

## Implementing Technical Standards on (excluded equivalence decisions) Directive 2009/138/EC of the European Parliament and of the Council of 25 November 2009 on the taking-up and pursuit of the business of Insurance and Reinsurance (Solvency II) (recast) (Text with EEA relevance)

| Legal basis                           | Type of act | List of acts   |
|---------------------------------------|-------------|--|
| Art. 31(5)(3)                         | ITS         | Commission Implementing Regulation (EU) 2015/2451 of 2 December 2015 laying down implementing technical standards with regard to the templates and structure of the disclosure of specific information by supervisory authorities in accordance with Directive 2009/138/EC of the European Parliament and of the Council (Text with EEA relevance)   |
| Art. 35(10), Art. 244(6), Art. 245(6) | ITS         | Implementing Regulation (EU) 2019/XXXX amending and correcting Implementing Regulation (EU) 2015/2450 on the templates for the submission of information to the supervisory authorities <ul style="list-style-type: none"> <li>• Annex</li> </ul>  |
| Art. 35(10), Art. 244(6), Art. 245(6) | ITS         | Commission Implementing Regulation (EU) 2017/2189 of 24 November 2017 amending and correcting Implementing Regulation (EU) 2015/2450 laying down implementing technical standards with regard to the templates for the submission of information to the supervisory authorities according to Directive 2009/138/EC of the European Parliament and of the Council (Text with EEA relevance. ) |
| Art. 35(10)(3), Art. 244(6)(3),       | ITS         | Commission Implementing Regulation (EU) 2015/2450 of 2 December 2015 laying down implementing  |

|                                |   |
|--------------------------------|---|
| Art. 245(6)(2)                 | technical standards with regard to the templates for the submission of information to the supervisory authorities according to Directive 2009/138/EC of the European Parliament and of the Council (Text with EEA relevance)  |
| <b>Art. 37(8)</b>              | ITS<br>Commission Implementing Regulation (EU) 2015/2012 of 11 November 2015 laying down implementing technical standards with regard to the procedures for decisions to set, calculate and remove capital add-ons in accordance with Directive 2009/138/EC of the European Parliament and of the Council (Text with EEA relevance)           |
| <b>Art. 44(4a)</b>             | ITS<br>Commission Implementing Regulation (EU) 2015/2015 of 11 November 2015 laying down implementing technical standards on the procedures for assessing external credit assessments in accordance with Directive 2009/138/EC of the European Parliament and of the Council (Text with EEA relevance)  |
| <b>Art. 56, Art. 256(5)</b>    | ITS<br>Commission Implementing Regulation (EU) 2018/1843 of 23 November 2018 amending Implementing Regulation (EU) 2015/2452 as regards the scope of application of the template for disclosing premiums, claims and expenses by country (Text with EEA relevance.)   |
| <b>Art. 56(4), Art. 256(5)</b> | ITS<br>Commission Implementing Regulation (EU) 2015/2452 of 2 December 2015 laying down implementing technical standards with regard to the procedures, formats and templates of the solvency and financial condition report in accordance with Directive 2009/138/EC of the European Parliament and of the Council (Text with EEA relevance) |
| <b>Art. 86(3)</b>              | ITS<br>Commission Implementing Regulation (EU) 2015/500 of 24 March 2015 laying down implementing technical standards with regard to the procedures to be followed  |

for the supervisory approval of the application of a matching adjustment in accordance with Directive 2009/138/EC of the European Parliament and of the Council Text with EEA relevance

|                     |     |   |
|---------------------|-----|---|
| <b>Art. 92(3)</b>   | ITS | Commission Implementing Regulation (EU) 2015/499 of 24 March 2015 laying down implementing technical standards with regard to the procedures to be used for granting supervisory approval for the use of ancillary own-fund items in accordance with Directive 2009/138/EC of the European Parliament and of the Council Text with EEA relevance  |
| <b>Art. 109a(1)</b> | ITS | Commission Implementing Regulation (EU) 2020/744 of 4 June 2020 on amending Implementing Regulation (EU) 2016/1800 laying down implementing technical standards with regard to the allocation of credit assessments of external credit assessment institutions to an objective scale of credit quality steps in accordance with Directive 2009/138/EC of the European Parliament and of the Council (Text with EEA relevance) |
| <b>Art. 109a(1)</b> | ITS | Commission Implementing Regulation (EU) 2016/1800 of 11 October 2016 laying down implementing technical standards with regard to the allocation of credit assessments of external credit assessment institutions to an objective scale of credit quality steps in accordance with Directive 2009/138/EC of the European Parliament and of the Council (Text with EEA relevance)   |
| <b>Art. 109a(1)</b> | ITS | Commission Implementing Regulation (EU) 2021/2006 of 16 November 2021 laying down implementing technical standards amending Implementing Regulation (EU) 2016/1800 as regards the allocation of credit assessments of external credit assessment institutions to an objective scale of credit quality steps in accordance with Directive 2009/138/EC of the European Parliament and of the Council (Text with EEA relevance)  |

|                        |     |  |
|------------------------|-----|--|
| <b>Art. 109a(1)</b>    | ITS | Commission Implementing Regulation (EU) 2018/633 of 24 April 2018 amending Implementing Regulation (EU) 2016/1800 laying down implementing technical standards with regard to the allocation of credit assessments of external credit assessment institutions to an objective scale of credit quality steps in accordance with Directive 2009/138/EC of the European Parliament and of the Council (Text with EEA relevance. ) |
| <b>Art. 109a(2)(a)</b> | ITS | Commission Implementing Regulation (EU) 2015/2011 of 11 November 2015 laying down implementing technical standards with regard to the lists of regional governments and local authorities, exposures to whom are to be treated as exposures to the central government in accordance with Directive 2009/138/EC of the European Parliament and of the Council (Text with EEA relevance)   |
| <b>Art. 109a(2)(b)</b> | ITS | Commission Implementing Regulation (EU) 2015/2016 of 11 November 2015 laying down the implementing technical standards with regard to the equity index for the symmetric adjustment of the standard equity capital charge in accordance with Directive 2009/138/EC of the European Parliament and of the Council (Text with EEA relevance)   |
| <b>Art. 109a(2)(c)</b> | ITS | Commission Implementing Regulation (EU) 2015/2017 of 11 November 2015 laying down implementing technical standards with regard to the adjusted factors to calculate the capital requirement for currency risk for currencies pegged to the euro in accordance with Directive 2009/138/EC of the European Parliament and of the Council (Text with EEA relevance)   |
| <b>Art. 109a(4)</b>    | ITS | Commission Implementing Regulation (EU) 2015/2013 of 11 November 2015 laying down implementing   |

technical standards with regard to standard deviations in relation to health risk equalisation systems in accordance with Directive 2009/138/EC of the European Parliament and of the Council (Text with EEA relevance)

|   |     |   |
|---|-----|---|
| <b>Art. 111(2)</b>                        | ITS | Commission Implementing Regulation (EU) 2015/498 of 24 March 2015 laying down implementing technical standards with regard to the supervisory approval procedure to use undertaking-specific parameters in accordance with Directive 2009/138/EC of the European Parliament and of the Council Text with EEA relevance  |
| <b>Art. 114(2)</b>                        | ITS | Commission Implementing Regulation (EU) 2015/460 of 19 March 2015 laying down implementing technical standards with regard to the procedure concerning the approval of an internal model in accordance with Directive 2009/138/EC of the European Parliament and of the Council Text with EEA relevance   |
| <b>Art. 211(2)(a),<br/>Art. 211(2)(b)</b> | ITS | Commission Implementing Regulation (EU) 2015/462 of 19 March 2015 laying down implementing technical standards with regard to the procedures for supervisory approval to establish special purpose vehicles, for the cooperation and exchange of information between supervisory authorities regarding special purpose vehicles as well as to set out formats and templates for information to be reported by special purpose vehicles in accordance with Directive 2009/138/EC of the European Parliament and of the Council Text with EEA relevance |
| <b>Art. 231(4)</b>                        | ITS | Commission Implementing Regulation (EU) 2015/461 of 19 March 2015 laying down implementing technical standards with regard to the process to reach a joint decision on the application to use a group internal model in accordance with Directive 2009/138/EC of the European Parliament and of the Council Text with EEA relevance   |

|   |            |  |
|---|------------|--|
| <p>Art. 244(6)(3),<br/> Art. 35(10)(3),<br/> Art. 245(6)(2)</p> | <p>ITS</p> | <p>Commission Implementing Regulation (EU) 2016/1868 of 20 October 2016 amending and correcting Implementing Regulation (EU) 2015/2450 laying down implementing technical standards with regard to the templates for the submission of information to the supervisory authorities according to Directive 2009/138/EC of the European Parliament and of the Council (Text with EEA relevance)</p>                     |
| <p>Art. 245(6), Art. 35(10), Art. 244(6)</p>                    | <p>ITS</p> | <p>Commission Implementing Regulation (EU) 2018/1844 of 23 November 2018 amending and correcting Implementing Regulation (EU) 2015/2450 laying down implementing technical standards with regard to the templates for the submission of information to the supervisory authorities in accordance with Directive 2009/138/EC of the European Parliament and of the Council (Text with EEA relevance.)</p>             |
| <p>Art. 249(4)</p>  | <p>ITS</p> | <p>Commission Implementing Regulation (EU) 2015/2014 of 11 November 2015 laying down implementing technical standards with regard to the procedures and templates for the submission of information to the group supervisor and for the exchange of information between supervisory authorities in accordance with Directive 2009/138/EC of the European Parliament and of the Council (Text with EEA relevance)</p> |
| <p>Art. 256(5), Art. 56</p>                                     | <p>ITS</p> | <p>Implementing Regulation (EU) 2019/XXXX amending Implementing Regulation (EU) 2015/2452 with regards to the disclosure</p> <ul style="list-style-type: none"> <li>• Annex</li> </ul>   |
| <p>Art. 256(5), Art. 56</p>                                     | <p>ITS</p> | <p>Commission Implementing Regulation (EU) 2017/2190 of 24 November 2017 amending and correcting Implementing Regulation (EU) 2015/2452 laying down implementing technical standards with regard to the procedures, formats and templates of the solvency and</p>  |

financial condition report according to Directive 2009/138/EC of the European Parliament and of the Council (Text with EEA relevance. )

|               |     |  |
|---------------|-----|--|
| Art. 308b(13) | ITS | Commission Implementing Regulation (EU) 2016/1630 of 9 September 2016 laying down implementing technical standards with regard to the procedures for the application of the transitional measure for the equity risk sub-module in accordance with Directive 2009/138/EC of the European Parliament and of the Council (Text with EEA relevance) |
|---------------|-----|--|

**Legend:** DAC = Delegated Act, IAC = Implementing Act, ITS = Implementing Technical Standard, RPS = Regulatory Procedure with Scrutiny, RTS = Regulatory Technical Standard