

**COMMISSION de SURVEILLANCE
du SECTEUR FINANCIER**

In case of discrepancies between the French and the English text, the French text shall prevail

Luxembourg, 3 December 2013

To all credit institutions

CIRCULAR CSSF 13/576

Re: Update of table B 4.6 now entitled table B 4.6 "Persons responsible for certain functions and activities"

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:

<https://www.cssf.lu/en/prudential-reporting-for-credit-institutions/>.

Yours faithfully,

COMMISSION DE SURVEILLANCE DU SECTEUR FINANCIER

Claude SIMON

Director

Andrée BILLON

Director

Simone DELCOURT

Director

Jean GUILL

Director General