

## EN ANNEX I PART 5

### Part 5

#### Specific disclosure requirements applied to institutions

	Directive 2013/36/EU	Regulation (EU) No 575/2013	Provision	Information to be provided by the competent authority	
010	<b>Date of the last update of information in this template</b>				20.07.2022
020	<b>Article 106(1)(a)</b>		Competent authorities may require institutions to publish information referred to in Part Eight of Regulation (EU) No 575/2013 more than once per year, and to set deadlines for publication	Frequency and deadlines for publication applicable to institutions	N/A
030	<b>Article 106(1)(b)</b>		Competent authorities may require institutions to use specific media and locations for publications other than the financial statements	Types of specific media to be used by institutions	N/A
040		<b>Article 13(1) and (2)</b>	Significant subsidiaries and those which are of material significance for their local market shall disclose information specified in Part Eight of Regulation (EU) No 575/2013 on an individual or sub-consolidated basis.	Criteria applied by the competent authority to assess the significance of a subsidiary	<i>See Article 4(2)(135) CRR2.</i>