

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

B1a - The structure of the supervisory authority

[https://www.nbb.be/doc/ts/enterprise/organisation\\_chart/organigramme\\_en.pdf](https://www.nbb.be/doc/ts/enterprise/organisation_chart/organigramme_en.pdf)

B8a - The criteria used for the application of capital add-ons

Capital add-ons are applied following the prescription of article 323 of the solvency II Law (loi du 13 mars 2016 relative au statut et au contrôle des entreprises d'assurance ou de réassurance)  
The criteria used for the application of capital add-ons are specified in paragraph 2 of article 323.

B8b - The criteria used for the calculation of capital add-ons

Capital add-ons are applied following the prescription of article 323 of the solvency II Law (loi du 13 mars 2016 relative au statut et au contrôle des entreprises d'assurance ou de réassurance)  
The criteria used for the calculation of capital add-ons are specified in paragraph 3 of article 323.

B8c - The criteria used for the removal of capital add-ons

Capital add-ons are applied following the prescription of article 323 of the solvency II Law (loi du 13 mars 2016 relative au statut et au contrôle des entreprises d'assurance ou de réassurance)  
The criteria used for the calculation of capital add-ons are specified in paragraph 5 of article 323.

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 Commission 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 Commission 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

- 1) Peer review on Outsourcing
- 2) Follow-up on the peer review of the propriety of AMSB members and qualifying shareholders.