

## Annex IV



Banc Ceannais na hÉireann  
Central Bank of Ireland  
Eurosystem

**Part 6**  
**Data on waivers <sup>(1)</sup> (year 2018)**

<b>Exemption from the application on an individual basis of prudential requirements set out in Parts Two to Five, Seven and Eight of Regulation (EU) No 575/2013</b>			
	<b>Legal reference in Regulation (EU) N° 575/2013</b>	<b>Article 7(1) and (2) (waivers for subsidiaries)<sup>(2)</sup></b>	<b>Article 7(3) (waivers for parent institutions)</b>
010	Total number of waivers granted	0	0
011	Number of waivers granted to parent institutions which have or hold participations in subsidiaries established in third countries	N/A	0
012	Total amount of consolidated own funds held in the subsidiaries established in third countries (in MEUR)	N/A	N/A
013	Percentage of the total consolidated own funds held in subsidiaries established in third countries (%)	N/A	N/A
014	Percentage of the consolidated own funds requirements allocated to subsidiaries established in third countries (%)	N/A	N/A
<b>Permission granted to parent institutions to incorporate subsidiaries in the calculation of their prudential requirements set out in Parts Two to Five and Eight of Regulation (EU) N° 575/2013</b>			
	<b>Legal reference in Regulation (EU) N° 575/2013</b>	<b>Article 9(1) (Individual consolidation method)</b>	
015	Total number of permissions granted	1	
016	Number of permissions granted to parent institutions to incorporate subsidiaries established in third countries in the calculation of their requirement	0	
017	Total amount of consolidated own funds held in the subsidiaries established in third countries (in MEUR)	N/A	
018	Percentage of the total consolidated own funds held in subsidiaries established in third countries (%)	N/A	
019	Percentage of the consolidated own funds requirements allocated to subsidiaries established in third countries (%)	N/A	
<b>Exemption from the application on an individual basis of liquidity requirements set out in Part Six of Regulation (EU) N° 575/2013</b>			
	<b>Legal reference in Regulation (EU) N° 575/2013</b>	<b>Article 8 (Liquidity waivers for subsidiaries)</b>	
020	Total number of waivers granted	2	
021	Number of waivers granted pursuant to Article 8(2) where all institutions within a single liquidity sub-group are authorised in the same Member State	2	
022	Number of waivers granted pursuant to Article 8(1) where all institutions within a single liquidity sub-group are authorised in several Member States	0	
023	Number of waivers granted pursuant to Article 8(3) to institutions which are members of the same Institutional Protection Scheme	0	
<b>Exemption from the application on an individual basis of prudential requirements set out in Parts Two to Eight of Regulation (EU) No 575/2013</b>			
	<b>Legal reference in Regulation (EU) No 575/2013</b>	<b>Article 10 (Credit institutions permanently affiliated to a central body)</b>	
024	Total number of waivers granted	0	
025	Number of waivers granted to credit institutions permanently affiliated to a central body	0	
026	Number of waivers granted to central bodies	0	

(1) Competent authorities shall report Information on waiver practices based on the total number of waivers by the competent authority, which are still effective or in force. The information to be reported is limited to those entities granted a waiver. Where the information is not available, i.e. not part of the regular reporting, it shall be reported as "N/A".

(2) The number of institutions which have been granted the waiver shall be used as a basis for counting the waivers.