ÖSTERREICHISCHE FMA · FINANZMARKTAUFSICHT

TEMPLATE C for the disclosure of quantitative aggregate statistical data on the supervisory authority

Cell-number	Element	31.12.2022	31.12.2023	31.12.2024	31.12.2025
STAFF OF THE SUPERVISORY AUTHORITY					
B1b	FTE at end of calendar year	58	58	59	59
ON-SITE INSPECTIONS					
B2a	The total number of on-site inspections undertaken both at solo and group level	30	28	30	30
B2aa	Of which, the number of regular inspections	30	27	30	30
B2ab	Of which, the number of ad-hoc inspections	0	1	0	0
B2ac	Of which, the number of on-site inspections mandated to third parties	0	0	0	0
B2ad	Of which, the number of on-site inspections under group supervision which were undertaken jointly with other members of the group's College of supervisors	1	0	0	0
B2ae	Of which, the total number of inspections conducted in order to review and evaluate the reliance of undertakings on external ratings	0	0	0	0
B2b	The total number of man-days spent on on-site inspections both at solo and group level	2474	2512	2551	2316
B3	The number of formal reviews of ongoing compliance of full or partial internal models with the requirements both at solo and group level	9	9	4	10
B3a	Of which, the number of reviews conducted in order to review and evaluate the reliance of undertakings on external ratings	0	0	0	0
INTERNAL MODELS					
B4a	The number of partial and of full internal models submitted for approval at solo level	4	5	4	4
B4aa	Of which, the number of partial and of full internal models which scope includes credit risk in both market risk and	2	2	4	2

Cell-number	Element	31.12.2022	31.12.2023	31.12.2024	31.12.2025
	counterparty default risk submitted for approval at solo level[5]				
B4b	The number of successful applications for approval of partial and of full internal models at solo level[5]	4	5	4	4
B4ba	Of which, the number of partial and of full internal models which scope includes credit risk in both market risk and counterparty default risk at solo level[5]	2	2	4	2
B4c	The number of partial and of full internal models submitted for approval at group level[5]	2	2	2	2
B4ca	Of which, the number of partial and of full internal models which scope includes credit risk in both market risk and counterparty default risk submitted for approval at group level[5]	1	1	2	1
B4d	The number of successful application for approval of partial and of full internal models at group level[5]	2	2	2	2
B4da	Of which, the number of partial and of full internal models which scope includes credit risk in both market risk and counterparty default risk at group level[5]	1	1	2	1
SUPERVISORY MEASURES					
B5a	The number of corrective measures taken, as defined by Articles 110 of Directive 2009/138/EC	0	0	0	0
B5b	The number of corrective measures taken, as defined by Articles 117 of Directive 2009/138/EC	0	0	0	0
B5c	The number of corrective measures taken, as defined by Articles 119 of Directive 2009/138/EC	0	0	0	0
B5ca	Of which, the number of corrective measures which were triggered by a deviation of the risk profile of the insurance or reinsurance undertakings with respect to their credit risk	0	0	0	0

Cell-number	Element	31.12.2022	31.12.2023	31.12.2024	31.12.2025
B5d	The number of corrective measures taken, as defined by Articles 137 of Directive 2009/138/EC	0	0	0	0
B5e	The number of corrective measures taken, as defined by Articles 138 of Directive 2009/138/EC	0	0	0	0
B5f	The number of corrective measures taken, as defined by Articles 139 of Directive 2009/138/EC	0	0	0	0
B6	The number of authorisations withdrawn	0	0	0	0
B7	The number of authorisations granted to insurance or reinsurance undertakings	0	0	0	0
B9	The number of applications submitted to the supervisory authorities to use the matching adjustment referred to in Article 77b Directive 2009/138/EC	0	0	0	0
B9a	Of which, the number of successful applications to use the matching adjustment referred to in Article 77b Directive 2009/138/EC	0	0	0	0
B10	The number of applications submitted to the supervisory authorities to use the volatility adjustment referred to in Article 77d of Directive 2009/138/EC	No approval required			
B10a	Of which, the number of successful applications to use the volatility adjustment referred to in Article 77d of Directive 2009/138/EC	No approval required			
B11a	The number of extensions granted in accordance with Article 138(4) of Directive 2009/138/EC	0	0	0	0
B11b	The average duration of extensions granted in accordance with Article 138(4) of Directive 2009/138/EC	0	0	0	0
B12	The number of authorisations granted in accordance with Article 304 of Directive 2009/138/EC	0	0	0	0

Cell-number	Element	31.12.2022	31.12.2023	31.12.2024	31.12.2025
B13	The number of applications submitted to the supervisory authority to use the transitional risk-free interest rate term structure referred to in Article 308c Directive 2009/138/EC	0	0	0	0
B13a	Of which, the number of successful applications to use the transitional risk-free interest rate term structure referred to in Article 308c Directive 2009/138/EC	0	0	0	0
B13b	The number of decisions to revoke the approval of this transitional measure pursuant to Article 308e of Directive 2009/138/EC	0	0	0	0
B14	The number of applications submitted to the supervisory authority to use the transitional deduction to technical provisions referred to in Article 308d Directive 2009/138/EC	2	0	0	0
B14a	Of which, the number of successful applications to use the transitional deduction to technical provisions referred to in Article 308d Directive 2009/138/EC	2	0	0	0
SUPERVISORY COLLEGES					
B15a	The number of meetings of Colleges of supervisors which the supervisory authority attended as a member	11	6	38	19
B15b	The number of meetings of Colleges of supervisors which the supervisory authority chaired as group supervisor	5	7	6	8
APPROVAL OF OWN FUNDS					
B16a	The number of applications submitted to the supervisory authorities for the approval of ancillary own funds	0	0	0	0
B16aa	Of which, the number of successful applications for approval of ancillary own funds	0	0	0	0
B17	The number of applications submitted to the supervisory authorities for approval of the assessment and classification of own-fund items, which are not covered by the lists laid down in Articles 69, 72, 74, 76 and 78 of Delegated Regulation (EU) 2015/35	0	0	0	0

Cell-number	Element	31.12.2022	31.12.2023	31.12.2024	31.12.2025
B17a	Of which, the number of successful applications for the approval of the assessment and classification of own-fund items, which are not covered by the lists laid down in Articles 69, 72, 74, 76 and 78 of Delegated Regulation (EU) 2015/35	0	0	0	0
	PEER REVIEWS				
B18a	The number 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	5	6	5	5