

TEMPLATE D FOR THE DISCLOSURE OF QUALITATIVE AGGREGATE STATISTICAL DATA ON THE SUPERVISORY AUTHORITY

Cell Number	Item	31.12.2019	31.12.2020	31.12.2021	31.12.2022
B1a	The structure of the supervisory authority	See organizational chart on the right. The most up-to-date version available at: https://www.knf.gov.pl/en/ABOUT_US/KNF_Office/Organisational_chart_UKNF			
B8a	The criteria used for the application of capital add-ons	Article 270(1) of the Act of 11th September 2015 on insurance and reinsurance activity			
B8b	The criteria used for the calculation of capital add-ons	Article 270(3-5) of the Act of 11th September 2015 on insurance and reinsurance activity			
B8c	The criteria used for the removal of capital add-ons	Article 270(8) of the Act of 11th September 2015 on insurance and reinsurance activity			
B16b	The main features of the approved items of ancillary own funds	N/A			
B17b	The main features of the approved items of own-fund items, which are not covered by the relevant lists of the Articles 69, 72, 74, 76 and 78 of Delegated Regulation (EU) 2015/35	N/A			
B17c	The method used to assess and classify the approved items of own-fund items, which are not covered by the relevant lists of the Articles 69, 72, 74, 76 and 78 of Delegated Regulation (EU) 2015/35	N/A			
B18b	The scope of peer review analyses organised and conducted by EIOPA in accordance with Article 30 of Regulation (EU) No 1094/2010, in which the supervisory authority participated	<ul style="list-style-type: none"> 1) Supervisory practices with respect to the application of the Prudent Person Rules for IORPs (finalization). 2) Propriety of Administrative, Management or Supervisory Body Members and Qualifying Shareholders (finalization). 3) Decision on Collaboration of National Supervisory Authorities (i.e. notifications of cross-border activity, portfolio transfers). 4) Regular Supervisory Report. 5) Follow-up on Past Peer Reviews. 	<ul style="list-style-type: none"> 1) Decision on Collaboration of National Supervisory Authorities (i.e. notifications of cross-border activity, portfolio transfers) (finalization) 2) Regular Supervisory Report (finalization) 	<ul style="list-style-type: none"> 1) Follow-up (Supervisory practices for the Application of the Proportionality Principle in Governance Requirements regarding Key Functions) 2) Outsourcing 	<ul style="list-style-type: none"> 1) Follow-up (Propriety) 2) Outsourcing (finalization) 3) POG - Product Oversight and Governance

