provided by the appointee and the supervised entity itself;
- confirms that s/he has authority to make this notification/application and provide the declarations given by the Supervised Entity, and sign this form on behalf of, the supervised entity;
- declares to be aware of the processing and storage of personal data in accordance with the applicable data protection regulation and [the privacy statement of the ECB](#).

Name of institution:

Name:

Position:

Signature:

Date:

*A material change is a change that may affect the suitability of the appointee