

## Circular CSSF 25/902

Repeal of Circular CSSF 19/731, as amended by Circular CSSF 19/710, regarding the documents to be submitted on an annual basis by credit institutions

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To all credit institutions

Luxembourg, 23 December 2025

Ladies and Gentlemen,

This circular repeals Circular CSSF 19/731, as amended by Circular CSSF 19/710, regarding the documents to be submitted on an annual basis by credit institutions.

The obligation for credit institutions to submit a set of documents on an annual basis remains applicable.

Going forward, the updated list of documents to be submitted, the categories of entities concerned, the electronic submission channels to be used, and the corresponding deadlines are published on the CSSF's website in the section <u>Prudential reporting for credit institutions – Documents to be submitted on an annual basis</u>.

An interactive summary table allows institutions to determine the documents to be submitted to the CSSF and to the European Central Bank, based on the type of entity, the financial year-end date and the date of the annual general meeting.

This circular enters into force upon its publication.

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