Ladies and Gentlemen,

We are pleased to draw your attention to the update of table B 4.6 "Persons responsible for certain functions" and the related instructions.

Table B 4.6 is now entitled table B 4.6 "Persons responsible for certain functions and activities". This table shall report the names of the persons responsible for a function or activity within the authorised management and the names of the persons responsible for the internal control functions; in addition, the table shall include the name of the member of the authorised management responsible for the Single Customer View (SCV) system in the framework of the deposit guarantee.

Table B 4.6 takes into account the related changes introduced by Circular CSSF 12/552, as amended by Circular CSSF 13/563, repealing Circulars IML 96/126, IML 98/143 and CSSF 04/155.

Table B 4.6 and the related instructions (marked-up and final versions) as included now in the Recueil des instructions aux banques and published on our website, are available in electronic format at the following address: http://www.cssf.lu/en/supervision/banks/legal-reporting/recueil/prudential-reporting/persons-responsible-for-certain-functions-and-activities/.

Yours faithfully,

COMMISSION DE SURVEILLANCE DU SECTEUR FINANCIER

Claude SIMON Andrée BILLON Simone DELCOURT Jean GUILL
Director Director Director General