

**FINANCIAL CONDUCT AUTHORITY AND PRUDENTIAL REGULATION
AUTHORITY HANDBOOK DESIGNATION INSTRUMENT 2013**

WHEREAS:

- A. The Authority has, in accordance with Article 5 of the Designation Order, appointed persons to exercise functions referred to in Article 5(1) of the Designation Order, which include the function of the Financial Conduct Authority of designating a Relevant Instrument.
- B. By virtue of Article 5(3)(a) of the Designation Order the persons appointed may discharge the relevant functions as if they were the governing body of the Financial Conduct Authority.
- C. By virtue of Article 7(1) of the Designation Order this Instrument shall be treated as if it had been made by the Financial Conduct Authority acting through its governing body.
- D.

Interpretation

1 In this Instrument (including the Recitals):

- (1) “Designation Order” means the Financial Services Act 2012 (Transitional Provisions) (Rules and Miscellaneous Provisions) Order 2013 (SI 2013/161);
- (2) “the 2000 Act” means the Financial Services and Markets Act 2000;
- (3) “the 2012 Act” means the Financial Services Act 2012;
- (4) “the Authority” means the Financial Services Authority;
- (5) “Financial Conduct Authority” means the body corporate referred to in section 1A of the 2000 Act, as amended by section 6 of the 2012 Act;
- (6) “Prudential Regulation Authority” means the body corporate referred to in section 2A(1) of the 2000 Act, as amended by section 6 of the 2012 Act;
- (7) “Handbook” means the Authority’s Handbook of Rules and Guidance (and including, for this purpose, the Handbook Guides and Regulatory Guides published by the Authority alongside the Handbook of Rules and Guidance) in each case as published on the Authority’s Handbook website at 11h59 pm on 27 February 2013;
- (8) “Relevant Instrument” has the meaning in section 119(6)(b) of the 2012 Act;
- (9) “FSA Instrument” means an instrument published by the Authority, by which the Authority made, issued, gave, imposed or amended a Relevant Instrument;
- (10) “FCA Relevant Instrument” means a Relevant Instrument designated by the Financial Conduct Authority under paragraph 2 and excludes any Relevant Instrument falling within paragraph 3;
- (11) “PRA Relevant Instrument” means a Relevant Instrument designated by the Prudential Regulation Authority under paragraph 10 and excludes any Relevant Instrument falling within paragraph 11;
- (12) “Commencement date” means 1 April 2013, provided that Her Majesty’s Treasury makes the Financial Services and Markets Act 2000 (PRA-Regulated Activities) Order in the form of the draft laid before Parliament on 24 January 2013.

Designation of rules etc. by the Financial Conduct Authority

- 2 In accordance with Article 3(1) of the Designation Order and, subject to paragraph 3, the Financial Conduct Authority designates the following Relevant Instruments:
 - (1) The rules, guidance, requirements, codes, schemes, statements or directions, set out in each FSA Instrument (or part of such instrument) by which the Authority made, issued, gave, imposed or amended the part or provision of the Handbook identified with an “x” in the columns headed “FCA only” and “FCA and PRA”, in each Annex¹ to this Instrument; and
 - (2) (If a part or provision of the Handbook was made, issued, given, imposed or amended by the Authority other than by an FSA Instrument), the rules, guidance, requirements, codes, schemes, statements or directions, as set out in that part or provision of the Handbook identified with an “x” in the columns headed “FCA only” and “FCA and PRA”, in each Annex to this Instrument.
- 3 The designation by the Financial Conduct Authority in paragraph 2 excludes:
 - (1) The provisions of, or underlying, the Collective Investment Scheme Information Guide (COLLG); and
 - (2) Any provisions of, or underlying, the Handbook (including without limitation, provisions of or underlying the Glossary, the Dispute Resolution: Complaints sourcebook (DISP) and the Fees manual (FEES) of the Handbook) identified an instrument listed in Schedule C to this Instrument as having been made, issued, given or amended exclusively by Financial Ombudsman Service Limited.
- 4 As required by Article 3(1)(c) and (d) of the Designation Order, the Financial Conduct Authority specifies that:
 - (1) The FCA Relevant Instruments falling within paragraph 2(1) were made, issued, given or imposed by the Authority under the provisions set out in the relevant FSA Instrument;
 - (2) The FCA Relevant Instruments collectively were made, issued, given or imposed by the Authority under the provisions set out in column 1 of Parts 1 to 10 of Schedule A to this Instrument; and
 - (3) The FCA Relevant instruments collectively are treated as made, issued, given or imposed by the Financial Conduct Authority under the corresponding provisions set out in column 2 of Parts 1 to 10 of Schedule A to this Instrument.
- 5 In accordance with Article 2(2)(a) of the Designation Order, each FCA Relevant Instrument is treated as having been made, issued, given or imposed by the Financial Conduct Authority.
- 6 As required by Article 3(1) of the Designation Order, the Financial Conduct Authority specifies that the designation of each FCA Relevant Instrument comes into effect on the Commencement Date, or on such later date as may be required under paragraph 7 or

¹ For convenience (and without operative effect) Schedule D lists the Annexes to this Instrument by the Module of the Handbook to which each Annex relates.

paragraph 8. Provided that, if both paragraph 7 and paragraph 8 apply, then the designation will come into effect on whichever date is the later.

- 7 If by the Commencement Date a corresponding provision referred to in paragraph 4(3) has not yet been amended so as to enable or permit the Financial Conduct Authority to make, issue, give or impose an FCA Relevant Instrument, the designation of that FCA Relevant Instrument will come into effect immediately after the necessary amendment is fully effective.
- 8 If:
- (1) the Authority would not have been able to make, issue, give or impose an FCA Relevant Instrument but for a power or function conferred on the Authority by or under an enactment listed in Schedule B to this Instrument; and
 - (2) By the Commencement date, the enactment in (1) has not been amended so as to confer a corresponding power or function on the Financial Conduct Authority,
- then the designation of the FCA Relevant Instrument in (1) will come into effect immediately after the necessary amendment is fully effective.
- 9 If:
- (1) An FSA Instrument provides that a Relevant Instrument comes into force on a date falling after the date on which the designation of that instrument as an FCA Relevant Instrument comes into effect; then
 - (2) The Financial Conduct Authority directs that (unless the context or a specific direction by the Financial Conduct Authority requires otherwise) the Relevant Instrument in (1) will come into force on the date specified in the FSA Instrument.

Designation of rules etc by the Prudential Regulation Authority

- 10 In accordance with Article 3(1) of the Designation Order and, subject to paragraph 11, the Prudential Regulation Authority designates the following Relevant Instruments:
- (1) The rules, requirements, codes, schemes, statements or directions, set out in each FSA Instrument (or part of such instrument) by which the Authority made, issued, gave, imposed or amended the part or provision of the Handbook identified with an “x” in the columns headed “PRA only” and “FCA and PRA”, in each Annex² to this Instrument; and
 - (2) (If a part or provision of the Handbook was made, issued, given, imposed or amended by the Authority other than by an FSA Instrument), the rules, requirements, codes, schemes, statements or directions, as set out in the part or provision of the Handbook identified with an “x” in the columns headed “PRA only” and “FCA and PRA”, in each Annex to this Instrument.
- 11 The designation by the Prudential Regulation Authority in paragraph 10 excludes any provision:

² For convenience (and without operative effect) Schedule D lists the Annexes to this Instrument by the Module of the Handbook to which each Annex relates.

- (1) Falling within paragraph 10(1) that is designated as guidance in an FSA Instrument;
or
 - (2) Falling within paragraph 10(2) that is designated as guidance in the Handbook.
- 12 As required by Article 3(1) of the Designation Order, the Prudential Regulation Authority specifies that:
- (1) The PRA Relevant Instruments falling within paragraph 10(1) were made, issued, given or imposed by the Authority under the provisions set out in the relevant FSA Instrument;
 - (2) The PRA Relevant Instruments collectively were made, issued, given or imposed by the Authority under the provisions set out in column 1 of Parts 1 to 10 of Schedule A to this Instrument; and
 - (3) The PRA Relevant Instruments collectively are treated as made, issued, given or imposed by the Prudential Regulation Authority under the corresponding provisions set out in column 3 of Parts 1 to 10 of Schedule A to this Instrument.
- 13 In accordance with Article 2(2)(a) of the Designation Order, each PRA Relevant Instrument is treated as having been made, issued, given or imposed by the Prudential Regulation Authority.
- 14 As required by Article 3(1) of the Designation Order, the Prudential Regulation Authority specifies that the designation of each PRA Relevant Instrument comes into effect on the Commencement Date, or on such later date as may be required under paragraph 15 or paragraph 16. Provided that if both paragraph 15 and paragraph 16 apply, then the designation will come into effect on whichever date is the later.
- 15 If by the Commencement Date a corresponding provision referred to in paragraph 12(3) has not yet been amended so as to enable or permit the Prudential Regulation Authority to make, issue or give a PRA Relevant Instrument, the designation of that PRA Relevant Instrument will come into effect immediately after the necessary amendment is fully effective.
- 16 If:
- (1) the Authority would not have been able to make, issue, give or impose, a PRA Relevant Instrument but for a power or function conferred on the Authority by or under an enactment listed in Schedule B to this Instrument; and
 - (2) By the Commencement date, the enactment in (1) has not been amended so as to confer a corresponding power or function on the Prudential Regulation Authority,
- then the designation of the PRA Relevant Instrument in (1) will come into effect immediately after the necessary amendment is fully effective.
- 17 If:
- (1) An FSA Instrument provides that a Relevant Instrument comes into force on a date falling after the date on which the designation of that instrument as a PRA Relevant Instrument comes into effect; then
 - (2) The Prudential Regulation Authority directs that (unless the context or a specific direction by the Prudential Regulation Authority requires otherwise) the Relevant Instrument in (1) will come into force on the date specified in the FSA Instrument.

Citation

18 This instrument may be cited as the FCA and PRA Handbook Designation Instrument 2013.

By order of the persons appointed under Article 5 of the Designation Order to discharge specified functions of the Financial Conduct Authority as if they were its governing body

28 February 2013

By order of the Board of the Prudential Regulation Authority

7 March 2013

SCHEDULE A

The division of this Schedule into parts is for convenience only and does not have operative effect.

Part 1

Column 1	Column 2	Column 3
Provisions of the 2000 Act under which the Authority made rules	Corresponding provisions: Financial Conduct Authority	Corresponding provisions: Prudential Regulation Authority
Section 59 (Approval for particular arrangements)	Section 59	Section 59
Section 72 (The competent authority)	Part VI	None
Section 73A (Part 6 Rules)	Section 73A	None
Section 74 (The official list)	Section 74	None
Section 75 (Applications for listing)	Section 75	None
Section 77 (Discontinuance and suspension of listing)	Section 77	None
Section 79 (Listing particulars and other documents)	Section 79	None
Section 80 (General duty of disclosure in listing particulars)	Section 80	None
Section 81 (Supplementary listing particulars)	Section 81	None
Section 84 (Matters which may be dealt with by prospectus rules)	Section 84	None
Section 85 (Prohibition of dealing etc in transferable securities without approved prospectus)	Section 85	None
Section 87 (Election to have prospectus)	Section 87	None

Column 1	Column 2	Column 3
Provisions of the 2000 Act under which the Authority made rules	Corresponding provisions: Financial Conduct Authority	Corresponding provisions: Prudential Regulation Authority
Section 87A (Criteria for approval of prospectus by competent authority)	Section 87A	None
Section 87B (Exemptions from disclosure)	Section 87B	None
Section 87G (Supplementary prospectus)	Section 87G	None
Section 88 (Sponsors)	Section 88	None
Section 89 (Public censure of sponsor)	Sections 88A-88F	None
Section 89A (Transparency rules)	Section 89A	None
Section 89B (Provision of voteholder information)	Section 89B	None
Section 89C (Provision of information by issuers of transferable securities)	Section 89C	None
Section 89D (Notification of voting rights held by issuer)	Section 89D	None
Section 89E (Notification of proposed amendment of issuer's constitution)	Section 89E	None
Section 89F (Transparency rules: interpretation etc)	Section 89F	None
Section 89G (Transparency rules: other supplementary provisions)	Section 89G	None
Section 89O (Corporate governance rules)	Section 89O	None
Section 96 (Obligations of issuers of listed securities)	Section 96	None

Column 1	Column 2	Column 3
Provisions of the 2000 Act under which the Authority made rules	Corresponding provisions: Financial Conduct Authority	Corresponding provisions: Prudential Regulation Authority
Section 96A (Disclosure of information requirements)	Section 96A	None
Section 96C (Suspension of trading)	Section 96C	None
Section 99 (Fees)	Schedule 1ZA, Paragraph 23.	Schedule 1ZB, Paragraph 31.
Section 99(1) and (2) (Fees)	Schedule 1ZA, Paragraph 23.	Schedule 1ZB, Paragraph 31
Section 100 (Penalties)	Sections 312J and 312K, and schedule 1ZA, Part 2.	None
Section 101 (Part 6 rules: general provisions)	Sections 101 and 137T.	None.
Section 118(8) (Market abuse)	Section 118(8)	None
Section 136(2) (Funding of the legal assistance scheme)	Section 136(2)	None
Section 138 (General rule-making power)	Section 137A	Section 137G
Section 138(1) (General rule-making power)	Section 137A(1)	Section 137G(1)
Section 139 (Miscellaneous ancillary matters)	Section 137B	None
Section 139(4) (Miscellaneous ancillary matters)	Section 137B(3)	None
Section 139A (General rules about remuneration)	Sections 137H and 137I	Sections 137H and 137I
Section 140 (Restrictions on managers of certain collective investment schemes)	Section 137A(1)	Section 137G(1)
Section 141 (Insurance)	Section 137A(1)	Section 137G(1)

Column 1	Column 2	Column 3
Provisions of the 2000 Act under which the Authority made rules	Corresponding provisions: Financial Conduct Authority	Corresponding provisions: Prudential Regulation Authority
business rules)		
Section 142(2) (Insurance business: regulations supplementing Authority's rules)	Section 137A(1)	Section 137G(1)
Section 144 (Price stabilising rules)	Section 137Q	None
Section 145 (Financial promotion rules)	Section 137R	None
Section 146 (Money laundering rules)	Section 137A(1)	None
Section 147 (Control of information rules)	Section 137P	Section 137P
Section 148(3) (Modification or waiver of rules)	Section 138A(3)	Section 138A(3)
Section 149 (Evidential provisions)	Section 138C	Section 138C
Section 150(2) (Actions for damages)	Section 138D(3)	Section 138D(1)
Section 156 (General supplementary powers)	Section 137T	Section 137T
Section 213 (The compensation scheme) (including as referred to in section 216(5) (Continuity of long-term insurance policies) and section 217(7) (Insurers in financial difficulties)	Section 213	Section 213
Section 214 (General)	Section 214	Section 214
Section 215 (Rights of the scheme in relevant person's insolvency)	Section 215	Section 215

Column 1	Column 2	Column 3
Provisions of the 2000 Act under which the Authority made rules	Corresponding provisions: Financial Conduct Authority	Corresponding provisions: Prudential Regulation Authority
Section 216 (Continuity of long-term insurance policies)	Section 216	Section 216
Section 217 (Insurers in financial difficulties)	Section 217	Section 217
Section 218(2)(b) (Annual report)	Section 218(2)(b)	Section 218(2)(b)
Section 223 (Management expenses)	Section 223	Section 223
Section 223C (Payments in error)	Section 223C	Section 223C
Section 224F (Rules about relevant schemes)	Section 224F	Section 224F
Section 226 (Compulsory jurisdiction) (including as applied by regulation 125 of the Payment Services Regulations 2009 (SI 2009/209))	Section 226	None
Section 226A(7) (Consumer credit jurisdiction)	Section 226A(7)	None
Section 229 (Awards)	Section 229	None
Section 234 (Industry funding)	Section 234	None
Section 238(5) (Restrictions on promotion)	Section 238(5)	None
Section 239 (Single property schemes)	Section 239	None
Section 242 (Applications for authorisation of unit trust schemes)	Section 242	None
Section 247 (Trust scheme rules)	Section 247	None

Column 1	Column 2	Column 3
Provisions of the 2000 Act under which the Authority made rules	Corresponding provisions: Financial Conduct Authority	Corresponding provisions: Prudential Regulation Authority
Section 248 (Scheme particulars rules)	Section 248	None
Section 278 (Rules as to scheme particulars)	Section 278	None
Section 283(1) (Facilities and information in UK)	Section 283(1)	None
Section 293 (Notification requirements)	Section 293	Section 293
Section 293(1) (Notification requirements)	Section 293(1)	Section 293(1)
Section 295 (Notification: overseas investment exchanges and overseas clearing houses)	Section 295	Section 295
Section 300B (Duty to notify proposal to make regulatory provision)	Section 300B	Section 300B
Section 322 (Rules applicable to former underwriting members)	None	Section 322
Section 332(1) (Rules in relation to persons to whom the general prohibition does not apply)	Section 332(1)	None
Section 340 (Appointment)	Section 340	Section 340
Paragraph 17 (Fees) of Schedule 1 (The Financial Services Authority)	Schedule 1ZA, Paragraph 23.	Schedule 1ZB, Paragraph 31.
Paragraph 17(1) (Fees) of Schedule 1 (The Financial Services Authority)	Schedule 1ZA, Paragraph 23(1).	Schedule 1ZB, Paragraph 31(1).
Paragraph 12 of Part 2 (Funding) of Schedule 1A	Paragraph 12 of Part 2 (Funding) of Schedule 1A	None

Column 1	Column 2	Column 3
Provisions of the 2000 Act under which the Authority made rules	Corresponding provisions: Financial Conduct Authority	Corresponding provisions: Prudential Regulation Authority
(Further provision about the Consumer Financial Education Body)	(Further provision about the Consumer Financial Education Body)	
Paragraph 12(1) (Funding of the relevant costs by authorised persons or payment service providers) of Part 2 of Schedule 1A (Further provision about the Consumer Financial Education Body)	Paragraph 12(1) (Funding of the relevant costs by authorised persons or payment service providers) of Part 2 of Schedule 1A (Further provision about the Consumer Financial Education Body)	None
Paragraphs 19 (Establishment) and 20 (Services) of Schedule 3 (EEA Passport Rights)	Paragraphs 19 (Establishment) and 20 (Services) of Schedule 3 (EEA Passport Rights)	Paragraphs 19 (Establishment) and 20 (Services) of Schedule 3 (EEA Passport Rights)
Schedule 7 (The Authority as Competent Authority for Part VI)	Part VI	None
Paragraphs 1 (General), 4 (Rules), and 7 (Fees) of Schedule 7 (The Authority as Competent Authority for Part VI)	Part VI and Schedule 1ZA Paragraph 23	None
Paragraphs 7(3) (Annual reports), 13 (Authority's procedural rules), 16B (Procedure for complaints etc) and 16D (Enforcement of money awards) of Schedule 17 (The Ombudsman Scheme)	Paragraphs 7(3) (Annual reports), 13 (Authority's procedural rules), 16B (Procedure for complaints etc) and 16D (Enforcement of money awards) of Schedule 17 (The Ombudsman Scheme)	None
Paragraph 13(4) (Authority's procedural rules) of Schedule 17 (The Ombudsman Scheme) to the Act	Paragraph 13(4) of Schedule 17	None

Part 2

Column 1	Column 2	Column 3
Provisions of other enactments under which the Authority made rules	Corresponding provisions: Financial Conduct Authority	Corresponding provisions: Prudential Regulation Authority
Regulation 6(1) (FSA rules) of the Open-Ended Investment Companies Regulations 2001 (SI 2001/1228)	Regulation 6(1) (FCA rules) of the Open-Ended Investment Companies Regulations 2001 (SI 2001/1228) subject to paragraphs 7 and 8 of this instrument.	None
Article 4(1) (Designation of pre-commencement provisions) of the Financial Services and Markets Act 2000 (Transitional Provisions and Savings) (Rules) Order 2001 (SI 2001/1534)	Section 137A(1)	Section 137G(1)
Article 15 (Record-keeping and reporting requirements relating to relevant complaints) of the Financial Services and Markets Act 2000 (Transitional Provisions) (Ombudsman and Complaints Scheme) Order 2001 (SI 2001/2326)	Article 15 (Record-keeping and reporting requirements relating to relevant complaints) of the Financial Services and Markets Act 2000 (Transitional Provisions) (Ombudsman and Complaints Scheme) Order 2001 (SI 2001/2326)	None
The Financial Services and Markets Act 2000 (Variation of Threshold Conditions) Order 2001 (SI 2001/2507)	None	The Financial Services and Markets Act 2000 (Variation of Threshold Conditions) Order 2001 (SI 2001/2507)
Articles 4 (Pending applications), 6 (Post-commencement applications), 9 (Article 9 defaults occurring before commencement), 9A (Contributions in relation to	Articles 4 (Pending applications), 6 (Post-commencement applications), 9 (Article 9 defaults occurring before commencement), 9A (Contributions in relation to	Articles 4 (Pending applications), 6 (Post-commencement applications), 9 (Article 9 defaults occurring before commencement), 9A (Contributions in relation to

Column 1	Column 2	Column 3
Provisions of other enactments under which the Authority made rules	Corresponding provisions: Financial Conduct Authority	Corresponding provisions: Prudential Regulation Authority
mesothelioma claims), 10 (Applications in respect of compulsory liability insurance), 12 (Applications under the new scheme) and 23 (Record-keeping and reporting requirements relating to pre-commencement) of the Financial Services and Markets Act 2000 (Transitional Provisions, Repeals and Savings) (Financial Services Compensation Scheme) Order 2001 (SI 2001/2967).	mesothelioma claims), 10 (Applications in respect of compulsory liability insurance), 12 (Applications under the new scheme) and 23 (Record-keeping and reporting requirements relating to pre-commencement) of the Financial Services and Markets Act 2000 (Transitional Provisions, Repeals and Savings) (Financial Services Compensation Scheme) Order 2001 (SI 2001/2967) subject to paragraphs 7 and 8 of this instrument.	mesothelioma claims), 10 (Applications in respect of compulsory liability insurance), 12 (Applications under the new scheme) and 23 (Record-keeping and reporting requirements relating to pre-commencement) of the Financial Services and Markets Act 2000 (Transitional Provisions, Repeals and Savings) (Financial Services Compensation Scheme) Order 2001 (SI 2001/2967) subject to paragraphs 15 and 16 of this instrument.
Articles 9 (Designation of existing provisions to take effect as rules) and 10 (Modifications of existing provisions) of the Financial Services and Markets Act 2000 (Consequential Amendments and Transitional Provisions) (Credit Unions) Order 2002 (SI 2002/1501)	Section 137A(1)	Section 137G(1)
Regulation 3 (Consumer contract requirements: modification of rule-making powers) of the Electronic Commerce Directive (Financial Services and Markets) Regulations 2002 (SI 2002/1775)	Regulation 3 (Consumer contract requirements: modification of rule-making powers) of the Electronic Commerce Directive (Financial Services and Markets) Regulations 2002 (SI 2002/1775)	None
Regulation 2 (Power of the Authority to make rules under section 138 of the Financial Services and	Regulation 2 (Power of the Authority to make rules under section 138 of the Financial Services and	None.

Column 1	Column 2	Column 3
Provisions of other enactments under which the Authority made rules	Corresponding provisions: Financial Conduct Authority	Corresponding provisions: Prudential Regulation Authority
Markets Act 2000) of the Financial Services and Markets Act 2000 (Fourth Motor Insurance Directive) Regulations 2002 (SI 2002/2706)	Markets Act 2000) of the Financial Services and Markets Act 2000 (Fourth Motor Insurance Directive) Regulations 2002 (SI 2002/2706) subject to paragraphs 7 and 8 of this instrument.	
Article 9 (Record-keeping and reporting requirements relating to relevant transitional complaints) of the Financial Services and Markets Act 2000 (Transitional Provisions) (Complaints Relating to General Insurance and Mortgages) Order (SI 2004/454)	Article 9 (Record-keeping and reporting requirements relating to relevant transitional complaints) of the Financial Services and Markets Act 2000 (Transitional Provisions) (Complaints Relating to General Insurance and Mortgages) Order (SI 2004/454) subject to paragraphs 7 and 8 of this instrument.	None
Regulation 2(3) (Application for permission) of the Capital Requirements Regulations 2006 (SI 2006/3221)	Regulation 2(3) (Application for permission) of the Capital Requirements Regulations 2006 (SI 2006/3221)	Regulation 2(3) (Application for permission) of the Capital Requirements Regulations 2006 (SI 2006/3221)
Regulation 82 (Reporting requirements) of the Payment Services Regulations 2009 (SI 2009/209)	Regulation 82 (Reporting requirements) of the Payment Services Regulations 2009 (SI 2009/209) subject to paragraphs 7 and 8 of this instrument.	None
Regulations 86 (Proposal to take disciplinary measures) and 93 (Guidance) of and paragraph 1 of Schedule 5 (Disciplinary powers) to the Payments Services	Regulations 86 (Proposal to take disciplinary measures) and 93 (Guidance) of and paragraph 1 of Schedule 5 (Disciplinary powers) to the Payments Services	None

Column 1	Column 2	Column 3
Provisions of other enactments under which the Authority made rules	Corresponding provisions: Financial Conduct Authority	Corresponding provisions: Prudential Regulation Authority
Regulations 2009 (SI 2009/209)	Regulations 2009 (SI 2009/209) subject to paragraphs 7 and 8 of this instrument.	
Regulation 92 (Costs of supervision) of the Payment Services Regulations 2009 (SI 2009/209)	Regulation 92 (Costs of supervision) of the Payment Services Regulations 2009 (SI 2009/209) subject to paragraphs 7 and 8 of this instrument.	None
Regulation 49 (Reporting requirements) of the Electronic Money Regulations 2011 (SI 2011/99).	Regulation 49 (Reporting requirements) of the Electronic Money Regulations 2011 (SI 2011/99) subject to paragraphs 7 and 8 of this instrument.	None
Regulation 59 (Costs of supervision) of the Electronic Money Regulations 2011 (SI 2011/99).	Regulation 59 (Costs of supervision) of the Electronic Money Regulations 2011 (SI 2011/99) subject to paragraphs 7 and 8 of this instrument.	None
Articles 3 (Further power for Authority to make rules concerning mesothelioma claims) and 4 (Modification of FSMA in relation to FSA rules for mesothelioma claims) of the Compensation Act 2006 (Contribution for Mesothelioma Claims) Regulations 2006 (SI 2006/3259)	None	Article 3 (Further power for PRA to make rules concerning mesothelioma claims) and 4 (Modification of FSMA in relation to FSA rules for mesothelioma claims) of the Compensation Act 2006 (Contribution for Mesothelioma Claims) Regulations 2006 (SI 2006/3259) subject to paragraphs 15 and 16 of this instrument.
Regulations 8 (Applications for registration), 9	Regulations 8 (Applications for registration), 9	None

Column 1	Column 2	Column 3
<p>Provisions of other enactments under which the Authority made rules</p>	<p>Corresponding provisions: Financial Conduct Authority</p>	<p>Corresponding provisions: Prudential Regulation Authority</p>
<p>(Applications for admission to the register of issuers), 18 (Notification requirements), 20 (Material changes to the regulated covered bond), 24 (Requirements relating to the asset pool), 25 (Change of owner), 36 (financial penalties policy statement), 46 (Modifications of primary and secondary legislation) of, and paragraph 5 (fees) to the Schedule (Modifications to primary and secondary legislation) to, the Regulated Covered Bonds Regulations 2008 (SI 2008/346)</p>	<p>(Applications for admission to the register of issuers), 18 (Notification requirements), 20 (Material changes to the regulated covered bond), 24 (Requirements relating to the asset pool), 25 (Change of owner), 36 (financial penalties policy statement), 46 (Modifications of primary and secondary legislation) of, and paragraph 5 (fees) to the Schedule (Modifications to primary and secondary legislation) to, the Regulated Covered Bonds Regulations 2008 (SI 2008/346) subject to paragraphs 7 and 8 of this instrument.</p>	

Part 3

Column 1	Column 2	Column 3
Provisions of the 2000 Act under which the Authority issued codes	Corresponding provisions: Financial Conduct Authority	Corresponding provisions: Prudential Regulation Authority
Section 64(2) (Conduct: statements and codes)	Section 64(2)	Section 64(2)
Section 119 (The code)	Section 119	None
Section 120 (Provisions included in the Authority's code by reference to the City Code)	Section 120	None
Section 121 (Codes: procedure)	Section 121	None

Part 4

Column 1	Column 2	Column 3
Provisions of the 2000 Act under which the Authority issued statements	Corresponding provisions: Financial Conduct Authority	Corresponding provisions: Prudential Regulation Authority
Section 63C(1) (Statement of policy)	Section 63C(1)	Section 63C(1)
Section 64 (Conduct: statements and codes)	Section 64	Section 64
Section 64(1) (Conduct: statements and codes)	Section 64(1)	Section 64(1A)
Section 69 (Statement of policy) (including as applied by paragraph 1 of Schedule 5 to the Payment Services Regulations 2009 (SI 2009/209) and paragraph 1 of Schedule 3 to the Electronic Money Regulations 2011 (SI 2011/99).)	Section 69	Section 69
Section 69(1) (Statement of policy)	Section 69(1)	Section 69(1)
Section 93 (Statement of policy)	Section 93	None
Section 93(1) (Statement of policy)	Section 93(1)	None
Section 124 (Statement of policy)	Section 124	None
Section 124(1) (Statement of policy)	Section 124(1)	None
Section 131J(1) (Statement of policy)	Section 131J(1)	None
Section 165B(6) (Safeguards etc in relation to exercise of power under section 165A)	None	Section 165B(6)
Section 169(9) (Investigations etc in support	Section 169(9)	Section 169(9)

Column 1	Column 2	Column 3
Provisions of the 2000 Act under which the Authority issued statements	Corresponding provisions: Financial Conduct Authority	Corresponding provisions: Prudential Regulation Authority
of overseas regulator) (including as applied by paragraph 3 of Schedule 5 to the Payment Services Regulations 2009 (SI 2009/209) and paragraph 3 of Schedule 3 to the Electronic Money Regulations 2011 (SI 2011/99).)		
Section 210 (Statements of policy) (including as applied by regulation 86(6) of the Payment Services Regulations 2009 (SI 2009/209) and regulation 53 (6) of the Electronic Money Regulations 2011 (SI 2011/99).)	Section 210	Section 210
Section 210(1) (Statements of policy)	Section 210(1)	Section 210(1)
Section 395 (The Authority's procedures) (including as applied by paragraph 7 of Schedule 5 to the Payment Services Regulations 2009 (SI 2009/209) and paragraph 8 of Schedule 3 to the Electronic Money Regulations 2011 (SI 2011/99).)	Section 395	Section 395
Section 395(5) (The Authority's procedures)	Section 395(5)	Section 395(5)
Section 404(3) (Consumer redress schemes)	Section 404(3)	None
Section 404A (Rules under s404: supplementary)	Section 404A	None

Part 5

Column 1	Column 2	Column 3
Provisions of other enactments under which the Authority issued statements	Corresponding provisions: Financial Conduct Authority	Corresponding provisions: Prudential Regulation Authority
Regulation 42 (Guidance) of the Regulated Covered Bonds Regulations 2008 (SI 2008/346)	Regulation 42 (Guidance) of the Regulated Covered Bonds Regulations 2008 (SI 2008/346) subject to paragraphs 7 and 8 of this instrument.	None
Regulation 44 (Warning notices and decision notices) of the Regulated Covered Bonds Regulations 2008 (SI 2008/346)	Regulation 44 (Warning notices and decision notices) of the Regulated Covered Bonds Regulations 2008 (SI 2008/346) subject to paragraphs 7 and 8 of this instrument.	None
Regulation 93 (Guidance) of the Payment Services Regulations 2009 (SI 2009/209)	Regulation 93 (Guidance) of the Payment Services Regulations 2009 (SI 2009/209) subject to paragraphs 7 and 8 of this instrument.	None
Regulation 60 (Guidance) of the Electronic Money Regulations 2011 (SI 2011/99).	Regulation 60 (Guidance) of the Electronic Money Regulations 2011 (SI 2011/99) subject to paragraphs 7 and 8 of this instrument.	None

Part 6

Column 1	Column 2	Column 3
Provisions of the 2000 Act under which the Authority directed, required or specified:	Corresponding provisions: Financial Conduct Authority	Corresponding provisions: Prudential Regulation Authority
Section 51 (Applications under this Part)	Section 55U	Section 55U
Section 60 (Applications for approval)	Section 60	Section 60
Section 148(3) (Modification or waiver of rules)	Section 138A(3)	Section 138A(3)
Section 182 (Notification)	Section 179	None
Section 218A (Authority's power to require information)	Section 218A	Section 218A
Section 242 (Applications for authorisation of unit trust schemes)	Section 242	None
Section 250 (Modification or waiver of rules)	Section 250	None
Sections 250(4) and (5) (Modification or waiver of rules)	Sections 250(4) and (5)	None
Section 270(6)(b) (Schemes authorised in designated countries or territories)	Section 270(6)(b)	None
Section 274 (Applications for recognition of individual schemes)	Section 274	None
Section 287 (Application by an investment exchange)	Section 287	None
Section 294 (Modification or waiver of rules)	Section 294	Section 294
Section 294(2) (Modification or waiver of rules)	Section 294(2)	Section 294(2)

Column 1	Column 2	Column 3
Provisions of the 2000 Act under which the Authority directed, required or specified:	Corresponding provisions: Financial Conduct Authority	Corresponding provisions: Prudential Regulation Authority
Section 316 (Direction by Authority)	Section 316	Section 316
Section 317 (The core provisions)	Section 317	Section 317
Section 318 (Exercise of powers through Council)	Section 318	Section 318
Paragraph 5(4) (Notice to Authority) of Schedule 4 (Treaty Rights)	Paragraph 5(4) (Notice to UK Regulator) of Schedule 4 (Treaty Rights)	Paragraph 5(4) (Notice to UK Regulator) of Schedule 4 (Treaty Rights)

Part 7

Column 1	Column 2	Column 3
Provisions of other enactments under which the Authority directed, required or specified	Corresponding provisions: Financial Conduct Authority	Corresponding provisions: Prudential Regulation Authority
Regulations 7(3) and (4) (Modification or waiver of FSA rules) and 12 (Application for authorisation) of the Open-Ended Investment Companies Regulations 2001 (SI 2001/1228)	Regulations 7(3) and (4) (Modification or waiver of FSA rules) and 12 (Application for authorisation) of the Open-Ended Investment Companies Regulations 2001 (SI 2001/1228) subject to paragraphs 7 and 8 of this instrument.	None
Regulation 49 (Reporting requirements) of the Electronic Money Regulations 2011 (SI 2011/99).	Regulation 49 (Reporting requirements) of the Electronic Money Regulations 2011 (SI 2011/99) subject to paragraphs 7 and 8 of this instrument.	None

Part 8

Column 1	Column 2	Column 3
Provisions of the 2000 Act under which the Authority made complaints schemes	Corresponding provisions: Financial Conduct Authority	Corresponding provisions: Prudential Regulation Authority
Paragraph 7 (Arrangements for the investigation of complaints) of Schedule 1 (The Financial Services Authority)	Part 6 of the Financial Services Act 2012	Part 6 of the Financial Services Act 2012

Part 9

Column 1	Column 2	Column 3
Provisions of the 2000 Act under which the Authority gave guidance	Corresponding provisions: Financial Conduct Authority	Corresponding provisions: Prudential Regulation Authority
Section 157 (Guidance)	Section 139A	None
Section 157(1) (Guidance)	Section 139A(1)	None
Section 158A (Guidance on outsourcing by investment firms and credit institutions)	None	None

Part 10

Column 1	Column 2	Column 3
Provisions of other enactments under which the Authority gave guidance	Corresponding provisions: Financial Conduct Authority	Corresponding provisions: Prudential Regulation Authority
Article 11(1) (Guidance) of the Financial Services and Markets Act 2000 (Transitional Provisions and Savings) (Rules) Order 2001 (SI 2001/1534)	Section 139A(1)	None
Article 14 (Guidance on continued provisions) of the Financial Services and Markets Act 2000 (Consequential Amendments and Transitional Provisions) (Credit Unions) Order 2002 (SI 2002/1501)	Article 14 (Guidance on continued provisions) of the Financial Services and Markets Act 2000 (Consequential Amendments and Transitional Provisions) (Credit Unions) Order 2002 (SI 2002/1501)	None
Articles 9D (Applications for certificates) and 9F (Revocation of certificate on request) of the Regulated Activities Order	Articles 9D (Applications for certificates) and 9F (Revocation of certificate on request) of the Regulated Activities Order	None
Articles 9G (Obtaining information from certified persons etc) and 9H (Rules prohibiting the issue of electronic money at a discount) of the Regulated Activities Order	Articles 9G (Obtaining information from certified persons etc) and 9H (Rules prohibiting the issue of electronic money at a discount) of the Regulated Activities Order	None
Section 123 of the Banking Act 2009	Section 123 of the Banking Act 2009	Section 123 of the Banking Act 2009
Regulation 14 (Guidance) of the Cross-Border Payments in Euro Regulations 2010 (SI 2010/89)	Regulation 15 of the Payments in Euro (Credit Transfers and Direct Debits) Regulations 2012 (SI 2012/3122)	None
Regulation 60 (Guidance) of	Regulation 60 (Guidance)	None

Column 1	Column 2	Column 3
Provisions of other enactments under which the Authority gave guidance	Corresponding provisions: Financial Conduct Authority	Corresponding provisions: Prudential Regulation Authority
the Electronic Money Regulations 2011 (SI 2011/99).	of the Electronic Money Regulations 2011 (SI 2011/99) subject to paragraphs 7 and 8 of this instrument.	

SCHEDULE B

Recognised Auction Platforms Regulations 2011 (SI 2011/2699)
Undertakings for Collective Investment in Transferable Securities Regulations 2011 (SI 2011/1613)
Electronic Money Regulations 2011 (SI 2011/99)
Payment Services Regulations 2009 (SI 2009/209)
Regulated Covered Bonds Regulations 2008 (SI 2008/346)
Money Laundering Regulations 2007 (SI 2007/2157)
Compensation Act 2006 (Contribution for Mesothelioma Claims) Regulations 2006 (SI 2006/3259)
Financial Services and Markets Act 2000 (Financial Promotion) Order 2005 (SI 2005/1529)
Financial Services (Distance Marketing) Regulations 2004 (SI 2004/2095)
Financial Conglomerates and Other Financial Groups Regulations 2004 (SI 2004/1862)
Financial Services and Markets Act 2000 (Transitional Provisions) (Complaints Relating to General Insurance and Mortgages) Order 2004 (SI 2004/454)
Financial Services and Markets Act 2000 (Communications by Actuaries) Regulations 2003 (SI 2003/1294)
Financial Services and Markets Act 2000 (Fourth Motor Insurance Directive) Regulations 2002 (SI 2002/2706)
Financial Services and Markets Act 2000 (Transitional Provisions, Repeals and Savings) (Financial Services Compensation Scheme) Order 2001 (SI 2001/2967)
Financial Services and Markets Act 2000 (Communications by Auditors) Regulations 2001 (SI 2001/2587)
Financial Services and Markets Act 2000 (Transitional Provisions) (Reviews of Pensions Business) Order 2001 (SI 2001/2512)
Financial Services and Markets Act 2000 (Rights of Action) Regulations 2001 (SI

2001/2256)
Financial Services and Markets Act 2000 (Service of Notices) Regulations 2001 (SI 2001/1420)
Open- Ended Investment Companies Regulations 2001 (SI 2001/1228)
Financial Services and Markets Act 2000 (Recognition Requirements for Investment Exchanges and Clearing Houses) Regulations 2001 (SI 2001/995)
Unfair Terms in Consumer Contracts Regulations 1999 (SI 1999/2083)
Public Interest Disclosure (Prescribed Persons) Order 1999 (SI 1999/1549)

SCHEDULE C

Reference Number	Instrument title	Date made
FOS2012/1	Fees Manual (Financial Ombudsman Service Case Fees 2012/13) Instrument 2012	22 March 2012
FOS2011/6	Dispute Resolution: Complaints (Amendment No 4) Instrument 2011	19 October 2011
FOS2011/5	Consumer Redress Schemes Instrument 2011	20 July 2011
FOS2011/4	Fees (Miscellaneous Amendments and Financial Ombudsman Service Rules) (No 2) Instrument 2011	22 June 2011
FOS2011/3	Dispute Resolution: Complaints (Amendment No 3) Instrument 2011	10 May 2011
FOS2011/2	Fees Manual (Financial Ombudsman Service Case Fees 2011/2012) Instrument 2011	16 March 2011
FOS2011/1	Electronic Money and Payment Services Instrument 2011	01 February 2011
FOS2010/2	Fees (Miscellaneous Amendments and Financial Ombudsman Service Rules) Instrument 2010	15 December 2010
FOS2010/1	Fees Manual (Financial Ombudsman Service Case Fees 2010/2011) Instrument 2010	10 March 2010
FOS2009/6	Dispute Resolution (Voluntary Jurisdiction and Sale and Rent Back Amendments) Instrument 2009	17 December 2009
FOS2009/5	Payment Services (Gibraltar-Based Firms) Instrument 2009	28 October 2009
FOS2009/4	Payment Services (Financial Ombudsman Service Case Fees 2009/2010) Instrument 2009	16 September 2009
FOS2009/3	Interim Permitted Regulated Sale And Rent Back Activities Instrument 2009	1 July 2009
FOS2009/2	Fees Manual (Financial Ombudsman Service Case Fees 2009/2010) Instrument 2009	13 March 2009
FOS2009/1	Payment Services Instrument 2009	13 March 2009
FOS2008/5	Handbook Administration (No 11) Instrument 2008	27 October 2008

FOS2008/4	Dispute Resolution: Complaints (Amendment No 2) Instrument 2008	10 September 2008
FOS2008/3	Dispute Resolution: Complaints (Simplification (No 2) and other Amendments)	5 March 2008
FOS2008/2	FEES Manual (Financial Ombudsman Service Case Fees 2008/09) Instrument 2008	5 March 2008
FOS2008/1	Dispute Resolution: Complaints sourcebook (Complaints Resolution Rules) (Amendment) Instrument 2008	1 February 2008
FOS2007/2	Dispute Resolution: Complaints (Simplification and MiFID) Instrument 2007	7 June 2007
FOS2007/1	Fees Manual (Financial Ombudsman Service Case Fees 2007/08) Instrument 2007	8 March 2007
FOS2006/3	Complaints Sourcebook and Fees Manual (Financial Ombudsman Service Consumer Credit Jurisdiction and Voluntary Jurisdiction) Instrument 2006	9 November 2006
FOS2006/2	Fees Manual (Financial Ombudsman Service Case Fees 2006/07) (No 2) Instrument 2006	8 June 2006
FOS2006/1	FEES Manual (Financial Ombudsman Service Case Fees 2006/07) Instrument 2006	23 March 2006
FOS2005/3	Fees Manual (Financial Ombudsman Service Fees) Instrument 2005	15 December 2005
FOS2005/2	Complaints Sourcebook (Financial Ombudsman Service Procedural Rules) Instrument 2005	15 September 2005
FOS2005/1	Complaints Sourcebook (Financial Ombudsman Service Case Fees 2005/2006) Instrument 2005	17 March 2005
	Complaints Sourcebook (Financial Ombudsman Service Voluntary Jurisdiction National Savings and Investments) Instrument 2004	9 September 2004
	Complaints Sourcebook (Financial Ombudsman Service Case Fees 2004/2005) Instrument 2004	20 March 2004
	Complaints Sourcebook (Financial Ombudsman Service Case Fees 2003/2004) Instrument 2003	20 March 2003
	Complaints Sourcebook (Financial Ombudsman Voluntary Jurisdiction Mortgage and Insurance	20 March 2003

	Intermediaries) Instrument 2003	
	Complaints Sourcebook (Financial Ombudsman Voluntary Jurisdiction EEA Activities) Instrument 2002	19 March 2002

SCHEDULE D

For convenience (and without operative effect) this Schedule lists the Annexes referred to in paragraph 2 and paragraph 10 of this Instrument by the Module of the Handbook to which each Annex relates.

Handbook Module	Annex
Principles for Businesses (PRIN)	Annex 1
Senior Management Arrangements, Systems and Controls sourcebook (SYSC)	Annex 2
The Fit and Proper test for Approved Persons (FIT)	Annex 3
Financial Stability and Market Confidence sourcebook (FINMAR)	Annex 4
Training and Competence sourcebook (TC)	Annex 5
Fees manual (FEES) ³	Annex 6
General Prudential sourcebook (GENPRU)	Annex 7
Prudential sourcebook for Banks, Building Societies and Investment Firms (BIPRU)	Annex 8
Prudential sourcebook for Insurers (INSPRU)	Annex 9
Prudential sourcebook for Mortgage and Home Finance Firms, and Insurance Intermediaries (MIPRU)	Annex 10
Prudential sourcebook for UCITS Firms (UPRU)	Annex 11
Interim Prudential sourcebook for Friendly Societies (IPRU(FSOC))	Annex 12
Interim Prudential sourcebook for Insurers (IPRU(INS))	Annex 13
Interim Prudential sourcebook for Investment Businesses (IPRU(INV))	Annex 14
Conduct of Business sourcebook (COBS)	Annex 15
Insurance: Conduct of Business sourcebook (ICOBS)	Annex 16
Mortgages and Home Finance: Conduct of Business sourcebook (MCOB)	Annex 17
Banking: Conduct of Business sourcebook (BCOBS)	Annex 18
Client Assets sourcebook (CASS)	Annex 19

³ Designated in part. See paragraph 3 of this Instrument.

Market Conduct sourcebook (MAR)	Annex 20
Supervision manual (SUP)	Annex 21
Dispute Resolution: Complaints sourcebook (DISP) ⁴	Annex 22
Consumer Redress Schemes sourcebook (CONRED)	Annex 23
Compensation sourcebook (COMP)	Annex 24
Building Societies sourcebook (BSOCS)	Annex 25
Collective Investment Schemes sourcebook (COLL)	Annex 26
Credit Unions New sourcebook (CREDS)	Annex 27
Professional Firms sourcebook (PROF)	Annex 28
Regulated Covered Bonds sourcebook (RCB)	Annex 29
Listing Rules sourcebook (LR)	Annex 30
Prospectus Rules sourcebook (PR)	Annex 31
Disclosure Rules and Transparency Rules sourcebook (DTR)	Annex 32
Energy Market Participants Guide (EMPS)	Annex 33
Oil Market Participants Guide (OMPS)	Annex 34
Service Companies Guide (SERV)	Annex 35
The Building Societies Regulatory Guide (BSOG)	Annex 36
The Collective Investment Scheme Information Guide (COLLG) ⁵	Annex 37
Financial Crime: a guide for firms (FC)	Annex 38
The Perimeter Guidance Manual (PERG)	Annex 39
The Responsibilities of Providers and Distributors for the Fair Treatment of Customers Guide (RPPD)	Annex 40
The Unfair Contract Terms Regulatory Guide (UNFCOG)	Annex 41

⁴ Designated in part. See paragraph 3 of this Instrument.

⁵ Not designated. See paragraph 3 of this Instrument.

Annex 1

Designation of the Principles for Business sourcebook (PRIN)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1.2		G			X	
1.1.3		G				
1.1.4		G			X	
1.1.5		G			X	
1.1.6		G			X	
1.1.6A		G			X	
1.1.7		G			X	
1.1.8		G			X	
1.1.9		G			X	
1.1.10		G	X			
1.2.1		G			X	
1.2.2		G	X			
1.2.3		G	X			
1.2.4		G				X
1.2.5		G				X
1.2.6		G	X			
1 Annex 1	1.1	R	X			
	1.2		X			
2.1.1		R			X	
3.1.1		R			X	
3.1.2		G			X	
3.1.3		G			X	
3.1.4		G			X	
3.1.5		G	X			
3.1.6		R			X	
3.1.7		G			X	
3.1.8		G	X			
3.2.1		R			X	
3.2.2		R	X			
3.2.3		R			X	
3.3.1		R			X	
3.3.2		G				
3.4.1		R	X			
3.4.2		R	X			
3.4.3		G	X			
3.4.4		R	X			
3.4.5		R			X	
4.1.1		G			X	

4.1.2		G			X	
4.1.3		G			X	
4.1.4		G			X	
4.1.5		G			X	
TP 1.1	1	R			X	
Sch 1	1.1	G			X	
Sch 2	2.1	G			X	
	2.2	G			X	
Sch 3	3.1	G			X	
Sch 4	4.1	G				X
	4.2	G				X
Sch 5	5.1	G	X			
	5.2	G	X			
	5.3	G	X			
	5.4	G	X			
Sch 6	6.1	G			X	

Annex 2

Designation of the Senior Management Arrangements, Systems and Controls
sourcebook (SYSC)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1						X
1.1A.1		G			X	
1.2.1		G			X	
1.2.2						X
1.3						X
1.4.1		G			X	
1.4.1A		R			X	
1.4.1B		G			X	
1.4.2		R	X			
1 Annex 1	1.1	R			X	
	1.2	G			X	
	1.3	R			X	
	1.4	R	X			
	1.5	R	X			
	1.6	R			X	
	1.7	G			X	
	1.8	R			X	
	1.9	R		X		
	1.10	R		X		
	1.11	G			X	
	1.12	R	X			
	2.1	R			X	
	2.2	R			X	
	2.3	R	X			
	2.4	R	X			
	2.5	R	X			
	2.6	R			X	
	2.6A	R			X	
	2.7	G	X			
	2.7A	G	X			
	2.8	R			X	
	2.9	G			X	
	2.10	R	X			
	2.11	R	X			
	2.12	R	X			
	2.13	R			X	
	2.14	G			X	
	2.15	R			X	
	2.16	R			X	
	2.16A	R	X			

	2.16B	G	X			
	2.17	R			X	
	2.18	R			X	
	2.19	R	X			
	3.1	G			X	
	3.2	G			X	
	3.2A	G	X			
	3.3	G			X	
Table	4.1.1	R			X	
	4.1.2	R			X	
	4.1.2A	G			X	
	4.1.2B	R	X			
	4.1.2C	R	X			
	4.1.3	R			X	
	4.1.4	R			X	
	4.1.4A	G			X	
	4.1.5	R			X	
	4.1.6	R			X	
	4.1.7	R			X	
	4.1.8	G			X	
	4.1.9	G			X	
	4.1.10	R			X	
	4.1.10A	G			X	
	4.1.11	G			X	
	4.1.13	G			X	
	4.1.14	G			X	
	4.2.1	R			X	
	4.2.1A	G			X	
	4.2.2	R			X	
	4.2.3 - 4.2.5	G			X	
	4.2.6	R	*		X	
	4.3.1	R			X	
	4.3.2	R			X	
	4.3.2A	G			X	
	4.3.3	G			X	
	4.4.1	R			X	
	4.4.2	G			X	
	4.4.3	R			X	
	4.4.4	G			X	
	4.4.5	R			X	
	4.4.6	G			X	
Table	5.1.1	R			X	
	5.1.2	G			X	
	5.1.3	G			X	
	5.1.4	G	X			
	5.1.4A	G			X	
	5.1.5	G			X	
	5.1.5A	G			X	
	5.1.6	R			X	
	5.1.7	R			X	
	5.1.7A	G			X	

	5.1.8	G			X	
	5.1.9	G			X	
	5.1.10	G			X	
	5.1.11	G			X	
	5.1.12	R			X	
	5.1.12A	G			X	
	5.1.13	R			X	
	5.1.14	R			X	
	5.1.15	G			X	
Table	6.1.1	R			X	
	6.1.2	R			X	
	6.1.2A	G			X	
	6.1.3	R			X	
	6.1.3A	G			X	
	6.1.4	R			X	
	6.1.4-A	G			X	
	6.1.4A	R	X			
	6.1.5	R			X	
	6.1.6	G			X	
	6.2.1	R			X	
	6.2.1A	G			X	
	6.2.2	G			X	
	6.3.1	R	X			
	6.3.2	G	X			
	6.3.3	R	X			
	6.3.4	G	X			
	6.3.5	G	X			
	6.3.6	G	X			
	6.3.7	G	X			
	6.3.8	R	X			
	6.3.9	R	X			
	6.3.10	G	X			
Table	7.1.1	G			X	
	7.1.2	R			X	
	7.1.2A	G			X	
	7.1.2B	G	X			
	7.1.3	R			X	
	7.1.4	R			X	
	7.1.4A	G			X	
	7.1.4B	G			X	
	7.1.5	R			X	
	7.1.6	R			X	
	7.1.7	R			X	
	7.1.7A	G			X	
	7.1.7B	G			X	
	7.1.7C	G			X	
	7.1.8	G			X	
	7.1.9	R			X	
	7.1.10	R			X	
	7.1.11	R			X	
	7.1.12	R			X	

	7.1.13	R			X	
Table	8.1.1	R			X	
	8.1.1A	G			X	
	8.1.2	G			X	
	8.1.3	G			X	
	8.1.4	R			X	
	8.1.5	R			X	
	8.1.6	R			X	
	8.1.7	R			X	
	8.1.8	R			X	
	8.1.9	R			X	
	8.1.10	R			X	
	8.1.11	R			X	
	8.1.11A	G			X	
	8.1.12	G			X	
	8.1.13	R	X			
	8.1.14	G	X			
	8.2		X			
	8.3		X			
Table	9.1.1	R			X	
	9.1.2	R			X	
	9.1.3	R			X	
	9.1.4	G			X	
	9.1.5	G			X	
	9.1.6	G			X	
	9.1.7	G			X	
Table	10.1.1	R			X	
	10.1.2	R			X	
	10.1.3	R			X	
	10.1.4	R			X	
	10.1.4A	G			X	
	10.1.5	G			X	
	10.1.6	R			X	
	10.1.6A	G			X	
	10.1.7	R			X	
	10.1.8	R			X	
	10.1.8A	R			X	
	10.1.9	G			X	
	10.1.10	R			X	
	10.1.11	R			X	
	10.1.11A	R			X	
	10.1.12- 10.1.15	G			X	
	10.1.16	R	X			
	10.1.17	R	X			
	10.1.18	G	X			
	10.1.19	R	X			
	10.1.20	R	X			
	10.1.21	R	X			
	10.2.1	R	X			
	10.2.2	R	X			

	10.2.3	R	X			
	10.2.4	R	X			
	10.2.5	G	X			
2.1.1		R			X	
2.1.1A		G			X	
2.1.2		G			X	
2.1.3		R			X	
2.1.4		R			X	
2.1.5		G			X	
2.1.6		G			X	
2.2.1		R			X	
2.2.2		G			X	
2.2.3		G			X	
3.1.1		R			X	
3.1.1A		R				X
3.1.2		G			X	
3.1.2A		G			X	
3.1.3		G			X	
3.1.4		G	X			
3.1.5		G			X	
3.1.6		R			X	
3.1.7		R			X	
3.1.8		G	X			
3.1.9		G	X			
3.1.10		G			X	
3.2.1		G			X	
3.2.2		G			X	
3.2.3		G			X	
3.2.4		G			X	
3.2.5		G			X	
3.2.5A		R				X
3.2.5B		G				X
3.2.6		R	X			
3.2.6A		R	X			
3.2.6B		G	X			
3.2.6C		R	X			
3.2.6D		G	X			
3.2.6E		G	X			
3.2.6F		G	X			
3.2.6G		G	X			
3.2.6H		R	X			
3.2.6I		R	X			
3.2.6J		G	X			
3.2.6K		G	X			
3.2.7		G			X	
3.2.8		R	X			
3.2.9		G	X			
3.2.10		G			X	
3.2.11		G			X	
3.2.12		G			X	

3.2.13		G			X	
3.2.14		G			X	
3.2.15		G			X	
3.2.16		G			X	
3.2.17		G			X	
3.2.18		G			X	
3.2.19		G			X	
3.2.20		R			X	
3.2.21		G			X	
3.2.22		G			X	
3.2.23		R				X
3.2.24		R				X
3.2.25		R				X
3.2.26		R				X
3.2.27		R				X
3.2.28		R				X
3.2.29		R				X
3.2.30		R				X
3.2.31		R				X
3.2.32		R				X
3.2.33		R				X
3.2.34		R				X
3.2.35		R				X
3.2.36		R				X
4.1.1		R			X	
4.1.2		R			X	
4.1.2A		G			X	
4.1.2B		R	X			
4.1.2C		R	X			
4.1.3		R			X	
4.1.4		R			X	
4.1.4A		G			X	
4.1.5		R			X	
4.1.6		R			X	
4.1.7		R			X	
4.1.7A		G			X	
4.1.8		G			X	
4.1.9		R			X	
4.1.10		R			X	
4.1.10A		G			X	
4.1.11		G			X	
4.1.12		G				X
4.1.13		G			X	
4.1.14		G			X	
4.2.1		R			X	
4.2.1A		G			X	
4.2.2		R			X	
4.2.3		G			X	
4.2.4		G			X	
4.2.5		G			X	
4.2.6		R			X	

4.3.1		R			X	
4.3.2		R			X	
4.3.2A		G			X	
4.3.3		G			X	
4.3.4		G				X
4.4.1		R			X	
4.4.1A		R			X	
4.4.2		G			X	
4.4.3		R			X	
4.4.4		G			X	
4.4.5		R			X	
4.4.6		G			X	
5.1.1		R			X	
5.1.2		G			X	
5.1.3		G			X	
5.1.4		G	X			
5.1.4A		G			X	
5.1.5		G			X	
5.1.5A		G			X	
5.1.6		R			X	
5.1.7		R			X	
5.1.7A		G			X	
5.1.8		G			X	
5.1.9		G			X	
5.1.10		G			X	
5.1.11		G			X	
5.1.12		R			X	
5.1.12A		G			X	
5.1.13		R			X	
5.1.14		R			X	
5.1.15		G			X	
6.1.1		R			X	
6.1.1A		G	X			
6.1.2		R			X	
6.1.2A		G			X	
6.1.3		R			X	
6.1.3A		G			X	
6.1.4		R			X	
6.1.4-A		G			X	
6.1.4A		R	X			
6.1.5		R			X	
6.1.6		R			X	
6.1.7		R			X	
6.2.1		R			X	
6.2.1A		G			X	
6.2.2		G			X	
6.3.1		R	X			
6.3.2		G	X			
6.3.3		R	X			
6.3.4		G	X			
6.3.5		G	X			

6.3.6		G	X			
6.3.7		G	X			
6.3.8		R	X			
6.3.9		R	X			
6.3.10		G	X			
6.3.11		G	X			
7.1.1		G			X	
7.1.2		R			X	
7.1.2A		G			X	
7.1.2B		G	X			
7.1.3		R			X	
7.1.4		R			X	
7.1.4A		G			X	
7.1.4B		G			X	
7.1.5		R			X	
7.1.6		R			X	
7.1.7		R			X	
7.1.7A		G			X	
7.1.7B		G			X	
7.1.7C		G			X	
7.1.8		G			X	
7.1.9		R			X	
7.1.10		R			X	
7.1.11		R			X	
7.1.12		G			X	
7.1.13		R			X	
7.1.14		R			X	
7.1.15		R			X	
7.1.16		R			X	
7.1.16A		G			X	
7.1.16B		G			X	
8.1.1		R			X	
8.1.1A		G			X	
8.1.2		G			X	
8.1.3		G			X	
8.1.4		R			X	
8.1.5		R			X	
8.1.5A		G			X	
8.1.6		R			X	
8.1.7		R			X	
8.1.8		R			X	
8.1.9		R			X	
8.1.10		R			X	
8.1.11		R			X	
8.1.11A		G			X	
8.1.12		G			X	
8.1.13		R	X			
8.1.14		G	X			
8.2.1		R	X			
8.2.2		n/a	X			
8.2.3		G	X			

8.2.4		G	X			
8.2.5		G	X			
8.2.6		G	X			
8.2.7		G	X			
8.2.8		G	X			
8.2.9		G	X			
8.3.1		G	X			
8.3.2		G	X			
8.3.3		G	X			
8.3.4		G	X			
8.3.5		G	X			
8.3.6		G	X			
8.3.7		G	X			
9.1.-1		R				X
9.1.-2		R				X
9.1.1		R			X	
9.1.2		R			X	
9.1.3		R			X	
9.1.4		G			X	
9.1.5		G			X	
9.1.6		G			X	
9.1.7		G			X	
10.1.1		R			X	
10.1.2		G			X	
10.1.3		R			X	
10.1.4		R			X	
10.1.4A		G			X	
10.1.5		G			X	
10.1.6		R			X	
10.1.6A		G			X	
10.1.7		R			X	
10.1.8		R			X	
10.1.8A		R			X	
10.1.9		G			X	
10.1.10		R			X	
10.1.11		R			X	
10.1.11A		G			X	
10.1.12		G			X	
10.1.13		G	X			
10.1.14		G	X			
10.1.15		G	X			
10.1.16		R	X			
10.1.17		R	X			
10.1.18		G	X			
10.1.19		R	X			
10.1.20		R	X			
10.1.21		R	X			
10.2.1		R			X	
10.2.2		R			X	
10.2.3		G			X	
10.2.4		R			X	

10.2.5		G			X	
11.1.1		R		X		
11.1.2		R				X
11.1.3		R				X
11.1.4		R				X
11.1.5		G				X
11.1.6		R		X		
11.1.7		G		X		
11.1.8		G		X		
11.1.9		G		X		
11.1.10		G				X
11.1.11		R				X
11.1.12		R				X
11.1.13		G		X		
11.1.14		G				X
11.1.15		G				X
11.1.16		G				X
11.1.17		G		X		
11.1.18		G		X		
11.1.19		G		X		
11.1.20		G		X		
11.1.21		E		X		
11.1.22		G		X		
11.1.23		G		X		
11.1.24		E		X		
11.1.25		G		X		
11.1.26		G				X
11.1.27		G				X
11.1.28		G				X
11.1.29		G				X
11.1.30		G				X
11.1.31		G				X
11.1.32		G				X
12.1.1		R			X	
12.1.2		R			X	
12.1.3		R			X	
12.1.4		R			X	
12.1.5		G			X	
12.1.6		G			X	
12.1.7		G			X	
12.1.8		R			X	
12.1.9		G			X	
12.1.10		R			X	
12.1.11		R			X	
12.1.12		R			X	
12.1.13		R			X	
12.1.14		R			X	
12.1.15		R			X	
12.1.16		R		X		
12.1.17		G		X		
12.1.18		G			X	

12.1.19		G			X	
12.1.20		G			X	
12.1.21		G			X	
12.1.22		G			X	
13.1.1		G			X	
13.1.2		G			X	
13.1.3		G			X	
13.1.4		G			X	
13.2.1		G			X	
13.2.2		G			X	
13.2.3		G			X	
13.2.4		G			X	
13.3.1		G			X	
13.4.1		G			X	
13.4.2		G			X	
13.5.1		G			X	
13.6.1		G			X	
13.6.2		G			X	
13.6.3		G			X	
13.6.4		G			X	
13.7.1		G			X	
13.7.2		G			X	
13.7.3		G			X	
13.7.4		G			X	
13.7.5		G			X	
13.7.6		G			X	
13.7.7		G			X	
13.7.8		G			X	
13.7.9		G			X	
13.8.1		G			X	
13.8.2		G			X	
13.8.3		G			X	
13.8.4		G			X	
13.8.5		G			X	
13.8.6		G			X	
13.8.7		G			X	
13.8.8		G			X	
13.9.1		G			X	
13.9.2		G			X	
13.9.3		G			X	
13.9.4		G			X	
13.9.5		G			X	
13.9.6		G			X	
13.9.7		G			X	
13.9.8		G			X	
13.10.1		G			X	
13.10.2		G			X	
14.1.1		R			X	
14.1.2		R			X	
14.1.2A		R			X	
14.1.3		G		X		

14.1.4		G		X		
14.1.5		G		X		
14.1.6		G		X		
14.1.7		G		X		
14.1.8		G		X		
14.1.9		G		X		
14.1.10		G		X		
14.1.11		G		X		
14.1.12		G		X		
14.1.13		G		X		
14.1.14		G		X		
14.1.15		G		X		
14.1.16		G		X		
14.1.17		G		X		
14.1.18		R		X		
14.1.19		R		X		
14.1.20		G		X		
14.1.21		G		X		
14.1.22		G		X		
14.1.23		G		X		
14.1.24		G		X		
14.1.25		G		X		
14.1.26		G		X		
14.1.27		R			X	
14.1.28		G			X	
14.1.29		G			X	
14.1.30		G		X		
14.1.31		G		X		
14.1.32		G		X		
14.1.33		G		X		
14.1.34		G		X		
14.1.35		G		X		
14.1.36		G		X		
14.1.37		G		X		
14.1.38		G		X		
14.1.39		G		X		
14.1.40		G		X		
14.1.41		G		X		
14.1.42		G		X		
14.1.43		G		X		
14.1.44		G		X		
14.1.45		G		X		
14.1.46		G		X		
14.1.47		G		X		
14.1.48		G		X		
14.1.49		G		X		
14.1.50		G		X		
14.1.51		G		X		
14.1.52		G		X		
14.1.53		R		X		
14.1.54		G		X		

14.1.55		G		X		
14.1.56		G		X		
14.1.57		G		X		
14.1.58		G		X		
14.1.59		G		X		
14.1.60		R		X		
14.1.61		R		X		
14.1.62		G		X		
14.1.63		G		X		
14.1.64		G		X		
14.1.65		G		X		
15.1.1		G		X		
15.1.2		G		X		
15.1.2A		G		X		
15.1.3		G		X		
15.1.4		G		X		
15.1.5		G		X		
15.1.6		G		X		
15.1.7		G		X		
15.1.8		G		X		
15.1.9		G		X		
15.1.10		G		X		
15.1.11		G		X		
15.1.12		G		X		
15.1.13		G		X		
15.1.14		G		X		
15.1.15		G		X		
15.1.16		G		X		
15.1.17		G		X		
15.1.18		G		X		
15.1.19		G		X		
15.1.20		G		X		
15.1.21		G		X		
15.1.22		G		X		
15.1.23		G		X		
15.1.24		G		X		
15.1.25		G		X		
15.1.26		G		X		
15.1.27		G		X		
15.1.28		G		X		
15.1.29		G		X		
15.1.30		G		X		
15.1.31		G		X		
15.1.32		G		X		
15.1.33		G		X		
15.1.34		G		X		
15.1.35		G		X		
15.1.36		G		X		
15.1.37		G		X		
16.1.1		G		X		
16.1.2		G		X		

16.1.2A		G		X		
16.1.3		G		X		
16.1.4		G		X		
16.1.5		G		X		
16.1.6		G		X		
16.1.7		G		X		
16.1.8		G		X		
16.1.9		G		X		
16.1.10		G		X		
16.1.11		G		X		
16.1.12		G		X		
16.1.13		G		X		
16.1.14		G		X		
16.1.15		G		X		
16.1.16		G		X		
16.1.17		G		X		
16.1.18		G		X		
16.1.19		G		X		
16.1.20		G		X		
17.1.1		G		X		
17.1.2		G		X		
17.1.2A		G		X		
17.1.3		G		X		
17.1.4		G		X		
17.1.5		G		X		
17.1.6		G		X		
17.1.7		G		X		
17.1.8		G		X		
17.1.9		G		X		
17.1.10		G		X		
17.1.11		G		X		
17.1.12		G		X		
17.1.13		G		X		
17.1.14		G		X		
17.1.15		G		X		
17.1.16		G		X		
17.1.17		G		X		
17.1.18		G		X		
17.1.19		G		X		
17.1.20		G		X		
17.1.21		G		X		
17.1.22		G		X		
17.1.23		G		X		
17.1.24		G		X		
17.1.25		G		X		
17.1.26		G		X		
17.1.27		G		X		
17.1.28		G		X		
17.1.29		G		X		
17.1.30		G		X		
17.1.31		G		X		

17.1.32		G		X		
17.1.33		G		X		
17.1.34		G		X		
17.1.34A		G		X		
17.1.35		G		X		
17.1.36		G		X		
17.1.37		G		X		
17.1.38		G		X		
17.1.39		G		X		
18.1.1		G	X			
18.1.2		G	X			
18.1.3		G	X			
18.2.1		G	X			
18.2.2		G	X			
18.2.3		G	X			
19A.1.1		R			X	
19A.1.2		G			X	
19A.1.3		R			X	
19A.1.4		G			X	
19A.1.5		R			X	
19A.1.6		G			X	
19A.1.7		G			X	
19A.1.8		G	X			
19A.2.1		R			X	
19A.2.2		G			X	
19A.2.3		G			X	
19A.2.4		G			X	
19A.2.5		R			X	
19A.2.6		G			X	
19A.3.1		R			X	
19A.3.2		G			X	
19A.3.3		R			X	
19A.3.4		R			X	
19A.3.5		R			X	
19A.3.6		G			X	
19A.3.7		R			X	
19A.3.8		R			X	
19A.3.9		R			X	
19A.3.10		R			X	
19A.3.11		R			X	
19A.3.12		R			X	
19A.3.13		G			X	
19A.3.14		R			X	
19A.3.15		E			X	
19A.3.16		R			X	
19A.3.17		G			X	
19A.3.18		R			X	
19A.3.19		G			X	
19A.3.20		R			X	
19A.3.21		G			X	
19A.3.22		R			X	

19A.3.23		G			X	
19A.3.24		G			X	
19A.3.25		R			X	
19A.3.26		G			X	
19A.3.27		R			X	
19A.3.28		G			X	
19A.3.29		R			X	
19A.3.30		R			X	
19A.3.31		G			X	
19A.3.32		R			X	
19A.3.33		G			X	
19A.3.34		G			X	
19A.3.35		R			X	
19A.3.36		R			X	
19A.3.37		G			X	
19A.3.38		R			X	
19A.3.39		G			X	
19A.3.40		R			X	
19A.3.41		E			X	
19A.3.42		G			X	
19A.3.43		G			X	
19A.3.44		R			X	
19A.3.45		R			X	
19A.3.46		G			X	
19A.3.47		R			X	
19A.3.48		G			X	
19A.3.49		R			X	
19A.3.50		G			X	
19A.3.51		R			X	
19A.3.52		E			X	
19A.3.53		G			X	
19A.3.53A		R			X	
19A.3.54		R			X	
19A.3.55		G			X	
19A Annex 1	1	R			X	
19A Annex 1	1A	R			X	
19A Annex 1	2	R			X	
19A Annex 1	3	G			X	
19A Annex 1	3A	R			X	
19A Annex 1	4	R			X	
19A Annex 1	5	R			X	
19A Annex 1	5A	R			X	
19A Annex 1	6	G			X	
19A Annex 1	7	R			X	

1						
19A Annex 1	8	G			X	
20.1.1		R			X	
20.1.2		G			X	
20.1.3		G			X	
20.1.4		G			X	
20.2.1		R			X	
20.2.2		R			X	
20.2.3		R			X	
20.2.4		G			X	
20.2.5		G			X	
20.2.6		G			X	
20.2.7		G			X	
21.1.1		G			X	
21.1.2		G			X	
21.1.3		G			X	
21.1.4		G			X	
21.1.5		G			X	
21.1.6		G			X	
App 1						
TP 1	1.1	R				X
	1.2	R				X
	1.3	G				X
	1.4	G				X
	1.5	R				X
	1.6	R				X
	1.7	R				X
	1.8	G				X
	1.9	G				X
	1.10	R				X
TP 2	2.1	R			X	
TP 3	1	R				X
	2	R				X
	3	R				X
	4	G				X
	5	G				X
	6	R			X	
	6A	R			X	
	6B	G			X	
	7	G				X
TP 4	1	R				X
Sch 1	1.1	G			X	
	1.2	G			X	
	SYSC 2.2.1 R				X	
	SYSC 3.2.20 R				X	
	SYSC 9.1.1 R				X	
	SYSC 10.1.6 R				X	
	SYSC 14.1.53 R				X	

Sch 2	2.1	G			X	
Sch 3	3.1	G			X	
Sch 4	4.1	G				X
	4.2	G				X
Sch 5	5.1	G	X			
	5.2	G	X			
	5.3	G	X			
	5.4	G	X			
	SYSC 2 and SYSC 3		X			
	SYSC 4 to SYSC 10		X			
	SYSC 11 to SYSC 19A		X			
Sch 6	6.1	G			X	

Annex 3

Designation of the Fit and Proper test for Approved Persons sourcebook (FIT)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1.1		G			X	
1.1.2		G			X	
1.2.1		G			X	
1.2.2		G				X
1.2.3		G			X	
1.2.4		G			X	
1.2.4A		G			X	
1.3.1		G			X	
1.3.2		G			X	
1.3.3		G			X	
1.3.4		G			X	
1.3.5		G			X	
2.1.1		G			X	
2.1.2		G			X	
2.1.3		G			X	
2.2.1		G			X	
2.2.2		G			X	
2.2.3		G			X	
2.3.1		G			X	
2.3.2		G			X	
TP 1	1.1					
Sch 1	1.1				X	
Sch 2	2.1				X	
Sch 3	3.1				X	
Sch 4	4.1	G				X
Sch 5	5.1		X			
Sch 6	6.1				X	

Annex 4

Designation of the Financial Stability and Market Confidence sourcebook (FINMAR)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1.1		G		X		
1.1.2		G		X		
1.1.3		G		X		
1.1.4		G		X		
1.1.5		UK		X		
1.1.6		G		X		
1.2.1		G		X		
1.2.2		G		X		
1.2.3		G		X		
1.2.4		G		X		
1.2.5		G		X		
1.2.6		G		X		
1.2.7		G		X		
1.2.8		G		X		
1.2.9		G		X		
1.2.10		G		X		
1.3.1		G		X		
1.3.2		G		X		
1.3.3		G		X		
1.3.4		G		X		
1.3.5		G		X		

1.4.1		G		X		
1.4.2		G		X		
1.4.3		G		X		
1.5.1		G		X		
1.5.2		G		X		
1.5.3		G		X		
1.5.4		G		X		
1.5.5		G		X		
1.5.6		G		X		
1.5.7		G		X		
2.1.1		R				X
2.1.1A		G	X			
2.1.2		G	X			
2.2.1		R				X
2.2.2		G				X
2.2.3		R				X
2.2.4		G				X
2.3.1		G				X
2.3.2		R				X
2.3.3		R				X
2.3.4		R				X
2.3.5		R				X
2.3.6		R				X
2.3.7		R				X
2.3.8		G				X

2.4.1		R				X
2.4.2		G				X
2.4.3		R				X
2.4.4		R				X
2.4.5		R				X
2.4.6		G				X
2.4.7		R				X
2.4.8		R				X
2.4.9		G				X
2.5.1		G	X			
2.5.2		G	X			
2.5.3		G	X			
2.5.4		G	X			
2.5.5		G	X			
2.5.6		G	X			
2.5.7		G	X			
2.6.1		G	X			
2.6.2		G	X			
2.6.3		G	X			
2	Annex 1	G	X			
3.1.1		G				X
3.1.2		G				X
3.2.1		G				X
3.2.2		G				X
3.2.3		G				X

3.2.4		G				X
3.2.5		G				X
3.2.6		G				X
3.2.7		G				X
3.2.8		G				X
3.2.9		G				X
Sch 1	1.1	G			X	
Sch 2	2.1	G			X	
Sch 3	3.1	G			X	
Sch 4	4.1	G				X
Sch 5	5.1	G	X			
Sch 6	6.1	G		X		

Annex 5

Designation of the Training and Competence sourcebook (TC)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1.1		R	X			
1.1.2		R	X			
1.1.2A						X
1.1.3		G	X			
1.1.4		G	X			
1.2.1		R	X			
2.1.1		R	X			
2.1.2		R	X			
2.1.3		G	X			
2.1.4		G	X			
2.1.5		R	X			
2.1.6		R	X			
2.1.7		R	X			
2.1.8		G				X
2.1.8A		R	X			
2.1.9		R	X			
2.1.10		E	X			
2.1.10A		G	X			
2.1.10B		G	X			
2.1.11		G	X			

2.1.12		R	X			
2.1.13		G	X			
2.1.14		G	X			
2.1.15		R	X			
2.1.16		G	X			
2.1.17		R	X			
2.1.18		G	X			
2.1.19		G	X			
2.1.20		G	X			
2.1.21		G	X			
2.1.22		G	X			
2.1.23		G	X			
2.1.24		R	X			
2.1.25		R	X			
2.1.26		R	X			
2.1.27		R	X			
2.1.28		R	X			
2.1.29		G	X			
2.1.30		G	X			
2.1.31		R	X			
2.1.32		G	X			
2.1.33		G	X			
2.2A.1		R	X			
2.2A.2		R	X			
2.2A.3		R	X			

2.2A.4		G	X			
2.2A.5		G	X			
2.2A.6		R	X			
2.2B.1		R	X			
2.2B.2		G	X			
2.2B.3		R	X			
2.2B.4		R	X			
2.2B.5		R	X			
2.2B.6		R	X			
2.2B.7		R	X			
3.1.1		R	X			
App 1.1.1	1	R	X			
	2		X			
	3		X			
	4		X			
	5		X			
	6		X			
	7		X			
	8		X			
	9		X			
	10		X			
	11		X			
	12		X			
	13		X			
	13A		X			

	13B		X			
	14		X			
	15		X			
	16		X			
	17		X			
	18		X			
	19		X			
	20		X			
	20A	R	X			
	21		X			
	21A	R	X			
	21B	R	X			
	22		X			
	23		X			
	24		X			
	25		X			
	26		X			
App 2.1.1		R	X			
App 3.1.1		R	X			
App 4.1.1		E	X			
App 5.1.1	1	G	X			
	2		X			
	3		X			
	4		X			
	5		X			

App 6.1.1	1	G	X			
	2		X			
	3		X			
	4		X			
	5		X			
	6		X			
	7		X			
	8		X			
	9		X			
	10		X			
	11		X			
	12		X			
	13		X			
	14		X			
	15		X			
	16		X			
	17		X			
	18		X			
	19		X			
	20		X			
	21		X			
App 7.1.1		G	X			
App 8.1.1		R	X			
TP 1	1.1	R	X			
	1.2	R	X			

TP 2	2.1	R	X			
	2.2	R	X			
	2.3	G	X			
TP 3	3.1	R	X			
	3.2	R	X			
TP 4	4.1	R	X			
	4.2	R	X			
	4.3	R	X			
TP 5	5.1	R	X			
	5.2	R	X			
	5.3	R	X			
TP 6	6.1	G	X			
TP 7	7.1	R	X			
TP 8	8.1	R	X			
	8.2	R	X			
Sch 1	-1.1	G	X			
	1.1	G	X			
Sch 2	2.1	G	X			
	TC 2.1.31 R		X			
	TC 2.2B.3 R		X			
Sch 3	3.1	G	X			
Sch 4	4.1	G				X
	4.2	G				X
Sch 5	5.1	G	X			
	5.2	G	X			

	5.3	G	X			
	5.4	G	X			
Sch 6	6.1	G	X			

Annex 6

Designation of the Fees Manual sourcebook (FEES)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1.1		G			X	
1.1.1A		G	X			
1.1.2		R			X	
	(1)				X	
	(2)					
	(a)				X	
	(b)		X			
	(c)		X			
	(d)		X			
	(e)		X			
	(f)		X			
	(g)		X			
	(h)		X			
	(i)		X			
	(j)		X			
	(k)		X			
	(3)					
	(a)		X			
	(b)		X			
	(4)					

	(a)				X	
	(b)				X	
	(c)				X	
	(5)					
	(a)		X			
	(b)		X			
	(c)		X			
	(d)		X			
	(e)		X			
	(f)		X			
1.1.3		G	X			
1.1.4		G			X	
2.1.1		R			X	
2.1.1A		R	X			
2.1.2		R			X	
2.1.3		G			X	
2.1.4		G			X	
2.1.5		G			X	
2.1.5A		G	X			
2.1.6		G			X	
2.1.7		G			X	
2.1.8		G			X	
2.1.9		G			X	
2.1.10		G			X	
2.1.11		G	X			

2.2.1		R			X	
2.2.2		G			X	
2.2.3		G			X	
2.2.4		G			X	
2.3.1		R			X	
2.3.2		R			X	
2.3.2A		G			X	
2.3.2B		R			X	
2.3.3		G				X
2.4.1		R			X	
3.1.1		R			X	
3.1.1A		R	X			
3.1.2		G			X	
3.1.3		G			X	
3.1.4		G			X	
3.1.5		G			X	
3.1.6		G			X	
3.1.6A		G	X			
3.1.6B		G	X			
3.1.7		G			X	
3.1.8		G			X	
3.2.1		R			X	
3.2.2		G			X	
3.2.3		R			X	
3.2.4		G	X			

3.2.5		G			X	
3.2.6		G			X	
3.2.7		R			X	
	(a)				X	
	(b)				X	
	(c)		X			
	(d) to (n)		X			
	(o)(i) &(ii)				X	
	(p) (1)				X	
	(p) (2)		X			
	(p) (3)			X		
	(p) (4)				X	
	(q) & (r)		X			
	(s)			X		
	(t) to (zd)		X			
	(ze)				X	
	(zf)			X		
	(zg) to (zl)		X			
	(zm) to (zn)		X			
	(zo)		X			
3 Annex 1	Part 1	R			X	
	Part 2				X	
	Part 4				X	
	Part 5				X	
	Part 6				X	

	Part 7		X			
3 Annex 2	Part 1	R	X			
	Part 2		X			
	Part 3		X			
3 Annex 3	Part 1	R	X			
	Part 2		X			
3 Annex 4	Part 1	R	X			
	Part 2		X			
	Part 3		X			
3 Annex 5	Part 1	R	X			
	Part 2		X			
3 Annex 6	Part 1	R			X	
	Part 2				X	
3 Annex 7		R	X			
3 Annex 8		R	X			
3 Annex 9	(1)	R			X	
	(2)	R			X	
	(3)	R			X	
	(4)	R			X	
	(5)	R			X	
	(6)	R			X	
	(7)	R			X	
	(8)	R			X	
	(9)	R			X	
	(10)	R			X	

	(11)	R			X	
	(12)	G			X	
	(13)	G			X	
	(14)	G			X	
3 Annex 10		R			X	
3 Annex 11		G			X	
4.1.1		R			X	
4.1.1A		R	X			
4.1.2		G			X	
4.1.3		G			X	
4.1.4		G	X			
4.1.5		G			X	
4.1.6		G			X	
4.1.7		G			X	
4.2.1		R			X	
4.2.2		G			X	
4.2.3		G			X	
4.2.4		R			X	
4.2.5		G	X			
4.2.6		R			X	
4.2.7		R			X	
4.2.7A		G			X	
4.2.7B		R			X	
4.2.7C		G			X	
4.2.8		R			X	

4.2.9		G			X	
4.2.10		R			X	
4.2.11		R			X	
4.3.1		R			X	
4.3.2		G			X	
4.3.3		R			X	
4.3.3A		R	X			
4.3.4		G			X	
4.3.5		R			X	
4.3.6		R			X	
	(1) & (2)				X	
	(3)				X	
	(4)				X	
	(4A)		X			
	(5)			X		
	(6)		X			
4.3.7		R			X	
4.3.8		G			X	
4.3.9		G			X	
4.3.10		G			X	
4.3.11		G			X	
4.3.12		R			X	
4.3.12A		R	X			
4.3.13		R			X	
4.3.14		G			X	

4.3.15		R			X	
4.3.16		R				
4.4.1		R			X	
4.4.2		R			X	
4.4.3		R			X	
4.4.4		G			X	
4.4.5		R			X	
4.4.6		R	X			
4.4.7		D	X			
4.4.8		D	X			
4.4.9		D	X		X	
4 Annex 1	Part 1	R			X	
	Part 2				X	
	Part 3				X	
4 Annex 2	Part 1	R			X	
	Part 1A				X	
	Part 2				X	
	Part 3				X	
	Part 4				X	
	Part 5				X	
4 Annex 4		R	X			
4 Annex 5		R	X			
4 Annex 6	Part 1	R	X			
	Part 2		X			
4 Annex 7		R	X			

4 Annex 8		R	X			
4 Annex 9		R	X			
4 Annex 10		R	X			
4 Annex 11	Part 1	R	X			
	Part 1A		X			
	Part 1B		X			
	Part 2		X			
	Part 2A		X			
	Part 3		X			
	Part 4		X			
	Part 5		X			
	Part 6		X			
	Part 7		X			
4 Annex 11A		R	X			
4 Annex 12		G			X	
5.1.1		R	X			
5.1.1-A		G	X			
5.1.1A		R	X			
5.1.1B		R	X			
5.1.2		G	X			
5.1.2A		G	X			
5.1.3		G				X
5.1.3A		G				X
5.1.4		R	X			
5.1.4A		R	X			

5.1.5		R	X			
5.1.6		R				X
5.1.6A		G	X			
5.1.7		G	X			
5.1.8		G	X			
5.2.1		G	X			
5.2.2		G	X			
5.2.2A		G	X			
5.2.2B		G	X			
5.2.3		G	X			
5.2.3A		G	X			
5.2.4		G	X			
5.2.5		G	X			
5.2.6		G	X			
5.2.7		G	X			
5.3.1		G	X			
5.3.2		G	X			
5.3.3		G	X			
5.3.4		G	X			
5.3.5		G	X			
5.3.6		R	X			
5.3.7		G	X			
5.3.8		R	X			
5.3.9		R	X			
5.3.10		R	X			

5.4.1		R	X			
5.4.1A		D	X			
5.4.2		G	X			
5.4.3		G	X			
5.4.4		G	X			
5.5						X
5.5A.1		R	X			
5.5A.2		G	X			
5.5A.3		R	X			
5.5A.4		G	X			
5.5A.5		R	X			
5.5A.6		R	X			
5.5A.7		R	X			
5.5A.8		G	X			
5.5A.9		G	X			
5.5A.10		R	X			
5.5A.11		R	X			
5.5A.12		G	X			
5.5A.13		R	X			
5.5A.14		R	X			
5.5A.15		R	X			
5.5A.16		R	X			
5.5A.17		R	X			
5.5A.18		R	X			
5.5A.19		G	X			

5.5A.20		R	X			
5.5A.21		R	X			
5.5A.22		R	X			
5.5A.23		G	X			
5.5A.24		R	X			
5.5A.25		G	X			
5.5A.26		R	X			
5.5A.27		R	X			
5.5A.28		R	X			
5.5A.29		R	X			
5.5A.30		R	X			
5.5A.31		R	X			
5.5A.32		R	X			
5.5A.33		G	X			
5.5A.34		G	X			
5.5A.35		R	X			
5.5A.36		G	X			
5.5A.37		R	X			
5.6.1		G				X
5.6.2		G				X
5.6.3		G				X
5.6.4		G				X
5.6.5		R				X
5.6.6		R				X
5.6.7		G				X

5.7.1		R	X			
5.7.2		R				X
5.7.2A		R				X
5.7.3		R				X
5.7.4		R	X			
5.8.1		R	X			
5.8.2		R	X			
5.8.3		G	X			
5.9.1		R				X
5.9.1A		R				X
5.9.2		G				X
5.9.3		G				X
5 Annex 1	1	R	X			
	2		X			
	3		X			
	4		X			
	5		X			
	6		X			
	7		X			
	8		X			
	9		X			
	10		X			
	11		X			
	12		X			
	13		X			

	14		X			
	15		X			
	16		X			
	17		X			
	18		X			
5 Annex 2	1V	R	X			
	2V		X			
	3V		X			
	6V		X			
	7V		X			
	8V		X			
	9V		X			
	10V		X			
	12V		X			
5 Annex 3		R	X			
6.1.1		R			X	
6.1.2		G			X	
6.1.3		G			X	
6.1.4		G			X	
6.1.4A		G			X	
6.1.5		G			X	
6.1.6		G			X	
6.1.6A		G			X	
6.1.7		G			X	
6.1.8		G			X	

6.1.9		G			X	
6.1.10		G			X	
6.1.11		G			X	
6.1.12		G				X
6.1.13		G			X	
6.1.14		G			X	
6.1.15		G			X	
6.1.16		G			X	
6.1.16A		G				X
6.1.17		G			X	
6.2.1		R			X	
6.2.2		R	X			
6.2.3		G	X			
6.2.4		R			X	
6.2.5		G			X	
6.2.6		R			X	
6.2.7		G			X	
6.2.8		R			X	
6.3.1		R			X	
6.3.2		G			X	
6.3.2A		G			X	
6.3.3		G			X	
6.3.4		G			X	
6.3.4A		R			X	
6.3.5		R			X	

6.3.6		R				X
6.3.7		R				X
6.3.8		R				X
6.3.9		R				X
6.3.10		R			X	
6.3.11		R			X	
6.3.12		R			X	
6.3.13		R			X	
6.3.14		R			X	
6.3.15		R				X
6.3.15A		G				X
6.3.16		G				X
6.3.17		R			X	
6.3.18		G			X	
6.3.19		R			X	
6.3.20		R			X	
6.3.20A		G			X	
6.3.21		R			X	
6.3.22		R			X	
6.3.22A		R			X	
6.3.22B		G			X	
6.3.22C		R			X	
6.3.23		R			X	
6.3.24		R		X		
6.4.1		R			X	

6.4.2		R			X	
6.4.3		R			X	
6.4.4		R			X	
6.4.5		R			X	
6.4.5A		G			X	
6.4.6		R			X	
6.4.7		R			X	
6.4.8		R			X	
6.4.9		G				X
6.4.10		G			X	
6.4.10A		R			X	
6.4.10B		G			X	
6.4.11		R				x
6.4.12		R				x
6.4A.1		R			X	
6.4A.2		R			X	
6.4A.3		R			X	
6.5.1		R				X
6.5.2		R			X	
6.5.2A		G			X	
6.5.2B		G				X
6.5.2C		G				X
6.5.3		R			X	
6.5.4		R			X	
6.5.5		R			X	

6.5.6		R			X	
6.5.7		R			X	
6.5.8		G			X	
6.5.9		R			X	
6.5.9A		R			X	
6.5.9B		G			X	
6.5.10		R				X
6.5.11		R				X
6.5.12		G			X	
6.5.13		R			X	
6.5.13A		G			X	
6.5.14		R			X	
6.5.15		R		X		
6.5.16		R			X	
6.5.17		R				X
6.5A		R	X			
6.6.1		R			X	
6.7.1		R			X	
6.7.2		G			X	
6.7.3		R			X	
6.7.4		R			X	
6.7.5		R			X	
6.7.6		R			X	
6 Annex 1		R			X	
6 Annex 2		R			X	

6 Annex 3	Class A	R		X		
	Class B				X	
	Class C				X	
	Class D		X			
	Class E		X			
	Notes				X	
6 Annex 4	-1.1	G	X			
	1.1	G	X			
	1.2	G	X			
	1.3	G	X			
	2.1	G	X			
	2.2	G	X			
	3.1	G	X			
	4.1	G	X			
	4.2	G	X			
	4.3	G	X			
	4.4	G	X			
	4.5	G	X			
	4.6	G	X			
	5.1	G		X		
	5.2	G		X		
7.1.1		R	X			
7.1.2		G	X			
7.1.3		G	X			
7.1.4		G	X			

7.1.5		G	X			
7.1.6		G	X			
7.1.7		G	X			
7.1.8		G	X			
7.1.9		G	X			
7.1.10		G	X			
7.1.11		G	X			
7.2.1		R	X			
7.2.1A		R	X			
7.2.2		R	X			
7.2.3		R	X			
7.2.4		R	X			
7.2.5		R	X			
7.2.6		R	X			
7.2.7		G	X			
7.2.8		R	X			
7.2.9		R	X			
7.2.9A		D	X			
7.2.10		G	X			
7.2.11		G	X			
7.2.12		G	X			
7 Annex 1	Part 1	R	X			
	Part 2	R	X			
App	1		X			
	2	R				X

	3	R				X
	4	R				X
	5					X
	6					
	7	R	X			
TP 2	2.1.1	R			X	
	2.1.2	R			X	
	2.1.3	G			X	
	2.1.4	G			X	
	2.1.5	G			X	
	2.1.6	R			X	
	2.1.7	R			X	
	2.1.8	R			X	
	2.1.9	R			X	
	2.1.10	R			X	
	2.1.11	R			X	
	2.1.12	R			X	
	2.1.13	R			X	
	2.1.14	R			X	
	2.1.15	R			X	
	2.1.16	R			X	
	2.1.17	R			X	
	2.1.18	R			X	
	2.1.19	R			X	
	2.1.20	G			X	

	2.2.1	R	X			
	2.2.2	R	X			
	2.2.3	R	X			
	2.2.4	R	X			
	2.2.4A	G	X			
	2.2.5	R	X			
	2.2.6	R	X			
	2.2.7	R	X			
	2.3.1	R			X	
	2.3.2	R			X	
	2.3.3	R			X	
	2.4.1	R			X	
	2.4.2	R			X	
	2.5.1	R			X	
	2.5.2	R			X	
	2.5.3	R			X	
	2.5.4	G			X	
	2.6.1	G			X	
	2.7.1	R			X	
	2.8.1	R			X	
	2.8.2	G	X			
TP 3	3.1.1	R			X	
	3.2.1	R		X		
	3.2.2	R		X		
	3.2.3	R		X		

	3.3.1	R	X			
	3.3.2	R	X			
	3.3.3	R	X			
TP 4	4.1.1	R			X	
	4.1.2	R			X	
	4.1.3	R			X	
TP 5	5.1.1	R			X	
	5.1.2	R			X	
	5.1.3	G			X	
TP 6	6.1.1	G	X			
	6.2.1	G	X			
	6.2.2	G	X			
	6.2.3	G	X			
	6.3.1	G	X			
	6.3.2	G	X			
	6.3.3	R	X			
	6.3.4	R	X			
	6.3.5	R	X			
	6.3.6	G	X			
	6.3.7	R	X			
	6.3.8	G	X			
	6.3.9	R	X			
	6.4.1	R	X			
	6.5.1	R	X			
TP 7					X	

Sch 1					X	
Sch 2					X	
Sch 3					X	
Sch 4	4.1	G				x
	4.2	G				x
	4.3	G				x
	4.4	G				x
	4.5	G				x
Sch 5		n/a			X	
Sch 6		G			X	
5.5A.23AR		R	X			
5.5A.23BR		R	X			
5.5A.25AR		R	X			
5 Annex 3R		R	X			

Annex 7

Designation of the General Prudential sourcebook (GENPRU)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1.1		G			X	
1.1.2		G			X	
1.1.3		R			X	
1.2.1		R			X	
1.2.2		R				X
1.2.2A		R			X	
1.2.3		R				X
1.2.3A		G			X	
1.2.4		R				X
1.2.5		R				X
1.2.6		R		X		
1.2.7		G			X	
1.2.8		G				X
1.2.9		G				X
1.2.10		G		X		
1.2.11		G			X	
1.2.12		G			X	
1.2.13		G			X	
1.2.14		G			X	
1.2.15		G			X	
1.2.16		G			X	

1.2.17		G			X	
1.2.18		G			X	
1.2.19		G			X	
1.2.20		G			X	
1.2.21		G			X	
1.2.22		G			X	
1.2.23		G			X	
1.2.24		G			X	
1.2.25		G			X	
1.2.26		R			X	
1.2.26A		G			X	
1.2.27		G			X	
1.2.28		G			X	
1.2.29		G			X	
1.2.30		R			X	
1.2.31		R			X	
1.2.32		G			X	
1.2.33		R			X	
1.2.34		G			X	
1.2.35		R			X	
1.2.36		R			X	
1.2.37		R			X	
1.2.38		G			X	
1.2.39		R			X	
1.2.40		G			X	

1.2.41		G		X		
1.2.42		R			X	
1.2.42A		G			X	
1.2.42B		G			X	
1.2.42C		G		X		
1.2.42D		G			X	
1.2.42E		G			X	
1.2.42F		G			X	
1.2.43		G			X	
1.2.44		G			X	
1.2.45		R		X		
1.2.46		R			X	
1.2.47		R			X	
1.2.48		R			X	
1.2.49		R			X	
1.2.50		G			X	
1.2.51		R			X	
1.2.52		R			X	
1.2.53		R			X	
1.2.54		G			X	
1.2.55		G			X	
1.2.56		G			X	
1.2.57		R			X	
1.2.58		R			X	
1.2.59		R			X	

1.2.60		R			X	
1.2.61		R			X	
1.2.62		G			X	
1.2.63		G			X	
1.2.64		G			X	
1.2.65		G			X	
1.2.66		G			X	
1.2.67		G				X
1.2.68		G			X	
1.2.69		G			X	
1.2.70		G			X	
1.2.71		G			X	
1.2.72		G			X	
1.2.73		G				X
1.2.73A		G			X	
1.2.73B		G			X	
1.2.74		G			X	
1.2.75		G			X	
1.2.76		G			X	
1.2.77		G			X	
1.2.78		G			X	
1.2.79		G			X	
1.2.80		G			X	
1.2.81		G			X	
1.2.82		G			X	

1.2.83		G			X	
1.2.83A		G			X	
1.2.84		G			X	
1.2.85		G			X	
1.2.86		G			X	
1.2.87		G			X	
1.2.88		G			X	
1.2.89		G			X	
1.2.90		G			X	
1.2.91		G			X	
1.3.1		R			X	
1.3.2		G			X	
1.3.3		G			X	
1.3.4		R			X	
1.3.5		G			X	
1.3.6		G			X	
1.3.7		G		X		
1.3.8		G		X		
1.3.9		R			X	
1.3.10		R			X	
1.3.11		G			X	
1.3.12		G			X	
1.3.13		R			X	
1.3.14		R			X	
1.3.15		R			X	

1.3.16		R			X	
1.3.17		R			X	
1.3.18		R			X	
1.3.19		R			X	
1.3.20		R			X	
1.3.21		R			X	
1.3.22		R			X	
1.3.23		R			X	
1.3.24		R			X	
1.3.25		R			X	
1.3.26		R			X	
1.3.27		G			X	
1.3.28		R			X	
1.3.29		R			X	
1.3.30		R			X	
1.3.31		R			X	
1.3.32		R			X	
1.3.33		R			X	
1.3.34		R			X	
1.3.35		G			X	
1.3.35A		G			X	
1.3.36		R			X	
1.3.37		G			X	
1.3.38		R			X	
1.3.39		R			X	

1.3.40		R			X	
1.3.41		R		X		
1.3.42		R		X		
1.3.43		R		X		
1.3.44		G		X		
1.3.45		R		X		
1.3.46		R		X		
1.3.47		R		X		
1.3.48		R		X		
1.3.49		R		X		
1.3.50		R		X		
1.3.51		R		X		
1.3.52		G		X		
1.3.53		G		X		
1.3.54		G		X		
1.3.55		R		X		
1.3.56		G		X		
1.3.57		R		X		
1.4.1		R	X			
1.5.1		R		X		
1.5.2		R		X		
1.5.3		G		X		
1.5.4		G		X		
1.5.5		D		X		
1.5.6		G		X		

1.5.7		R		X		
1.5.8		G		X		
1.5.9		G		X		
1.5.10		R		X		
1.5.11		R		X		
1.5.12		R		X		
1.5.13		R		X		
1.5.14		R		X		
1.5.15		R		X		
1.5.16		R		X		
1.5.17		R		X		
1.5.18		R		X		
1.5.19		R		X		
1.5.20		G		X		
1.5.21		R		X		
1.5.22		R		X		
1.5.23		R		X		
1.5.24		G		X		
1.5.25		R		X		
1.5.26		G		X		
2.1.1		R			X	
2.1.2		G			X	
2.1.3		R			X	
2.1.4		G			X	
2.1.5		G			X	

2.1.6		G			X	
2.1.7		G			X	
2.1.8		G			X	
2.1.9		R			X	
2.1.10		G			X	
2.1.11		R			X	
2.1.12		G			X	
2.1.13		R		X		
2.1.14		R		X		
2.1.15		G		X		
2.1.16		G		X		
2.1.17		R		X		
2.1.18		R		X		
2.1.19		R		X		
2.1.20		R		X		
2.1.21		G		X		
2.1.22		G		X		
2.1.23		R		X		
2.1.24		R		X		
2.1.24A		R		X		
2.1.25		R		X		
2.1.26		R		X		
2.1.27		G		X		
2.1.28		G		X		
2.1.29		R		X		

2.1.30		R		X		
2.1.31		G		X		
2.1.32		G		X		
2.1.33		R		X		
2.1.34		R		X		
2.1.35		G		X		
2.1.36		R		X		
2.1.37		G		X		
2.1.38		R		X		
2.1.39		G		X		
2.1.40		R			X	
2.1.41		R			X	
2.1.42		R			X	
2.1.43		G			X	
2.1.44		G			X	
2.1.45		R			X	
2.1.46		R	X			
2.1.47		R			X	
2.1.48		R			X	
2.1.49		G			X	
2.1.50		G			X	
2.1.51		R			X	
2.1.52		R			X	
2.1.53		R	X			
2.1.54		R	X			

2.1.55		R	X			
2.1.56		R	X			
2.1.57		R	X			
2.1.58		G	X			
2.1.59		G	X			
2.1.60		R		X		
2.1.61		G		X		
2.1.62		R		X		
2.2.1		R			X	
2.2.2		G			X	
2.2.3		G		X		
2.2.4		G			X	
2.2.5		G			X	
2.2.6		G			X	
2.2.7		G			X	
2.2.8		G			X	
2.2.9		G			X	
2.2.10		G			X	
2.2.11		G			X	
2.2.12		G			X	
2.2.13		G			X	
2.2.14		G			X	
2.2.15		G			X	
2.2.16		G			X	
2.2.17		R			X	

2.2.18		R			X	
2.2.19		R			X	
2.2.20		G			X	
2.2.21		G			X	
2.2.22		G		X		
2.2.23		G		X		
2.2.24		G			X	
2.2.25		R			X	
2.2.26		R			X	
2.2.26A		R			X	
2.2.27		R				X
2.2.28		R			X	
2.2.29		R		X		
2.2.30		R		X		
2.2.30A		R			X	
2.2.31		G			X	
2.2.32		R		X		
2.2.33		R		X		
2.2.34		R		X		
2.2.34A		R		X		
2.2.35		R		X		
2.2.36		G		X		
2.2.37		R		X		
2.2.38		R		X		
2.2.39		G		X		

2.2.40		G		X		
2.2.41		R		X		
2.2.42		R				X
2.2.43		G				X
2.2.44		R			X	
2.2.45		R			X	
2.2.46		R			X	
2.2.47		R			X	
2.2.48		R			X	
2.2.49		R			X	
2.2.50		R			X	
2.2.51		G			X	
2.2.52		G			X	
2.2.53		G				X
2.2.54		G			X	
2.2.55		G			X	
2.2.56		G			X	
2.2.57		G			X	
2.2.58		G			X	
2.2.59		G			X	
2.2.60		R			X	
2.2.61		G			X	
2.2.61A		R			X	
2.2.61B		R			X	
2.2.61C		R			X	

2.2.61D		R			X	
2.2.61E		R			X	
2.2.61F		R			X	
2.2.61G		G			X	
2.2.61H		G			X	
2.2.62		R			X	
2.2.63		R			X	
2.2.64		R			X	
2.2.65		R			X	
2.2.66		G			X	
2.2.67		G			X	
2.2.67A		G			X	
2.2.68		G			X	
2.2.68A		R			X	
2.2.68B		G			X	
2.2.69		G			X	
2.2.69A		R			X	
2.2.69B		R			X	
2.2.69C		R			X	
2.2.69D		G			X	
2.2.69E		R			X	
2.2.69F		G			X	
2.2.70		R			X	
2.2.70A		G			X	
2.2.71		R			X	

2.2.72		R			X	
2.2.73		G			X	
2.2.74		R			X	
2.2.74A		G			X	
2.2.74B		R			X	
2.2.75		R			X	
2.2.76		R		X		
2.2.77		R			X	
2.2.78		R			X	
2.2.79		G			X	
2.2.79A		R			X	
2.2.79B		G			X	
2.2.79C		R			X	
2.2.79D		R			X	
2.2.79E		G			X	
2.2.79F		R			X	
2.2.79G		R			X	
2.2.79H		G			X	
2.2.79I		R			X	
2.2.79J		R			X	
2.2.79K		R			X	
2.2.79L		G			X	
2.2.80		R			X	
2.2.81		R			X	
2.2.82		G			X	

2.2.83		R			X	
2.2.83A		R			X	
2.2.83B		R			X	
2.2.83C		R			X	
2.2.83D		G			X	
2.2.83E		R		X		
2.2.83F		R		X		
2.2.83G		G		X		
2.2.83H		G		X		
2.2.84		G			X	
2.2.84A		G			X	
2.2.85		R			X	
2.2.86		R			X	
2.2.87		R			X	
2.2.87A		G			X	
2.2.88		R			X	
2.2.89		G			X	
2.2.90		R			X	
2.2.91		G			X	
2.2.92		G			X	
2.2.93		R			X	
2.2.94		R			X	
2.2.95		R			X	
2.2.96		G			X	
2.2.97		R			X	

2.2.98		R			X	
2.2.99		G			X	
2.2.100		R			X	
2.2.101		R			X	
2.2.102		R			X	
2.2.103		G			X	
2.2.104		R		X		
2.2.105		R		X		
2.2.106		G		X		
2.2.107		R		X		
2.2.108		R		X		
2.2.108A		R		X		
2.2.108B		G		X		
2.2.109		R		X		
2.2.110		G		X		
2.2.111		R				X
2.2.112		G				X
2.2.113		R		X		
2.2.114		R		X		
2.2.115		G		X		
2.2.115A		R			X	
2.2.115B		G			X	
2.2.115C		G			X	
2.2.115D		R			X	
2.2.115E		G			X	

2.2.115F		R			X	
2.2.115G		G			X	
2.2.116		R		X		
2.2.116A		R			X	
2.2.117		G			X	
2.2.117A		R			X	
2.2.117B		R			X	
2.2.117C		G			X	
2.2.118		R			X	
2.2.118A		G			X	
2.2.119		G			X	
2.2.120		R		X		
2.2.121		R		X		
2.2.122		G		X		
2.2.123		R			X	
2.2.124		R			X	
2.2.125		R			X	
2.2.126		R			X	
2.2.127		R			X	
2.2.128		G			X	
2.2.128A		R			X	
2.2.128B		R			X	
2.2.129		R			X	
2.2.130		R			X	
2.2.131		R			X	

2.2.131A		G			X	
2.2.132		R			X	
2.2.133		R			X	
2.2.134		G			X	
2.2.135		R			X	
2.2.136		G			X	
2.2.137		R			X	
2.2.138		R			X	
2.2.139		R			X	
2.2.140		R			X	
2.2.141		R			X	
2.2.142		R			X	
2.2.143		G			X	
2.2.144		G			X	
2.2.145		R			X	
2.2.146		R			X	
2.2.147		R			X	
2.2.148		G			X	
2.2.149		G			X	
2.2.150		G			X	
2.2.151		R			X	
2.2.152		R			X	
2.2.153		R			X	
2.2.154		G			X	
2.2.155		R			X	

2.2.156		G			X	
2.2.157		G			X	
2.2.158		G			X	
2.2.159		R			X	
2.2.160		R		X		
2.2.161		R			X	
2.2.162		G			X	
2.2.163		R			X	
2.2.164		G			X	
2.2.165		G			X	
2.2.166		G			X	
2.2.167		G			X	
2.2.168		G			X	
2.2.169		R			X	
2.2.170		G			X	
2.2.171		R			X	
2.2.172		R			X	
2.2.173		R			X	
2.2.174		R			X	
2.2.175		G			X	
2.2.176		G			X	
2.2.177		R			X	
2.2.178		R			X	
2.2.179		G			X	
2.2.180		R			X	

2.2.181		R			X	
2.2.182		G			X	
2.2.183		G			X	
2.2.184		G			X	
2.2.185		R			X	
2.2.186		G			X	
2.2.187		R			X	
2.2.188		R			X	
2.2.189		R			X	
2.2.190		R			X	
2.2.191		R			X	
2.2.192		R			X	
2.2.193		R			X	
2.2.194		R			X	
2.2.195		G			X	
2.2.196		R			X	
2.2.197		G			X	
2.2.198		R			X	
2.2.199		R			X	
2.2.200		R			X	
2.2.201		R			X	
2.2.202		R		X		
2.2.203		R		X		
2.2.204		R		X		
2.2.205		R		X		

2.2.206		R		X		
2.2.207		R		X		
2.2.208		R			X	
2.2.209		R			X	
2.2.210		G			X	
2.2.211		R			X	
2.2.212		R			X	
2.2.213		R			X	
2.2.214		R			X	
2.2.215		R			X	
2.2.216		G			X	
2.2.216A		G		X		
2.2.217		R			X	
2.2.218		R			X	
2.2.219		R			X	
2.2.220		R			X	
2.2.221		R		X		
2.2.222		R		X		
2.2.223		R		X		
2.2.224		R		X		
2.2.225		R		X		
2.2.226		G		X		
2.2.227		R		X		
2.2.228		R		X		
2.2.229		R		X		

2.2.230		G		X		
2.2.231		R		X		
2.2.232		R		X		
2.2.233		R		X		
2.2.234		G		X		
2.2.235		G		X		
2.2.236		R			X	
2.2.237		R			X	
2.2.238		R			X	
2.2.239		R			X	
2.2.240		G			X	
2.2.241		R			X	
2.2.242		R			X	
2.2.243		R			X	
2.2.244		R			X	
2.2.245		R			X	
2.2.246		R			X	
2.2.247		R			X	
2.2.248		R			X	
2.2.249		R			X	
2.2.250		R		X		
2.2.251		R		X		
2.2.252		G		X		
2.2.253		G		X		
2.2.254		R		X		

2.2.255		R		X		
2.2.256		R		X		
2.2.257		G		X		
2.2.258		G		X		
2.2.259		R			X	
2.2.260		R			X	
2.2.261		G			X	
2.2.262		G			X	
2.2.263		R		X		
2.2.264		R		X		
2.2.265		R		X		
2.2.266		G		X		
2.2.267		G		X		
2.2.268		G		X		
2.2.269		G		X		
2.2.270		R			X	
2.2.271		R			X	
2.2.272		G			X	
2.2.273		G		X		
2.2.274		G			X	
2.2.275		G		X		
2.2.276		R			X	
2.3.1		R		X		
2.3.2		R		X		
2.3.3		G		X		

2.3.4		G		X		
2.3.5		R		X		
2.3.6		R		X		
2.3.7		R		X		
2.3.8		R		X		
2.3.9		R		X		
2.3.10		R		X		
2.3.11		R		X		
2.3.12		G		X		
2.3.13		R		X		
2.3.14		G		X		
2.3.15		R		X		
2.3.16		R		X		
2.3.17		G		X		
2.3.18		R		X		
2.3.19		R		X		
2.3.20		R		X		
2.3.21		R		X		
2.3.22		R		X		
2.3.23		G		X		
2.3.24		R		X		
2.3.25		R		X		
2.3.26		R		X		
2.3.27		R		X		
2.3.28		R		X		

2.3.29		R		X		
2.3.30		R		X		
2.3.31		R		X		
2.3.32		R		X		
2.3.33		R		X		
2.3.34		R		X		
2.3.35		G		X		
2 Annex 1		R		X		
2 Annex 2		R		X		
2 Annex 3		R		X		
2 Annex 4		R			X	
2 Annex 5		R			X	
2 Annex 6		R	X			
2 Annex 7	1	R		X		
	2			X		
	3			X		
2 Annex 8	1	G		X		
	2			X		
	3			X		
	4			X		
	5			X		
	6			X		
	7			X		
	8			X		
	9			X		

	10			X		
	11			X		
	12			X		
	13			X		
	14			X		
	15			X		
	16			X		
	17			X		
	18			X		
	19			X		
	20			X		
	21			X		
	22			X		
	23			X		
	24			X		
	25			X		
	26			X		
	27			X		
	28			X		
	29			X		
	30			X		
	31			X		
	32			X		
	33			X		
	34			X		

	35			X		
	36			X		
	37			X		
	38			X		
	39			X		
	40			X		
	41			X		
	42			X		
	43			X		
	44			X		
	45			X		
3.1.1		R			X	
3.1.2		G			X	
3.1.3		G			X	
3.1.4		G			X	
3.1.5		R			X	
3.1.6		R			X	
3.1.7		R			X	
3.1.8		R			X	
3.1.9		R			X	
3.1.10		R			X	
3.1.11		R			X	
3.1.12		R			X	
3.1.13		G			X	
3.1.14		G			X	

3.1.15		G			X	
3.1.16		G			X	
3.1.17		G			X	
3.1.18		G			X	
3.1.19		G			X	
3.1.20		G			X	
3.1.21		G			X	
3.1.22		G			X	
3.1.23		G			X	
3.1.24		G			X	
3.1.25		R			X	
3.1.26		R			X	
3.1.27		R			X	
3.1.28		R			X	
3.1.29		R			X	
3.1.30		R			X	
3.1.31		R			X	
3.1.32		G			X	
3.1.33		G			X	
3.1.34		R			X	
3.1.35		R			X	
3.1.36		R			X	
3.1.37		R			X	
3.1.38		R			X	
3.1.39		R			X	

3.2.1		R			X	
3.2.2		G			X	
3.2.3		G			X	
3.2.4		G			X	
3.2.5		G			X	
3.2.6		G			X	
3.2.7		G			X	
3.2.8		R			X	
3.2.9		R			X	
3 Annex 1	1.1	R			X	
	1.2				X	
	1.3				X	
	1.4				X	
	1.5				X	
	2.1				X	
	2.2				X	
	2.3				X	
	2.4				X	
	2.5				X	
	2.6				X	
	3.1				X	
	3.2				X	
	3.3				X	
	3.4				X	
	3.5				X	

	3.6				X	
	4.1				X	
	4.2				X	
	4.3				X	
	4.4				X	
	5.1				X	
	5.2				X	
	5.3				X	
	5.4				X	
	5.5				X	
	5.6				X	
	5.7				X	
	6.1				X	
	6.2				X	
	6.3				X	
	6.4				X	
	6.5				X	
	6.6				X	
	6.7				X	
	6.8				X	
	6.9				X	
	6.10				X	
3 Annex 2	1.1	R			X	
	1.2				X	
	1.3				X	

	1.4				X	
	1.5				X	
	2.1				X	
	2.2				X	
	2.3				X	
	2.4				X	
	2.5				X	
	2.6				X	
	3.1				X	
3 Annex 3		G			X	
3 Annex 4		R			X	
TP 1	1.1	R		X		
	1.2	G		X		
	1.3	R		X		
TP 2	2.1	R		X		
	2.2	R		X		
	2.3	R		X		
	2.4	R		X		
	2.5	R		X		
TP 3	3.1	R		X		
	1.3.47	R		X		
	2.1.13	R		X		
	2.1.24	R		X		
	2.1.25	R		X		
	2.1.34	R		X		

	2.2.107	R		X		
	2.2.251	R		X		
TP 4	4.1	R		X		
	4.2	R		X		
	4.3	R		X		
	4.4	R		X		
	4.5	R		X		
	4.6	R		X		
	4.7	R		X		
TP 5	5.1	R		X		
	5.2	R		X		
	5.3	R		X		
	5.4	R		X		
	5.5	R		X		
TP 6	6.1	R		X		
	6.2	R		X		
	6.3	R		X		
	6.4	R		X		
	6.5	R		X		
TP 7	7.1	R			X	
	7.2	G			X	
	7.3	R			X	
	7.4	R			X	
TP 8	8.1	R			X	
	8.2	R			X	

	8.3	R			X	
	8.4	R		X		
	8.5	R		X		
	8.6	R		X		
	8.7	R			X	
	8.8	R		X		
	8.9	R			X	
	8.10	R		X		
	8.11	R			X	
	8.12	R			X	
	8.13	R			X	
	8.14	R			X	
	8.15	G			X	
	8.16	G			X	
	8.17	G			X	
TP 8A	8A.1	R			X	
	8A.2	R			X	
	8A.3	R			X	
	8A.4	R			X	
	8A.5	R			X	
	8A.6	R			X	
	8A.7	R			X	
TP 8B	8B.1	R			X	
	8B.2	R			X	
	8B.3	R			X	

	8B.4	R			X	
	8B.5	R			X	
TP 9	9.1	G		X		
	9.2	G		X		
	9.3	G		X		
	9.4	G		X		
	9.5	G		X		
	9.6	G		X		
	9.7	G		X		
	9.8	G		X		
	9.9	G		X		
	9.10	G		X		
	9.11	G		X		
	9.12	G		X		
	9.13	G		X		
	9.14	G		X		
TP 10	10.1	R		X		
	10.2	R		X		
	10.3	R		X		
TP 11	11.1	R		X		
	11.2	R		X		
	11.3	R		X		
	11.4	R		X		
	11.5	R		X		
	11.6	R		X		

	11.7	R		X		
TP 12	12.1	R		X		
	1.2.1R(2)			X		
	1.2.2R(1)			X		
	1.2.2R(2)			X		
	1.2.6R			X		
	1.3.4R			X		
	2.1			X		
	2.1.3R			X		
	2.1.13R			X		
	2.1.17R			X		
	2.1.24R			X		
	2.1.25R			X		
	2.1.29R			X		
	2.1.30R			X		
	2.1.30R			X		
	2.1.34R			X		
	2.1.38R			X		
	2.2			X		
	2 Ann 1R			X		
	2.2.32R			X		
	2.2.33R			X		
	2.2.34R			X		
	2.2.118R			X		
	2.2.64R(2)			X		

	2.2.159R(7)			X		
	2.2.159R(8)			X		
	2.2.159R(9)			X		
	2.2.159R(10)			X		
	2.2.159R(12)			X		
	2.2.181R			X		
	2.2.255R			X		
TP 13	13.1	R		X		
	13.2	R		X		
	13.3	R		X		
TP 14	14.1	R	X			
	14.2	R	X			
	14.3	R	X			
	14.4	R	X			
	14.5	G	X			
	14.6	G	X			
TP 15	15.1	R				X
	15.2	R				X
	15.3	R				X
Sch 1	GENPRU 1.2.60 R - GENPRU 1.2.61 R	G			X	
	GENPRU 1.3.22 R				X	
Sch 2	GENPRU 1.5.19 R	G		X		
	GENPRU 2.1.11 R				X	
	GENPRU 2.2.19 R				X	
	GENPRU 2.2.61B R				X	

	GENPRU 2.2.61C R				X	
	GENPRU 2.2.61D R				X	
	GENPRU 2.2.61F R				X	
	GENPRU 2.2.74 R				X	
	GENPRU 2.2.79G R				X	
	GENPRU 2.2.83B R				X	
	GENPRU 2.2.83F R			X		
	GENPRU 2.2.135 R				X	
	GENPRU 2.2.171 R				X	
	GENPRU 2.2.174 R				X	
	GENPRU 2.2.243 R				X	
	GENPRU 2.2.245 R				X	
Sch 3		G			X	
Sch 4	4.1	G				X
	4.2	G				X
Sch 5		G	X			
Sch 6		G			X	

Annex 8

Designation of the Prudential sourcebook for Banks, Building Societies and Investment Firms (BIPRU)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1.1		G			X	
1.1.2		R			X	
1.1.3		G			X	
1.1.4		G			X	
1.1.5		G			X	
1.1.6		R			X	
1.1.7		R			X	
1.1.8		R			X	
1.1.9		G			X	
1.1.10		G			X	
1.1.11		R			X	
1.1.12		R			X	
1.1.13		R			X	
1.1.14		R			X	
1.1.15		G			X	
1.1.16		R			X	
1.1.17		R			X	
1.1.18		R			X	
1.1.19		R			X	
1.1.20		R			X	

1.1.21		R			X	
1.1.22		R			X	
1.1.23		R			X	
1.1.24		R			X	
1.1.25		R			X	
1.1.26		R			X	
1.2.1		R			X	
1.2.2		G			X	
1.2.3		R			X	
1.2.4		R			X	
1.2.5		G			X	
1.2.6		R			X	
1.2.6A		G			X	
1.2.7		R			X	
1.2.8		R			X	
1.2.9		G			X	
1.2.10		R			X	
1.2.11		R			X	
1.2.12		R			X	
1.2.13		R			X	
1.2.14		R			X	
1.2.15		R			X	
1.2.16		R			X	
1.2.17		R			X	
1.2.18		R			X	

1.2.19		R			X	
1.2.20		G			X	
1.2.21		R			X	
1.2.22		R			X	
1.2.23		R			X	
1.2.24		R			X	
1.2.25		R			X	
1.2.26		R			X	
1.2.27		R			X	
1.2.28		G			X	
1.2.29		R			X	
1.2.30		R			X	
1.2.31		G			X	
1.2.32		G			X	
1.2.33		G			X	
1.2.34		G			X	
1.2.35		G			X	
1.2.36		G			X	
1.3.1		R			X	
1.3.2		G			X	
1.3.3		G			X	
1.3.4		G			X	
1.3.5		G			X	
1.3.6		G			X	
1.3.7		D			X	

1.3.8		D			X	
1.3.9		D			X	
1.3.10		G			X	
1.3.11		G			X	
1.3.12		G			X	
1.3.13		D			X	
1.3.14		D			X	
1.3.15		D			X	
1.3.16		D			X	
1.3.17		D			X	
1.3.18		D			X	
1.3.19		G			X	
1.3.20		D			X	
1.3.21		G			X	
1.4.1		R			X	
1 Annex 1		D			X	
1 Annex 2		D			X	
1 Annex 3		D			X	
2.1.1		R			X	
2.1.2		G			X	
2.1.3		G			X	
2.1.4		G			X	
2.1.5		G			X	
2.1.6		G			X	
2.1.7		R			X	

2.1.8		R			X	
2.1.9		R			X	
2.1.10		R			X	
2.1.11		R			X	
2.1.12		R			X	
2.1.13		R			X	
2.1.14		G			X	
2.1.15		R			X	
2.1.16		R			X	
2.1.17		G			X	
2.1.18		R			X	
2.1.19		R			X	
2.1.20		R			X	
2.1.21		R			X	
2.1.22		R			X	
2.1.23		R			X	
2.1.24		R			X	
2.1.25		G			X	
2.1.26		G			X	
2.1.27		G			X	
2.1.28		G			X	
2.2.1		G			X	
2.2.2		G			X	
2.2.3		G			X	
2.2.4		G			X	

2.2.5		G			X	
2.2.6		G			X	
2.2.7		G			X	
2.2.8		G			X	
2.2.9		G			X	
2.2.10		G			X	
2.2.11		G			X	
2.2.12		G			X	
2.2.12A		G			X	
2.2.12B		G			X	
2.2.12C		G			X	
2.2.13		G			X	
2.2.13A		G			X	
2.2.14		G			X	
2.2.15		G			X	
2.2.16		G			X	
2.2.17		G			X	
2.2.18		G			X	
2.2.19		G			X	
2.2.19A		G			X	
2.2.19B		G			X	
2.2.20		G			X	
2.2.21		G			X	
2.2.22		G			X	
2.2.23		G			X	

2.2.23A		G			X	
2.2.23B		G			X	
2.2.23C		G			X	
2.2.23D		G			X	
2.2.23E		G			X	
2.2.23F		G			X	
2.2.24		G			X	
2.2.25		G			X	
2.2.26		G			X	
2.2.27		G			X	
2.2.28		G			X	
2.2.29		G			X	
2.2.30		G			X	
2.2.31		G			X	
2.2.32		G			X	
2.2.33		G			X	
2.2.34		G			X	
2.2.35		G			X	
2.2.36		G			X	
2.2.37		G			X	
2.2.38		G			X	
2.2.39		G			X	
2.2.40		G			X	
2.2.41		R			X	
2.2.42		R			X	

2.2.43		R			X	
2.2.44		G			X	
2.2.45		G			X	
2.2.46		G			X	
2.2.47		G			X	
2.2.48		G			X	
2.2.49		G		X		
2.2.50		G		X		
2.2.51		G		X		
2.2.52		G		X		
2.2.53		G		X		
2.2.54		G		X		
2.2.55		G		X		
2.2.56		G		X		
2.2.57		G		X		
2.2.58		G		X		
2.2.59		G		X		
2.2.60		G		X		
2.2.61		G	X			
2.2.62		G	X			
2.2.63		G	X			
2.2.64		G	X			
2.2.65		G	X			
2.2.66		G	X			
2.2.67		G	X			

2.2.68		G	X			
2.2.69		G	X			
2.2.70		G	X			
2.2.71		G			X	
2.2.72		G			X	
2.2.73		G			X	
2.2.74		G			X	
2.2.75		G			X	
2.2.76		G			X	
2.2.77		G			X	
2.2.78		G			X	
2.3.1		R			X	
2.3.2		G			X	
2.3.3		G			X	
2.3.4		G			X	
2.3.5		G			X	
2.3.6		G			X	
2.3.7		R			X	
2.3.8		G			X	
2.3.9		G			X	
2.3.10		G			X	
2.3.11		G			X	
2.3.12		R			X	
2.3.13		R			X	
3.1.1		R			X	

3.1.2		G			X	
3.1.3		G			X	
3.1.4		G			X	
3.1.5		R			X	
3.1.6		R			X	
3.2.1		R			X	
3.2.2		R			X	
3.2.3		R			X	
3.2.4		G			X	
3.2.5		G			X	
3.2.6		G			X	
3.2.7		G			X	
3.2.8		G			X	
3.2.9		R			X	
3.2.10		R			X	
3.2.11		R			X	
3.2.12		R			X	
3.2.13		R			X	
3.2.14		G			X	
3.2.15		G			X	
3.2.16		G			X	
3.2.17		G			X	
3.2.18		G			X	
3.2.19		G			X	
3.2.20		R			X	

3.2.21		R			X	
3.2.22		R			X	
3.2.23		R			X	
3.2.24		R			X	
3.2.25		R			X	
3.2.25A		G			X	
3.2.26		R			X	
3.2.27		R				X
3.2.27A		R			X	
3.2.28		G			X	
3.2.29		G			X	
3.2.29A		G			X	
3.2.30		G			X	
3.2.31		G			X	
3.2.32		G			X	
3.2.33		G			X	
3.2.34		G			X	
3.2.35		R			X	
3.2.36		G				X
3.2.37		G			X	
3.2.38		R			X	
3.3.1		R			X	
3.3.2		G			X	
3.3.3		G			X	
3.3.4		G			X	

3.3.5		G			X	
3.3.6		G			X	
3.3.7		G			X	
3.3.8		R			X	
3.3.9		G			X	
3.4.1		R			X	
3.4.2		R			X	
3.4.3		R			X	
3.4.4		R			X	
3.4.5		R			X	
3.4.6		R			X	
3.4.7		R			X	
3.4.8		R			X	
3.4.9		R			X	
3.4.10		R			X	
3.4.11		R			X	
3.4.12		R			X	
3.4.13		R			X	
3.4.14		R			X	
3.4.15		R			X	
3.4.16		G			X	
3.4.17		R			X	
3.4.18		R			X	
3.4.19		R			X	
3.4.19A		R			X	

3.4.20		R			X	
3.4.21		R			X	
3.4.22		R			X	
3.4.23		R			X	
3.4.24		R			X	
3.4.25		R			X	
3.4.26		R			X	
3.4.27		R			X	
3.4.28		R			X	
3.4.29		R			X	
3.4.30		R			X	
3.4.31		R			X	
3.4.32		R			X	
3.4.33		R			X	
3.4.34		R			X	
3.4.35		R			X	
3.4.36		R			X	
3.4.37		R			X	
3.4.38		R			X	
3.4.39		R			X	
3.4.40		R			X	
3.4.41		R			X	
3.4.42		R			X	
3.4.43		G			X	
3.4.44		R			X	

3.4.45		R			X	
3.4.46		R			X	
3.4.47		R			X	
3.4.48		R			X	
3.4.49		G			X	
3.4.50		R			X	
3.4.51		R			X	
3.4.52		R			X	
3.4.53		R			X	
3.4.54		R			X	
3.4.55		R			X	
3.4.56		R			X	
3.4.56A		R			X	
3.4.56B		G			X	
3.4.57		R			X	
3.4.58		R			X	
3.4.59		G			X	
3.4.60		R			X	
3.4.61		R			X	
3.4.62		G			X	
3.4.63		R			X	
3.4.64		R			X	
3.4.65		G			X	
3.4.66		R			X	
3.4.67		G			X	

3.4.68		G			X	
3.4.69		G			X	
3.4.70		G			X	
3.4.71		G			X	
3.4.72		R			X	
3.4.73		R			X	
3.4.74		G			X	
3.4.75		G			X	
3.4.76		R			X	
3.4.77		R			X	
3.4.78		R			X	
3.4.79		R			X	
3.4.80		R			X	
3.4.81		R			X	
3.4.82		G			X	
3.4.83		R			X	
3.4.84		R			X	
3.4.85		R			X	
3.4.86		G			X	
3.4.87		G			X	
3.4.88		G			X	
3.4.89		R			X	
3.4.90		R			X	
3.4.91		R			X	
3.4.92		R			X	

3.4.93		R			X	
3.4.94		R			X	
3.4.95		G			X	
3.4.96		R			X	
3.4.97		R			X	
3.4.98		G			X	
3.4.99		R			X	
3.4.100		G			X	
3.4.101		R			X	
3.4.102		R			X	
3.4.103		R			X	
3.4.104		R			X	
3.4.105		G			X	
3.4.106		R			X	
3.4.107		R			X	
3.4.108		R			X	
3.4.109		R			X	
3.4.110		R			X	
3.4.111		R			X	
3.4.112		R			X	
3.4.113		R			X	
3.4.114		R			X	
3.4.115		R			X	
3.4.116		R			X	
3.4.117		R			X	

3.4.118		R			X	
3.4.119		G			X	
3.4.120		G			X	
3.4.121		R			X	
3.4.122		R			X	
3.4.123		R			X	
3.4.124		R			X	
3.4.125		R			X	
3.4.126		R			X	
3.4.127		R			X	
3.4.128		R			X	
3.4.129		R			X	
3.4.130		R			X	
3.4.131		R			X	
3.4.132		R			X	
3.4.133		R			X	
3.4.134		R			X	
3.5.1		G			X	
3.5.2		G			X	
3.5.3		G			X	
3.5.4		G			X	
3.5.5		G			X	
3.5.6		G			X	
3.5.7		G			X	
3.5.8		R			X	

3.6.1		R			X	
3.6.2		R			X	
3.6.3		G			X	
3.6.4		R			X	
3.6.5		R			X	
3.6.6		R			X	
3.6.7		R			X	
3.6.8		R			X	
3.6.9		R			X	
3.6.10		R			X	
3.6.11		R			X	
3.6.12		R			X	
3.6.13		R			X	
3.6.14		R			X	
3.6.15		R			X	
3.6.16		R			X	
3.6.17		R			X	
3.6.18		R			X	
3.6.19		R			X	
3.6.20		R			X	
3.6.21		R			X	
3.7.1		R			X	
3.7.2		R			X	
3 Annex 1		G			X	
3 Annex 2		R			X	

3 Annex 3	(1)	R			X	
	(2)				X	
3 Annex 4		G			X	
4.1.1		R			X	
4.1.2		G			X	
4.1.3		G			X	
4.1.4		G			X	
4.1.5		G			X	
4.1.6		G			X	
4.1.7		G			X	
4.1.8		G			X	
4.1.9		G			X	
4.1.10		G			X	
4.1.11		G			X	
4.1.12		G			X	
4.1.13		G			X	
4.1.14		G			X	
4.1.15		G			X	
4.1.16		R			X	
4.1.17		G			X	
4.1.18		G			X	
4.1.19		G			X	
4.1.20		G			X	
4.1.21		R			X	
4.1.22		R			X	

4.1.23		R			X	
4.1.24		G			X	
4.1.25		R			X	
4.1.26		G			X	
4.1.27		G			X	
4.2.1		R			X	
4.2.2		R			X	
4.2.3		R			X	
4.2.4		G			X	
4.2.5		G			X	
4.2.6		R			X	
4.2.7		G			X	
4.2.8		G			X	
4.2.9		G			X	
4.2.10		G			X	
4.2.11		R			X	
4.2.12		G			X	
4.2.13		R			X	
4.2.14		G			X	
4.2.15		G			X	
4.2.16		R			X	
4.2.17		R			X	
4.2.18		R			X	
4.2.19		R			X	
4.2.20		R			X	

4.2.21		G			X	
4.2.22		R			X	
4.2.23		R			X	
4.2.24		R			X	
4.2.25		G			X	
4.2.26		R			X	
4.2.27		G			X	
4.2.28		G			X	
4.2.29		R			X	
4.2.30		R			X	
4.2.31		R			X	
4.2.32		G			X	
4.2.33		G			X	
4.2.34		G			X	
4.2.35		G			X	
4.3.1		R			X	
4.3.2		R			X	
4.3.3		R			X	
4.3.4		R			X	
4.3.5		R			X	
4.3.6		R			X	
4.3.7		R			X	
4.3.8		R			X	
4.3.9		R			X	
4.3.10		G			X	

4.3.11		R			X	
4.3.12		G			X	
4.3.13		R			X	
4.3.14		R			X	
4.3.15		R			X	
4.3.16		R			X	
4.3.17		R			X	
4.3.18		R			X	
4.3.19		R			X	
4.3.20		R			X	
4.3.21		R			X	
4.3.22		R			X	
4.3.23		G			X	
4.3.24		R			X	
4.3.25		R			X	
4.3.26		R			X	
4.3.27		R			X	
4.3.28		R			X	
4.3.29		R			X	
4.3.30		R			X	
4.3.31		G			X	
4.3.32		G			X	
4.3.33		R			X	
4.3.34		G			X	
4.3.35		R			X	

4.3.36		R			X	
4.3.37		R			X	
4.3.38		R			X	
4.3.39		R			X	
4.3.39A		G			X	
4.3.40		R			X	
4.3.41		G			X	
4.3.42		G			X	
4.3.43		R			X	
4.3.44		R			X	
4.3.45		G			X	
4.3.46		R			X	
4.3.47		R			X	
4.3.48		R			X	
4.3.49		G			X	
4.3.50		R			X	
4.3.51		R			X	
4.3.52		G			X	
4.3.53		G			X	
4.3.54		R			X	
4.3.55		G			X	
4.3.56		R			X	
4.3.57		R			X	
4.3.58		R			X	
4.3.59		R			X	

4.3.60		G			X	
4.3.61		G			X	
4.3.62		G			X	
4.3.63		R			X	
4.3.64		G			X	
4.3.65		G			X	
4.3.66		G			X	
4.3.67		G			X	
4.3.68		G			X	
4.3.69		G			X	
4.3.70		R			X	
4.3.71		R			X	
4.3.72		G			X	
4.3.73		R			X	
4.3.74		R			X	
4.3.75		G			X	
4.3.76		R			X	
4.3.77		G			X	
4.3.78		G			X	
4.3.79		G			X	
4.3.80		R			X	
4.3.81		R			X	
4.3.82		G			X	
4.3.83		R			X	
4.3.84		R			X	

4.3.85		R			X	
4.3.86		G			X	
4.3.87		G			X	
4.3.88		R			X	
4.3.89		G			X	
4.3.90		R			X	
4.3.91		G			X	
4.3.92		R			X	
4.3.93		G			X	
4.3.94		R			X	
4.3.95		R			X	
4.3.96		G			X	
4.3.97		G			X	
4.3.98		R			X	
4.3.99		R			X	
4.3.100		R			X	
4.3.101		R			X	
4.3.102		G			X	
4.3.103		R			X	
4.3.104		R			X	
4.3.105		G			X	
4.3.106		G			X	
4.3.107		G			X	
4.3.108		G			X	
4.3.109		R			X	

4.3.110		G			X	
4.3.111		R			X	
4.3.112		G			X	
4.3.113		R			X	
4.3.114		G			X	
4.3.115		G			X	
4.3.116		R			X	
4.3.117		R			X	
4.3.118		R			X	
4.3.119		G			X	
4.3.120		R			X	
4.3.121		R			X	
4.3.122		R			X	
4.3.123		R			X	
4.3.124		R			X	
4.3.125		R			X	
4.3.126		G			X	
4.3.127		R			X	
4.3.128		R			X	
4.3.129		R			X	
4.3.130		R			X	
4.3.131		R			X	
4.3.132		G			X	
4.4.1		R			X	
4.4.2		R			X	

4.4.3		R			X	
4.4.4		R			X	
4.4.5		R			X	
4.4.6		R			X	
4.4.7		R			X	
4.4.8		R			X	
4.4.9		R			X	
4.4.10		G			X	
4.4.11		R			X	
4.4.12		R			X	
4.4.13		R			X	
4.4.14		G			X	
4.4.15		R			X	
4.4.16		R			X	
4.4.17		G			X	
4.4.18		R			X	
4.4.19		G			X	
4.4.20		G			X	
4.4.21		R			X	
4.4.22		R			X	
4.4.23		R			X	
4.4.24		R			X	
4.4.25		R			X	
4.4.26		G			X	
4.4.27		R			X	

4.4.28		R			X	
4.4.29		G			X	
4.4.30		R			X	
4.4.31		R			X	
4.4.32		R			X	
4.4.33		R			X	
4.4.34		R			X	
4.4.35		R				X
4.4.36		R			X	
4.4.37		R			X	
4.4.38		R			X	
4.4.39		R			X	
4.4.40		R			X	
4.4.41		R			X	
4.4.42		R			X	
4.4.43		R			X	
4.4.44		G			X	
4.4.45		R			X	
4.4.46		G			X	
4.4.47		R			X	
4.4.48		R			X	
4.4.49		R			X	
4.4.50		R			X	
4.4.51		R			X	
4.4.52		G			X	

4.4.53		R			X	
4.4.54		R			X	
4.4.55		R			X	
4.4.56		R			X	
4.4.57		R			X	
4.4.58		R			X	
4.4.59		R			X	
4.4.60		R			X	
4.4.61		R			X	
4.4.62		R			X	
4.4.63		R			X	
4.4.64		R			X	
4.4.65		R			X	
4.4.66		R			X	
4.4.67		R			X	
4.4.68		R			X	
4.4.69		G			X	
4.4.70		R			X	
4.4.71		R			X	
4.4.72		R			X	
4.4.73		R			X	
4.4.74		R			X	
4.4.75		R			X	
4.4.76		R			X	
4.4.77		R			X	

4.4.78		R			X	
4.4.79		R			X	
4.4.80		R			X	
4.4.81		R			X	
4.4.82		R			X	
4.4.83		R			X	
4.4.84		R			X	
4.4.85		R			X	
4.5.1		R			X	
4.5.2		R			X	
4.5.3		R			X	
4.5.4		R			X	
4.5.5		R			X	
4.5.6		R			X	
4.5.7		R			X	
4.5.8		R			X	
4.5.9		R			X	
4.5.10		R			X	
4.5.11		G			X	
4.5.12		R			X	
4.5.13		R			X	
4.5.14		R			X	
4.6.1		R			X	
4.6.2		R			X	
4.6.3		R			X	

4.6.4		G			X	
4.6.5		G			X	
4.6.6		R			X	
4.6.7		R			X	
4.6.8		G			X	
4.6.9		R			X	
4.6.10		G			X	
4.6.11		R			X	
4.6.12		R			X	
4.6.13		G			X	
4.6.14		R			X	
4.6.15		G			X	
4.6.16		G			X	
4.6.17		G			X	
4.6.18		R			X	
4.6.19		G			X	
4.6.20		R			X	
4.6.21		R			X	
4.6.22		G			X	
4.6.23		G			X	
4.6.24		R			X	
4.6.25		R			X	
4.6.26		R			X	
4.6.27		R			X	
4.6.28		R			X	

4.6.29		R			X	
4.6.30		R			X	
4.6.31		R			X	
4.6.32		R			X	
4.6.33		R			X	
4.6.34		R			X	
4.6.35		G			X	
4.6.36		G			X	
4.6.37		R			X	
4.6.38		R			X	
4.6.39		R			X	
4.6.40		G			X	
4.6.41		R			X	
4.6.42		R			X	
4.6.43		R			X	
4.6.44		R			X	
4.6.45		G			X	
4.6.46		G			X	
4.6.47		R			X	
4.6.48		R			X	
4.6.49		R			X	
4.6.50		R			X	
4.6.51		R			X	
4.6.52		R			X	
4.6.53		R			X	

4.6.54		R			X	
4.6.55		R			X	
4.6.56		R			X	
4.6.57		R			X	
4.6.58		R			X	
4.7.1		R			X	
4.7.2		R			X	
4.7.3		R			X	
4.7.4		R			X	
4.7.5		R			X	
4.7.6		R			X	
4.7.7		R			X	
4.7.8		R			X	
4.7.9		R			X	
4.7.10		R			X	
4.7.11		R			X	
4.7.12		R			X	
4.7.13		R			X	
4.7.14		R			X	
4.7.15		R			X	
4.7.16		R			X	
4.7.17		R			X	
4.7.18		R			X	
4.7.19		R			X	
4.7.20		R			X	

4.7.21		R			X	
4.7.22		R			X	
4.7.23		R			X	
4.7.24		R			X	
4.7.25		R			X	
4.7.26		R			X	
4.7.27		R			X	
4.7.28		R			X	
4.7.29		R			X	
4.7.30		R			X	
4.7.31		R			X	
4.7.32		R			X	
4.7.33		R			X	
4.7.34		R			X	
4.7.35		R			X	
4.8.1		R			X	
4.8.2		G			X	
4.8.3		R			X	
4.8.4		G			X	
4.8.5		R			X	
4.8.6		R			X	
4.8.7		R			X	
4.8.8		R			X	
4.8.9		R			X	
4.8.10		R			X	

4.8.11		R			X	
4.8.12		R			X	
4.8.13		R			X	
4.8.14		R			X	
4.8.15		R			X	
4.8.16		R			X	
4.8.17		R			X	
4.8.18		R			X	
4.8.19		R			X	
4.8.20		R			X	
4.8.21		R			X	
4.8.22		R			X	
4.8.23		R			X	
4.8.24		R			X	
4.8.25		R			X	
4.8.26		R			X	
4.8.27		R			X	
4.8.28		R			X	
4.8.29		R			X	
4.8.30		R			X	
4.9.1		R			X	
4.9.2		R			X	
4.9.3		R			X	
4.9.4		R			X	
4.9.5		R			X	

4.9.6		R			X	
4.9.7		G			X	
4.9.8		R			X	
4.9.9		R			X	
4.9.10		R			X	
4.9.11		R			X	
4.9.12		R			X	
4.9.13		G			X	
4.9.14		G			X	
4.9.15		R			X	
4.10.1		G			X	
4.10.2		G			X	
4.10.3		R			X	
4.10.4		R			X	
4.10.5		R			X	
4.10.6		R			X	
4.10.7		R			X	
4.10.8		G			X	
4.10.9		R			X	
4.10.10		R			X	
4.10.11		R			X	
4.10.12		R			X	
4.10.13		R			X	
4.10.14		R			X	
4.10.15		R			X	

4.10.16		R			X	
4.10.17		G			X	
4.10.18		R			X	
4.10.19		R			X	
4.10.20		R			X	
4.10.21		R			X	
4.10.22		R			X	
4.10.23		R			X	
4.10.24		R			X	
4.10.25		R			X	
4.10.26		R			X	
4.10.27		R			X	
4.10.28		R			X	
4.10.29		R			X	
4.10.30		R			X	
4.10.31		R			X	
4.10.32		R			X	
4.10.33		R			X	
4.10.34		R			X	
4.10.35		R			X	
4.10.36		R			X	
4.10.37		R			X	
4.10.38		R			X	
4.10.39		R			X	
4.10.40		R			X	

4.10.41		R			X	
4.10.42		R			X	
4.10.43		R			X	
4.10.44		R			X	
4.10.45		R			X	
4.10.46		R			X	
4.10.47		R			X	
4.10.48		R			X	
4.10.49		R			X	
4.10.50		R			X	
4.10.51		R			X	
4 Annex 1		R			X	
5.1.1		R			X	
5.1.2		G			X	
5.1.3		G			X	
5.1.4		G			X	
5.1.5		G			X	
5.2.1		R			X	
5.2.2		R			X	
5.2.3		R			X	
5.2.4		R			X	
5.2.5		R			X	
5.2.6		G			X	
5.2.7		R			X	
5.2.8		R			X	

5.2.9		R			X	
5.2.10		R			X	
5.2.11		R			X	
5.2.12		R			X	
5.2.13		R			X	
5.2.14		R			X	
5.2.15		R			X	
5.3.1		R			X	
5.3.2		R			X	
5.3.3		R			X	
5.3.4		R			X	
5.4.1		R			X	
5.4.2		R			X	
5.4.3		R			X	
5.4.4		R			X	
5.4.5		R			X	
5.4.6		R			X	
5.4.7		R			X	
5.4.8		R			X	
5.4.9		R			X	
5.4.10		R			X	
5.4.11		R			X	
5.4.12		R			X	
5.4.13		R			X	
5.4.14		R			X	

5.4.15		R			X	
5.4.16		R			X	
5.4.17		R			X	
5.4.18		R			X	
5.4.19		R			X	
5.4.20		R			X	
5.4.21		R			X	
5.4.22		R			X	
5.4.23		R			X	
5.4.24		R			X	
5.4.25		R			X	
5.4.26		R			X	
5.4.27		R			X	
5.4.28		R			X	
5.4.29		R			X	
5.4.30		R			X	
5.4.31		R			X	
5.4.32		R			X	
5.4.33		R			X	
5.4.34		R			X	
5.4.35		R			X	
5.4.36		R			X	
5.4.37		R			X	
5.4.38		R			X	
5.4.39		R			X	

5.4.40		R			X	
5.4.41		R			X	
5.4.42		R			X	
5.4.43		R			X	
5.4.44		R			X	
5.4.45		R			X	
5.4.46		R			X	
5.4.47		R			X	
5.4.48		R			X	
5.4.49		R			X	
5.4.50		R			X	
5.4.51		R			X	
5.4.52		R			X	
5.4.53		R			X	
5.4.54		R			X	
5.4.55		G			X	
5.4.56		R			X	
5.4.57		R			X	
5.4.58		R			X	
5.4.59		R			X	
5.4.60		R			X	
5.4.61		R			X	
5.4.62		R			X	
5.4.63		R			X	
5.4.64		R			X	

5.4.65		R			X	
5.4.66		R			X	
5.5.1		R			X	
5.5.2		R			X	
5.5.3		R			X	
5.5.4		R			X	
5.5.5		R			X	
5.5.6		R			X	
5.5.7		R			X	
5.5.8		R			X	
5.5.9		R			X	
5.5.10		R			X	
5.5.11		R			X	
5.6.1		R			X	
5.6.2		R			X	
5.6.3		R			X	
5.6.4		R			X	
5.6.5		R			X	
5.6.6		R			X	
5.6.7		R			X	
5.6.8		R			X	
5.6.9		R			X	
5.6.10		R			X	
5.6.11		R			X	
5.6.12		R			X	

5.6.13		G			X	
5.6.14		G			X	
5.6.15		G			X	
5.6.16		R			X	
5.6.17		R			X	
5.6.18		R			X	
5.6.19		R			X	
5.6.19A		G			X	
5.6.20		R			X	
5.6.21		R			X	
5.6.22		R			X	
5.6.23		G			X	
5.6.24		R			X	
5.6.25		R			X	
5.6.26		G			X	
5.6.27		G			X	
5.6.28		G			X	
5.6.29		R			X	
5.7.1		R			X	
5.7.2		R			X	
5.7.3		R			X	
5.7.4		R			X	
5.7.5		R			X	
5.7.6		R			X	
5.7.7		G			X	

5.7.8		R			X	
5.7.9		R			X	
5.7.10		R			X	
5.7.11		R			X	
5.7.12		R			X	
5.7.13		R			X	
5.7.14		R			X	
5.7.15		R			X	
5.7.16		R			X	
5.7.17		R			X	
5.7.18		R			X	
5.7.19		R			X	
5.7.20		R			X	
5.7.21		R			X	
5.7.22		R			X	
5.7.23		R			X	
5.7.24		R			X	
5.7.25		R			X	
5.7.26		R			X	
5.7.27		R			X	
5.7.28		R			X	
5.8.1		R			X	
5.8.2		R			X	
5.8.3		R			X	
5.8.4		R			X	

5.8.5		R			X	
5.8.6		R			X	
5.8.7		R			X	
5.8.8		R			X	
5.8.9		R			X	
5.8.10		R			X	
5.8.11		R			X	
5.9.1		R			X	
5.9.2		R			X	
6.1.1		R			X	
6.1.2		G			X	
6.1.3		G			X	
6.1.4		G			X	
6.2.1		R			X	
6.2.2		G			X	
6.2.3		G			X	
6.2.4					X	
6.2.5		R			X	
6.2.6		G			X	
6.2.7		R			X	
6.2.8		G			X	
6.2.9		R			X	
6.2.10		G			X	
6.2.11		R			X	
6.2.12		R			X	

6.2.13		G			X	
6.3.1		R			X	
6.3.2		R			X	
6.3.3		G			X	
6.3.4		G			X	
6.3.5		R			X	
6.3.6		R			X	
6.3.7		G			X	
6.3.8		G			X	
6.3.9		G			X	
6.3.10		R			X	
6.3.11		G			X	
6.3.12		R			X	
6.3.13		R			X	
6.3.14		R			X	
6.3.15		R			X	
6.3.16		G			X	
6.4.1		R			X	
6.4.1A		G			X	
6.4.2		R			X	
6.4.3		R			X	
6.4.4		G			X	
6.4.5		R			X	
6.4.6		R			X	
6.4.7		R			X	

6.4.8		G			X	
6.4.9		R			X	
6.4.10		R			X	
6.4.11		R			X	
6.4.12		G			X	
6.4.13		G			X	
6.4.14		R			X	
6.4.15		R			X	
6.4.16		G			X	
6.4.17		R			X	
6.4.18		G			X	
6.4.19		R			X	
6.4.20		R			X	
6.4.21		R			X	
6.5.1		R			X	
6.5.2		G			X	
6.5.3		G			X	
6.5.4		G			X	
6.5.5		R			X	
6.5.5A		G			X	
6.5.5B		G			X	
6.5.6		R			X	
6.5.7		G			X	
6.5.8		G			X	
6.5.9		G			X	

6.5.10		G			X	
6.5.11		G			X	
6.5.12		R			X	
6.5.13		R			X	
6.5.14		G			X	
6.5.15		G			X	
6.5.16		G			X	
6.5.17		G			X	
6.5.18		G			X	
6.5.19		G			X	
6.5.20		G			X	
6.5.21		R			X	
6.5.22		R			X	
6.5.23		R			X	
6.5.24		R			X	
6.5.25		R			X	
6.5.26		R			X	
6.5.27		R			X	
6.5.28		G			X	
6.5.29		G			X	
6.5.30		R			X	
6.5.30A		G			X	
6.5.31		R			X	
6.5.32		G			X	
7.1.1		R			X	

7.1.2		G			X	
7.1.3		R			X	
7.1.4		R			X	
7.1.5		G			X	
7.1.6		R			X	
7.1.7		G			X	
7.1.8		G			X	
7.1.9		R			X	
7.1.10		R			X	
7.1.11		G			X	
7.1.12		R			X	
7.1.13		R			X	
7.1.14		R			X	
7.1.15		R			X	
7.1.16		E			X	
7.1.17		R			X	
7.1.17A		G			X	
7.1.18		R			X	
7.1.19		G			X	
7.1.20		G			X	
7.2.1		R			X	
7.2.2		G			X	
7.2.3		R			X	
7.2.4		R			X	
7.2.5		G			X	

7.2.6		G			X	
7.2.7		G			X	
7.2.8		G			X	
7.2.9		G			X	
7.2.10		G			X	
7.2.11		R			X	
7.2.12		R			X	
7.2.13		R			X	
7.2.14		R			X	
7.2.15		G			X	
7.2.16		R			X	
7.2.17		G			X	
7.2.18		R			X	
7.2.19		R			X	
7.2.20		G			X	
7.2.21		R			X	
7.2.22		R			X	
7.2.23		G			X	
7.2.24		R			X	
7.2.25		R			X	
7.2.26		G			X	
7.2.27		R			X	
7.2.28		G			X	
7.2.29		G			X	
7.2.30		R			X	

7.2.31		R			X	
7.2.32		R			X	
7.2.33		R			X	
7.2.34		R			X	
7.2.35		R			X	
7.2.36		R			X	
7.2.37		R			X	
7.2.38		R			X	
7.2.39		R			X	
7.2.40		R			X	
7.2.41		R			X	
7.2.42		G			X	
7.2.42A		R			X	
7.2.42B		R			X	
7.2.42C		R			X	
7.2.42D		R			X	
7.2.43		R			X	
7.2.44		R			X	
7.2.45		R			X	
7.2.46		R			X	
7.2.46A		G			X	
7.2.47		R				X
7.2.47A		G				X
7.2.47B		G				X
7.2.47C		G				X

7.2.48		G				X
7.2.48A		R			X	
7.2.48B		R			X	
7.2.48C		R			X	
7.2.48D		R			X	
7.2.48E		R			X	
7.2.48F		R			X	
7.2.48G		R			X	
7.2.48H		G			X	
7.2.48I		G			X	
7.2.48J		G			X	
7.2.48K		R			X	
7.2.48L		R			X	
7.2.49		R			X	
7.2.50		R			X	
7.2.51		G			X	
7.2.52		R			X	
7.2.53		R			X	
7.2.54		R			X	
7.2.55		G			X	
7.2.56		R			X	
7.2.57		R			X	
7.2.58		G			X	
7.2.59		R			X	
7.2.60		G			X	

7.2.61		G			X	
7.2.62		G			X	
7.2.63		R			X	
7.2.64		R			X	
7.2.65		R			X	
7.2.66		R			X	
7.3.1		R			X	
7.3.2		R			X	
7.3.3		R			X	
7.3.4		G			X	
7.3.5		G			X	
7.3.6		G			X	
7.3.7		G			X	
7.3.8		G			X	
7.3.9		G			X	
7.3.10		R			X	
7.3.11		G			X	
7.3.12		R			X	
7.3.13		R			X	
7.3.14		R			X	
7.3.15		R			X	
7.3.16		R			X	
7.3.17		G			X	
7.3.18		R			X	
7.3.19		R			X	

7.3.20		G			X	
7.3.21		R			X	
7.3.22		R			X	
7.3.23		R			X	
7.3.24		R			X	
7.3.25		G			X	
7.3.26		G			X	
7.3.27		R			X	
7.3.28		G			X	
7.3.29		R			X	
7.3.30		R			X	
7.3.31		G			X	
7.3.32		R			X	
7.3.33		R			X	
7.3.34		R			X	
7.3.35		R				X
7.3.36		G				X
7.3.37		G				X
7.3.38		R			X	
7.3.39		R			X	
7.3.40		R			X	
7.3.41		R			X	
7.3.42		R			X	
7.3.43		G			X	
7.3.44		G			X	

7.3.45		R			X	
7.3.46		G			X	
7.3.47		R			X	
7.3.48		R			X	
7.4.1		R			X	
7.4.2		R			X	
7.4.3		R			X	
7.4.4		R			X	
7.4.5		G			X	
7.4.6		G			X	
7.4.7		G			X	
7.4.8		R			X	
7.4.9		G			X	
7.4.10		R			X	
7.4.11		G			X	
7.4.12		G			X	
7.4.13		R			X	
7.4.14		R			X	
7.4.15		G			X	
7.4.16		R			X	
7.4.17		R			X	
7.4.18		G			X	
7.4.19		G			X	
7.4.20		R			X	
7.4.21		R			X	

7.4.22		R			X	
7.4.23		R			X	
7.4.24		R			X	
7.4.25		R			X	
7.4.26		R			X	
7.4.27		G			X	
7.4.28		R			X	
7.4.29		G			X	
7.4.30		G			X	
7.4.31		R			X	
7.4.32		R			X	
7.4.33		R			X	
7.4.34		G			X	
7.4.35		G			X	
7.4.36		R			X	
7.4.37		G			X	
7.4.38		R			X	
7.4.39		G			X	
7.4.40		R			X	
7.4.41		R			X	
7.5.1		R			X	
7.5.2		G			X	
7.5.3		R			X	
7.5.4		R			X	
7.5.5		R			X	

7.5.6		G			X	
7.5.7		R			X	
7.5.8		G			X	
7.5.9		R			X	
7.5.10		G			X	
7.5.11		R			X	
7.5.12		G			X	
7.5.13		R			X	
7.5.14		G			X	
7.5.15		R			X	
7.5.16		R			X	
7.5.17		R			X	
7.5.18		R			X	
7.5.19		R			X	
7.5.20		R			X	
7.6.1		R			X	
7.6.2		G			X	
7.6.3		R			X	
7.6.4		G			X	
7.6.5		R			X	
7.6.6		R			X	
7.6.7		R			X	
7.6.8		R			X	
7.6.9		R			X	
7.6.10		R			X	

7.6.11		R			X	
7.6.12		R			X	
7.6.13		R			X	
7.6.14		R			X	
7.6.15		R			X	
7.6.16		R			X	
7.6.17		R			X	
7.6.18		R			X	
7.6.19		G			X	
7.6.20		R			X	
7.6.21		R			X	
7.6.22		R			X	
7.6.23		G			X	
7.6.24		R			X	
7.6.25		R			X	
7.6.26		R			X	
7.6.27		R			X	
7.6.28		R			X	
7.6.29		R			X	
7.6.30		R			X	
7.6.31		R			X	
7.6.32		G			X	
7.6.33		G			X	
7.6.34		R			X	
7.6.35		R			X	

7.6.36		G			X	
7.6.37		G			X	
7.7.1		R			X	
7.7.2		R			X	
7.7.3		R			X	
7.7.4		R			X	
7.7.5		R			X	
7.7.6		R			X	
7.7.7		R			X	
7.7.8		R			X	
7.7.9		R			X	
7.7.10		R			X	
7.7.11		R			X	
7.7.12		R			X	
7.7.13		G			X	
7.7.14		G			X	
7.8.1		G			X	
7.8.2		R			X	
7.8.3		R			X	
7.8.4		R			X	
7.8.5		G			X	
7.8.6		G			X	
7.8.7		G			X	
7.8.8		R			X	
7.8.9		G			X	

7.8.10		R			X	
7.8.11		G			X	
7.8.12		R			X	
7.8.13		R			X	
7.8.14		R			X	
7.8.15		G			X	
7.8.16		G			X	
7.8.17		R			X	
7.8.18		R			X	
7.8.19		R			X	
7.8.20		G			X	
7.8.21		R			X	
7.8.22		R			X	
7.8.23		R			X	
7.8.24		G			X	
7.8.25		G			X	
7.8.26		G			X	
7.8.27		R			X	
7.8.28		R			X	
7.8.29		G			X	
7.8.30		G			X	
7.8.31		R			X	
7.8.32		R			X	
7.8.33		R			X	
7.8.34		R			X	

7.8.35		R			X	
7.8.36		G			X	
7.8.37		R			X	
7.8.38		R			X	
7.8.39		G			X	
7.9.1		G			X	
7.9.2		G			X	
7.9.3		G			X	
7.9.4		G			X	
7.9.5		G			X	
7.9.6		G			X	
7.9.7		G			X	
7.9.8		G			X	
7.9.9		G			X	
7.9.10		G			X	
7.9.11		G			X	
7.9.12		G			X	
7.9.13		G			X	
7.9.14		G			X	
7.9.15		G			X	
7.9.16		G			X	
7.9.17		G			X	
7.9.18		G			X	
7.9.19		G			X	
7.9.20		G			X	

7.9.21		G			X	
7.9.22		G			X	
7.9.23		G			X	
7.9.24		G			X	
7.9.25		G			X	
7.9.26		G			X	
7.9.27		G			X	
7.9.28		G			X	
7.9.29		G			X	
7.9.30		G			X	
7.9.31		G			X	
7.9.32		G			X	
7.9.33		G			X	
7.9.34		G			X	
7.9.35		G			X	
7.9.36		G			X	
7.9.37		G			X	
7.9.38		G			X	
7.9.39		G			X	
7.9.40		G			X	
7.9.41		G			X	
7.9.42		G			X	
7.9.43		G			X	
7.9.44		G			X	
7.9.45		G			X	

7.9.46		G			X	
7.9.47		G			X	
7.9.48		G			X	
7.9.49		G			X	
7.9.50		G			X	
7.9.51		G			X	
7.9.52		G			X	
7.9.53		G			X	
7.10.1		R			X	
7.10.2		G			X	
7.10.3		G			X	
7.10.4		G			X	
7.10.5		G			X	
7.10.6		G			X	
7.10.7		G			X	
7.10.8		G			X	
7.10.9		G			X	
7.10.10		G			X	
7.10.11		G			X	
7.10.12		G			X	
7.10.13		G			X	
7.10.14		G			X	
7.10.15		G			X	
7.10.16		G			X	
7.10.17		G			X	

7.10.18		R			X	
7.10.19		G			X	
7.10.20		G			X	
7.10.21		G			X	
7.10.22		G			X	
7.10.23		G			X	
7.10.24		R			X	
7.10.25		G			X	
7.10.26		R			X	
7.10.27		G			X	
7.10.27A		R			X	
7.10.28		R			X	
7.10.29		G			X	
7.10.30		R			X	
7.10.30A		R			X	
7.10.30B		R			X	
7.10.31		R			X	
7.10.32		G			X	
7.10.33		R			X	
7.10.34		R			X	
7.10.35		G			X	
7.10.36		R			X	
7.10.37		R			X	
7.10.38		G			X	
7.10.39		R			X	

7.10.39A		R			X	
7.10.39B		R			X	
7.10.40		R			X	
7.10.41		R			X	
7.10.42		R			X	
7.10.43		R			X	
7.10.44		R			X	
7.10.45		G			X	
7.10.46		R			X	
7.10.47		G			X	
7.10.48		R			X	
7.10.49		R			X	
7.10.50		R			X	
7.10.51		R			X	
7.10.52		R			X	
7.10.53		R			X	
7.10.54		G			X	
7.10.55		G			X	
7.10.55A		R			X	
7.10.55B		R			X	
7.10.55C		R			X	
7.10.55D		R			X	
7.10.55E		R			X	
7.10.55F		R			X	
7.10.55G		R			X	

7.10.55H		R			X	
7.10.55I		R			X	
7.10.55J		R			X	
7.10.55K		R			X	
7.10.55L		R			X	
7.10.55M		R			X	
7.10.55N		R			X	
7.10.55O		R			X	
7.10.55P		R			X	
7.10.55Q		R			X	
7.10.55R		R			X	
7.10.55S		G			X	
7.10.55T		R			X	
7.10.55U		R			X	
7.10.55V		R			X	
7.10.55W		R			X	
7.10.55X		R			X	
7.10.55Y		R			X	
7.10.55Z		R			X	
7.10.55ZA		R			X	
7.10.55ZB		G			X	
7.10.55ZC		G			X	
7.10.56		G			X	
7.10.57		G			X	
7.10.58		R			X	

7.10.59		R			X	
7.10.60		R			X	
7.10.61		G			X	
7.10.62		R			X	
7.10.63		R			X	
7.10.64		G			X	
7.10.65		R			X	
7.10.66		R			X	
7.10.67		R			X	
7.10.68		G			X	
7.10.69		R			X	
7.10.70		R			X	
7.10.71		G			X	
7.10.72		R			X	
7.10.73		G			X	
7.10.73A		G			X	
7.10.74		R			X	
7.10.75		R			X	
7.10.76		G			X	
7.10.77		G			X	
7.10.78		R			X	
7.10.79		G			X	
7.10.80		G			X	
7.10.81		G			X	
7.10.82		R			X	

7.10.83		R			X	
7.10.84		G			X	
7.10.85		R			X	
7.10.86		R			X	
7.10.87		R			X	
7.10.88		R			X	
7.10.89		R			X	
7.10.90		G			X	
7.10.90A		R			X	
7.10.91		G			X	
7.10.92		G			X	
7.10.93		G			X	
7.10.94		R			X	
7.10.94A		R			X	
7.10.95		G			X	
7.10.96		R			X	
7.10.97		G			X	
7.10.98		R			X	
7.10.99		G			X	
7.10.100		R			X	
7.10.101		G			X	
7.10.102		G			X	
7.10.103		R			X	
7.10.104		R			X	
7.10.105		G			X	

7.10.106		G			X	
7.10.107		R			X	
7.10.108		G			X	
7.10.109		R			X	
7.10.110		G			X	
7.10.111		R			X	
7.10.112		G			X	
7.10.112A		G			X	
7.10.113		R			X	
7.10.114		R			X	
7.10.115		R			X	
7.10.116		R			X	
7.10.116A		R			X	
7.10.117		G			X	
7.10.118		R			X	
7.10.119		R			X	
7.10.120		G			X	
7.10.121		R			X	
7.10.122		G			X	
7.10.123		G			X	
7.10.124		R			X	
7.10.125		R			X	
7.10.126		G			X	
7.10.127		G			X	
7.10.128		G			X	

7.10.129		R			X	
7.10.130		R			X	
7.10.131		G			X	
7.10.132		G			X	
7.10.133		G			X	
7.10.134		G			X	
7.10.135		R			X	
7.10.136		R			X	
7.10.136A		R			X	
7.10.137		R			X	
7.10.138		R			X	
7.10.139		G			X	
7.10.140		R			X	
7.10.141		G			X	
7.10.142		R			X	
7.10.143		R			X	
7.10.144		R			X	
7.10.145		R			X	
7.10.146		R			X	
7.10.147		G			X	
7.10.148		R			X	
7.10.149		R			X	
7.11.1		R			X	
7.11.2		R			X	
7.11.3		R			X	

7.11.4		R			X	
7.11.5		R			X	
7.11.6		R			X	
7.11.7		R			X	
7.11.8		R			X	
7.11.9		R			X	
7.11.10		R			X	
7.11.11		R			X	
7.11.12		R			X	
7.11.12A		R			X	
7.11.12B		R			X	
7.11.12C		R			X	
7.11.13		R			X	
7.11.14		R			X	
7.11.15		R			X	
7.11.16		R			X	
7.11.17		R			X	
7.11.18		R				X
7.11.19		R				X
7.11.20		R				X
7.11.21		R				X
7.11.22		R				X
7.11.23		R				X
7.11.24		R				X
7.11.25		R				X

7.11.26		R				X
7.11.27		R				X
7.11.28		R				X
7.11.29		R				X
7.11.30		R				X
7.11.31		R				X
7.11.32		R				X
7.11.33		R				X
7.11.34		R				X
7.11.35		R				X
7.11.36		R				X
7.11.37		R				X
7.11.38		R				X
7.11.39		R				X
7.11.40		R				X
7.11.41		R				X
7.11.42		R				X
7.11.43		R				X
7.11.44		R				X
7.11.45		R				X
7.11.46		R				X
7.11.47		G				X
7.11.48		R				X
7.11.49		R				X
7.11.50		R				X

7.11.51		R				X
7.11.52		R				X
7.11.53		R				X
7.11.54		R				X
7.11.55		R				X
7.11.56		R				X
7.11.57		R				X
7.11.58		R				X
7.11.59		G			X	
7.11.60		R			X	
7.11.61		G			X	
7.11.62		G			X	
7.11.63		G			X	
7.11.64		G				X
8.1.1		R			X	
8.1.2		R			X	
8.1.3		G			X	
8.1.4		G			X	
8.1.5		G			X	
8.1.6		G			X	
8.1.7		G			X	
8.1.8		G			X	
8.1.9		G			X	
8.1.10		G			X	
8.1.11		G			X	

8.1.12		G			X	
8.1.13		G			X	
8.1.14		G			X	
8.1.15		G			X	
8.1.16		G			X	
8.2.1		R			X	
8.2.2		R			X	
8.2.3		G			X	
8.2.4		R			X	
8.2.5		R			X	
8.2.6		G			X	
8.2.7		G			X	
8.3.1		R			X	
8.3.2		R			X	
8.3.3		G			X	
8.3.4		G			X	
8.3.5		G			X	
8.3.6		G			X	
8.3.7		G			X	
8.3.8		G			X	
8.3.9		G			X	
8.3.10		G			X	
8.3.11		G			X	
8.3.12		G			X	
8.3.13		G			X	

8.3.14		G			X	
8.3.15		G			X	
8.3.16		G			X	
8.3.17		G			X	
8.3.18		G			X	
8.3.19		G			X	
8.3.20		G			X	
8.3.21		G			X	
8.3.22		G			X	
8.3.23		G			X	
8.3.24		G			X	
8.4.1		R	X			
8.4.2		G	X			
8.4.3		G	X			
8.4.4		G	X			
8.4.5		G	X			
8.4.6		G	X			
8.4.7		R	X			
8.4.8		G	X			
8.4.9		R	X			
8.4.10		G	X			
8.4.11		R	X			
8.4.12		R	X			
8.4.13		R	X			
8.4.14		R	X			

8.4.15		G	X			
8.4.16		R	X			
8.4.17		R	X			
8.4.18		R	X			
8.4.19		G	X			
8.5.1		R			X	
8.5.2		G			X	
8.5.3		G			X	
8.5.4		R			X	
8.5.5		R			X	
8.5.6		R			X	
8.5.7		R			X	
8.5.8		G			X	
8.5.9		R			X	
8.5.10		R			X	
8.5.11		G			X	
8.5.12		G			X	
8.5.13		G			X	
8.5.14		G			X	
8.6.1		R			X	
8.6.1A		R			X	
8.6.1B		R			X	
8.6.1C		R			X	
8.6.1D		R			X	
8.6.1E		R			X	

8.6.1F		R			X	
8.6.2		R			X	
8.6.3		G			X	
8.6.4		G			X	
8.6.5		G			X	
8.6.6		R			X	
8.6.7		R			X	
8.6.8		R			X	
8.6.9		R			X	
8.6.10		R			X	
8.6.11		R			X	
8.6.12		R			X	
8.6.13		R			X	
8.6.14		R			X	
8.6.15		R			X	
8.6.16		R			X	
8.6.17		R			X	
8.6.18		R			X	
8.6.19		R			X	
8.6.20		R			X	
8.6.21		R			X	
8.7.1		G			X	
8.7.2		G			X	
8.7.3		G			X	
8.7.4		G			X	

8.7.5		G			X	
8.7.6		G			X	
8.7.7		G			X	
8.7.8		G			X	
8.7.9		G			X	
8.7.10		R			X	
8.7.11		R			X	
8.7.12		R			X	
8.7.13		R			X	
8.7.14		G			X	
8.7.15		G			X	
8.7.16		R			X	
8.7.17		R			X	
8.7.18		G			X	
8.7.19		G			X	
8.7.20		R			X	
8.7.21		R			X	
8.7.22		R			X	
8.7.23		R			X	
8.7.24		R			X	
8.7.25		R			X	
8.7.26		R			X	
8.7.27		R			X	
8.7.28		G			X	
8.7.29		R			X	

8.7.30		R			X	
8.7.31		G			X	
8.7.32		G			X	
8.7.33		G			X	
8.7.34		R			X	
8.7.37		R			X	
8.7.38A		R			X	
8.7.39		G			X	
8.8.1		R			X	
8.8.2		G			X	
8.8.3		R			X	
8.8.4		R			X	
8.8.5		R			X	
8.8.6		G			X	
8.8.7		G			X	
8.8.8		G			X	
8.8.9		G			X	
8.9A.1		R			X	
8.9A.2		G			X	
8.9A.3		R			X	
8 Annex 1		R			X	
8 Annex 2		G			X	
8 Annex 3		G			X	
8 Annex 4		G			X	
8 Annex 5		R			X	

8 Annex 6	Part 1	R			X	
	Part 2				X	
9.1.1		R			X	
9.1.2		G			X	
9.1.3		R			X	
9.1.4		G			X	
9.1.5		G			X	
9.1.6		R			X	
9.1.7		G			X	
9.1.8		G			X	
9.1.8A		G			X	
9.1.9		G			X	
9.1.10		G			X	
9.2.1		R			X	
9.3.1		R			X	
9.3.1A		R			X	
9.3.2		G		X		
9.3.3		G				X
9.3.4		G				X
9.3.5		G				X
9.3.6		G			X	
9.3.7		R			X	
9.3.8		R			X	
9.3.9		G			X	
9.3.10		G			X	

9.3.11		D			X	
9.3.12		G			X	
9.3.13		G			X	
9.3.14		G			X	
9.3.15		R		X		
9.3.16		R		X		
9.3.17		R		X		
9.3.18		R		X		
9.3.19		R		X		
9.3.20		R		X		
9.3.21		G			X	
9.3.22		G			X	
9.4.1		R			X	
9.4.2		R			X	
9.4.3		R			X	
9.4.4		G			X	
9.4.5		R			X	
9.4.6		R			X	
9.4.7		R			X	
9.4.8		R			X	
9.4.9		R			X	
9.4.10		R			X	
9.4.11		R			X	
9.4.12		R			X	
9.4.13		G			X	

9.4.14		G			X	
9.4.15		D			X	
9.4.16		G			X	
9.4.17		G			X	
9.4.18		G			X	
9.5.1		R			X	
9.5.1A		G			X	
9.5.1B		D			X	
9.5.1C		G			X	
9.5.1D		G			X	
9.5.1E		G			X	
9.5.1F		G			X	
9.5.2		R			X	
9.5.3		R			X	
9.5.4		R			X	
9.5.5		R			X	
9.5.6		R			X	
9.5.7		R			X	
9.5.8		R			X	
9.6.1		R			X	
9.6.1A		R			X	
9.6.2		R			X	
9.6.3		G			X	
9.6.4		G			X	
9.6.5		G			X	

9.6.6		G			X	
9.6.7		G			X	
9.6.8		G			X	
9.7.1		R			X	
9.7.2		R			X	
9.7.2A		G			X	
9.7.3		G			X	
9.7.4		G			X	
9.8.1		R			X	
9.8.2		R			X	
9.8.3		R			X	
9.8.4		R			X	
9.8.5		R			X	
9.8.6		R			X	
9.8.7		R			X	
9.9.1		R			X	
9.9.2		R			X	
9.9.3		R			X	
9.9.4		R			X	
9.9.5		R			X	
9.9.6		R			X	
9.9.7		R			X	
9.9.8		R			X	
9.9.9		R			X	
9.9.10		G			X	

9.10.1		R			X	
9.10.2		R			X	
9.10.3		R			X	
9.10.4		R			X	
9.10.5		R			X	
9.10.6		R			X	
9.10.7		R			X	
9.11.1		R			X	
9.11.2		R			X	
9.11.3		R				X
9.11.4		R			X	
9.11.5		R			X	
9.11.6		R			X	
9.11.7		G			X	
9.11.8		R			X	
9.11.9		R			X	
9.11.10		R			X	
9.11.11		R				X
9.11.12		R			X	
9.11.13		R			X	
9.12.1		R			X	
9.12.2		R			X	
9.12.3		R			X	
9.12.4		G			X	
9.12.5		R			X	

9.12.6		R			X	
9.12.7		R			X	
9.12.8		R			X	
9.12.9		R			X	
9.12.10		R			X	
9.12.11		R			X	
9.12.12		R				X
9.12.13		R			X	
9.12.14		R			X	
9.12.15		G			X	
9.12.16		R				X
9.12.17		R			X	
9.12.18		R				X
9.12.19		R				X
9.12.20		R			X	
9.12.21		R			X	
9.12.22		R			X	
9.12.23		R			X	
9.12.24		G			X	
9.12.25		R			X	
9.12.26		R				X
9.12.27		R			X	
9.12.28		G			X	
9.13.1		R			X	
9.13.2		R			X	

9.13.3		R			X	
9.13.4		R			X	
9.13.5		R			X	
9.13.6		R			X	
9.13.7		R			X	
9.13.8		R			X	
9.13.9		R			X	
9.13.10		R			X	
9.13.11		R			X	
9.13.12		R			X	
9.13.13		R			X	
9.13.14		R			X	
9.13.15		R			X	
9.13.16		R			X	
9.13.17		R			X	
9.13.18		G			X	
9.13.19		R			X	
9.13.20		R			X	
9.13.21		R			X	
9.14.1		R			X	
9.14.2		R			X	
9.14.3		R			X	
9.14.4		R			X	
9.14.5		R			X	
9.14.6		R			X	

9.14.7		R			X	
9.14.8		R			X	
9.14.9		R			X	
9.14.10		R			X	
9.14.11		R			X	
9.14.12		R			X	
9.14.13		R			X	
9.15.1		R		X		
9.15.1A		R		X		
9.15.1B		G		X		
9.15.2		G		X		
9.15.3		R		X		
9.15.4		R		X		
9.15.5		R		X		
9.15.6		R		X		
9.15.7		R		X		
9.15.8		R		X		
9.15.9		R		X		
9.15.10		R		X		
9.15.11		R		X		
9.15.12		R		X		
9.15.13		R		X		
9.15.14		R		X		
9.15.15		R		X		
9.15.16		R		X		

9.15.16A		R		X		
9.15.16B		R		X		
9.15.16C		G		X		
9.15.16D		G		X		
9.15.16E		G		X		
9.15.17		G		X		
9.15.18		G		X		
10.1.1		R			X	
10.1.2		G			X	
10.1.3		G			X	
10.1.4		G			X	
10.1.5		R				X
10.2.1		R			X	
10.2.2		R			X	
10.2.2A		G			X	
10.2.3		G				X
10.2.3A		G			X	
10.2.4		G				X
10.2.5		R			X	
10.2.6		R			X	
10.2.7		R			X	
10.2.8		R			X	
10.2.9		R			X	
10.2.10		R			X	
10.2.11		G			X	

10.2.12		R			X	
10.2.13		G			X	
10.2.14		R			X	
10.2.15		G			X	
10.2.16		R			X	
10.2.17		G			X	
10.2.18		R			X	
10.2.19		R			X	
10.2.20		R			X	
10.2.21		R			X	
10.2.22		R			X	
10.2.23		R			X	
10.2.24		G			X	
10.3.1		R			X	
10.3.2		G			X	
10.3.3		R			X	
10.3.4		G			X	
10.3.5		R			X	
10.3.5A		R			X	
10.3.5B		G			X	
10.3.6		G			X	
10.3.7		G			X	
10.3.8		R				X
10.3.8A		G			X	
10.3.9		R			X	

10.3.10		R			X	
10.3.11		R				X
10.3.12		G			X	
10.3.13		G			X	
10.3.14		G			X	
10.3.15		R			X	
10.3.16		G			X	
10.4						X
10.5.1		R			X	
10.5.2		R			X	
10.5.3		R			X	
10.5.4		R			X	
10.5.5		R			X	
10.5.6		R			X	
10.5.7		G				X
10.5.8		R				X
10.5.9		R				X
10.5.10		G				X
10.5.11		R				X
10.5.12		R				X
10.5.13		R				X
10.5.14		R				X
10.5.15		G				X
10.5.16		G				X
10.5.17		R				X

10.5.18		R				X
10.5.19		G				X
10.5.20		R				X
10.5.21		R				X
10.5.22		R				X
10.5.23		G				X
10.5.24		G				X
10.6.1		G			X	
10.6.2		R			X	
10.6.3		R			X	
10.6.4		R			X	
10.6.5		R				X
10.6.6		R				X
10.6.7		R				X
10.6.8		G				X
10.6.9		R				X
10.6.10		R				X
10.6.11		R				X
10.6.12		R				X
10.6.13		G				X
10.6.14		R				X
10.6.15		R				X
10.6.16		R				X
10.6.17		R				X
10.6.18		G				X

10.6.19		R				X
10.6.20		R				X
10.6.21		R				X
10.6.22		R				X
10.6.23		R				X
10.6.24		R				X
10.6.25		R				X
10.6.26		R				X
10.6.27		G				X
10.6.28		R			X	
10.6.29		G			X	
10.6.30		R			X	
10.6.31		G			X	
10.6.32		R			X	
10.6.33		G			X	
10.6.34		R			X	
10.6.35		R			X	
10.6.36		R			X	
10.6.37		G			X	
10.7						X
10.8						X
10.8A.1		R			X	
10.8A.2		R			X	
10.8A.3		G			X	
10.8A.4		G			X	

10.8A.5		R			X	
10.8A.6		G			X	
10.8A.7		G			X	
10.8A.8		R			X	
10.8A.9		G			X	
10.8A.10		R			X	
10.8A.11		G			X	
10.8A.12		R			X	
10.9						X
10.9A.1		R			X	
10.9A.2		G				X
10.9A.3		R			X	
10.9A.4		R			X	
10.9A.5		R			X	
10.9A.6		R			X	
10.9A.7		R			X	
10.9A.8		R			X	
10.9A.9		R			X	
10.9A.10		R			X	
10.9A.11		G			X	
10.9A.12		R			X	
10.10						X
10.10A.1		R			X	
10.10A.1A		G			X	
10.10A.2		R			X	

10.10A.2A		G			X	
10.10A.3		R			X	
10.10A.4		G			X	
10.10A.5		R			X	
10.10A.6		R			X	
10.10A.7		G			X	
10.10A.8		R			X	
10.10A.9		R			X	
10.10A.10		R			X	
10.10A.11		R			X	
10.10A.12		R			X	
10.10A.13		G			X	
10.10A.14		G			X	
10.11		R				X
10.12.1		R			X	
10.12.2		R			X	
10.12.3		R			X	
10.12.4		R			X	
10.12.5		R			X	
10.12.6		R			X	
10 Annex 1						X
10 Annex 2		G			X	
11.1.1		R			X	
11.1.2		G			X	
11.2.1		R			X	

11.2.2		R			X	
11.2.3		R			X	
11.2.4		R			X	
11.2.5		R			X	
11.2.6		G			X	
11.2.7		G			X	
11.3.1		R			X	
11.3.2		R			X	
11.3.3		R			X	
11.3.4		R			X	
11.3.5		R			X	
11.3.6		R			X	
11.3.7		R			X	
11.3.8		R			X	
11.3.9		R			X	
11.3.10		R			X	
11.4.1		R			X	
11.4.2		R			X	
11.4.3		R			X	
11.4.4		R			X	
11.4.5		R			X	
11.5.1		R			X	
11.5.2		R			X	
11.5.3		R			X	
11.5.4		R			X	

11.5.5		R			X	
11.5.6		R			X	
11.5.7		R			X	
11.5.8		R			X	
11.5.9		R			X	
11.5.10		R			X	
11.5.11		R			X	
11.5.12		R			X	
11.5.13		R			X	
11.5.14		R			X	
11.5.15		R			X	
11.5.16		R			X	
11.5.17		R			X	
11.5.18		R			X	
11.5.19		G			X	
11.5.20		R			X	
11.5.21		G			X	
11.6.1		R			X	
11.6.2		R			X	
11.6.3		R			X	
11.6.4		R			X	
11.6.5		R			X	
11.6.6		R			X	
12.1.1		R			x	
12.1.2		R			X	

12.1.3		G			X	
12.1.4		R			X	
12.1.5		G			X	
12.1.6		G			X	
12.1.7		R			X	
12.2.1		R			X	
12.2.2		G			X	
12.2.3		R			X	
12.2.4		G			X	
12.2.5		G			X	
12.2.6		G			X	
12.2.7		G			X	
12.2.8		R			X	
12.2.9		G			X	
12.2.10		G			X	
12.2.11		R			X	
12.2.12		G			X	
12.2.13		G			X	
12.2.14		G			X	
12.2.15		G			X	
12.2.16		G			X	
12.2.17		G			X	
12.2.18		G			X	
12.2.19		G			X	
12.3.1		G			X	

12.3.2		G			X	
12.3.3		G			X	
12.3.4		R			X	
12.3.4A		G			X	
12.3.5		R			X	
12.3.6		E			X	
12.3.7		G			X	
12.3.8		R			X	
12.3.9		G			X	
12.3.10		R			X	
12.3.11		R			X	
12.3.12		R			X	
12.3.13		G			X	
12.3.14		G			X	
12.3.15		E			X	
12.3.16		G			X	
12.3.17		R			X	
12.3.18		G			X	
12.3.19		R			X	
12.3.20		G			X	
12.3.21		E			X	
12.3.22		R			X	
12.3.22A		R			X	
12.3.22B		R			X	
12.3.23		R			X	

12.3.24		G			X	
12.3.25		E			X	
12.3.26		R			X	
12.3.27		R			X	
12.3.28		G			X	
12.3.29		R			X	
12.3.30		R			X	
12.3.31		G			X	
12.3.32		E			X	
12.4.-2		R			X	
12.4.-1		R			X	
12.4.1		R			X	
12.4.2		R			X	
12.4.3		G			X	
12.4.4		G			X	
12.4.5		E				X
12.4.5A		R			X	
12.4.6		G			X	
12.4.7		G			X	
12.4.8		E			X	
12.4.9		R			X	
12.4.10		R			X	
12.4.11		R			X	
12.4.12		G			X	
12.4.13		R			X	

12.4.14		E			X	
12.4.15		G			X	
12.4.16		G			X	
12.5.1		R			X	
12.5.2		R			X	
12.5.3		G			X	
12.5.4		R			X	
12.5.5		G			X	
12.5.6		R			X	
12.5.7		G			X	
12.5.8		R			X	
12.5.9		R			X	
12.5.10		G			X	
12.5.11		R			X	
12.5.12		R			X	
12.5.13		R			X	
12.5.14		R			X	
12.5.15		R			X	
12.5.16		R			X	
12.5.17		G			X	
12.5.18		G			X	
12.5.19		R			X	
12.5.20		R			X	
12.5.21		R			X	
12.5.22		G			X	

12.5.23		G			X	
12.5.24		G			X	
12.5.25		G			X	
12.5.26		R			X	
12.5.27		G			X	
12.5.28		G			X	
12.5.29		R			X	
12.5.30		G			X	
12.5.31		R			X	
12.5.32		G			X	
12.5.33		R			X	
12.5.34		R			X	
12.5.35		G			X	
12.5.36		R			X	
12.5.37		G			X	
12.5.38		R			X	
12.5.39		G			X	
12.5.40		R			X	
12.5.41		R			X	
12.5.42		R			X	
12.5.43		R			X	
12.5.44		R			X	
12.5.45		G			X	
12.5.46		G			X	
12.5.47		G			X	

12.5.48		G			X	
12.5.49		G			X	
12.5.50		G			X	
12.5.51		G			X	
12.5.52		R			X	
12.5.53		G			X	
12.5.54		G			X	
12.5.55		G			X	
12.5.56		R			X	
12.5.57		G			X	
12.5.58		G			X	
12.5.59		G			X	
12.5.60		G			X	
12.5.61		G			X	
12.5.62		R			X	
12.5.63		R			X	
12.5.64		G			X	
12.5.65		G			X	
12.5.66		G			X	
12.5.67		R			X	
12.5.68		G			X	
12.5.69		G			X	
12.5.70		G			X	
12.5.71		G			X	
12.5.72		R			X	

12.5.73		G			X	
12.5.74		G			X	
12.5.75		R			X	
12.5.76		G			X	
12.5.77		G			X	
12.6.1		G			X	
12.6.2		R			X	
12.6.3		G			X	
12.6.4		R			X	
12.6.5		G			X	
12.6.6		R			X	
12.6.6A		R			X	
12.6.7		R			X	
12.6.8		R			X	
12.6.9		R			X	
12.6.10		R			X	
12.6.11		R			X	
12.6.12		G			X	
12.6.13		R			X	
12.6.14		G			X	
12.6.15		R			X	
12.6.16		R			X	
12.6.17		G			X	
12.6.18		R			X	
12.6.19		G			X	

12.6.20		G			X	
12.6.21		R			X	
12.6.22		G			X	
12.7.1		G			X	
12.7.2		R			X	
12.7.3		R			X	
12.7.4		R			X	
12.7.5		R			X	
12.7.6		R			X	
12.7.6A					X	
12.7.7		G			X	
12.7.8		G			X	
12.7.9		R			X	
12.7.9A		R			X	
12.7.10		G			X	
12.7.11		R			X	
12.7.12		G			X	
12.8.1		G			X	
12.8.2		G			X	
12.8.3		G			X	
12.8.4		G			X	
12.8.5		G			X	
12.8.6		G			X	
12.8.7		G			X	
12.8.8		G			X	

12.8.9		G			X	
12.8.10		G			X	
12.8.11		G			X	
12.8.12		G			X	
12.8.13		G			X	
12.8.14		G			X	
12.8.15		G			X	
12.8.16		G			X	
12.8.17		G			X	
12.8.18		G			X	
12.8.19		G			X	
12.8.20		G			X	
12.8.21		G			X	
12.8.22		G			X	
12.8.23		G			X	
12.8.24		G			X	
12.8.25		G			X	
12.8.26		G			X	
12.8.27		G			X	
12.8.28		G			X	
12.8.29		G			X	
12.8.30		G			X	
12.9.1		G			X	
12.9.2		G			X	
12.9.3		G			X	

12.9.4		G			X	
12.9.5		G			X	
12.9.6		G			X	
12.9.7		G			X	
12.9.8		G			X	
12.9.9		G			X	
12.9.10		G			X	
12.9.11		G			X	
12.9.12		G			X	
12.9.12A		G			X	
12.9.13		R			X	
12.9.14		R			X	
12.9.15		G			X	
12.9.16		G			X	
12.9.17		R			X	
12.9.18		R			X	
12.9.19		G			X	
12.9.20		G			X	
12.9.21		G			X	
12.9.22		G			X	
12.9.23		G			X	
12.9.24		R			X	
12.9.25		R			X	
12.9.26		G			X	
12.9.27		G			X	

13.1.1		R			X	
13.1.2		R			X	
13.1.3		G			X	
13.1.4		G			X	
13.1.5		G			X	
13.1.6		G			X	
13.2.1		R			X	
13.2.2		R			X	
13.2.3		R			X	
13.2.4		R			X	
13.2.5		G			X	
13.3.1		R			X	
13.3.2		R			X	
13.3.3		R			X	
13.3.4		R			X	
13.3.5		R			X	
13.3.6		R			X	
13.3.7		G			X	
13.3.8		R			X	
13.3.9		R			X	
13.3.10		R			X	
13.3.11		G			X	
13.3.12		R			X	
13.3.13		R			X	
13.3.14		R			X	

13.3.15		R			X	
13.3.16		R			X	
13.4.1		R			X	
13.4.2		R			X	
13.4.3		R			X	
13.4.4		R			X	
13.4.5		R			X	
13.4.6		R			X	
13.4.7		R			X	
13.4.8		R			X	
13.4.9		R			X	
13.4.10		R			X	
13.4.11		R			X	
13.4.12		R			X	
13.4.13		G			X	
13.4.14		G			X	
13.4.15		R			X	
13.4.16		R			X	
13.4.17		R			X	
13.4.18		R			X	
13.4.19		R			X	
13.5.1		R			X	
13.5.2		R			X	
13.5.3		R			X	
13.5.4		R			X	

13.5.5		R			X	
13.5.6		R			X	
13.5.7		R			X	
13.5.8		R			X	
13.5.9		R			X	
13.5.10		R			X	
13.5.11		R			X	
13.5.12		R			X	
13.5.13		R			X	
13.5.14		R			X	
13.5.15		R			X	
13.5.16		R			X	
13.5.17		R			X	
13.5.18		R			X	
13.5.19		R			X	
13.5.20		R			X	
13.5.21		R			X	
13.5.22		R			X	
13.5.23		R			X	
13.5.24		R			X	
13.5.25		R			X	
13.5.26		R			X	
13.5.27		R			X	
13.5.28		G			X	
13.6.1		R			X	

13.6.2		R			X	
13.6.3		G			X	
13.6.4		G			X	
13.6.5		R			X	
13.6.6		R			X	
13.6.7		R			X	
13.6.8		R			X	
13.6.9		G			X	
13.6.10		R			X	
13.6.11		R			X	
13.6.12		R			X	
13.6.13		R			X	
13.6.14		G			X	
13.6.15		G			X	
13.6.16		G			X	
13.6.17		R			X	
13.6.18		G			X	
13.6.19		G			X	
13.6.20		R			X	
13.6.21		G			X	
13.6.22		R			X	
13.6.23		R			X	
13.6.24		R			X	
13.6.25		R			X	
13.6.26		R			X	

13.6.27		R			X	
13.6.28		R			X	
13.6.29		R			X	
13.6.31		R			X	
13.6.32		G			X	
13.6.33		R			X	
13.6.34		R			X	
13.6.35		R			X	
13.6.35A		R			X	
13.6.36		G			X	
13.6.37		G			X	
13.6.38		R			X	
13.6.39		G			X	
13.6.40		R			X	
13.6.41		R			X	
13.6.42		R			X	
13.6.43		R			X	
13.6.44		R			X	
13.6.45		R			X	
13.6.46		R			X	
13.6.47		R			X	
13.6.48		R			X	
13.6.49		R			X	
13.6.50		R			X	
13.6.51		R			X	

13.6.52		R			X	
13.6.53		R			X	
13.6.54		R			X	
13.6.55		R			X	
13.6.56		R			X	
13.6.57		R			X	
13.6.58		R			X	
13.6.59		R			X	
13.6.60		R			X	
13.6.61		R			X	
13.6.62		R			X	
13.6.63		R			X	
13.6.64		R			X	
13.6.65		R			X	
13.6.66		R			X	
13.6.67		R			X	
13.6.68		G			X	
13.7.1		R			X	
13.7.2		R			X	
13.7.3		R			X	
13.7.4		R			X	
13.7.5		R			X	
13.7.6		R			X	
13.7.7		R			X	
13.7.8		R			X	

13.7.9		R			X	
13.7.10		R			X	
13.7.11		R			X	
13.8.1		G			X	
13.8.2		R			X	
13.8.3		R			X	
13.8.4		R			X	
13.8.5		G			X	
13.8.6		G			X	
13.8.7		R			X	
13.8.8		R			X	
13 Annex 1		G			X	
14.1.1		R			X	
14.1.2		G			X	
14.1.3		G			X	
14.2.1		R			X	
14.2.2		R			X	
14.2.3		R			X	
14.2.4		R			X	
14.2.5		R			X	
14.2.6		R			X	
14.2.7		G			X	
14.2.8		R			X	
14.2.9		G			X	
14.2.10		R			X	

14.2.11		R			X	
14.2.12		G			X	
14.2.13		R			X	
14.2.14		R			X	
14.2.15		R			X	
14.2.16		R			X	
14.2.17		R			X	
14.2.18		R			X	
14.2.19		R			X	
14.2.20		R			X	
14.2.21		R			X	
14.2.22		R			X	
14.2.23		R			X	
14.2.24		G			X	
14.3.1		R			X	
14.3.2		G			X	
14.3.3		R			X	
14.3.4		R			X	
14.3.5		R			X	
14.3.5		G			X	
14.4.1		R			X	
14.4.2		R			X	
14.4.3		R			X	
14.4.4		R			X	
14.4.5		R			X	

14.4.6		R			X	
14.4.7		G			X	
TP 1	1.1	R			X	
	1.2	R			X	
	1.3	R			X	
	1.4	R			X	
	1.5	R			X	
	1.6	G			X	
	1.7	R			X	
TP 2	2.1	R			X	
	2.2	R			X	
	2.3	G			X	
	2.4	G			X	
	2.5	G			X	
	2.6	G			X	
	2.7	G			X	
	2.8	R			X	
	2.9	R			X	
	2.10	R			X	
	2.11	R			X	
	2.11A	G			X	
	2.11B	R			X	
	2.12	G			X	
	2.13	G			X	
	2.14	R			X	

	2.15	G			X	
	2.16	R			X	
	2.17	G			X	
	2.18	R			X	
	2.19	G			X	
	2.20	R			X	
	2.21	G			X	
	2.22	R			X	
	2.23	R			X	
	2.24	G			X	
	2.25	G			X	
	2.26	R			X	
	2.27	G			X	
	2.28	R			X	
	2.29	R			X	
	2.30	R			X	
	2.31	R			X	
	2.32	R			X	
	2.33	G			X	
	2.34	G			X	
TP 3	3.1	R				X
	3.2	G				X
	3.3	R				X
	3.4	R				X
	3.5	R				X

	3.6	G				X
	3.7	G				X
	3.8	R				X
	3.9	G				X
	3.10	R				X
	3.11	G				X
	3.12	G				X
	3.13	R				X
	3.14	G				X
	3.15	R				X
	3.16	R				X
	3.17	G				X
	3.18	R				X
	3.19	R				X
	3.20	R				X
	3.21	R				X
TP 4	4.1	R				X
	4.2	G				X
	4.3	R				X
	4.4	G				X
	4.5	G				X
	4.6	G				X
	4.7	R				X
	4.8	R				X
	4.9	G				X

	4.10	G				X
	4.11	G				X
	4.12	G				X
	4.13	G				X
	4.14	G				X
	4.15	G				X
	4.16	G				X
	4.17	G				X
	4.18	G				X
	4.19	G				X
	4.20	G				X
	4.21	G				X
	4.22	G				X
	4.23	G				X
	4.24	G				X
	4.25	G				X
	4.26	G				X
	4.27	G				X
	4.28	G				X
	4.29	G				X
	4.30	G				X
	4.31	G				X
	4.32	G				X
	4.33	G				X
	4.34	G				X

	4.35	G				X
	4.36	G				X
	4.37	G				X
	4.38	G				X
	4.39	G				X
	4.40	G				X
	4.41	G				X
	4.42	G				X
	4.43	G				X
TP 5	5.1	R				X
	5.2	G				X
	5.3	R				X
	5.4	G				X
	5.5	G				X
	5.6	G				X
	5.7	G				X
	5.8	G				X
	5.9	G				X
	5.10	R				X
	5.11	G				X
	5.12	G				X
	5.13	G				X
	5.14	G				X
	5.15	G				X
	5.16	R				X

	5.17	G				X
	5.18	G				X
	5.19	G				X
	5.20	G				X
	5.21	G				X
	5.22	G				X
	5.23	G				X
	5.24	G				X
	5.25	G				X
	5.26	G				X
	5.27	G				X
	5.28	G				X
	5.29	G				X
	5.30	G				X
	5.31	G				X
	5.32	G				X
	5.33	G				X
	5.34	G				X
	5.35	G				X
	5.36	R				X
	5.37	G				X
	5.38	R				X
TP 6	6.1	R				X
	6.2	G				X
	6.3	R				X

	6.4	G				X
	6.5	G				X
	6.6	G				X
	6.7	G				X
	6.8	G				X
	6.9	R				X
	6.10	G				X
	6.11	R				X
	6.12	R				X
	6.13	R				X
	6.14	R				X
	6.15	G				X
	6.16	G				X
	6.17	R				X
	6.18	R				X
	6.19	G				X
	6.20	R				X
	6.21	R				X
	6.22	R				X
	6.23	R				X
	6.24	R				X
	6.25	G				X
	6.26	R				X
	6.27	R				X
	6.28	G				X

	6.29	G				X
	6.30	G				X
	6.31	R				X
	6.32	G				X
	6.33	R				X
	6.34	R				X
TP 7	7.1	R				X
	7.2	G				X
	7.3	R				X
	7.4	G				X
	7.5	R				X
	7.6	G				X
	7.7	R				X
	7.8	R				X
TP 8	8.1	R				X
	8.2	G				X
	8.3	R				X
	8.4	G				X
	8.5	G				X
	8.6	G				X
	8.7	G				X
	8.8	G				X
	8.9	R				X
	8.10	G				X
	8.11	R				X

	8.12	R				X
	8.13	R				X
	8.14	R				X
	8.15	G				X
	8.16	R				X
	8.17	G				X
	8.18	R				X
	8.19	G				X
	8.20	R				X
	8.21	G				X
	8.22	R				X
	8.23	R				X
	8.24	G				X
	8.25	R				X
	8.26	R				X
	8.27	R				X
	8.28	R				X
	8.29	R				X
	8.30	R				X
	8.31	G				X
	8.32	R				X
	8.33	G				X
	8.34	G				X
	8.35	R				X
	8.36	G				X

	8.37	R				X
	8.38	R				X
TP 9	9.1	R				X
	9.2	G				X
	9.3	G				X
	9.4	G				X
	9.5	R				X
	9.6	G				X
	9.7	G				X
	9.8	G				X
	9.9	G				X
	9.10	G				X
	9.11	G				X
	9.12	G				X
	9.13	G				X
	9.14	G				X
	9.15	G				X
	9.16	G				X
	9.17	G				X
	9.18	G				X
	9.19	R				X
	9.20	G				X
	9.21	R				X
	9.22	R				X
	9.23	R				X

	9.24	R				X
	9.25	R				X
	9.26	G				X
	9.27	G				X
	9.28	R				X
	9.29	R				X
	9.30	R				X
	9.31	G				X
	9.32	R				X
	9.33	R				X
	9.34	R				X
	9.35	R				X
	9.36	R				X
	9.37	R				X
	9.38	R				X
	9.39	G				X
	9.40	G				X
	9.41	R				X
	9.42	G				X
	9.43	R				X
	9.44	R				X
	9.45	R				X
TP 10	10.1	R				X
	10.2	G				X
	10.3	R				X

	10.4	R				X
	10.5	R				X
	10.6	G				X
	10.7	G				X
	10.8	G				X
	10.9	G				X
	10.10	G				X
	10.11	G				X
	10.12	G				X
	10.13	R				X
	10.14	R				X
	10.15	R				X
TP 11	11.1	R			X	
	11.2	G			X	
	11.3	R				x
	11.4	R				X
	11.5	G				X
	11.6	R			X	
	11.7	R			X	
TP 12	12.1	R				x
	12.2	R				x
	12.3	G				X
	12.4	R				X
	12.5	R				X
	12.6	R				X

	12.7	G				X
	12.8	R				X
	12.9	R				X
	12.10	R				X
	12.11	R				X
	12.12	R				X
	12.13	R				X
	12.14	G				X
TP 13	13.1	R			X	
	13.2	G			X	
	13.3	R			X	
	13.4	G				X
	13.5	R				X
TP 14	14.1	R				X
	14.2	G				X
	14.3	R				X
	14.4	R				X
TP 15	15.1	R	X			
	15.2	R	X			
	15.3	G	X			
	15.4	R	X			
	15.5	G	X			
	15.6	R	X			
	15.7	G	X			
	15.8	G	X			

	15.9	G	X			
	15.10	G	X			
	15.11	G	X			
	15.12	R	X			
	15.13	R	X			
	15.14	G	X			
TP 16			X			
TP 17						X
TP 18						X
TP 19						X
TP 20	20.1	R			X	
	20.2	R				X
	20.3	R				X
	20.4	G				X
	20.5	R			X	
	20.6	R			X	
	20.7	R			X	
	20.8	G			X	
TP 21	21.1	R			X	
	21.2	R			X	
	21.3	R			X	
	21.4	G			X	
TP 22	22.1	R				X
	22.2	R				X
	22.3	R				X

	22.4	R				X
	22.5	R				X
	22.6	R				X
	22.7	R				X
	22.8	R				X
	22.9	G				X
TP 23	23.1	R				X
	23.2	R				X
	23.3	R				X
	23.4	R				X
	23.5	R				X
TP 24	24.1	R				X
	24.2	R				X
	24.3	R				X
TP 25	25.1	R			X	
	25.2	R			X	
	25.3	R				X
	25.4	R				X
	25.5	R				X
	25.6	R				X
	25.7	R				X
	25.8	R			X	
TP 26	26.1	R				X
	26.2 1	R				X
	26.2 2	R				X

	26.2 3	R				X
	26.2 4	R				X
	26.2 5	R				X
	26.2 6	R				X
	26.2 7	R				X
	26.2 8	R				X
	26.3	G				X
TP 27	27.1	R				X
	27.2 1	R				X
	27.2 2	R				X
	27.3	R				X
	27.4 1	R				X
	27.4 2	R				X
	27.4 3	R				X
	27.4 4	R				X
	27.4 5	R				X
	27.4 6	R				X
	27.4 7	R				X
	27.5	G				X
TP 28	28.1	R				X
	28.2	R				X
	28.3 1	R				X
TP 29	29.1	R				X
	29.2	R				X
	29.3	R				X

	29.4	G				X
	29.5	G				X
TP 30	30.1	R		X		
	30.2	R		X		
	30.3	R		X		
	30.4	R		X		
	30.5	G		X		
TP 31	31.1	R				X
	31.2	G				X
	31.3 1	R				X
	31.3 2	R				X
	31.3 3	R				X
	31.3 4	R				X
	31.3 5	R				X
	31.3 6	R				X
	31.3 7	R				X
	31.3 8	R				X
TP 32	32.1	R				X
	32.2 1	R				X
TP 33	33.1	R			X	
	33.2	R			X	
	33.3	R			X	
	33.4	R			X	
	33.5	G			X	
	33.6	G			X	

	33.7	R			X	
	33.8	G			X	
	33.9	R			X	
	33.10	R			X	
TP 34	34.1	R				X
	34.2	G				X
	34.3	R				X
	34.4	R				X
	34.5	R				X
	34.6	G				X
Sch 1	BIPRU 2.2.5 G	G			X	
	BIPRU 5.2.3 R, BIPRU 5.4.11 R (2), BIPRU 9.5.1 R (5)				X	
	BIPRU 5.2.9 R				X	
	BIPRU 5.4.12 R				X	
	BIPRU 5.4.59 R, BIPRU 5.4.60 R				X	
	BIPRU 5.7.8 R				X	
	BIPRU 7.10.53 R, BIPRU 7.10.54 G				X	
	BIPRU 9.4.3 R				X	
	BIPRU 9.13.12 R (1)				X	
	BIPRU 9.13.21 R				X	
	BIPRU 12.3.8 R (1)				X	
	BIPRU 12.4.13 R				X	

	BIPRU 12.5.4 R (2)				X	
	BIPRU 12.5.13 R (2)				X	
	BIPRU 12.5.13 R (3)				X	
	BIPRU 12.6.13 R				X	
	BIPRU 12.6.21 R				X	
	BIPRU 12.7.11 R				X	
	BIPRU 13.6.48 R				X	
	BIPRU 13.7.6 R (2)				X	
Sch 2	BIPRU 1.2.30 R	G			X	
	BIPRU 3.2.35 R(5)				X	
Schedule 2: Notification and reporting requirements.	BIPRU 7.2.48B BIPRU 7.10.55G ZA BIPRU 7.10.130R	G			X	
	BIPRU 7.4.23 R				X	
	BIPRU 7.5.4 R				X	
	BIPRU 7.10.104 R				X	
	BIPRU 7.10.129 R				X	
	BIPRU 7.10.130 R				X	
	BIPRU 8.4.18 R(2)				X	
	BIPRU 8.4.18 R (3)				X	
	BIPRU 8.4.18 R (4)				X	
	BIPRU 8.5.9 R				X	
	8.6.1BR				X	
	8.6.1CR				X	

	8.6.1DR				X	
	8.6.1FR				X	
	BIPRU 8.7.16 R				X	
	BIPRU 9.6.2 R				X	
	BIPRU 10.8A.12 R				X	
	BIPRU 10.9A.8 R (2)				X	
	BIPRU 10.9A.12 R				X	
	BIPRU 10.12.6 R				X	
	BIPRU 12.4.9 R				X	
	BIPRU 12.6.13 R (2)				X	
	BIPRU 12.9.13 R				X	
	BIPRU 12.9.18 R				X	
	BIPRU 13.2.2 R				X	
	BIPRU 13.6.20 R				X	
Sch 3		G			X	
Sch 4	4.1	G				X
	4.2	G				X
	4.3	G				X
Sch 5		G	X			
Sch 6		G			X	

Annex 9

Designation of the Prudential sourcebook for Insurers (INSPRU)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1.1		R			X	
1.1.2		R			X	
1.1.3		R			X	
1.1.4		R			X	
1.1.5		R			X	
1.1.6		G			X	
1.1.7		G		X		
1.1.8		G		X		
1.1.9		G		X		
1.1.10		G		X		
1.1.11		G		X		
1.1.12		R		X		
1.1.13		G		X		
1.1.14		G		X		
1.1.15		G		X		
1.1.16		R		X		
1.1.17		G		X		
1.1.18		G		X		
1.1.19		G		X		
1.1.19A		R		X		
1.1.19B		R		X		
1.1.19C		G		X		
1.1.19D		G		X		

1.1.19E		G		X		
1.1.19F		G		X		
1.1.20		R		X		
1.1.21		R		X		
1.1.22		G		X		
1.1.23		G		X		
1.1.24		G		X		
1.1.25		R		X		
1.1.26		G		X		
1.1.27		R			X	
1.1.28		R			X	
1.1.29		G			X	
1.1.30		R		X		
1.1.31		G		X		
1.1.32		R		X		
1.1.33		R		X		
1.1.34		R		X		
1.1.34A		G		X		
1.1.35		G		X		
1.1.36		G		X		
1.1.37		G		X		
1.1.38		G		X		
1.1.39		G		X		
1.1.40		G		X		
1.1.41		R		X		
1.1.42		G		X		
1.1.43		G		X		
1.1.44		G		X		

1.1.45		R		X		
1.1.46		G		X		
1.1.47		R		X		
1.1.48		G		X		
1.1.49		G		X		
1.1.50		R		X		
1.1.51		R		X		
1.1.52		G		X		
1.1.53		G				X
1.1.54		R		X		
1.1.54A		G		X		
1.1.55		G		X		
1.1.56		R		X		
1.1.57		G		X		
1.1.58		G		X		
1.1.59		G		X		
1.1.60		R		X		
1.1.61		G		X		
1.1.62		R		X		
1.1.63		R		X		
1.1.64		G		X		
1.1.65		G		X		
1.1.66		R		X		
1.1.67		G		X		
1.1.68		G		X		
1.1.69		G		X		
1.1.70		G		X		
1.1.71		R		X		

1.1.72		R		X		
1.1.72A		G		X		
1.1.72B		R		X		
1.1.72C		R		X		
1.1.72D		G		X		
1.1.73		G				X
1.1.74		G				X
1.1.75		G				X
1.1.76		R		X		
1.1.77		R		X		
1.1.78		R		X		
1.1.79		R		X		
1.1.80		G		X		
1.1.81		R		X		
1.1.81A		R		X		
1.1.82		R		X		
1.1.83		R		X		
1.1.83A		R		X		
1.1.84		G		X		
1.1.84A		G		X		
1.1.85		R		X		
1.1.86		R		X		
1.1.87		G		X		
1.1.88		R		X		
1.1.88A		R		X		
1.1.89		R		X		
1.1.89A		R		X		
1.1.90		R		X		

1.1.91		R		X		
1.1.92		G		X		
1.1.92A		R		X		
1.1.92B		G		X		
1.1.93		R		X		
1.1.94		R		X		
1.1.95		R		X		
1.1.96		R		X		
1.2.1		R			X	
1.2.2		G		X		
1.2.3		G		X		
1.2.4		G		X		
1.2.5		G		X		
1.2.6		G			X	
1.2.7		R		X		
1.2.8		G		X		
1.2.9		R		X		
1.2.10		R			X	
1.2.11		G			X	
1.2.12		G		X		
1.2.13		R		X		
1.2.14		G		X		
1.2.15		G		X		
1.2.16		G		X		
1.2.17		G		X		
1.2.18		G		X		
1.2.19		G		X		
1.2.20		R			X	

1.2.21		G			X	
1.2.22		R		X		
1.2.23		G		X		
1.2.24		R		X		
1.2.25		G		X		
1.2.25A		G		X		
1.2.26		R		X		
1.2.27		G		X		
1.2.28		R			X	
1.2.28A		G			X	
1.2.29		R			X	
1.2.30		G			X	
1.2.31		G			X	
1.2.32		G		X		
1.2.33		R		X		
1.2.34		G		X		
1.2.35		G		X		
1.2.36		G		X		
1.2.37		R		X		
1.2.38		R		X		
1.2.39		G		X		
1.2.40		R		X		
1.2.41		R		X		
1.2.42		G		X		
1.2.43		R		X		
1.2.44		G		X		
1.2.45		G		X		
1.2.46		R		X		

1.2.47		G		X		
1.2.48		R		X		
1.2.49		G		X		
1.2.50		R		X		
1.2.51		G		X		
1.2.52		G		X		
1.2.53		G		X		
1.2.54		G		X		
1.2.54A		G		X		
1.2.54B		G		X		
1.2.55		R		X		
1.2.56		G		X		
1.2.57		G		X		
1.2.58		G		X		
1.2.59		R			X	
1.2.60		G			X	
1.2.61		G			X	
1.2.62		R			X	
1.2.62A		G			X	
1.2.63		G			X	
1.2.64		G			X	
1.2.65		G			X	
1.2.66		G			X	
1.2.67		G			X	
1.2.68		G			X	
1.2.69		G			X	
1.2.70		R			X	
1.2.71		R			X	

1.2.72		G			X	
1.2.73		G				X
1.2.74		R				X
1.2.75		G				X
1.2.76		R		X		
1.2.77		G		X		
1.2.77A		R		X		
1.2.78		G		X		
1.2.79		R		X		
1.2.79A		R		X		
1.2.79B		G		X		
1.2.80		G		X		
1.2.81		G		X		
1.2.82		G		X		
1.2.83		G		X		
1.2.84		G		X		
1.2.85		R		X		
1.2.86		R			X	
1.2.87		G		X		
1.2.88		G		X		
1.2.89		G		X		
1.2.90		R				X
1.2.91		G				X
1.2.92		R			X	
1.2.93		R		X		
1.3.1		R			X	
1.3.2		G			X	
1.3.3		G		X		

1.3.4		G		X		
1.3.5		G		X		
1.3.6		R		X		
1.3.7		R		X		
1.3.7A		G		X		
1.3.8		G		X		
1.3.9		G			X	
1.3.10		R		X		
1.3.11		R		X		
1.3.12		R		X		
1.3.13		R			X	
1.3.14		G			X	
1.3.15		G			X	
1.3.16		G			X	
1.3.17		R			X	
1.3.18		G			X	
1.3.19		R			X	
1.3.20		G	X			
1.3.21		R		X		
1.3.22		R		X		
1.3.23		R		X		
1.3.24		R		X		
1.3.25		R		X		
1.3.26		R		X		
1.3.27		G				X
1.3.28		G		X		
1.3.29		R		X		
1.3.30		R		X		

1.3.31		G		X		
1.3.32		R		X		
1.3.33		R		X		
1.3.34		G		X		
1.3.35		G		X		
1.3.36		R		X		
1.3.37		R		X		
1.3.38		G		X		
1.3.39		G		X		
1.3.39A		G		X		
1.3.39B		G		X		
1.3.40		R		X		
1.3.41		G		X		
1.3.42		G		X		
1.3.43		R		X		
1.3.44		R		X		
1.3.45		R		X		
1.3.46		R		X		
1.3.47		G		X		
1.3.48		G		X		
1.3.49		G		X		
1.3.50		G		X		
1.3.51		G		X		
1.3.51A		G		X		
1.3.52		R			X	
1.3.53		R			X	
1.3.54		G			X	
1.3.55		G			X	

1.3.56		G			X	
1.3.57		G			X	
1.3.58		R			X	
1.3.59		R			X	
1.3.60		G			X	
1.3.61		G			X	
1.3.62		R		X		
1.3.63		R		X		
1.3.63A		G		X		
1.3.64		G		X		
1.3.65		G		X		
1.3.66		G				X
1.3.67		G		X		
1.3.68		R		X		
1.3.69		R		X		
1.3.70		G		X		
1.3.71		R		X		
1.3.72		R		X		
1.3.73		R		X		
1.3.74		R		X		
1.3.75		G		X		
1.3.76		G		X		
1.3.77		G		X		
1.3.78		R		X		
1.3.79		R		X		
1.3.80		G		X		
1.3.81		R		X		
1.3.82		G		X		

1.3.83		R		X		
1.3.84		R		X		
1.3.85		R		X		
1.3.86		G		X		
1.3.87		R		X		
1.3.88		G		X		
1.3.89		R		X		
1.3.90		R		X		
1.3.91		G		X		
1.3.92		R		X		
1.3.93		R		X		
1.3.94		R		X		
1.3.95		G		X		
1.3.96		G		X		
1.3.97		G		X		
1.3.98		R		X		
1.3.99		G		X		
1.3.100		R		X		
1.3.101		R		X		
1.3.102		R		X		
1.3.103		G		X		
1.3.104		G		X		
1.3.105		R		X		
1.3.106		G		X		
1.3.107		G		X		
1.3.108		G				X
1.3.109		R		X		
1.3.110		R		X		

1.3.111		G		X		
1.3.112		G		X		
1.3.113		G		X		
1.3.114		G		X		
1.3.115		G		X		
1.3.116		R		X		
1.3.117		R		X		
1.3.118		R		X		
1.3.119		R		X		
1.3.120		G		X		
1.3.121		G		X		
1.3.122		R		X		
1.3.123		R		X		
1.3.124		G		X		
1.3.125		G		X		
1.3.126		G		X		
1.3.127		G		X		
1.3.128		R		X		
1.3.129		R		X		
1.3.130		R		X		
1.3.131		G		X		
1.3.132		G		X		
1.3.133		G		X		
1.3.134		R		X		
1.3.135		G		X		
1.3.136		G		X		
1.3.137		R		X		
1.3.138		G		X		

1.3.139		R		X		
1.3.140		G		X		
1.3.141		R		X		
1.3.142		G		X		
1.3.143		G		X		
1.3.144		R		X		
1.3.145		G		X		
1.3.146		R		X		
1.3.147		G		X		
1.3.148		R		X		
1.3.149		R		X		
1.3.150		G		X		
1.3.151		G		X		
1.3.152		G		X		
1.3.153		G		X		
1.3.154		R			X	
1.3.155		G			X	
1.3.156		G		X		
1.3.157		G		X		
1.3.158		R		X		
1.3.159		R		X		
1.3.160		R		X		
1.3.161		G		X		
1.3.162		R		X		
1.3.163		G		X		
1.3.164		G		X		
1.3.165		R		X		
1.3.166		G		X		

1.3.167		G		X		
1.3.168		G		X		
1.3.169		R		X		
1.3.170		R		X		
1.3.171		G		X		
1.3.172		G		X		
1.3.173		G		X		
1.3.174		G		X		
1.3.175		G		X		
1.3.176		G		X		
1.3.177		G		X		
1.3.178		G		X		
1.3.179		G		X		
1.3.180		G		X		
1.3.181		R		X		
1.3.182		G		X		
1.3.183		G		X		
1.3.184		G		X		
1.3.185		R		X		
1.3.186		G		X		
1.3.187		R		X		
1.3.188		R		X		
1.3.189		G		X		
1.3.190		R		X		
1.3.191		R		X		
1.4.1		R		X		
1.4.2		G		X		
1.4.3		G		X		

1.4.4		G		X		
1.4.5		G		X		
1.4.6		G		X		
1.4.7		G		X		
1.4.8		G		X		
1.4.9		G		X		
1.4.10		G		X		
1.4.11		R		X		
1.4.12		R		X		
1.4.13		R		X		
1.4.14		R		X		
1.4.15		G		X		
1.4.16		G		X		
1.4.17		R		X		
1.4.18		R		X		
1.4.19		G		X		
1.4.20		R		X		
1.4.21		G		X		
1.4.22		R		X		
1.4.23		G		X		
1.4.24		R		X		
1.4.25		R		X		
1.4.26		R		X		
1.4.27		R		X		
1.4.28		G		X		
1.4.29		R		X		
1.4.30		R		X		
1.4.31		R		X		

1.4.32		R		X		
1.4.33		R		X		
1.4.34		R		X		
1.4.35		G		X		
1.4.36		G		X		
1.4.37		G		X		
1.4.38		R		X		
1.4.39		R		X		
1.4.40		R		X		
1.4.41		G		X		
1.4.42		G		X		
1.4.43		R		X		
1.4.44		R		X		
1.4.45		R		X		
1.4.46		R		X		
1.4.47		G		X		
1.4.48		R		X		
1.4.49		R		X		
1.4.50		R		X		
1.4.51		R		X		
1.5.1		R			X	
1.5.2		R			X	
1.5.3		G			X	
1.5.4		R			X	
1.5.5		R			X	
1.5.6		G		X		
1.5.7		G			X	
1.5.8		G			X	

1.5.9		G			X	
1.5.10		G			X	
1.5.11		G			X	
1.5.12		G			X	
1.5.13		R			X	
1.5.13A		R			X	
1.5.13B		G			X	
1.5.14		R		X		
1.5.15		G		X		
1.5.16		G			X	
1.5.17		G			X	
1.5.18		R			X	
1.5.19		G			X	
1.5.20		G			X	
1.5.21		R			X	
1.5.22		R			X	
1.5.23		R			X	
1.5.24		G			X	
1.5.25		G			X	
1.5.26		G			X	
1.5.27		R			X	
1.5.28		G			X	
1.5.29		G			X	
1.5.30		R			X	
1.5.31		R			X	
1.5.32		G			X	
1.5.33		R			X	
1.5.34		G	X			

1.5.35		G			X	
1.5.36		R	X			
1.5.37		G	X			
1.5.38		G		X		
1.5.39		G		X		
1.5.40		G		X		
1.5.41		R		X		
1.5.42		R		X		
1.5.43		R		X		
1.5.44		R		X		
1.5.45		R		X		
1.5.46		R		X		
1.5.47		R		X		
1.5.48		R		X		
1.5.49		R		X		
1.5.50		R		X		
1.5.51		G		X		
1.5.52		R		X		
1.5.53		G		X		
1.5.54		R		X		
1.5.55		G		X		
1.5.56		R		X		
1.5.57		R		X		
1.5.58		R			X	
1.5.59		R			X	
1.5.60		R		X		
1.6.1		R		X		
1.6.2		G		X		

1.6.3		G		X		
1.6.4		G		X		
1.6.5		R		X		
1.6.5A		G		X		
1.6.6		G		X		
1.6.7		R		X		
1.6.8		R		X		
1.6.9		R		X		
1.6.10		G		X		
1.6.11		R		X		
1.6.12		R		X		
1.6.13		G		X		
1.6.14		G		X		
1.6.15		G		X		
1.6.16		G		X		
1.6.17		G		X		
1.6.18		G		X		
1 Annex 1		G		X		
2.1.1		R		X		
2.1.2		R		X		
2.1.3		G		X		
2.1.4		R		X		
2.1.5		G		X		
2.1.6		G		X		
2.1.7		G		X		
2.1.8		R		X		
2.1.9		R		X		
2.1.10		G		X		

2.1.11		G		X		
2.1.12		G		X		
2.1.13		G		X		
2.1.14		G		X		
2.1.15		G		X		
2.1.16		R		X		
2.1.17		G		X		
2.1.18		R		X		
2.1.19		G		X		
2.1.20		R		X		
2.1.21		G		X		
2.1.22		R		X		
2.1.22A		R		X		
2.1.23		R		X		
2.1.24		R		X		
2.1.25		R		X		
2.1.26		R		X		
2.1.27		G		X		
2.1.28		E		X		
2.1.29		R		X		
2.1.30		R		X		
2.1.31		G		X		
2.1.32		G		X		
2.1.33		R		X		
2.1.34		R		X		
2.1.35		R		X		
2.1.36		R		X		
2.1.37		R		X		

2.1.38		G		X		
2.1.39		R		X		
2.1.39A		G		X		
2.1.40		R		X		
2.1.41		R		X		
2.1.41A		R		X		
2.1.42		R		X		
2.1.43		R		X		
2.1.44		G		X		
2.1.45		R		X		
2.1.46		R		X		
2.1.47		R		X		
2.1.48		R		X		
2.1.49		R		X		
2.2.1		R		X		
2.2.2		G		X		
2.2.3		R		X		
2.2.4		G		X		
2.2.5		G		X		
2.2.6		G		X		
2.2.7		G		X		
2.2.8		G		X		
2.2.9		G		X		
2.2.10		R		X		
2.2.11		R		X		
2.2.12		G		X		
2.2.13		G		X		
2.2.14		R		X		

2.2.15		R		X		
2.2.16		R		X		
2.2.17		R		X		
2.2.18		R		X		
3.1.1		R			X	
3.1.2		G		X		
3.1.3		R		X		
3.1.4		G		X		
3.1.5		G		X		
3.1.6		G		X		
3.1.7		G			X	
3.1.8		R		X		
3.1.9		G		X		
3.1.10		R		X		
3.1.10A		R		X		
3.1.11		G		X		
3.1.12		G		X		
3.1.13		G		X		
3.1.13A		G		X		
3.1.13B		G		X		
3.1.14		G				X
3.1.15		G		X		
3.1.16		R		X		
3.1.17		R		X		
3.1.18		G		X		
3.1.19		R		X		
3.1.20		R		X		
3.1.21		R		X		

3.1.22		G		X		
3.1.23		R		X		
3.1.24		R		X		
3.1.25		G		X		
3.1.26		R			X	
3.1.27		G		X		
3.1.28		R		X		
3.1.29		R		X		
3.1.29A		G		X		
3.1.30		R		X		
3.1.31		G		X		
3.1.32		G		X		
3.1.33		R		X		
3.1.34		R		X		
3.1.35		R		X		
3.1.36		R		X		
3.1.37		R		X		
3.1.38		R		X		
3.1.39		R		X		
3.1.40		G		X		
3.1.41		R		X		
3.1.42		G		X		
3.1.43		G		X		
3.1.44		R		X		
3.1.45		R		X		
3.1.46		R		X		
3.1.47		R		X		
3.1.47A		R		X		

3.1.48		G		X		
3.1.49		G		X		
3.1.50		R		X		
3.1.51		G		X		
3.1.52		G		X		
3.1.53		R		X		
3.1.53A		G		X		
3.1.54		R		X		
3.1.55		R		X		
3.1.56		G		X		
3.1.57		R			X	
3.1.58		R			X	
3.1.58A		R		X		
3.1.59		G			X	
3.1.60		G			X	
3.1.61		G			X	
3.1.61-A		G			X	
3.1.61A		R			X	
3.1.62		R			X	
3.1.63		R		X		
3.1.64		R		X		
3.1.65		R		X		
3.1.66		R		X		
3.2.1		R			X	
3.2.2		G			X	
3.2.3		R			X	
3.2.4		G			X	
3.2.5		R			X	

3.2.5A		G			X	
3.2.6		R			X	
3.2.7		R			X	
3.2.8		R			X	
3.2.9		R			X	
3.2.10		G			X	
3.2.11		G			X	
3.2.12		R			X	
3.2.13		G			X	
3.2.14		R			X	
3.2.15		R			X	
3.2.16		R			X	
3.2.17		R			X	
3.2.18		R			X	
3.2.19		G			X	
3.2.20		G			X	
3.2.21		G			X	
3.2.22		G			X	
3.2.23		G			X	
3.2.24		R			X	
3.2.25		R			X	
3.2.26		R			X	
3.2.27		R			X	
3.2.28		R			X	
3.2.29		R			X	
3.2.30		R			X	
3.2.31		G			X	
3.2.32		G			X	

3.2.33		G			X	
3.2.34		R			X	
3.2.34A		G			X	
3.2.35		R			X	
3.2.35A		G			X	
3.2.36		R			X	
3.2.36A		R			X	
3.2.37		G			X	
3.2.38		R			X	
3.2.38A		R			X	
3.2.39		G			X	
3.2.40		R			X	
3.2.41		R			X	
3.2.42		G			X	
3.2.43		R		X		
4.1.1		R		X		
4.1.2		R		X		
4.1.3		R		X		
4.1.4		R		X		
4.1.5		G		X		
4.1.6		G		X		
4.1.7		G		X		
4.1.8		G		X		
4.1.9		G		X		
4.1.10		G		X		
4.1.11		G		X		
4.1.12		G		X		
4.1.13		G		X		

4.1.14		G		X		
4.1.15		G		X		
4.1.16		G		X		
4.1.17		G		X		
4.1.18		G		X		
4.1.19		G		X		
4.1.20		G		X		
4.1.21		G		X		
4.1.22		G		X		
4.1.23		G		X		
4.1.24		G		X		
4.1.25		G		X		
4.1.26		G		X		
4.1.27		G		X		
4.1.28		G		X		
4.1.29		G		X		
4.1.30		G		X		
4.1.31		G		X		
4.1.32		G		X		
4.1.33		G		X		
4.1.34		G		X		
4.1.35		G		X		
4.1.36		G		X		
4.1.37		G		X		
4.1.38		G		X		
4.1.39		G		X		
4.1.40		G		X		
4.1.41		G		X		

4.1.42		G		X		
4.1.43		G		X		
4.1.44		G		X		
4.1.45		G		X		
4.1.46		G		X		
4.1.47		G		X		
4.1.48		G		X		
4.1.49		G		X		
4.1.50		G		X		
4.1.51		G		X		
4.1.52		G		X		
4.1.53		G		X		
4.1.54		G		X		
4.1.55		G		X		
4.1.56		G		X		
4.1.57		G		X		
4.1.58		G		X		
4.1.59		G		X		
4.1.60		G		X		
4.1.61		G		X		
4.1.62		G		X		
4.1.63		E		X		
4.1.64		G		X		
4.1.65		G		X		
4.1.66		G		X		
4.1.67		G		X		
4.1.68		G		X		
4.1.69		G		X		

4.1.70		G		X		
5.1.1		G		X		
5.1.2		G		X		
5.1.3		G		X		
5.1.4		G		X		
5.1.5		G		X		
5.1.6		G		X		
5.1.7		G		X		
5.1.8		G		X		
5.1.9		G		X		
5.1.10		G		X		
5.1.11		G		X		
5.1.12		G		X		
5.1.13		G		X		
5.1.14		G		X		
5.1.15		G		X		
5.1.16		G		X		
5.1.17		G		X		
5.1.18		G		X		
5.1.19		G		X		
5.1.20		G		X		
5.1.21		G		X		
5.1.22		G		X		
5.1.23		G		X		
5.1.24		G		X		
5.1.25		G		X		
6.1.1		R		X		
6.1.2		R		X		

6.1.3		G		X		
6.1.4		G		X		
6.1.5		G		X		
6.1.6		G		X		
6.1.6A		G		X		
6.1.7		G		X		
6.1.8		R		X		
6.1.9		R		X		
6.1.10		R		X		
6.1.11		R		X		
6.1.12		G		X		
6.1.13		G		X		
6.1.14		G		X		
6.1.15		R		X		
6.1.16		G		X		
6.1.17		R		X		
6.1.18		G		X		
6.1.19		G		X		
6.1.20		G		X		
6.1.21		G		X		
6.1.22		G		X		
6.1.23		R		X		
6.1.24		G		X		
6.1.25		R		X		
6.1.26		R		X		
6.1.27		R		X		
6.1.28		R		X		
6.1.29		R		X		

6.1.30		R		X		
6.1.31		R		X		
6.1.32		R		X		
6.1.33		R		X		
6.1.34		R		X		
6.1.34A		G		X		
6.1.35		G		X		
6.1.36		R		X		
6.1.37		R		X		
6.1.38		R		X		
6.1.39		R		X		
6.1.40		R		X		
6.1.41		R		X		
6.1.42		G		X		
6.1.42A		R		X		
6.1.42B		G		X		
6.1.43		R		X		
6.1.43A		R		X		
6.1.43B		R		X		
6.1.43C		R		X		
6.1.43D		R		X		
6.1.43E		R		X		
6.1.43F		R		X		
6.1.44		G		X		
6.1.45		R		X		
6.1.46		G		X		
6.1.47		R		X		
6.1.48		R		X		

6.1.49		R		X		
6.1.50		R		X		
6.1.51		R		X		
6.1.52		G		X		
6.1.53		R		X		
6.1.54		R		X		
6.1.55		R		X		
6.1.56		R		X		
6.1.57		R		X		
6.1.58		R		X		
6.1.59		R		X		
6.1.60		R		X		
6.1.61		R		X		
6.1.62		R		X		
6.1.63		R		X		
6.1.64		R		X		
6.1.65		R		X		
6.1.66		G		X		
6.1.67		R		X		
6.1.68		R		X		
6.1.69		G		X		
6.1.70		R		X		
6.1.70A		R		X		
6.1.71		G		X		
6.1.72		R		X		
6.1.73		R		X		
6.1.74		R		X		
6.1.74A		R		X		

6.1.75		R		X		
6.1.76		R		X		
6.1.77		R		X		
6.1.78		R		X		
7.1.1		R		X		
7.1.2		R		X		
7.1.3		R		X		
7.1.4		G			X	
7.1.5		G			X	
7.1.6		G			X	
7.1.7		G			X	
7.1.8		G			X	
7.1.9		G			X	
7.1.9A		G			X	
7.1.9B		G			X	
7.1.10		G			X	
7.1.11		G			X	
7.1.12		G			X	
7.1.13		G			X	
7.1.14		G			X	
7.1.15		R			X	
7.1.16		G			X	
7.1.17		G			X	
7.1.18		G			X	
7.1.19		G			X	
7.1.20		G			X	
7.1.21		G			X	
7.1.22		G		X		

7.1.23		G		X		
7.1.24		G		X		
7.1.25		G			X	
7.1.26		G			X	
7.1.27		G			X	
7.1.28		G		X		
7.1.29		G			X	
7.1.30		G			X	
7.1.31		G			X	
7.1.32		G			X	
7.1.33		G			X	
7.1.34		G			X	
7.1.35		G			X	
7.1.36		G			X	
7.1.37		G			X	
7.1.38		G			X	
7.1.39		G			X	
7.1.40		G			X	
7.1.41		G			X	
7.1.42		R			X	
7.1.43		G			X	
7.1.44		G			X	
7.1.45		G			X	
7.1.46		G			X	
7.1.47		G			X	
7.1.48		G			X	
7.1.49		G			X	
7.1.50		G		X		

7.1.51		G		X		
7.1.52		G		X		
7.1.53		G		X		
7.1.54		G		X		
7.1.55		G		X		
7.1.56		G		X		
7.1.57		G		X		
7.1.58		G		X		
7.1.59		G		X		
7.1.60		G		X		
7.1.61		G		X		
7.1.62		G		X		
7.1.63		G		X		
7.1.64		G		X		
7.1.65		G		X		
7.1.66		G		X		
7.1.67		G		X		
7.1.68		G		X		
7.1.69		G		X		
7.1.70		G		X		
7.1.71		G		X		
7.1.72		G		X		
7.1.73		G		X		
7.1.74		G		X		
7.1.75		R		X		
7.1.76		R		X		
7.1.77		R		X		
7.1.78		G		X		

7.1.79		G		X		
7.1.80		G		X		
7.1.81		G		X		
7.1.82		G		X		
7.1.83		R		X		
7.1.84		R		X		
7.1.85		R		X		
7.1.86		G		X		
7.1.87		G		X		
7.1.88		G		X		
7.1.89		R		X		
7.1.90		R		X		
7.1.91		G			X	
7.1.92		G			X	
7.1.93		G			X	
7.1.94		G			X	
7.1.95		G			X	
7.1.96		G			X	
7.1.97		G			X	
7.1.98		G			X	
7.1.99		G			X	
8.1.1		R			X	
8.1.2		R			X	
8.1.3		G			X	
8.1.4		R			X	
8.1.5		G			X	
8.1.6		G		X		
8.1.7		G		X		

8.1.8		G		X		
8.1.9		G		X		
8.2.1		R		X		
8.2.2		R			X	
8.2.3		R		X		
8.2.4		R		X		
8.2.5		R		X		
8.2.6		R		X		
8.2.7		G		X		
8.2.8		R		X		
8.2.9		R		X		
8.2.10		G		X		
8.2.11		R			X	
8.2.12		R			X	
8.2.13		R			X	
8.2.14		G		X		
8.2.15		G		X		
8.2.16		R		X		
8.2.17		R			X	
8.2.18		R			X	
8.2.19		R			X	
8.2.20		R			X	
8.2.21		R			X	
8.2.22		R			X	
8.2.23		R			X	
8.2.24		R			X	
8.2.25		R			X	
8.2.26		R			X	

8.2.27		G			X	
8.2.28		R			X	
8.2.29		G			X	
8.3.1		R		X		
8.3.2		G		X		
8.3.3		D		X		
8.3.4		D		X		
8.3.5		G		X		
8.3.6		G		X		
8.3.7		D		X		
8.4.1		R			X	
8.4.2		G			X	
8.4.3		R			X	
8.4.4		G			X	
8.4.5		G			X	
8.4.6		G			X	
8.4.7		G			X	
8.5.1		R		X		
8.5.2		G		X		
8.5.3		R		X		
8.5.4		R		X		
8.6.1		R		X		
8.6.2		R		X		
8.6.3		R		X		
8.6.4		R		X		
8.6.5		R		X		
9.1.1		R	X			
TP	1.1	R			X	

	1.2	R			X	
	1.3	R			X	
	1.4	R			X	
	1.5	R			X	
	1.6	R			X	
	1.7	R			X	
	2.1.22			X		
	3.1.34			X		
	3.1.39			X		
	3.1.58				X	
	1.1.51			X		
	1.1.56			X		
	1.1.66			X		
	1.2.40			X		
	1.2.41			X		
	1.2.43			X		
	1.2.74					X
	6.1.17			X		
	6.1.23			X		
3.1		R			X	
3.2		R			X	
3.3		R			X	
3.4		R			X	
3.5		R			X	
3.6		R			X	
3.7		R			X	
4.1		R				X
4.2		R				X

4.3		R				X
5.1		R				X
5.2		R				X
5.3		R				X
6.1		R				X
6.2		R				X
6.3		R				X
7.1		R		X		
7.2		R		X		
7.3		R		X		
Sch 1	1.1	G			X	
	1.2	G			X	
	1.3	G			X	
	INSPRU 1.2.20 R				X	
	INSPRU 1.3.17 R, INSPRU 1.3.19 R				X	
	INSPRU 1.5.23 R				X	
	INSPRU 1.5.56 R, INSPRU 1.5.57 R			X		
Sch 2	2.1	G			X	
	2.2	G			X	
	2.3	G			X	
	INSPRU 2.1.23 R			X		
	INSPRU 2.1.29 R			X		
	INSPRU 3.1.65 R			X		
	INSPRU 7.1.83 R			X		
	INSPRU 7.1.89 R			X		
	INSPRU 8.2.17 R			X		
	INSPRU 8.2.23 R				X	

	INSPRU 8.2.24 R				X	
	INSPRU 8.2.25 R				X	
Sch 3	3.1	G			X	
Sch 4	4.1	G				X
	4.2	G				X
Sch 5	5.1	G	X			
	5.2	G	X			
	5.3	G	X			
Sch 6	6.1	G			X	

Annex 10

Designation of the Prudential sourcebook for Mortgage and Home Finance Firms, and Insurance Intermediaries (MIPRU)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1.1		G			X	
1.2.1		R	X			
2.1.1		R			X	
2.1.2		G			X	
2.2.1		R			X	
2.2.2		R			X	
2.2.3		G			X	
2.2.4		G	X			
2.2.5		G	X			
2.3.1		R			X	
2.3.2		G			X	
2.3.3		R			X	
2.3.4		G			X	
2.3.5		G			X	
3.1.1		R			X	
3.1.2		G			X	
3.1.3		G			X	
3.1.4		G			X	
3.1.5		G			X	
3.1.6		G			X	
3.2.1		R			X	
3.2.2		G			X	

3.2.3		G			X	
3.2.4		R			X	
3.2.5		G			X	
3.2.6		G			X	
3.2.7		R			X	
3.2.7A		G			X	
3.2.8		R			X	
3.2.9		R			X	
3.2.10		R			X	
3.2.11		R			X	
3.2.12		R			X	
3.2.13		R			X	
3.2.14		R			X	
3.2.15		R			X	
4.1.1		R			X	
4.1.2		G			X	
4.1.3		G			X	
4.1.4		R			X	
4.1.5		G			X	
4.1.6		R			X	
4.1.7		G			X	
4.1.8		R		X		
4.1.9		G		X		
4.1.10		R	X			
4.1.11		R		X		
4.1.12		G		X		
4.1.13		G	X			
4.1.14		G			X	

4.1.15		G			X	
4.1.16		G			X	
4.1.17		G			X	
4.1.18		G	X			
4.1.19		G	X			
4.2-1		G			X	
4.2.1		R			X	
4.2.1A		G			X	
4.2.2		R			X	
4.2.3		R			X	
4.2.4		R			X	
4.2.5		R			X	
4.2.6		R		X		
4.2.7		R	X			
4.2.8		G	X			
4.2.9		R			X	
4.2.10		R			X	
4.2.10A		G			X	
4.2.11		R			X	
4.2.12		R			X	
4.2.13		G			X	
4.2.14		R			X	
4.2.15		E			X	
4.2.16		G			X	
4.2.17		E			X	
4.2.18		R			X	
4.2.19		R			X	
4.2.20		R			X	

4.2.21		R			X	
4.2.22		R			X	
4.2.23		R			X	
4.2A.1		R			X	
4.2A.2		G			X	
4.2A.3		G			X	
4.2A.4		R			X	
4.2A.5		R			X	
4.2A.5A		G			X	
4.2A.6		R			X	
4.2A.7		R			X	
4.2A.8		R			X	
4.2A.9		R			X	
4.2A.10		R			X	
4.2A.11		R			X	
4.2A.12		R			X	
4.2A.13		R			X	
4.2A.14		G			X	
4.2A.15		R			X	
4.2A.16		R			X	
4.2A.17		R			X	
4.2A.18		G			X	
4.2B.1		R			X	
4.2B.2		G			X	
4.2B.3		R			X	
4.2B.4		R			X	
4.2B.5		G			X	
4.2B.6		G			X	

4.2B.7		G			X	
4.2B.8		G			X	
4.2C.1		R			X	
4.2C.2		G			X	
4.2C.3		R			X	
4.2C.4		R			X	
4.2D.1		R			X	
4.2D.2		R			X	
4.2D.3		G			X	
4.2D.4		R			X	
4.2D.5		R			X	
4.2D.6		R			X	
4.2D.7		R			X	
4.2D.8		R			X	
4.2D.9		R			X	
4.2D.10		R			X	
4.2D.11		G			X	
4.2D.12		R			X	
4.2D.13		R			X	
4.2D.14		G			X	
4.3.1		R			X	
4.3.2		R			X	
4.3.3		R			X	
4.3.4		G			X	
4.3.5		R			X	
4.3.6		G			X	
4.3.7		R			X	
4.3.8		R			X	

4.3.9		R			X	
4.4.1		R			X	
4.4.2		R			X	
4.4.3		G			X	
4.4.4		R			X	
4.4.5		R			X	
4.4.6		G			X	
4.4.7		R			X	
4.4.8		R			X	
4.4.9		G			X	
4.4.10		R			X	
4.4.11		G			X	
4.4.12		R			X	
4.4.13		G			X	
5.1.1		R	X			
5.1.2		G	X			
5.1.3		G	X			
5.2.1		R			X	
5.2.1A		G			X	
5.2.2		R			X	
5.2.3		E			X	
5.2.4		R				X
5.2.5		R				X
5.2.6		G			X	
TP 1.1	1	R				X
	2	R			X	
	3	R				X
Sch 1	1.1	G			X	

Sch 2	2.1	G			X	
Sch 3	3.1	G			X	
Sch 4	4.1	G				X
	4.2	G				X
Sch 5	5.1	G	X			
	5.2	G	X			
	5.3	G	X			
Sch 6	6.1	G			X	

Annex 4

Designation of the Prudential sourcebook for UCITS Firm (UPRU)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1.1		R	X			
1.1.2		G	X			
1.1.3		G	X			
1.2.1		G	X			
2.1.1		R	X			
2.1.2		R	X			
2.1.3		R	X			
2.1.4		G	X			
2.2.1		R	X			
2.3.1		R	X			
2.4.1		R	X			
TP						X
Sch 1	1.1	G	X			
	UPRU 2.4.1 R					
Sch 2	2.1	G				X
Sch 3	3.1	G				X
Sch 4	4.1	G				X
	4.2	G				X
Sch 5	5.1	G	X			
	5.2	G	X			
Sch 6	6.1	G	X			

Annex 12

Designation of the Interim Prudential sourcebook for Friendly Societies IPRU(FSOC)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
Initial guidance	1	G		X		
	2	G		X		
	3	G		X		
	4	G		X		
	5	G		X		
	6	G		X		
	7	G		X		
	8	G		X		
	9	G		X		
	10	G		X		
	11	G		X		
	12	G		X		
	13	G		X		
	14	G		X		
	15	G		X		
1.1		R			X	
1.1A		R			X	
1.2		R			X	
1.3						X
2.1		R			X	

2.2		R			X	
2.3		R			X	
3.1		R			X	
3.2						X
4.1		R		X		
4.2		R		X		
4.3		R		X		
4.4		R		X		
4.5		R		X		
4.6		R		X		
4.7		R		X		
4.8		R		X		
4.9		R		X		
4.10		R		X		
4.11		R			X	
4.12		R			X	
4.13						X
4.14						X
4.15						X
4.16						X
4.17						X
4.18						X
4.19						X
4.20		R			X	
4.21						X

4.22						X
4.23						X
4.24		R		X		
5.1		R		X		
5.1A		R		X		
5.2		R		X		
5.3		R		X		
5.4				X		
5.5		R		X		
5.6		R		X		
5.7		R		X		
5.8		R		X		
5.9		R		X		
5.10		R		X		
5.11		R		X		
5.12		R		X		
5.13		R		X		
5.14		R		X		
5.15		R		X		
5.16		R		X		
5.17		R		X		
5.18		R		X		
5.19		R		X		
5.20		R		X		
5.21		R		X		

5.22		R		X		
5.23		R		X		
5.24		R		X		
5.25		R		X		
5.26						X
6						X
7.1		R			X	
7.2		R			X	
7.3		R			X	
7.4		R			X	
7.5		R			X	
7.6		R			X	
Classes Of Long-Term Insurance Business		R			X	
Classes Of General Insurance Business		R			X	
8 – TP	Initial guidance	G			X	
	2	G		X		
	3	R				X
	4	R				X
	5	R				X
	Table 2	R				X
8.6						X
App 1	1	R		X		

	2	R		X		
	3	R		X		
	4	R		X		
App 2	1	R		X		
	1A	R		X		
	2	R		X		
	3	R		X		
	4	R		X		
	5	R		X		
	6	R		X		
	7	R		X		
	8	R		X		
	9	R		X		
	10	R		X		
	11	R		X		
	12	R		X		
	13	R		X		
	14	R		X		
	15	R		X		
	16	R		X		
	17	R		X		
	18	R		X		
	19	R		X		
	20	R		X		
	21	R		X		

	22	R		X		
	23	R		X		
App 3						X
App 4	1	R		X		
	2	R		X		
	3	R		X		
	4A	R		X		
	4	R		X		
	5	R		X		
	6	R		X		
	7	R		X		
	8	R		X		
	9	R		X		
	10	R		X		
	11	R		X		
	12	R		X		
	13	R		X		
	14	R		X		
	15	R		X		
	Annex A					X
	Annex B - B1					X
	B2					X
	B3					X
	B4	R		X		
	B5	R		X		

	B6	R		X		
	B7	R		X		
	B8	R		X		
	B9	R		X		
	B10	R		X		
	B11	R		X		
	B11A	R		X		
	B11B	R		X		
	B11C	R		X		
	B12	R		X		
	B13	R		X		
	B14	R		X		
	B15	R		X		
	B15A	R		X		
	B15B	R		X		
	B16	R		X		
	B17	R		X		
	B18	R		X		
	B19	R		X		
	B20	R		X		
	B21	R		X		
	B22	R		X		
	B23	R		X		
	B24	R		X		
	B25	R		X		

	B26	R		X		
	B27	R		X		
	B28	R		X		
	B29	R		X		
	B30	R		X		
	B31	R		X		
	B31A	R		X		
	B32	R		X		
	B33	R		X		
	B34	R		X		
	B35	R		X		
	B36	R		X		
	B37	R		X		
App 5	1	R		X		
	2	R		X		
	3	R		X		
	3A	R		X		
	4	R		X		
	5	R		X		
	6	R		X		
	7	R		X		
	8	R		X		
	9	R		X		
	10	R		X		
	11	R		X		

	12	R		X		
	13	R		X		
	14	R		X		
	15	R		X		
	16	R		X		
App 6	1	R		X		
	2	R		X		
	3	R		X		
	4	R		X		
	5	R		X		
	6	R		X		
	7	R		X		
	8	R		X		
	9	R		X		
	10	R		X		
App 7	1	R		X		
	2	R		X		
	3	R		X		
	4	R		X		
	5	R		X		
	6	R		X		
	7	R		X		
	8	R		X		
	9	R		X		
	10	R		X		

	11	R		X		
	12	R		X		
	13	R		X		
App 8	1	R		X		
	2	R		X		
	3	R		X		
	4	R		X		
	5	R		X		
	6	R		X		
	7	R		X		
	8	R		X		
	9	R		X		
	10	R		X		
	11	R		X		
	12	R		X		
	13	R		X		
App 9	1	R		X		
	2	R		X		
	3	R		X		
	4	R		X		
	5	R		X		
	6	R		X		
	7	R		X		
	8	R		X		
	9	R		X		

	10	R		X		
	11	R		X		
	12	R		X		
	13	R		X		
	14	R		X		
	15	R		X		
	16	R		X		
	17	R		X		
	18	R		X		
	19	R		X		
	20	R		X		
	21	R		X		
	22	R		X		
	23	R		X		
	24	R		X		
App 10	FSC1 Return	R		X		
	FSC 1 – FORM 9	R		X		
	FSC 1 – Notes to Form 9	R		X		
	FSC1 – FORM 9A					X
	FSC1 – Notes to Form 9A					X
	FSC 1 – FORM 13	R		X		
	FSC 1 – Notes to Form 13	R		X		
	FSC 1 – FORM 14	R		X		
	FSC 1 – Notes to	R		X		

	Form 14					
	FSC 1 – FORM 15	R		X		
	FSC 1 – FORM 17	R		X		
	FSC 1 – FORM 40	R		X		
	FSC 1 – FORM 40A	R		X		
	FSC 1 – FORM 40B	R		X		
	FSC 1 – FORM 40C	R		X		
	FSC 1 – FORM 41	R		X		
	FSC 1 – FORM 42	R		X		
	FSC 1 – FORM 43	R		X		
	FSC 1 – FORM 44	R		X		
	FSC 1 – FORM 45	R		X		
	FSC 1 – FORM 46	R		X		
	FSC 1 – FORM 47	R		X		
	FSC 1 – FORM 48	R		X		
	FSC 1 – Notes to Forms 48 and 49	R		X		
	FSC 1 – FORM 49	R		X		
	FSC 1 – FORM 51	R		X		
	FSC 1 – FORM 52	R		X		
	FSC 1 – FORM 53	R		X		
	FSC 1 – FORM 54	R		X		
	FSC 1 – FORM 55	R		X		
	FSC 1 – FORM 56	R		X		
	FSC 1 – FORM 57	R		X		
	FSC 1 – FORM 58	R		X		

	FSC 1 – FORM 60	R		X		
	FSC 1 – FORM 61A	R		X		
	FSC 1 – FORM 61B	R		X		
	FSC 1 – FORM 61C	R		X		
	FSC 1 – FORM 61D					X
	FSC 2 - RETURN	R		X		
	FSC 2 – FORM 9	R		X		
	FSC 2 – FORM 9A	R		X		
	FSC 2 – FORM 9B	R		X		
	FSC 2 – FORM 9C	R		X		
	FSC 3 - RETURN	R		X		
	FSC 3 – FORM 9	R		X		
	FSC 3 – Notes to Form 9	R		X		
	FSC 3 – FORM 11	R		X		
	FSC 3 – FORM 12	R		X		
	FSC 3 – FORM 13	R		X		
	FSC 3 – Notes to Form 13	R		X		
	FSC 3 – FORM 14	R		X		
	FSC 3 – FORM 15	R		X		
	FSC 3 – FORM 17	R		X		
	FSC 3 – FORM 20	R		X		
	FSC 3 – FORM 21	R		X		
	FSC 3 – FORM 22	R		X		
	FSC 3 - FORM 23	R		X		

	FSC 3 – Notes to Form 23	R		X		
	FSC 3 – FORM 23A	R		X		
	FSC 3 – FORM 23B	R		X		
	FSC 3 – FORM 23C	R		X		
	FSC 3 – FORM 23D	R		X		
	FORM FSC4	R		X		
Annx 1	1	G			X	
	2	G			X	
	3	G			X	
Annx 2	1	G		X		
	2	G		X		
	3	G			X	
	4	G		X		
	5	G			X	
	6	G		X		
	7	G		X		
	8	G		X		
	9	G		X		
Annx 3	Part I - 1	G			X	
	1A					X
	2	G		X		
	3	G		X		
	4	G		X		
	5	G			X	
	6	G		X		

	7	G		X		
	8	G		X		
	9	G		X		
	10	G			X	
	11	G			X	
	12	G			X	
	13	G		X		
	14	G		X		
	15	G		X		
	16	G		X		
	17	G			X	
	18	G			X(a only)	
	19	G			X (except a)	
	20	G			X	
	21	G		X		
	22	G		X		
	23	G		X		
	24	G		X		
	25					X
	26					X
	27	G		X		
	28	G		X		
	29	G		X		
	30	G		X		
	31	G		X		

	32	G		X		
	33					X
	34	G		X		
	35	G		X		
	36	G		X		
	37	G		X		
	38					X
	39	G		X		
	40	G		X		
	Part II - 1	G		X		
	2	G		X		
	3	G		X		
	4	G		X		
	5	G		X		
	6	G		X		
	7	G		X		
	8					X
	9	G		X		
	10	G		X		
	11	G		X		
	12	G		X		
	13					X
	14	G		X		
	15	G		X		
	16	G		X		

	17	G		X		
	18	G		X		
	19	G		X		
	20	G		X		
	21	G		X		
	22	G		X		
	23	G		X		
	24	G		X		
	25	G		X		
	26	G		X		
	27	G		X		
	28	G		X		
	29					X
	30	G		X		
	31	G		X		
	32	G		X		
	Attachment A - A1	G		X		
	A2	G		X		
	A3	G		X		
	A4	G		X		
	A5	G		X		
	A6	G		X		
	A7	G		X		
	A8	G		X		
	A9	G		X		

	Attachment B - B1	G		X		
	B2	G		X		
	B3	G		X		
	B4	G		X		
	B5	G		X		
	B6	G		X		
	Attachment C - C1	G		X		
	C2	G		X		
	C3	G		X		
	C4	G		X		
	C5	G		X		
	C6	G		X		
	Attachment D	G		X		
Annex 4	1	G		X		
	2	G		X		
	3	G		X		
	4	G				X
	4A	G		X		
	4B					X
	4C					X
	5	G		X		
	6	G		X		
	7	G		X		
	8	G		X		
	9	G		X		

	10	G		X		
	11.1	G		X		
	11.2					X
	11.3					X
	11.4	G		X		
	11.5	G		X		
	11.6	G		X		
	12.1	G		X		
	12.2	G		X		
	12.3					X
	12.4					X
	12.5					X
	12.6	G		X		
	12.7	G		X		
	13					X
Annex 5	1	G		X		
	2	G		X		
	3	G		X		
	4	G		X		
	5	G		X		
	6	G		X		
	7	G		X		
	Attachment	G		X		
Annex 6						X
Annex 7	1	G		X		

	2	G		X		
	3	G		X		
	4	G		X		
	5	G		X		
Annex 8						X

Annex 13

Designation of the Interim Prudential sourcebook for Insurers (IPRU(INS))

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1					X	
1.2						X
1.3						X
2						X
3.1						X
3.2				X		
3.3						X
3.4						X
3.5			X			
3.5A						X
3.6						X
3.7						X
4						X
5						X
6						X
7						X
8.1						X
8.2						X
8.3					X	
8.4						X
8.5						X

9.1				X		
9.2				X		
9.3				X		
9.3A				X		
9.4				X		
9.5				X		
9.6				X		
9.7				X		
9.8						X
9.9						X
9.10				X		
9.11				X		
9.12				X		
9.13				X		
9.14				X		
9.14A				X		
9.14B				X		
9.15				X		
9.16						X
9.17				X		
9.18						X
9.19				X		
9.20				X		
9.20A				X		
9.21				X		

9.22				X		
9.23				X		
9.24				X		
9.25				X		
9.26				X		
9.27				X		
9.28				X		
9.29				X		
9.30				X		
9.31				X		
9.32				X		
9.32A				X		
9.32B		G		X		
9.33				X		
9.34				X		
9.35				X		
9.36				X		
9.36A				X		
9.36B				X		
9.36C				X		
9.36D				X		
9.36E				X		
9.37				X		
9.38				X		
9.39				X		

9.40				X		
9.41				X		
9.42				X		
9.42A				X		
9.42B				X		
9.42C				X		
9.42D				X		
9.43		G		X		
9.44				X		
9.45		G		X		
9.46		G		X		
9.47					X	
9.48				X		
9.49				X		
9.50				X		
9.51				X		
9.52				X		
9.53				X		
9.54				X		
9.55				X		
9.56				X		
9.57				X		
9.58				X		
9.59				X		
9.60				X		

9.61				X		
9.62			X			
9.63				X		
9.64				X		
9.65				X		
9.66				X		
9.67				X		
9.68				X		
9.69				X		
9.70				X		
9.71				X		
9.72						X
10						X
11.1					X	
11.2				X		
11.3					X	
11.4					X	
11.5					X	
11.6					X	
11.7					X	
11.8				X		
Annex 11.1					X	
Annex 11.2	Part I				X	
	Part II				X	
Annex 11.3	Part I			X		

	Part II			X		
12.1				X		
12.2						X
12.3						X
12.4						X
12.5	2005 Return Transitional Table A			X		
	Instructions to Table A			X		
	2005 Return Transitional Table B			X		
	Instructions to Table B			X		
	2005 Return Transitional Table C			X		
	Instructions to Table C			X		
	2005 Return Transitional Table D			X		
	Instructions to Table D			X		
12.5A						X
12.6		G		X		
12.7		G				X
12.8						X
12.9						X
12.10						X
App 2.1						X
App 2.2						X

App 2.3						X
App 3.1						X
App 3.2						X
App 4.1						X
App 4.2						X
App 5.1						X
App 6.1						X
App 6.2						X
App 9.1	1			X		
	2					X
	3			X		
	4			X		
	5			X		
	6			X		
	7			X		
	8			X		
	9			X		
	10			X		
	11			X		
	12			X		
	13			X		
	14					X
	15			X		
	16			X		
	17			X		

	Statement of solvency - general insurance business - Form 1			X		
	Instructions for completion of Form 1			X		
	Statement of solvency - long term insurance business - Form 2			X		
	Instructions for completion of Form 2			X		
	Components of capital resources - Form 3			X		
	Instructions for completion of Form 3			X		
	Statement of net assets - Form 10			X		
	Instructions for completion of Form 10			X		
	Calculation of general insurance capital requirement—premiums amount and brought forward amount - Form 11			X		
	Calculation of general insurance capital requirement—claims amount and result - Form 12			X		

	Instructions for completion of Forms 11 and 12			X		
	Instruction for completion of Form 12			X		
	Analysis of admissible assets - Form 13			X		
	Instructions for completion of Form 13			X		
	Long term insurance business liabilities and margins - Form 14			X		
	Instructions for completion of Form 14			X		
	Liabilities (other than long term insurance business) - Form 15			X		
	Instructions for completion of Form 15			X		
	Profit and loss account (non-technical account) Form 16			X		
	Instructions for completion of Form 16			X		
	Analysis of derivative contracts			X		

	- Form 17					
	Instructions for completion of Form 17			X		
	With-profits insurance capital component for the fund - Form 18			X		
	Instructions for completion of Form 18			X		
	Realistic balance sheet - Form 19			X		
	Instructions for completion of Form 19			X		
App 9.2	1			X		
	2			X		
	2A			X		
	2B			X		
	2C			X		
	3			X		
	4			X		
	5					X
	6					X
	7			X		
	8					X
	8A			X		
	8B			X		

	9			X		
	10			X		
	11			X		
	12			X		
	13			X		
	14			X		
	15			X		
	16			X		
	17			X		
	18			X		
	19			X		
	20			X		
	21			X		
	22			X		
	23			X		
	24			X		
	25			X		
	26			X		
	27			X		
	28			X		
	29					X
	30			X		
	31			X		
	32			X		
	General insurance business – summary of business carried			X		

	on - Form 20A					
	Instructions for completion of Form 20A			X		
	General insurance business : Technical account (excluding equalisation provisions) - Form 20			X		
	Instructions for completion of Form 20			X		
	General insurance business (accident year accounting): Analysis of premiums - Form 21			X		
	Instructions for completion of Form 21			X		
	General insurance business (accident year accounting) : Analysis of claims, expenses and technical provisions - Form 22			X		
	Instructions for completion of Form 22			X		
	General insurance business (accident year accounting): Analysis of net claims and premiums - Form 23			X		

	Instructions for completion of Form 23			X		
	General insurance business (underwriting year accounting): Analysis of premiums, claims and expenses - Form 24			X		
	Instructions for completion of Form 24			X		
	General insurance business (underwriting year accounting): Analysis of technical provisions - Form 25			X		
	Instructions for completion of Form 25			X		
	General insurance business (accident year accounting): Analysis of net claims and premiums by risk category for treaty reinsurance - Form 26			X		
	Instructions for completion of Form 26			X		
	General insurance business (accident			X		

	year accounting): Analysis of gross claims and premiums by risk category for treaty reinsurance - Form 27					
	Instructions for completion of Form 27			X		
	General insurance business (underwriting year accounting): Analysis of premiums, claims and expenses by risk category for treaty reinsurance - Form 28			X		
	Instructions for completion of Form 28			X		
	General insurance business (underwriting year accounting): Analysis of technical provisions by risk category for treaty reinsurance - Form 29			X		
	Instructions for completion of Form 29			X		
	General insurance business : Expected income and yield from admissible			X		

	assets covering discounted provisions - Form 30					
	Instructions for completion of Form 30			X		
	General insurance business (accident year accounting): Analysis of gross claims and premiums by risk category for direct insurance and facultative reinsurance - Form 31			X		
	Instructions for completion of Form 31			X		
	General insurance business (accident year accounting): Analysis of gross claims and premiums for motor vehicle direct insurance and facultative reinsurance - Form 32			X		
	Instructions for completion of Form 32			X		
	Form 33					X
	General insurance business			X		

	(underwriting year accounting): Analysis of gross claims and premiums by risk category for direct insurance and facultative reinsurance - Form 34					
	Instructions for completion of Form 34			X		
	Form 35					X
	Currency rates - Form 36			X		
	Instructions for completion of Form 36			X		
	Equalisation provisions - Form 37			X		
	Instructions for completion of Form 37			X		
	Equalisation provisions technical account: Accident year accounting - Form 38			X		
	Instructions for completion of Form 38			X		
	Equalisation provisions technical account: Underwriting year			X		

	accounting - Form 39					
	Instructions for completion of Form 39			X		
App 9.3	1			X		
	2			X		
	2A			X		
	3			X		
	4			X		
	5			X		
	6			X		
	7			X		
	8			X		
	Long-term insurance business: Revenue account - Form 40			X		
	Instructions for completion of Form 40			X		
	Long-term insurance business: Analysis of premiums - Form 41			X		
	Instructions for completion of Form 41			X		
	Long-term insurance business: Analysis of claims - Form 42			X		
	Instructions for completion of Form			X		

	42					
	Long-term insurance business: Analysis of expenses - Form 43			X		
	Instructions for completion of Form 43			X		
	Long-term insurance business: Linked funds balance sheet - Form 44			X		
	Instructions for completion of Form 44			X		
	Long-term insurance business: revenue account for internal linked funds - Form 45			X		
	Instructions for completion of Form 45			X		
	Long-term insurance business: Summary of new business - Form 46			X		
	Instructions for completion of Form 46			X		
	Long-term insurance business: Analysis of new business - Form 47			X		
	Instructions for completion of Form			X		

	47					
	Long-term insurance business: Assets not held to match linked liabilities - Form 48			X		
	Instructions for completion of Form 48			X		
	Long-term insurance business: Fixed and variable interest assets - Form 49			X		
	Instructions for completion of Form 49			X		
	Long-term insurance business: Summary of mathematical reserves - Form 50			X		
	Instructions for completion of Form 50			X		
	Long-term insurance business: Valuation summary of non-linked contracts (other than accumulating with profits contracts) - Form 51			X		
	Long-term insurance business: Valuation summary of accumulating with profits contracts - Form 52			X		

	Long-term insurance business: Valuation summary of property linked contracts - Form 53			X		
	Long-term insurance business: Valuation summary of index linked contracts - Form 54			X		
	Instructions for completion of Forms 51, 52, 53 and 54			X		
	Long-term insurance business: Unit prices for internal linked funds - Form 55			X		
	Instructions for completion of Form 55			X		
	Long-term insurance business: index linked business - Form 56			X		
	Instructions for completion of Form 56			X		
	Long-term insurance business – analysis of valuation interest - Form 57			X		
	Instructions for completion of Form 57			X		
	Long-term insurance business: distribution of			X		

	surplus - Form 58					
	Instructions for completion of Form 58			X		
	Long-term insurance business: With profits payouts on maturity (normal retirement) - Form 59A			X		
	Long-term insurance business: With profits payouts on surrender - Form 59B			X		
	Instructions for completion of Forms 59A and 59B			X		
	Long-term insurance capital requirement - Form 60			X		
	Instructions for completion of Form 60			X		
App 9.4	1			X		
	2			X		
	3			X		
	4			X		
	5			X		
	6			X		
	7			X		
	8			X		

	9			X		
	10			X		
App 9.4A	1			X		
	2			X		
	3			X		
	4			X		
	5			X		
	6			X		
	7			X		
	8			X		
	9			X		
	10			X		
	11			X		
	12			X		
	13			X		
	14			X		
App 9.5	1			X		
	2			X		
	3			X		
	4			X		
	5			X		
App 9.6	1			X		
	2			X		
	3			X		
	3A			X		

	3B			X		
	3C			X		
	4			X		
	5					X
	6					X
	7					X
	8					X
	9					X
	9					X
	10					X
	11					X
	12			X		
App 9.7	General insurance business : Analysis of financial particulars branches - Form 91			X		
	Instruction for completion of Form 91			X		
	General insurance business : Analysis of financial particulars provision of services - Form 92			X		
	Instruction for completion of Form 92			X		
	Long term insurance business : Analysis of financial			X		

	particulars branches Form 93					
	Instruction for completion of Form 93			X		
	Long term insurance business : Analysis of financial particulars provision of services - Form 94			X		
	Instruction for completion of Form 94			X		
App 9.8	1			X		
	1A			X		
	2			X		
	3					X
	4			X		
	5			X		
	Marine mutuals : Revenue account - Form M1			X		
	Instruction for completion of Form M1			X		
	Marine mutuals : Statement of assets and liabilities - Form M2			X		
	Instruction for completion of Form M2			X		

	Marine Mutuels: Analysis of admissible assets Form M3			X		
	Instruction for completion of Form M3			X		
	Marine mutuels : Annual analysis of calls, premiums and claims - Form M4			X		
	Instruction for completion of Form M4			X		
	Marine mutuels : Analysis of derivative contracts - Form M5			X		
	Instruction for completion of Form M5			X		
App 9.9	Form 95: INSURANCE GROUP CAPITAL ADEQUACY REPORTING FORM			X		
App 9.10	ECR Calculation Summary - Form ECR1			X		
	Asset-Related Capital Requirement (Category of assets 1 only) - Form ECR1			X		
	Instruction for completion of Form			X		

	ERC1					
App 9.11	1			X		
App 9.12	1			X		
	2			X		
	3			X		
	4			X		
	5			X		
	6			X		
App 9.13	1			X		
	2			X		
	3			X		
App 9.14	1			X		
	2			X		
App 9.15	1			X		
	2			X		
	3			X		
	4			X		
App 9.16	1			X		
App 9.17	1			X		
App 9.18	1			X		
	2			X		
	3					X
Guidance	Guidance Note P1					X
	Guidance Note P2					X
	Guidance Note P3					X

	Guidance Note 2.1					X
	Guidance Note 2.2					X
	Guidance Note 2.3					X
	Guidance Note 4.1					X
	Guidance Note 4.2					X
	Guidance Note 4.4					X
	Guidance Note 5.1					X
	Guidance Note 9.1					X
	Guidance Note 9.2					X
	Guidance Note 10.1					X
	GUIDANCE: FSA 'DEAR DIRECTOR' LETTERS - DD1					X
	OTHER MATERIAL: 'DEAR APPOINTED ACTUARY' LETTERS - DAA8					X
	OTHER MATERIAL: DEAR APPOINTED ACTUARY LETTERS - DAA9					X
	OTHER MATERIAL: 'DEAR APPOINTED ACTUARY' LETTERS - DAA11					X
	OTHER					X

	MATERIAL: 'DEAR APPOINTED ACTUARY' LETTERS - DAA13					
	OTHER MATERIAL: 'DEAR APPOINTED ACTUARY' LETTERS - DAA14					X
	OTHER MATERIAL: 'DEAR APPOINTED ACTUARY' LETTERS - DAA15					X
TP 1	1					X
	2					X
	3	R				X
	4					X
	5	R	X			
	6	R	X			

Annex 14

Designation of the Interim Prudential sourcebook for Investment Businesses
(IPRU-INV)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
TP 1	1					X
	2					X
	3	R				X
	4					X
	5	R	X			
	6	R	X			
1.1.1		G			X	
1.1.2		G			X	
1.1.3		G			X	
1.1.3A		G			X	
1.1.4		G			X	
1.1.5		G			X	
1.1.6		G			X	
1.2.1		R			X	
1.2.2		R			X	
1.2.3		G			X	
1.2.3A		R				X
1.2.3B		R				X
1.2.4		R			X	
1.2.5		R			X	

1.2.6		G			X	
1.2.7		R			X	
1.2.8		G			X	
2.1.1		R	X			
2.1.2		R	X			
2.1.3		R	X			
2.1.4		R	X			
2.1.5		G	X			
2.1.6		G	X			
2.2.1		R	X			
2.2.2		G	X			
2.3.1		R	X			
2.3.2		G	X			
2.4.1		R	X			
2.4.2		R	X			
2.4.3		R	X			
2.4.4		G	X			
2.4.5		G	X			
3-A		R	X			
3-1		R	X			
		G	X			
3-1A		R	X			
		G	X			
3-1B		R	X			
		G	X			

3-1C		G	X			
3-1D		G	X			
3-2		R	X			
3-5		R	X			
3-6		G				X
3-10						X
3-10(1)		R				X
3-10(2)		R				X
3-10(3)						X
		G				X
3-11						X
3-11(1)		R				X
3-11(2)						X
3-11(3)						X
3-12						X
3-12(1)		R				X
3-12(2)		R				X
3-13						X
3-13(1)		R				X
3-13(3)						X
3-13(3)		R				X
3-13(4)		R				X
3-13(5)		R				X
3-41(9)		R	X			
		G	X			

		G	X			
3-60(1)		R	X			
3-60(2)		R	X			
3-60(3)		R	X			
3-60(3A)		R	X			
3-60(4)		R	X			
3-60(4A)		R	X			
3-60(5)		R	X			
3-60(5A)		R	X			
3-60(6)		R	X			
3-60(7)		R	X			
3-60(8)		R	X			
3-60(9)		G	X			
3-61(1)		R	X			
3-61(2)		R	X			
	Table 3-61	R	X			
3-62(1)		R	X			
3-62(2)		R	X			
3-62(3)		R	X			
3-62(4)		R	X			
		G	X			
3-62(5)		R	X			
3-62(6)		R	X			
3-62(7)		G	X			
3-62(8)		R	X			

3-63(1)		R	X			
3-63(2)		R	X			
		G	X			
		G	X			
3-63(3)		R	X			
		G	X			
3-63(4)		R	X			
3-63(5)		R	X			
3-63(6)		R	X			
3-63(7)		R	X			
3-63(8)		R	X			
3-63(9)		R	X			
		G	X			
3-70		R	X			
3-71		R	X			
3-72		R	X			
3-73(1)		R	X			
3-73(2)		R	X			
3-73(3)		R	X			
3-73(4)		R	X			
		G	X			
		G	X			
		G	X			
3-73(5)		R	X			
3-74(1)		R	X			

3-74(2)		R	X			
3-74(3)		R	X			
3-75(1)		R	X			
3-75(2)		R	X			
3-75(3)		R	X			
3-75(4)		R	X			
3-75(5)		R	X			
3-75(6)		R	X			
3-75(7)		R	X			
3-75(8)		R	X			
3-75(9)		R	X			
3-75(10)		R	X			
3-75(11)		R	X			
3-75(12)		R	X			
3-75(13)		R	X			
3-76		R	X			
3-77		R	X			
3-78		R	X			
3-79(1)		R	X			
3-79(2)			X			
		G	X			
3-80(1)		R	X			
3-80(2)		R	X			
		G	X			
3-80(3)		R	X			

3-80(4)		R	X			
3-80(4A)		R	X			
3-80(5)		R	X			
3-80(6)		R	X			
3-80(6A)		E	X			
3-80(7)		R	X			
3-80(8)		R	X			
3-80(9)		R	X			
3-80(10)		G	X			
		G	X			
3-150		R	X			
3-151(1)		R	X			
3-151(2)		R	X			
3-151(3)		R	X			
3-152(1)		G	X			
3-152(2)		R	X			
3-152(3)		R	X			
3-152(4)		R	X			
3-152(5)		R	X			
3-153(1)		R	X			
3-153(2)		R	X			
3-154(1)		R	X			
3-154(2)		R	X			
3-154(3)		R	X			
3-166(1)		R	X			

		G	X			
3-166(2)		R	X			
		G	X			
3-166(3)		R	X			
		G	X			
3-167(1)		R	X			
3-167(2)		R	X			
3-167(3)		R	X			
3-168(1)		R	X			
3-168(2)		R	X			
		G	X			
3-169		R	X			
3-169A		G	X			
		G	X			
3-169B(1)		G	X			
		G	X			
3-169B(2)		R	X			
3-169B(3)		R	X			
		G	X			
3-170(1)		R	X			
3-170(2)		R	X			
	Table 3-170(2)	R	X			
3-170(3)		R	X			
3-170(4)		R	X			
3-170(5)		R	X			

3-170(5A)		E	X			
3-170(6)		R	X			
3-170(7)		R	X			
3-170(8)		R	X			
3-170(9)		R	X			
3-170(10)		R	X			
3-170(11)		R	X			
		G	X			
		G	X			
		G	X			
3-171(1)		R	X			
	Table 3-171(1)	R	X			
3-171(2)		R	X			
3-171(2A)		R	X			
3-171(3)		R	X			
3-173(1)		R	X			
3-173(2)		R	X			
	Table 3-173(2)A	R	X			
	Table 3-173(2)B	R	X			
3-173(2A)		R	X			
3-173(3)		R	X			
3-173(4)		R	X			
3-173A(1)		R	X			
3-173A(2)		R	X			
	Table 3-173A(2A)	R	X			

		R	X			
	Table 3-173A(2B)	R	X			
3-173A(3)		R	X			
	Table 3-173A(3)		X			
3-173A(4)		R	X			
	Table 3-173A(4A)		X			
	Table 3-173A(4B)		X			
3-173A(5)		R	X			
3-173A(6)		R	X			
3-173A(7)		R	X			
3-173A(8)		R	X			
3-173A(9)		R	X			
3-173B(1)		R	X			
3-173B(2)		R	X			
3-173B(3)		R	X			
	Table 3-173B(3A)	R	X			
	Table 3-173B(3B)	R	X			
3-173B(4)		R	X			
3-173B(4A)		R	X			
3-173B(5)		R	X			
	Table 3-173B(5)	R	X			
3-173B(6)		R	X			
	Table 3-173B(6)		X			
3-173B(7)		R	X			
3-173B(8)		R	X			

3-175(1)		R	X			
	Table 3-175(1)		X			
3-175(2)		R	X			
3-175(3)		R	X			
3-176		R	X			
3-176(1)		R	X			
	3-176(1)		X			
3-176(2)		R	X			
	Table 3-176(2)	R	X			
3-176(3)		R	X			
3-176(4)		R	X			
3-176(5)		R	X			
3-176(6)		R	X			
3-176(7)		R	X			
3-176(8)		R	X			
3-176(9)		R	X			
3-176(10)		R	X			
3-176(11)		R	X			
3-177(1)		R	X			
3-177(2)		R	X			
3-177(3)		R	X			
3-177(5)		R	X			
3-178(1)		R	X			
3-178(2)		R	X			
3-178(3)		R	X			

3-180(1)		R	X			
	Table 3-180(1)	R	X			
3-180(2)		R	X			
3-180(2A)		R	X			
3-180(3)		R	X			
3-181(1)		R	X			
3-181(2)		R	X			
3-182(1)		R	X			
3-182(2)		R	X			
3-182(3)		R	X			
3-182(4)		R	X			
3-182(4A)		R	X			
3-182(5)		R	X			
3-190(1)		R				X
3-190(2)		R				X
		G				X
3-190(3)		R				X
3-190(4)		R				X
		G				X
3-191(1)		R				X
3-192(2)		G				X
		G				X
3-192(2)		R				X
3-192(4)		R				X
		G				X

3-193(1)		R				X
3-193(2)		R				X
3-193(3)		R				X
3-193(4)		R				X
		G				X
3-194		R				X
3-195		R				X
3-300(1)		R	X			
3-300(2)		R	X			
3-300(3)		R	X			
3-300(4)		E	X			
		G	X			
		G	X			
		G				X
		G				X
App 1			X			
App 20	1		X			
	2		X			
	3		X			
	4		X			
	5		X			
	6		X			
	7		X			
	8		X			
	9		X			

	10		X			
	11		X			
	12		X			
App 21	1		X			
	2		X			
	3		X			
	4		X			
	5		X			
App 26	1		X			
	2		X			
	3		X			
	4		X			
	5		X			
	6		X			
	7		X			
	8		X			
	9		X			
App 33			X			
App 34	1		X			
	2		X			
	3		X			
	4		X			
	5		X			
App 35	Part 1		X			
	Part 2		X			

App 37	1		X			
	2		X			
	3		X			
	4		X			
App 43	1		X			
	2		X			
	3		X			
	4		X			
	5		X			
	6		X			
	7		X			
	8		X			
	9		X			
	10		X			
	11		X			
	12		X			
	13		X			
	14		X			
	15		X			
	16		X			
	17		X			
	18		X			
App 46			X			
App 47	Table 1		X			
	Table 2		X			

	Table 3		X			
App 56	1		X			
	2		X			
	3		X			
	4		X			
	5		X			
	6		X			
	7		X			
	8		X			
	9		X			
	Additional guidance		X			
App 62	1		X			
	2		X			
	3		X			
	4		X			
	5		X			
	6		X			
	7		X			
	8		X			
	9		X			
	10		X			
	11		X			
	12		X			
	13		X			
	14		X			

	15		X			
	16		X			
	17		X			
	18		X			
	19		X			
4.1.1		R			X	
4.1.2		R	X			
4.1.3		D			X	
4.2.1		G			X	
4.2.2		G			X	
4.2.3		G			X	
4.2.4		G			X	
4.3.1		D			X	
4.4.1		D			X	
4.4.2		D			X	
4.4.3		D			X	
4.4.4		D			X	
4.4.5		D			X	
4.4.5A		D			X	
4.4.6		R	X			
4.5.1		D			X	
4.5.2		R	X			
5.1.1(1)(a)		R	X			
5.1.1(1)(b)		R				X
5.1.1(1)(c)		R	X			

5.2.1(1)		R	X			
5.2.1(2)		R	X			
5.2.1(3)		R	X			
5.2.2(1)		R	X			
5.2.2(2)		R	X			
5.2.3(1)(a)		R	X			
5.2.3(1)(b)		R				X
5.2.3(1)(c)		R				X
5.2.3(2)		R	X			
5.2.3(3)(a)		R	X			
5.2.3(3)(b)		R				X
5.2.3(4)(a)		R	X			
5.2.3(4)(b)		R				X
5.2.3(4)(c)		R				X
5.2.3(5)		R	X			
5.2.3(6)		G	X			
5.2.4(1)		R	X			
5.2.4(2)		G	X			
5.2.4(3)		R				X
5.2.5(1)		R	X			
5.2.5(2)		R	X			
5.2.5(3)(a)		R	X			
5.2.5(3)(b)		R	X			
5.2.5(4)		R	X			
5.2.5(5)		G	X			

5.2.5(6)		R	X			
5.2.5(7)		R	X			
5.2.6(1)		R	X			
5.2.6(2)		G	X			
5.2.6(3)		R	X			
5.2.7(1)		G				X
5.2.7(2)		R				X
5.2.7(3)		R				X
5.2.7(4)		R				X
5.2.7(5)		R				X
	Table 5.2.2(1)		X			
	Table 5.2.3(3)(b)					X
	Table 5.2.3(5)(a)		Y			
	Table 5.2.3(5)(b)		Y			
	Table 5.2.3(5)(c)		Y			
	Table 5.2.3(5)(c)(i)		Y			
	Table 5.2.3(5)(c)(ii)		Y			
	Table 5.2.3(5)(c)(iii)		Y			
	Table 5.2.3(5)(d)		Y			
	Table 5.2.3(5)(e)		Y			
5.3.1(1)		R				X
5.3.1(2)		G				X
5.3.1(3)		R				X
5.3.1(4)		R				X
5.3.1(5)		G				X

5.3.1(6)		R				X
5.5.1(1)		R				X
5.7.1						X
5.7.2						X
5.7.3						X
5.7.4						X
5.7.5						X
App 1			X			
6.1.1		R	X			
6.1.2		R	X			
7						X
8.1.1		R		X		
8.1.2		R		X		
8.1.3		G		X		
8.1.4		G		X		
8.1.5		R		X		
8.1.6		R		X		
8.1.7		R		X		
8.1.8		G		X		
8.1.9		E		X		
8.1.10		G		X		
8.1.11		G		X		
8.1.12		R		X		
8.1.13		G		X		
8.1.14		E		X		

8.1.15		E		X		
8.1.16		E		X		
8.1.17		G		X		
8.1.18		G		X		
8.1.19		R		X		
8.1.20		R		X		
8.1.21		R		X		
8.1.22		G		X		
8.1.23		G		X		
8.1.24		R		X		
8.2.1		R		X		
8.2.2		R		X		
8.2.3		R		X		
9.1.1		R	X			
9.2.1		G	X			
9.2.2		R	X			
9.2.3		R	X			
9.2.4		R	X			
9.2.5		R	X			
9.2.5A		G	X			
9.2.6		G	X			
9.2.7		R	X			
9.2.8		R	X			
9.2.9		R	X			
9.3.1		R	X			

9.3.2		R	X			
9.3.3		R	X			
9.3.4		R	X			
9.3.5		R	X			
9.3.6		R	X			
9.3.7		G	X			
9.4.1		R	X			
9.4.2		R	X			
9.4.3		R	X			
9.4.4		R	X			
9.5.1		R	X			
9.5.2		R	X			
9.5.3		R	X			
9.5.4		R	X			
9.5.5		R	X			
9.5.6		R	X			
9.5.7		R	X			
9.5.8		R	X			
9.6.1		R	X			
9.6.2		G	X			
9.6.3		R	X			
App 9(1)			X			
10						X
13.1.1		R	X			
13.1.2		G	X			

13.1.3		G	X			
13.1.4		R	X			
13.1.5		R	X			
13.1.6		R	X			
13.1.7		R	X			
13.1.8		R	X			
13.1.9		R	X			
13.1.10		R	X			
13.1.11		R	X			
13.1.12		R	X			
13.1.13		R	X			
13.1.14		G	X			
13.1.15		R	X			
13.1.16		G	X			
13.1.17		G	X			
13.1.18		R	X			
13.1.19		R	X			
13.1.20		R	X			
13.1.21		R	X			
13.1.22		G	X			
13.1.23		R	X			
13.1.24		G	X			
13.1.25		R	X			
13.1.26		R	X			
13.1.27		R	X			

13.1.28		R	X			
13.1.29		G	X			
13.1A.1		R	X			
13.1A.2		R	X			
13.1A.3		R	X			
13.1A.4		R	X			
13.1A.5		G	X			
13.1A.6		R	X			
13.1A.7		R	X			
13.1A.8		R	X			
13.1A.9		R	X			
13.1A.10		R	X			
13.1A.11		R	X			
13.1A.12		R	X			
13.1A.13		R	X			
13.1A.14		R	X			
13.1A.15		R	X			
13.1A.16		R	X			
13.1A.17		R	X			
13.2.1		R	X			
13.2.2		G	X			
13.2.3		G	X			
13.3.1		R	X			
13.3.1A		G				X
13.3.2		R	X			

13.3.2A		R				X
13.3.2B		G				X
13.3.3		R	X			
13.3.3A		R				X
13.3.3B		R				X
13.3.4		G	X			
13.3.5		R	X			
13.3.6		R	X			
13.3.7		R	X			
13.3.8		G	X			
13.3.9		R	X			
13.3.10		R	X			
	Table 13.3.10R	R	X			
13.3.11		R	X			
13.3.12		R	X			
13.3.13		R	X			
13.3.14		R	X			
13.4.1		R	X			
13.4.2		R	X			
13.5.1		R				X
13.5.1A		R				X
13.5.1B		R	X			
13.5.1C		R				X
13.5.1D		R	X			
13.5.2		R	X			

13.5.2A		G	X			
13.5.3		R	X			
13.5.3A		G	X			
13.5.4		R	X			
13.5.4A		R				X
	Table 13.5.4(2) Part I		X			
	Table 13.5.4(2) Part II		X			
	Table 13.5.4A		X			
	Table 13.5.4B		X			
	Table 13.5.4C		X			
	Table 13.5.4D		X			
	Table 13.5.4E		X			
13.5.5		R	X			
13.5.5A		R	X			
13.5.5B		R				X
13.5.5C		R	X			
13.6						X
13.7						X
13.7.2B		R	X			
13.8						X
13.9.1		R	X			
13.9.1A		G	X			
13.10.1		R	X			
13.10.2		R	X			

13.10.2A		R	X			
13.10.2B		G	X			
13.10.3		R	X			
13.11.1		R	X			
13.11.2		R	X			
13.11.3		R	X			
13.12.1A		R	X			
13.12.1B		R	X			
13.12.1C		R	X			
13.12.1D		R	X			
13.12.1E		R	X			
13.12.1F		R	X			
13.12.1G		R	X			
13.12.2		R	X			
13.12.2A		R	X			
13.12.2B		R	X			
13.12.2C		R	X			
13.12.2D		G	X			
	Table 13.12.2		X			
13.12.3		R	X			
	Table 13.12.3(1) Part I		X			
	Table 13.12.3(1) Part II		X			
	Table 13.12.3(2) Part I		X			
	Table 13.12.3(2)		X			

	Part II					
	Table 13.12.3A		X			
	Table 13.12.3B		X			
	Table 13.12.3C		X			
	Table 13.12.3D		X			
13.12.4		R	X			
13.12.4A		R	X			
13.12.5		R	X			
13.12.5A		R	X			
App 13(1)			X			
14.1.1		R	X			
14.1.2		R	X			
14.1.3		G	X			
14.1.4		R	X			
14.1.5		R	X			
14.1.6		G	X			
14.2.1		R	X			
14.2.2		R	X			
14.2.3		G	X			
14.2.4		G	X			
14.2.4(2)		G	X			
14.2.4(3)		G	X			
14.2.5		R	X			
14.2.6		G	X			
14.3.1		R	X			

14.3.2		R	X			
14.4.1		R	X			
14.4.2		R	X			
14.4.3		R	X			
14.4.4		G	X			
14.4.5		G	X			
14.5.1		R	X			
14.5.2		R	X			
14.5.3		G	X			
14.5.4		G	X			
App 14			X			
Annex A	1.1	R	X			
	1.2	R	X			
	1.3	G	X			
	1.4	G	X			
	1.5	G	X			
	2.1	R	X			
	2.2	R	X			
	2.3	R	X			
	2.4	G	X			
	2.5	R	X			
Annex D	2.1 FORM OF BOND FOR AUTHORISED PROFESSIONAL FIRMS (SEE IPRU(INV) 2)		X			

	3.1 Approved Form of Subordinated Loan Agreement		X			
	3.2 FORM OF DEED OF TERMINATION		X			
	3.3 FORM OF DEED OF VARIATION		X			
	3.4 FORM OF GUARANTOR UNDERTAKING		X			
	3.5 Guidance Notes on Completion of Agreements		X			
	3.6 FORM OF APPROVED BANK BOND "A"		X			
	3.7 APPROVED FORM OF UNDERTAKING		X			
	5.1 PRESCRIBED SUBORDINATED LOAN AGREEMENT		X			
	5.2 PRESCRIBED APPROVED UNDERTAKING		X			
	9.1 Approved Form of Long-Term Subordinated Loan Agreement		X			
	10.2 [deleted]					X
	9.3 FORM OF DEED OF		X			

	TERMINATION					
	9.4 FORM OF DEED OF VARIATION		X			
	9.5 FORM OF GUARANTOR UNDERTAKING		X			
	10.6 [deleted]					X
	10.7 [deleted]					X
	9.8 Guidance Notes on Completion of Agreements		X			
	13.1 FORM OF SUBORDINATED LOAN AGREEMENT FOR PERSONAL INVESTMENT FIRMS (SEE IPRU (INV) 13)		X			

Annex 15

Designation of the Conduct of Business sourcebook (COBS)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1.1		R			X	
1.1.1A		R	X			
1.1.1B		R	X			
1.1.1C		R	X			
1.1.2		R			X	
1.1.3		R			X	
1.1.4		G			X	
1 Annex 1	1.1	R	X			
Part 1	2.1	R	X			
	3.1	R	X			
	4.1	R	X			
	5.1	R	X			
	5.2	G	X			
	6.1	R	X			
Part 2	1.1	R			X	
	1.2	R			X	
	2.1	G			X	
	2.2	G			X	
Part 3	1.1	G			X	
	1.2	G			X	
	2.1	G			X	
	2.2	G			X	
	2.3	G			X	
	3.1	G	X			
	3.2	G	X			
	3.3	G	X			
	3.4	G	X			
	3.5	G	X			
	4.1	G	X			
	4.2	G	X			
	5.1	G	X			
	5.2	G	X			
	6.1	G	X			
	6.2	G	X			
	6.3	G	X			
	6.4	G	X			
	6.5	G	X			
	7.1	G	X			
	7.2	G	X			
	7.3	G	X			
	7.4	G	X			

	7.5	G	X			
	8.1	G	X			
	9.1	G	X			
	9.1A	G	X			
	9.1B	G	X			
	9.1C	G	X			
	9.1D	G	X			
	9.2	G				X
	9.3	G	X			
Annex SUP	16.3.8 (1)	R				X
	16.3.9 (4)	R				X
	16.3.9 (5)	R				X
	16.3.9 (7)	R				X
2.1.1		R	X			
2.1.2		R	X			
2.1.3		G	X			
2.2.-1		R	X			
2.2.1		R	X			
2.2.2		G	X			
2.2.3		R	X			
2.3.-1		R	X			
2.3.1		R	X			
2.3.1A		R	X			
2.3.2		R	X			
2.3.2A		R	X			
2.3.3		G	X			
2.3.4		G	X			
2.3.5		G	X			
2.3.6		G	X			
2.3.6A		G	X			
2.3.7		G	X			
2.3.8		G	X			
2.3.9		G	X			
2.3.10		E	X			
2.3.11		G	X			
2.3.11A		G	X			
2.3.12		E	X			
2.3.12A		G	X			
2.3.13		G	X			
2.3.14		G	X			
2.3.15		G	X			
2.3.16		G	X			
2.3.16A		G	X			
2.3.17		R	X			
2.4.1		R	X			
2.4.2		G	X			
2.4.3		R	X			
2.4.4		R	X			
2.4.5		G	X			
2.4.6		R	X			

2.4.7		E	X		
2.4.8		G	X		
2.4.9		R	X		
2.4.10		R	X		
3.1.1		R	X		
3.1.1		R	X		
3.1.2		G	X		
3.1.3		R	X		
3.1.4		R	X		
3.1.5		G	X		
3.2.1		R	X		
3.2.2		G	X		
3.2.3		R	X		
3.3.1		R	X		
3.3.2		G	X		
3.4.1		R	X		
3.4.2		R	X		
3.5.1		R	X		
3.5.2		R	X		
3.5.2A		R	X		
3.5.3		R	X		
3.5.4		R	X		
3.5.5		G	X		
3.5.6		R	X		
3.5.7		G	X		
3.5.8		G	X		
3.5.9		R	X		
3.6.1		R	X		
3.6.2		R	X		
3.6.3		G	X		
3.6.4		R	X		
3.6.5		G	X		
3.6.6		R	X		
3.6.7		R	X		
3.7.1		R	X		
3.7.2		G	X		
3.7.3		R	X		
3.7.4		R	X		
3.7.5		R	X		
3.7.6		G	X		
3.7.7		G	X		
3.7.8		G	X		
3.8.1		R	X		
3.8.2		R	X		
3.8.3		G	X		
4.1.1		R	X		
4.1.1A		R	X		
4.1.2		G	X		
4.1.3		G	X		
4.1.4		G	X		
4.1.5		G	X		

4.1.6		G	X			
4.1.7		G	X			
4.1.8		R	X			
4.1.9		G	X			
4.1.10		G	X			
4.2.1		R	X			
4.2.2		G	X			
4.2.3		G	X			
4.2.4		G	X			
4.2.5		G				X
4.2.6		R	X			
4.3.1		R	X			
4.4.1		R	X			
4.4.2		G				X
4.4.3		R	X			
4.5.1		R	X			
4.5.2		R	X			
4.5.3		G	X			
4.5.4		G	X			
4.5.5		G	X			
4.5.6		R	X			
4.5.7		R	X			
4.5.8		R	X			
4.6.1		R	X			
4.6.2		R	X			
4.6.3		G	X			
4.6.4		G	X			
4.6.4A		G	X			
4.6.4B		G	X			
4.6.5		G	X			
4.6.6		R	X			
4.6.7		R	X			
4.6.8		G	X			
4.6.9		R	X			
4.7.1		R	X			
4.7.2		G	X			
4.7.3		G	X			
4.7.4		G	X			
4.7.5		G				X
4.7.5A		G	X			
4.7.6		R	X			
4.8.1		R	X			
4.8.2		R	X			
4.8.3		R	X			
4.9.1		R	X			
4.9.2		G	X			
4.9.3		R	X			
4.9.4		R	X			
4.9.5		R	X			
4.9.6		R	X			
4.9.7		R	X			

4.10.1		G	X		
4.10.2		R	X		
4.10.3		G	X		
4.10.4		R	X		
4.10.5		R	X		
4.10.6		G	X		
4.10.7		G	X		
4.10.8		G	X		
4.10.9		G	X		
4.10.10		R	X		
4.10.11		G	X		
4.11.1		R	X		
4.11.2		G	X		
4.11.3		G	X		
4.12.1		R	X		
4.12.2		G	X		
4.13.1		R	X		
4.13.2		R	X		
4.13.3		R	X		
5.1.-1		R	X		
5.1.1		R	X		
5.1.2		R	X		
5.1.3		R	X		
5.1.3A		R	X		
5.1.3B		G	X		
5.1.4		R	X		
5.1.5		R	X		
5.1.6		G	X		
5.1.7		R	X		
5.1.8		R	X		
5.1.9		R	X		
5.1.10		G	X		
5.1.11		G	X		
5.1.12		R	X		
5.1.13		R	X		
5.1.13A		R	X		
5.1.13B		G	X		
5.1.14		R	X		
5.1.15		R	X		
5.1.16		R	X		
5.1.17		R	X		
5.2.1		R	X		
5.2.2		R	X		
5.2.3		R	X		
5.2.4		R	X		
5.2.5		R	X		
5.2.6		R	X		
5.2.7		R	X		
5.2.8		R	X		
5.2.9		R	X		
5 Annex 1		R	X		

5 Annex 2		R	X			
6.1.1		R	X			
6.1.2		R	X			
6.1.3		G	X			
6.1.4		R	X			
6.1.5		G	X			
6.1.6		R	X			
6.1.7		R	X			
6.1.8		G				X
6.1.9		R	X			
6.1.10		G	X			
6.1.11		R	X			
6.1.12		G	X			
6.1.13		R	X			
6.1.14		R	X			
6.1.15		G	X			
6.1.16		R	X			
6.1.17		G	X			
6.1A.1		R	X			
6.1A.2		R	X			
6.1A.2A		R	X			
6.1A.3		R	X			
6.1A.4		R	X			
6.1A.4A		R	X			
6.1A.4AA		G	X			
6.1A.4B		R	X			
6.1A.5		G	X			
6.1A.6		G	X			
6.1A.7		G	X			
6.1A.8		G	X			
6.1A.9		R	X			
6.1A.10		G	X			
6.1A.11		R	X			
6.1A.12		G	X			
6.1A.13		G	X			
6.1A.14		R	X			
6.1A.15		G	X			
6.1A.16		G	X			
6.1A.17		R	X			
6.1A.18		G	X			
6.1A.19		G	X			
6.1A.20		G	X			
6.1A.21		G	X			
6.1A.22		R	X			
6.1A.22A		G	X			
6.1A.22B		R	X			
6.1A.23		R	X			
6.1A.24		R	X			
6.1A.24A		G	X			
6.1A.25		G	X			
6.1A.26		G	X			

6.1A.27		R	X		
6.1B.1		R	X		
6.1B.1A		G	X		
6.1B.2		R	X		
6.1B.2A		R	X		
6.1B.3		G	X		
6.1B.4		R	X		
6.1B.5		R	X		
6.1B.5A		R	X		
6.1B.5B		G	X		
6.1B.6		G	X		
6.1B.7		R	X		
6.1B.8		G	X		
6.1B.9		R	X		
6.1B.9A		G	X		
6.1B.10		G	X		
6.1B.11		G	X		
6.1C.1		R	X		
6.1C.2		R	X		
6.1C.3		R	X		
6.1C.4		G	X		
6.1C.5		R	X		
6.1C.5A		R	X		
6.1C.5B		R	X		
6.1C.6		G	X		
6.1C.7		G	X		
6.1C.8		G	X		
6.1C.9		R	X		
6.1C.10		G	X		
6.1C.11		R	X		
6.1C.12		G	X		
6.1C.13		G	X		
6.1C.14		R	X		
6.1C.15		G	X		
6.1C.16		R	X		
6.1C.17		G	X		
6.1C.18		R	X		
6.1C.19		G	X		
6.1C.20		R	X		
6.1C.21		R	X		
6.1D.1		R	X		
6.1D.2		R	X		
6.1D.3		R	X		
6.1D.4		R	X		
6.1D.5		G	X		
6.1D.6		R	X		
6.1D.6A			X		
6.1D.7		R	X		
6.1D.8		G	X		
6.1D.9		R	X		
6.1D.9A		G	X		

6.1D.9B		G	X			
6.1D.10		G	X			
6.1D.11		R	X			
6.1D.12		G	X			
6.1D.13		G	X			
6.1E.1		R	X			
6.1E.2		G	X			
6.1F.1		R	X			
6.1F.2		G	X			
6.1G.1		R	X			
6.1G.2		R	X			
6.2A.1		R	X			
6.2A.1A		R	X			
6.2A.2		R	X			
6.2A.3		R	X			
6.2A.4		G	X			
6.2A.4A		R	X			
6.2A.4B		G	X			
6.2A.5		R	X			
6.2A.6		R	X			
6.2A.7		R	X			
6.2A.8		G	X			
6.2A.9		R	X			
6.2A.10		G	X			
6.2A.11		G	X			
6.2A.12		G	X			
6.2A.13		G	X			
6.2A.14		G	X			
6.2A.15		G	X			
6.2A.16		G	X			
6.2A.17		G	X			
6.2A.18		G	X			
6.2A.19		G	X			
6.2A.20		G	X			
6.2A.21		G	X			
6.2A.22		G	X			
6.3.1		R	X			
6.3.1A		R	X			
6.3.1B		G	X			
6.3.2		R	X			
6.3.3		G	X			
6.3.4		R	X			
6.3.5		G	X			
6.3.6		G	X			
6.3.7		G	X			
6.3.8		G	X			
6.3.9		G	X			
6.3.10		G				X
6.3.11		R				X
6.3.12		G				X
6.3.13		G				X

6.3.14		G	X			
6.3.15		G				X
6.3.16		G				X
6.3.17		G				X
6.3.18		G				X
6.3.19		G	X			
6.3.20		G	X			
6.3.21		R	X			
6.3.22		G				X
6.4.1		R	X			
6.4.2		G	X			
6.4.3		R	X			
6.4.4		G	X			
6.4.4A		R	X			
6.4.4B		R	X			
6.4.4C		G	X			
6.4.5		R	X			
6.4.6		E	X			
6.4.7		R	X			
6.4.8		G	X			
6.4.9		G	X			
6.4.10		G	X			
6.4.11		G	X			
6 Annex 1		G	X			
6 Annex 2		n/a	X			
6 Annex 3		G				X
6 Annex 4		G				X
6 Annex 5		G				X
6 Annex 6		E	X			
7.1.1		R	X			
7.2.1		R	X			
7.2.2		G	X			
7.2.2A		R				X
7.2.2B		G	X			
7.2.3		R	X			
7.2.4		R	X			
7.2.5		G	X			
7.2.6		R	X			
7.2.7		R	X			
7.2.8		R	X			
8.1.1		R	X			
8.1.2		R	X			
8.1.3		R	X			
8.1.4		R	X			
8.1.5		R	X			
8.1.6		G	X			
9.1.1		R	X			
9.1.2		R	X			
9.1.3		R	X			
9.1.4		R	X			
9.1.5		R	X			

9.1.6		G	X			
9.1.7		G	X			
9.1.8		G	X			
9.1.9		G	X			
9.2.1		R	X			
9.2.2		R	X			
9.2.3		R	X			
9.2.4		R	X			
9.2.5		R	X			
9.2.6		R	X			
9.2.7		G	X			
9.2.8		R	X			
9.2.9		R	X			
9.3.1		G	X			
9.3.2		G	X			
9.3.3		G	X			
9.3.4		G	X			
9.4.1		R	X			
9.4.2		R	X			
9.4.3		R	X			
9.4.4		R	X			
9.4.5		R	X			
9.4.6		R	X			
9.4.7		R	X			
9.4.8		G	X			
9.4.9		R	X			
9.4.10		G	X			
9.5.1		G	X			
9.5.2		R	X			
9.5.3		R	X			
9.6.1		G	X			
9.6.2		R	X			
9.6.3		R	X			
9.6.4		R	X			
9.6.5		R	X			
9.6.6		G	X			
9.6.6A		G	X			
9.6.7		R	X			
9.6.8		R	X			
9.6.9		R	X			
9.6.10		R	X			
9.6.11		R	X			
9.6.12		R	X			
9.6.13		G	X			
9.6.14		R	X			
9.6.15		R	X			
9.6.16		R	X			
9.6.17		R	X			
9.6.18		R	X			
9.6.19		R	X			
9.6.20		R	X			

9 Annex 1		R	X			
9 Annex 2		G	X			
10.1.1		R	X			
10.1.2		R	X			
10.1.3		R	X			
10.1.4		G	X			
10.2.1		R	X			
10.2.2		R	X			
10.2.3		R	X			
10.2.4		R	X			
10.2.5		G	X			
10.2.6		G	X			
10.2.7		G	X			
10.2.8		G	X			
10.3.1		R	X			
10.3.2		R	X			
10.3.3		G	X			
12.4.6		R				
12.4.7		R				
12.4.8		G				
12.4.9		R				
12.4.10		R				
12.4.11		G				
12.4.12		G				
12.4.13		G				
12.4.14		G				
12.4.15		R				
12.4.16		R				
12.4.17		R				
11.1.1		R	X			
11.1.2		R	X			
11.1.3		R	X			
11.1.4		R	X			
11.1.5		G	X			
11.1.6		R	X			
11.1.7		R	X			
11.2.1		R	X			
11.2.1A		R	X			
11.2.2		G	X			
11.2.3		G	X			
11.2.4		G	X			
11.2.5		G	X			
11.2.5A		G	X			
11.2.6		R	X			
11.2.7		R	X			
11.2.8		G	X			
11.2.9		G	X			
11.2.10		R	X			
11.2.11		G	X			
11.2.12		R	X			
11.2.13		G	X			

11.2.14		R	X			
11.2.15		R	X			
11.2.16		G	X			
11.2.17		G	X			
11.2.18		G	X			
11.2.19		R	X			
11.2.20		G	X			
11.2.21		G	X			
11.2.22		R	X			
11.2.23		R	X			
11.2.23A		R	X			
11.2.24		R	X			
11.2.25		R	X			
11.2.26		R	X			
11.2.27		R	X			
11.2.28		R	X			
11.2.29		R	X			
11.2.30		R	X			
11.2.31		R	X			
11.2.32		R	X			
11.2.32A		R	X			
11.2.33		G	X			
11.2.34		R	X			
11.3.1		R	X			
11.3.2		R	X			
11.3.3		G	X			
11.3.4		R	X			
11.3.5		R	X			
11.3.6		G	X			
11.3.7		R	X			
11.3.8		R	X			
11.3.9		R	X			
11.3.10		R	X			
11.3.11		R	X			
11.3.12		G	X			
11.3.13		G	X			
11.4.1		R	X			
11.4.2		G	X			
11.4.3		EU	X			
11.4.4		G	X			
11.4.5		R	X			
11.4.6		G	X			
11.5.1		EU	X			
11.5.2		EU	X			
11.5.3		EU	X			
11.5.4		EU	X			
11.6.1		G	X			
11.6.2		R	X			
11.6.3		R	X			
11.6.4		E	X			
11.6.5		E	X			

11.6.6		G	X			
11.6.7		G	X			
11.6.8		G	X			
11.6.9		G	X			
11.6.10		G	X			
11.6.11		G	X			
11.6.12		R	X			
11.6.13		G	X			
11.6.14		G	X			
11.6.15		R	X			
11.6.16		R	X			
11.6.17		G	X			
11.6.18		E	X			
11.6.19		R	X			
11.7.1		R	X			
11.7.2		R	X			
11.7.2A		G	X			
11.7.3		G	X			
11.7.4		R	X			
11.7.5		R	X			
11.7.6		R	X			
11.7.7		R	X			
11.8.1		R	X			
11.8.2		R	X			
11.8.3		R	X			
11.8.4		R	X			
11.8.5		R	X			
11.8.5A		R	X			
11.8.6		R	X			
11.8.7		G	X			
11.8.8		R	X			
11.8.9		G	X			
11.8.10		R	X			
12.1.1		G	X			
12.1.2		R	X			
12.1.3		G	X			
12.2.1		R	X			
12.2.2		G	X			
12.2.3		R	X			
12.2.4		G	X			
12.2.5		R	X			
12.2.5A		G	X			
12.2.6		G	X			
12.2.7		G	X			
12.2.8		G	X			
12.2.9		G	X			
12.2.10		R	X			
12.2.11		G	X			
12.2.12		G	X			
12.2.13		G	X			
12.3.1		R	X			

12.3.2		R	X			
12.3.3		R	X			
12.3.4		G	X			
12.4.1		R	X			
12.4.2		G	X			
12.4.3		G	X			
12.4.4		R	X			
12.4.5		R	X			
12.4.6		R	X			
12.4.7		R	X			
12.4.8		G	X			
12.4.9		R	X			
12.4.10		R	X			
12.4.11		G	X			
12.4.12		G	X			
12.4.13		G	X			
12.4.14		G	X			
12.4.15		R	X			
12.4.16		R	X			
12.4.17		R	X			
13.1.1		R	X			
13.1.2		R	X			
13.1.3		R	X			
13.1.4		R	X			
13.2.1		G	X			
13.2.2		R	X			
13.2.3		G	X			
13.2.4		R	X			
13.3.1		R	X			
13.3.2		R	X			
13.3.3		R	X			
13.3.4		R	X			
13.3.5		G	X			
13.4.1		R	X			
13.4.2		R	X			
13.4.3		G	X			
13.4.4		R	X			
13.4.5		G	X			
13.5.1		R	X			
13.5.2		R	X			
13.5.3		R	X			
13.5.4		G	X			
13.6.1		R	X			
13 Annex 1		R	X			
13 Annex 2	1.1	R	X			
	1.2	R	X			
	1.3	R	X			
	1.4	G	X			
	1.5	R	X			
	1.6	G	X			

	1.7	R	X		
	1.8	R	X		
	1.9	R	X		
	1.10	R	X		
	2.1	R	X		
	2.2	R	X		
	2.3	R	X		
	2.4	R	X		
	2.5	R	X		
	2.6	R	X		
	2.7	G	X		
	2.8	R	X		
	2.9	R	X		
	3.1	R	X		
	3.1A	R	X		
	3.2	R	X		
	4.1	R	X		
	4.2	R	X		
	5.1	R	X		
	5.2	R	X		
13 Annex 3	1	R	X		
	1.2A	R	X		
	1.3 (3)	R			X
	1.3 1A (d)	R			X
			X		
	2.1	R	X		
	2.2	R	X		
	2.3	R	X		
	2.4	G	X		
	3	R	X		
13 Annex 4	1.1 - 3.4	R	X		
14.1.1		R	X		
14.2.1		R	X		
14.2.1A		R	X		
14.2.1B		R	X		
14.2.1C		R	X		
14.2.2		R	X		
14.2.3		R	X		
14.2.4		R	X		
14.2.5		R	X		
14.2.6		R	X		
14.2.7		R	X		
14.2.8		R	X		
14.2.9		R	X		
14.2.9A		R	X		
14.2.10		G	X		
14.2.11		R	X		
14.2.12		R	X		
14.2.13		R	X		
14.2.14		R	X		

14.2.15		R	X			
14.2.16		R	X			
14.2.17		R	X			
14.3.1		R	X			
14.3.2		R	X			
14.3.3		R	X			
14.3.4		R	X			
14.3.5		R	X			
14.3.6		G	X			
14.3.7		G	X			
14.3.8		R	X			
14.3.9		R	X			
14.3.10		R	X			
14.3.11		R	X			
14.3.12		G	X			
14.4.1		R	X			
14.4.2		R	X			
14.4.3		G	X			
14.4.4		R	X			
14.4.5		R	X			
14.4.6		R	X			
14.4.7		R	X			
14.4.8		R	X			
14.4.9		R	X			
14.4.10		R	X			
14.4.11		G	X			
14.4.12		G	X			
15.1.1		G	X			
15.2.1		R	X			
15.2.2		G	X			
15.2.3		R	X			
15.2.4		G	X			
15.2.5		R	X			
15.3.1		R	X			
15.3.2		R	X			
15.3.3		G	X			
15.3.4		R	X			
15.4.1		R	X			
15.4.2		R	X			
15.4.3		R	X			
15.4.4		R	X			
15.4.5		R	X			
15.4.6		R	X			
15.5.1		R	X			
15.5.2		R	X			
15.5.3		G	X			
15.5.4		G	X			
15.5.5		G	X			
15.5.6		G	X			
15 Annex 1	1.1	R	X			

	1.2	G	X		
	1.3	R	X		
	1.4	G	X		
	1.5	R	X		
	1.6	R	X		
	1.7	R	X		
	1.8	R	X		
	1.9	R	X		
	1.10	R	X		
	1.11	R	X		
16.1.1		R	X		
16.2.1		R	X		
16.2.2		G	X		
16.2.3		R	X		
16.2.3A		G	X		
16.2.4		G	X		
16.2.5		G	X		
16.2.6		R	X		
16.2.7		R	X		
16.3.1		R	X		
16.3.2		R	X		
16.3.3		R	X		
16.3.4		G	X		
16.3.5		R	X		
16.3.6		R	X		
16.3.7		R	X		
16.3.8		R	X		
16.3.9		G	X		
16.3.10		R	X		
16.3.11		R	X		
16.4.1		R	X		
16.4.2		R	X		
16.4.3		R	X		
16.4.4		R	X		
16.4.5		G	X		
16.5.1		R	X		
16.6.1		R	X		
16.6.2		R	X		
16.6.3		R	X		
16.6.4		R	X		
16.6.5		R	X		
16.6.6		R	X		
16.6.7		R	X		
16.6.8		R	X		
16 Annex 1		R	X		
16 Annex 2		R	X		
17.1.1		R	X		
17.1.2		R	X		
17.1.3		R	X		
18.1.1		R	X		

18.1.2		R	X			
18.1.3		G	X			
18.1.4		G	X			
18.1.5		G	X			
18.1.6		G	X			
18.2.1		R	X			
18.2.2		G	X			
18.2.3		R	X			
18.2.4		R	X			
18.2.5		R	X			
18.2.6		R	X			
18.2.7		R	X			
18.2.8		R	X			
18.2.9		E	X			
18.3.1		R	X			
18.3.2		G	X			
18.3.3		R	X			
18.3.4		G	X			
18.4.1		R	X			
18.4.2		G	X			
18.5.1		R	X			
18.5.2		R	X			
18.5.2A		R	X			
18.5.3		R	X			
18.5.4		R	X			
18.5.5		R	X			
18.5.6		G	X			
18.5.7		G	X			
18.5.8		R	X			
18.5.9		G	X			
18.5.10		E	X			
18.5.11		R	X			
18.5.12		E	X			
18.5.13		R	X			
18.5.14		R	X			
18.5.15		E	X			
18.5.16		G	X			
18.5.17		E	X			
18.5.18		E	X			
18.6.1		R	X			
18.6.2		R	X			
18.6.3		G	X			
18.6.4		R	X			
18.6.5		G	X			
18.7.1		R	X			
18.8.1		R	X			
18.8.2		R	X			
18.8.3		R	X			
18.9.1		R	X			
18.9.2		G	X			
18.10.1		R	X			

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18.11.2		R	X			
18.11.3		R	X			
18.11.4		G	X			
18.1.1		R	X			
18.1.2		R	X			
18.1.3		G	X			
18.1.4		G	X			
18.1.5		G	X			
18.1.6		G	X			
18.2.1		R	X			
18.2.2		G	X			
18.2.3		R	X			
18.2.4		R	X			
18.2.5		R	X			
18.2.6		R	X			
18.2.7		R	X			
18.2.8		R	X			
18.2.9		E	X			
18.3.1		R	X			
18.3.2		G	X			
18.3.3		R	X			
18.3.4		G	X			
18.4.1		R	X			
18.4.2		G	X			
18.5.1		R	X			
18.5.2		R	X			
18.5.2A		R	X			
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18.5.4		R	X			
18.5.5		R	X			
18.5.6		G	X			
18.5.7		G	X			
18.5.8		R	X			
18.5.9		G	X			
18.5.10		E	X			
18.5.11		R	X			
18.5.12		E	X			
18.5.13		R	X			
18.5.14		R	X			
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18.5.16		G	X			
18.5.17		E	X			
18.5.18		E	X			
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18.6.2		R	X			
18.6.3		G	X			
18.6.4		R	X			
18.6.5		G	X			
18.7.1		R	X			
18.8.1		R	X			

18.8.2		R	X		
18.8.3		R	X		
18.9.1		R	X		
18.9.2		G	X		
18.10.1		R	X		
18.11.1		R	X		
18.11.2		R	X		
18.11.3		R	X		
18.11.4		G	X		
19.1.1		R	X		
19.1.2		R	X		
19.1.3		G	X		
19.1.4		R	X		
19.1.4A		E	X		
19.1.4B		R	X		
19.1.5		R	X		
19.1.6		G	X		
19.1.7		G	X		
19.1.7A		G	X		
19.1.7B		G	X		
19.1.8		G	X		
19.1.9		G	X		
19.2.1		G	X		
19.2.2		R	X		
19.2.3		R	X		
19.3.1		R	X		
19.4.1		R	X		
19.4.2		R	X		
19.4.3		R	X		
19.4.4		R	X		
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20.1.2		R			X
20.1.3		R			X
20.1.4		R	X		
20.1.5		R			X
20.2.1		G	X		
20.2.1A		R	X		
20.2.1B		G	X		
20.2.1C		G	X		
20.2.1D		G	X		
20.2.2		R	X		
20.2.3		R	X		
20.2.4		G	X		
20.2.5		R	X		
20.2.6		R	X		
20.2.7		G	X		
20.2.8		R	X		
20.2.9		R	X		
20.2.10		R	X		
20.2.11		G	X		
20.2.12		R	X		

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20.2.14		G	X		
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20.2.25D		G	X		
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20.2.27		R	X		
20.2.28		R	X		
20.2.28A		G	X		
20.2.29		G	X		
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20.2.31		G	X		
20.2.32		R	X		
20.2.33		G		X	
20.2.34		G		X	
20.2.35		G		X	
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20.2.36B		G	X		
20.2.37		G	X		
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20.2.39		R	X		
20.2.40		R	X		
20.2.41		G	X		
20.2.41A		R	X		
20.2.41B		G	X		
20.2.42		R		X	
20.2.43		G	X		
20.2.44		G	X		
20.2.45		R	X		
20.2.46		G	X		
20.2.47		R		X	
20.2.48		G		X	
20.2.49		R	X		
20.2.50		R	X		
20.2.51		R	X		

20.2.52		G	X			
20.2.53		R			X	
20.2.54		R			X	
20.2.55		R	X			
20.2.56		R	X			
20.2.57		G	X			
20.2.58		G	X			
20.2.59		G	X			
20.2.60		G	X			
20.3.1		R	X			
20.3.2		G				X
20.3.3		G				X
20.3.4		R	X			
20.3.5		R	X			
20.3.6		R	X			
20.3.7		G	X			
20.3.8		G	X			
20.4.1		R	X			
20.4.2		R	X			
20.4.3		R	X			
20.4.4		R	X			
20.4.5		R	X			
20.4.6		G	X			
20.4.7		R	X			
20.4.8		G	X			
20.4.9		G	X			
20.4.10		G	X			
20.5.1		R	X			
20.5.2		G	X			
20.5.3		R	X			
20.5.4		G	X			
20.5.5		R	X			
20.5.6		G	X			
20.5.7		G	X			
20.5.8		G	X			
21.1.1		R			X	
21.1.2		R			X	
21.2.1		R			X	
21.2.2		R			X	
21.2.3		R			X	
21.2.4		R	X			
21.2.5		R			X	
21.2.6		R			X	
21.2.7		R			X	
21.2.8		R			X	
21.2.9		G	X			
21.3.1		R	X			
21.3.2		G	X			
21.3.3		R	X			
21.3.4		G	X			
21.3.5		R			X	

TP 1	1.1	G	X			
	1.2	R	X			
	1.3	G	X			
	1.4	G	X			
	1.5	R	X			
	1.6	R	X			
	1.7	G	X			
	1.8	R	X			
	1.9	R	X			
TP 2	2.-1	R				X
	2.1	G	X			
	2.2	G	X			
	2.2A	R/G				X
	2.2B-1	R				X
	2.2B	R				X
	2.2C	G				X
	2.3	R				X
	2.4	G				X
	2.4A	R				X
	2.4B	G				X
	2.4C	R				X
	2.4D	R				X
	2.4E	R				X
	2.4F	G				X
	2.4G	R				X
	2.5	R				X
	2.5A		X			
	2.5B	R	X			
	2.5C	R	X			
	2.6	R				X
	2.6A	n/a	X			
	2.7	R				X
	2.8E	R	X			
	2.8A	R				X
	2.8B	G				X
	2.8C	R				X
	2.8D	G				X
	2.8E	R				X
	2.9	R	X			
	2.9A	R	X			
	2.10	R	X			
	2.11	G	X			
	2.12	R				
	2.13	R				
	2.14	R	X			
	2.15	R				X
	2.16	R	X			
	2.17	G	X			
Sch 1	1.1	G	X			
	1.2	G	X			
	1.3	G	X			

Sch 2.1		G	X			
Sch 3		R	X			
Sch 3.1		G	X			
Sch 4		R				X
Sch 4.1		G				X
Sch 4.2		G				X
Sch 5.1		G	X			
Sch 5.2		G	X			
Sch 5.3		G	X			
Sch 5.4		G	X			
Sch 6		R	X			
Sch 6.1		G	X			

Annex 16

Designation of the Insurance: Conduct of Business sourcebook (ICOBS)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1.1		R	X			
1.1.2		R	X			
1.1.3		R	X			
1.1.4		G	X			
1 Annex 1			X			
Part 1	1.1	R	X			
	2.1	R	X			
	3.1	R	X			
	3.2	G	X			
	4.1	R	X			
	4.2	G	X			
	5.1	R	X			
	6.1	R	X			
Part 2	1.1	R	X			
	2.1	R	X			
	2.2	G	X			
	3.1	R	X			
	4.1	R	X			
Part 3	1.1	R	X			
	1.2	R	X			
	2.1	R	X			
	3.1	R	X			
Part 4	1.1	G	X			

	1.2	G	X			
	2.1	G	X			
	2.2	G	X			
	2.3	G	X			
	3.1	G	X			
	3.2	G	X			
	3.3	G	X			
	4.1	G	X			
	4.2	G	X			
	4.3	G	X			
	4.4	G	X			
	5.1	G	X			
	5.2	G	X			
	5.3	G	X			
	5.4	G	X			
	6.1	G	X			
	6.2	G	X			
	6.3	G	X			
	7.1	G	X			
	7.2	G	X			
	7.3	G	X			
	7.4	G	X			
	7.5	G	X			
	8.1	G	X			
	8.2	G	X			
	8.3	G	X			
	8.4	G	X			
	8.5	G	X			

	8.6	G	X			
	8.7	G	X			
2.1.1		G	X			
2.1.2		R	X			
2.1.3		G	X			
2.1.4		G	X			
2.2.1		R	X			
2.2.2		R	X			
2.2.3		R	X			
2.2.4		G	X			
2.3.1		G	X			
2.4.1		G	X			
2.5.1		R	X			
2.5.2		G	X			
2.5.3		G	X			
3.1.1		R	X			
3.1.2		G	X			
3.1.3		R	X			
3.1.4		G	X			
3.1.5		R	X			
3.1.6		R	X			
3.1.7		R	X			
3.1.8		R	X			
3.1.9		G	X			
3.1.10		R	X			
3.1.11		R	X			
3.1.12		R	X			
3.1.13		R	X			

3.1.14		R	X			
3.1.15		R	X			
3.1.16		R	X			
3.1.17		R	X			
3.1.18		R	X			
3.1.19		R	X			
3.2.1		R	X			
3.2.2		R	X			
3.2.3		R	X			
3.2.4		R	X			
3.2.5		R	X			
3.2.6		R	X			
3.2.7		R	X			
3.2.8		R	X			
3 Annex 1		G	X			
3 Annex 2		R	X			
3 Annex 3		R	X			
4.1.1		R	X			
4.1.2		R	X			
4.1.3		R	X			
4.1.4		G	X			
4.1.5		R	X			
4.1.6		R	X			
4.1.7		R	X			
4.1.8		G	X			
4.1.9		R	X			
4.2.1		R	X			
4.2.2		G	X			

4.2.3		G	X			
4.2.4		R	X			
4.2.5		R	X			
4.2.6		G	X			
4.3.1		R	X			
4.3.2		G	X			
4.4.1		R	X			
4.4.2		G	X			
4.4.3		G	X			
4.5.1		G	X			
4.6.1		G	X			
4.6.2		R	X			
4.6.3		G	X			
4.6.4		G	X			
4.6.5		R	X			
4 Annex 1		G	X			
5.1.1		G	X			
5.1.2		R	X			
5.1.3		G	X			
5.1.3A		R	X			
5.1.3B		R	X			
5.1.3C		R	X			
5.1.4		G	X			
5.2.1		R	X			
5.2.2		R	X			
5.2.3		R	X			
5.2.3B		R	X			
5.2.4		G	X			

5.3.1		R	X			
5.3.2		G	X			
5.3.3		R	X			
6.1.1		R	X			
6.1.2		R	X			
6.1.3		R	X			
6.1.4		R	X			
6.1.5		R	X			
6.1.6		G	X			
6.1.7		G	X			
6.1.8		G	X			
6.1.9		G	X			
6.1.10		G	X			
6.1.11		G	X			
6.1.12		G	X			
6.1.13		R	X			
6.1.14		R	X			
6.2.1		R	X			
6.2.2		R	X			
6.2.3		R	X			
6.2.4		R	X			
6.2.5		R	X			
6.3.1		R	X			
6.3.2		G	X			
6.3.3		R	X			
6.4.1		R	X			
6.4.2		R	X			
6.4.3		G	X			

6.4.4		R	X			
6.4.5		R	X			
6.4.6		R	X			
6.4.7		G	X			
6.4.8		G	X			
6.4.9		R	X			
6.4.10		G	X			
6.4.11		R	X			
6.4.12		G	X			
6 Annex 1		R	X			
6 Annex 2	1.1	R	X			
	1.2	G	X			
	2.1	R	X			
	2.2	G	X			
	3.1	G	X			
	4.1	R	X			
7.1.1		R	X			
7.1.2		G	X			
7.1.3		R	X			
7.1.4		G	X			
7.1.5		R	X			
7.1.6		R	X			
7.2.1		R	X			
7.2.2		R	X			
7.2.3		G	X			
7.2.4		G	X			
7.2.5		G	X			
7.2.6		R	X			

7.2.7		R	X			
7.2.8		G	X			
7.2.9		R	X			
7.2.10		G	X			
8.1.1		R	X			
8.1.2		R	X			
8.2.1		R	X			
8.2.2		G	X			
8.2.3		R	X			
8.2.4		G	X			
8.2.5		R	X			
8.2.6		R	X			
8.2.7		R	X			
8.2.8		R	X			
8.2.9		R	X			
8.2.10		R	X			
8.2.11		G	X			
8.3.1		G	X			
8.3.2		G	X			
8.3.3		G	X			
8.3.4		G	X			
8.4.1		R	X			
8.4.2		G	X			
8.4.3		G	X			
8.4.4		R	X			
8.4.4A		R	X			
8.4.4B		G	X			
8.4.4C		R	X			

8.4.5		G	X			
8.4.6		R	X			
8.4.6A		R	X			
8.4.7		R	X			
8.4.8		E	X			
8.4.9		R	X			
8.4.9A		R	X			
8.4.10		G	X			
8.4.11		R	X			
8.4.12		G	X			
8.4.12A		R	X			
8.4.13		R	X			
8 Annex 1	1.1	R	X			
	1.1A	R	X			
	1.1B	R	X			
	1.2	R	X			
	2.1	R	X			
	2.1A	R	X			
	2.1B	R	X			
	2.2	G	X			
TP 1	1	R	X			
TP 1	2	R				X
TP 1	3	R				X
TP 1	4	G				X
TP 1	5	R				X
TP 1	6	R	X			
TP 1	7	R				X
TP1	8	R				X

TP 1	8A	R				X
TP 1	8B	R	X			
TP 1	8C	G	X			
TP 1	9	G				X
TP 1	9A	R	X			
TP 1	9B	G	X			
TP 1	10	R				X
TP 1	10A	R				X
TP 1	11	E				X
TP 1	12	R				X
TP 2	13	R	X			
Sch 1		G	X			
Sch 1		G	X			
Sch 2		G	X			
Sch 2.1		G	X			
Sch 3.1		G	X			
Sch 4.1		G				X
Sch 4.2		G				X
Sch 5.1		G	X			
Sch 5.2		G	X			
Sch 5.3		G	X			
Sch 5.4		G	X			
Sch 6.1		G	X			

Annex 17

**Designation of the Mortgages and Home Finance: Conduct of Business sourcebook
(MCOB)**

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1.1		G	X			
1.1.2		G	X			
1.2.1		R	X			
1.2.1A		G	X			
1.2.2		G	X			
1.2.3		R	X			
1.2.3A		R	X			
1.2.3B		R	X			
1.2.4		G	X			
1.2.4A		G	X			
1.2.4B		G	X			
1.2.5		G	X			
1.2.6		G	X			
1.2.7		R	X			
1.2.8		G	X			
1.2.9		G	X			
1.2.9A		G	X			
1.2.9B		G	X			
1.2.9C		R	X			
1.2.9D		R	X			
1.2.9E		R	X			
1.2.9F		R	X			
1.2.10		R	X			
1.2.11		G	X			
1.2.12		R	X			
1.2.13		G	X			
1.2.14		G				X
1.3.1		R	X			
1.3.2		R	X			
1.3.3		R	X			
1.3.4		R	X			
1.3.5		G	X			
1.3.6		G	X			
1.4						X
1.5.1		G	X			
1.6.1		G	X			
1.6.2		G	X			
1.6.3		R	X			

1.6.4		R	X			
1.6.5		G	X			
1 Annex 1		G				X
1 Annex 2		G				X
1 Annex 3		G				X
1 Annex 4		G				X
2.1.1		R	X			
2.1.2		R	X			
2.1.3		R	X			
2.2.1		G	X			
2.2.2		G	X			
2.2.3		R	X			
2.2.4		R				X
2.2.5		G	X			
2.2.6		R	X			
2.2.6A		R	X			
2.2.7		G	X			
2.2.8		G	X			
2.2.8A		R	X			
2.2.8B		G	X			
2.2.9		G	X			
2.3.1		G	X			
2.3.2		R	X			
2.3.3		G	X			
2.3.4		G	X			
2.3.5		G	X			
2.3.6		R	X			
2.3.7		R	X			
2.3.8		G	X			
2.4.1		G	X			
2.4.2		G	X			
2.4.3		G	X			
2.5.1		G	X			
2.5A.1		R	X			
2.5.2		R	X			
2.5.3		E	X			
2.5.4		R	X			
2.6.1		G	X			
2.6.2		R	X			
2.6.3		R	X			
2.6A.-1		R	X			
2.6A.1		R	X			
2.6A.2		G	X			
2.6A.3		G	X			
2.6A.4		G	X			
2.6A.5		R	X			
2.6A.5A		R	X			
2.6A.5B		R	X			
2.6A.5C		G	X			
2.6A.6		G	X			
2.6A.7		G	X			

2.6A.8		R	X			
2.6A.9		G	X			
2.6A.10		G	X			
2.6A.11		G	X			
2.6A.12		R	X			
2.6A.12A		R	X			
2.6A.13		E	X			
2.6A.13A		G	X			
2.6A.14		G	X			
2.6A.15		R	X			
2.6A.16		G	X			
2.6A.17		R	X			
2.6A.17A		R	X			
2.6A.18		G	X			
2.7.1		G	X			
2.7.2		G	X			
2.7.3		G	X			
2.7.4		R	X			
2.7.5		R	X			
2.7.6		R	X			
2.7A.1		R	X			
2.7A.2		R	X			
2.7A.3		R	X			
2.7A.4		R	X			
2.7A.5		R	X			
2.7A.6		R	X			
2.7A.7		R	X			
2.7A.8		R	X			
2.8.1		G	X			
2.8.2		R	X			
2.8.3		G	X			
2.8.4		G	X			
2.8.5		G	X			
2.8.6		G	X			
2 Annex 1G		G	X			
3.1.1		R	X			
3.1.2		G	X			
3.1.3		G	X			
3.1.4		G	X			
3.1.5		G	X			
3.1.6		R				X
3.1.7		G	X			
3.1.8		G	X			
3.1.9		R	X			
3.1.10		G	X			
3.1.11		G	X			
3.1.12		G	X			
3.2.-3		R	X			
3.2.-2		R	X			
3.2.-2A		R	X			

3.2.-1		G	X			
3.2.1		G	X			
3.2.2		G	X			
3.2.3		G	X			
3.2.4		R	X			
3.2.4A		R	X			
3.2.5		R	X			
3.2.6		G	X			
3.2.7		R	X			
3.2.8		G	X			
3.2.9		G	X			
3.3.1		R	X			
3.3.2		G	X			
3.3.3		R	X			
3.3.4		G	X			
3.3.5		R	X			
3.3.6		R	X			
3.3.7		R	X			
3.4.1		G	X			
3.4.2		G	X			
3.5.1		G				X
3.5.2		G				X
3.5.3		G	X			
3.5.4		G	X			
3.5.5		R	X			
3.5.6		R	X			
3.6.1		R	X			
3.6.2		G	X			
3.6.3		R	X			
3.6.4		E	X			
3.6.5		G	X			
3.6.6		G	X			
3.6.7		G	X			
3.6.8		R	X			
3.6.9		R	X			
3.6.10		G	X			
3.6.11		R	X			
3.6.12		G	X			
3.6.13		R	X			
3.6.14		G	X			
3.6.15		R	X			
3.6.16		G	X			
3.6.17		R	X			
3.6.18		G	X			
3.6.19		G	X			
3.6.20		G	X			
3.6.21		G	X			
3.6.22		R	X			
3.6.23		R	X			
3.6.24		G	X			
3.6.25		R	X			

3.6.26		R	X			
3.6.27		R	X			
3.6.28		G	X			
3.6.29		G	X			
3.6.30		G	X			
3.7.1		R	X			
3.7.2		G	X			
3.7.3		R	X			
3.7.4		G	X			
3.8.1		G	X			
3.8.2		R	X			
3.8.3		G	X			
3.8.4		G	X			
3.8.5		G	X			
3.8.6		G	X			
3.8A.1		R	X			
3.8A.2		G	X			
3.8A.3		R	X			
3.8A.4		E	X			
3.8A.5		G	X			
3.8A.6		R	X			
3.8A.7		G	X			
3.8B.1		R	X			
3.8B.2		G	X			
3.8B.3		R	X			
3.8B.4		R	X			
3.8B.5		R	X			
3.8B.6		E	X			
3.8B.7		G	X			
3.8B.8		R	X			
3.8B.9		R	X			
3.8B.10		G	X			
3.9.1		R	X			
3.9.2		G	X			
3.9.3		R	X			
3.9.4		G	X			
3.9.5		R	X			
3.10.1		R	X			
3.10.2		G	X			
3.10.3		G	X			
3.10.4		G	X			
3.11.1		G	X			
3.11.2		R	X			
3.11.3		R	X			
3.11.4		G	X			
3.11.5		R	X			
3.12.1		G	X			
3.12.2		G	X			
3.12.3		G	X			
3.12.4		G	X			
3.12.5		G	X			

3 Annex 1		G	X			
4.1.1		R	X			
4.1.2		R	X			
4.1.2A		R	X			
4.1.2B		R	X			
4.1.2C		G	X			
4.1.2D		G	X			
4.1.3		R	X			
4.1.4		R	X			
4.1.5		R	X			
4.1.6		G	X			
4.1.7		G	X			
4.1.8		G	X			
4.2.1		G	X			
4.3.1		R	X			
4.3.2		R	X			
4.3.3		G	X			
4.3.4		R	X			
4.3.4A		R	X			
4.3.5		G	X			
4.3.6		G	X			
4.3.7		R	X			
4.3.8		G	X			
4.3.9		G	X			
4.3.10		R	X			
4.4.1		R	X			
4.4.2		G	X			
4.4.3		G	X			
4.4.4		G	X			
4.4.5		R	X			
4.4.6		R	X			
4.4.7		R	X			
4.4.8		G	X			
4.4A.1		R	X			
4.4A.2		R	X			
4.4A.3		G	X			
4.4A.4		R	X			
4.4A.5		G	X			
4.4A.6		G	X			
4.4A.7		G	X			
4.4A.8		R	X			
4.4A.9		R	X			
4.4A.10		G	X			
4.4A.11		G	X			
4.4A.12		R	X			
4.4A.13		G	X			
4.4A.14		G	X			
4.4A.15		R	X			
4.4A.16		G	X			
4.4A.17		R	X			
4.4A.18		R	X			

4.4A.19		G	X			
4.4A.20		G	X			
4.4A.21		R	X			
4.4A.22		R	X			
4.4A.23		G	X			
4.5.1		G	X			
4.5.2		R	X			
4.5.3		G	X			
4.5.4		R				X
4.5.5		R				X
4.6.1		G	X			
4.6.2		G	X			
4.6.3		G	X			
4.6.4		R	X			
4.6.5		R	X			
4.6.6		R	X			
4.6.7		G	X			
4.6.8		R	X			
4.6.9		G	X			
4.6.10		R	X			
4.6.11		R	X			
4.6A.1		R	X			
4.6A.2		R	X			
4.7.1		G	X			
4.7.2		R	X			
4.7.3		R	X			
4.7.4		R	X			
4.7.5		R	X			
4.7.6		R	X			
4.7.7		E	X			
4.7.8		G	X			
4.7.9		G	X			
4.7.10		G	X			
4.7.11		E	X			
4.7.12		G	X			
4.7.13		E	X			
4.7.14		G	X			
4.7.15		R	X			
4.7.16		G	X			
4.7.17		R	X			
4.7A.1		G	X			
4.7A.2		R	X			
4.7A.3		R	X			
4.7A.4		G	X			
4.7A.5		R	X			
4.7A.6		R	X			
4.7A.7		G	X			
4.7A.8		G	X			
4.7A.9		R	X			
4.7A.10		G	X			
4.7A.11		R	X			

4.7A.12		R	X			
4.7A.13		R	X			
4.7A.14		E	X			
4.7A.15		R	X			
4.7A.16		E	X			
4.7A.17		R	X			
4.7A.18		G	X			
4.7A.19		R	X			
4.7A.20		G	X			
4.7A.21		G	X			
4.7A.22		G	X			
4.7A.23		G	X			
4.7A.24		R	X			
4.7A.25		R	X			
4.8.1		R	X			
4.8.2		G	X			
4.8.3		R	X			
4.8.4		R	X			
4.8.5		G	X			
4.8.6		G	X			
4.8.7		R	X			
4.8A.1		G	X			
4.8A.2		G	X			
4.8A.3		G	X			
4.8A.4		G	X			
4.8A.5		R	X			
4.8A.6		G	X			
4.8A.7		R	X			
4.8A.8		E	X			
4.8A.9		R	X			
4.8A.10		R	X			
4.8A.11		G	X			
4.8A.12		R	X			
4.8A.13		G	X			
4.8A.14		R	X			
4.8A.15		R	X			
4.8A.16		G	X			
4.8A.17		R	X			
4.8A.18		R	X			
4.8A.19		R	X			
4.9.1		R	X			
4.9.1A		G	X			
4.9.2		G	X			
4.9.3		G	X			
4.9.4		G	X			
4.9.5		R	X			
4.10.1		R	X			
4.10.2		R	X			
4.10.3		G	X			
4.10.3A		R	X			
4.10.3B		R	X			

4.10.4		G	X		
4.10.5		G	X		
4.10.5A		R	X		
4.10.5B		R	X		
4.10.5C		G	X		
4.10.5D		R	X		
4.10.6		R	X		
4.10.6A		G	X		
4.10.7		G	X		
4.10.8		R	X		
4.10.9		G	X		
4.10.9A		R	X		
4.10.9B		R	X		
4.10.9C		G	X		
4.10.9D		R	X		
4.10.10		R	X		
4.10.11		R	X		
4.10.12		R	X		
4.10.13		R	X		
4.10.14		G	X		
4.11.1		R	X		
4.11.2		R	X		
4.11.3		R	X		
4.11.3A		R	X		
4.11.3B		G	X		
4.11.3C		R	X		
4.11.4		E	X		
4.11.4A		R	X		
4.11.4B		E	X		
4.11.4C		G	X		
4.11.5		E	X		
4.11.6		G	X		
4.11.7		G	X		
4.11.8		R	X		
4.11.9		R	X		
4.11.10		G	X		
4 Annex 1		R	X		
4 Annex 2			X		
4 Annex 3		R	X		
5.1.1		R	X		
5.1.2		R	X		
5.1.3		R	X		
5.1.4		G	X		
5.1.5		G	X		
5.1.6		R	X		
5.1.7		G	X		
5.1.8		G	X		
5.1.9		G	X		
5.1.10		G	X		
5.2.1		G	X		
5.3.1		R	X		

5.3.2		G	X			
5.4.1		R	X			
5.4.2		R	X			
5.4.3		R	X			
5.4.4		G	X			
5.4.5		G	X			
5.4.6		G	X			
5.4.7		G	X			
5.4.8		R	X			
5.4.9		G	X			
5.4.10		R	X			
5.4.11		G	X			
5.4.12		R	X			
5.4.13		R	X			
5.4.13A		G	X			
5.4.14		R	X			
5.4.15		R	X			
5.4.16		G	X			
5.4.17		G	X			
5.4.18		R	X			
5.4.18A		R	X			
5.4.18B		R	X			
5.4.18C		G	X			
5.4.19		R	X			
5.4.20		R	X			
5.4.21		G	X			
5.4.22		G	X			
5.4.23		R	X			
5.4.24		G	X			
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5.5.1A		R	X			
5.5.1B		R	X			
5.5.1C		R	X			
5.5.1D		G	X			
5.5.1E		G	X			
5.5.2		G	X			
5.5.3		G	X			
5.5.4		R	X			
5.5.5		G	X			
5.5.6		G	X			
5.5.7		R	X			
5.5.8		R	X			
5.5.9		G	X			
5.5.10		G	X			
5.5.11		R	X			
5.5.12		G	X			
5.5.13		R	X			
5.5.14		G	X			
5.5.15		R	X			
5.5.16		R	X			
5.5.17		G	X			

5.5.18		R	X			
5.6.1		G	X			
5.6.2		R	X			
5.6.3		R	X			
5.6.4		G	X			
5.6.5		R	X			
5.6.6		R	X			
5.6.7		G	X			
5.6.8		G	X			
5.6.9		R	X			
5.6.10		G	X			
5.6.11		G	X			
5.6.12		G	X			
5.6.13		R	X			
5.6.14		G	X			
5.6.15		R	X			
5.6.16		R	X			
5.6.17		R	X			
5.6.18		R	X			
5.6.19		R	X			
5.6.20		R	X			
5.6.21		R	X			
5.6.22		R	X			
5.6.23		G	X			
5.6.24		G	X			
5.6.25		R	X			
5.6.26		R	X			
5.6.27		R	X			
5.6.28		R	X			
5.6.29		R	X			
5.6.30		G	X			
5.6.31		R	X			
5.6.32		R	X			
5.6.33		G	X			
5.6.34		R	X			
5.6.35		R	X			
5.6.36		G	X			
5.6.37		R	X			
5.6.38		G	X			
5.6.39		R	X			
5.6.40		R	X			
5.6.41		R	X			
5.6.42		R	X			
5.6.43		R	X			
5.6.44		G	X			
5.6.45		G	X			
5.6.46		R	X			
5.6.47		G	X			
5.6.48		R	X			
5.6.49		R	X			
5.6.50		R	X			

5.6.51		R	X			
5.6.52		R	X			
5.6.53		G	X			
5.6.54		R	X			
5.6.55		R	X			
5.6.56		R	X			
5.6.57		G	X			
5.6.58		R	X			
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5.6.60		R	X			
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5.6.63		R	X			
5.6.64		G	X			
5.6.65		R	X			
5.6.66		R	X			
5.6.67		G	X			
5.6.68		R	X			
5.6.69		R	X			
5.6.70		R	X			
5.6.71		G	X			
5.6.72		R	X			
5.6.73		R	X			
5.6.74		R	X			
5.6.75		G	X			
5.6.76		R	X			
5.6.77		R	X			
5.6.78		G	X			
5.6.79		G	X			
5.6.80		R	X			
5.6.81		R	X			
5.6.82		R	X			
5.6.83		G	X			
5.6.84		R	X			
5.6.85		G	X			
5.6.86		R	X			
5.6.87		G	X			
5.6.88		R	X			
5.6.89		R	X			
5.6.90		R	X			
5.6.91		G	X			
5.6.92		R	X			
5.6.93		R	X			
5.6.94		R	X			
5.6.95		R	X			
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5.6.97		R	X			
5.6.98		R	X			
5.6.99		R	X			
5.6.100		R	X			
5.6.101		R	X			

5.6.102		R	X			
5.6.103		R	X			
5.6.104		R	X			
5.6.105		G	X			
5.6.106		R	X			
5.6.107		R	X			
5.6.108		G	X			
5.6.109		R	X			
5.6.110		R	X			
5.6.111		G	X			
5.6.112		G	X			
5.6.113		R	X			
5.6.114		R	X			
5.6.115		R	X			
5.6.116		R	X			
5.6.117		R	X			
5.6.118		G	X			
5.6.119		G	X			
5.6.120		R	X			
5.6.121		R	X			
5.6.122		R	X			
5.6.123		G	X			
5.6.124		R	X			
5.6.125		G	X			
5.6.126		G	X			
5.6.127		R	X			
5.6.128		R	X			
5.6.129		R	X			
5.6.130		G	X			
5.6.131		R	X			
5.6.132		R	X			
5.6.133		R	X			
5.6.134		R	X			
5.6.135		R	X			
5.6.136		R	X			
5.6.137		G	X			
5.6.138		G	X			
5.6.139		R	X			
5.6.140		R	X			
5.6.141		R	X			
5.6.142		R	X			
5.6.143		R	X			
5.6.144		G	X			
5.6.145		R	X			
5.7.1		R	X			
5.7.1A		G	X			
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5.7.3		G	X			
5.7.4		R	X			
5.7.5		R	X			
5.7.6		R	X			

5.7.7		G	X			
5.8.1		R	X			
5.8.1A		R	X			
5.8.1B		R	X			
5.8.2		G	X			
5.8.3		G	X			
5.8.4		R	X			
5.8.5		R	X			
5.8.6		G	X			
5.8.7		R	X			
5.8.8		R	X			
5.8.9		G	X			
5.8.10		G	X			
5.8.11		R	X			
5.8.12		R	X			
5.8.13		R	X			
5.9.1		R	X			
5.9.1A		G	X			
5.9.1B		R	X			
5.9.1C		R	X			
5.9.1D		G	X			
5.9.1E		G	X			
5.9.1F		R	X			
5.9.1G		G	X			
5.9.2		R	X			
5.9.3		R	X			
5.9.4		R	X			
5.9.5		G	X			
5.9.6		R	X			
5.9.7		G	X			
5.9.8		R	X			
5 Annex 1		R	X			
6.1.1		R	X			
6.1.2		R	X			
6.1.3		R	X			
6.1.4		R	X			
6.1.5		R	X			
6.1.6		G	X			
6.2.1		G	X			
6.3.1		G	X			
6.3.2		R	X			
6.4.1		R	X			
6.4.2		G	X			
6.4.3		R	X			
6.4.4		R	X			
6.4.5		G	X			
6.4.6		R	X			
6.4.7		R	X			
6.4.8		G	X			
6.4.9		R	X			
6.4.10		G	X			

6.4.11		R	X			
6.4.11A		R	X			
6.4.12		G	X			
6.4.13		R	X			
6.4.14		G	X			
6.4.15		G	X			
6.4.16		R	X			
6.4.17		R	X			
6.4.18		G	X			
6.5.1		R	X			
6.5.2		R	X			
6.5.3		G	X			
6.5.4		R	X			
6.5.5		G	X			
6.5.6		R	X			
6.6.1		R	X			
6.7.1		R	X			
6.7.1A		G	X			
6.7.2		G	X			
6.7.3		G	X			
6.8.1		R	X			
6.8.2		G	X			
6.8.3		G	X			
6.8.4		R	X			
6.8.5		R	X			
6.8.6		G	X			
6.9.1		R	X			
6.9.2		R	X			
6.9.3		R	X			
6.9.4		R	X			
6.9.5		R	X			
6.9.6		R	X			
6.9.7		R	X			
6.9.8		R	X			
6.9.9		G	X			
6.9.10		R	X			
6.9.11		R	X			
6 Annex 1	1.1	R	X			
	1.2	G	X			
6 Annex 2		R	X			
6 Annex 3		R	X			
7.1.1		R	X			
7.1.2		R	X			
7.1.3		R	X			
7.1.4		R	X			
7.1.5		R	X			
7.1.6		R	X			
7.1.7		G				X
7.1.8		R	X			
7.2.1		G	X			
7.3.1		G	X			

7.3.2		R	X			
7.3.3		R	X			
7.4.1		R	X			
7.4.2		R	X			
7.4.3		G	X			
7.4.4		R	X			
7.5.1		R	X			
7.5.2		R	X			
7.5.3		R	X			
7.5.3A		R	X			
7.5.4		R	X			
7.5.5		R	X			
7.5.6		G	X			
7.5.7		R				X
7.5.8		G	X			
7.5.9		G	X			
7.5.10		R	X			
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7.6.2		R	X			
7.6.3		R	X			
7.6.4		G	X			
7.6.5		R	X			
7.6.6		G	X			
7.6.7		R	X			
7.6.8		G	X			
7.6.9		R	X			
7.6.10		G	X			
7.6.11		G	X			
7.6.12		G	X			
7.6.13		R	X			
7.6.14		R	X			
7.6.15		G	X			
7.6.16		R	X			
7.6.17		R	X			
7.6.18		R	X			
7.6.19		G	X			
7.6.20		R	X			
7.6.21		G	X			
7.6.22		R	X			
7.6.23		G	X			
7.6.24		G	X			
7.6.25		R	X			
7.6.26		G	X			
7.6.27		R				X
7.6.28		R	X			
7.6.28A		R	X			
7.6.29		G	X			
7.6.30		G	X			
7.6.31		R	X			
7.6.32		R	X			
7.6.33		G	X			

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7.7.1A		G	X			
7.7.2		G	X			
7.7.3		R	X			
7.7.4		R	X			
7.7.5		R	X			
7.8.1		R	X			
7.8.2		G	X			
7.8.3		R	X			
7.8.4		G	X			
7.8.5		G	X			
7.8.6		R	X			
7.8.7		G	X			
7.9.1		R	X			
7 Annex 1		G	X			
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8.1.2A		R	X			
8.1.2B		G	X			
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8.1.4		R	X			
8.1.5		G	X			
8.2.1		G	X			
8.2.2		G	X			
8.3.1		R	X			
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8.3.1B		G	X			
8.3.2		R	X			
8.3.2A		G	X			
8.3.2B		R	X			
8.3.2C		G	X			
8.3.3		R	X			
8.3.4		R	X			
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8.5.2		R	X			
8.5.3		R	X			
8.5.4		R	X			
8.5.5		R	X			
8.5.6		E	X			
8.5.7		R	X			
8.5.8		R	X			
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8.5.14		G	X			
8.5.15		G	X			
8.5.16		G	X			
8.5.16A		G	X			

8.5.17		E	X			
8.5.18		G	X			
8.5.19		G	X			
8.5.20		R	X			
8.5.21		G	X			
8.5.22		R	X			
8.5A.1		G	X			
8.5A.2		R	X			
8.5A.3		R	X			
8.5A.4		G	X			
8.5A.5		R	X			
8.5A.6		R	X			
8.5A.7		G	X			
8.5A.8		R	X			
8.5A.9		E	X			
8.5A.10		R	X			
8.5A.11		R	X			
8.5A.12		E	X			
8.5A.13		R	X			
8.5A.14		G	X			
8.5A.15		R	X			
8.5A.16		G	X			
8.5A.17		G	X			
8.5A.18		G	X			
8.5A.19		R	X			
8.6.1		R	X			
8.6.2		G	X			
8.6.3		G	X			
8.6A.1		G	X			
8.6A.2		G	X			
8.6A.3		R	X			
8.6A.4		R	X			
8.6A.5		R	X			
8.6A.6		G	X			
8.6A.7		R	X			
8.6A.8		G	X			
8.6A.9		R	X			
8.6A.10		R	X			
8.7.1		R	X			
8 Annex 1		R	X			
8 Annex 2		R				X
9.1.1		R	X			
9.1.2		R	X			
9.1.2A		G	X			
9.1.3		R	X			
9.1.4		R	X			
9.1.5		R	X			
9.1.6		R	X			
9.2.1		G	X			
9.3.1		R	X			
9.3.1A		G	X			

9.3.2		R	X			
9.3.3		R	X			
9.3.4		R	X			
9.3.5		R	X			
9.3.6		R	X			
9.3.6A		R	X			
9.3.7		G	X			
9.3.8		G	X			
9.3.9		G	X			
9.3.10		G	X			
9.3.11		R	X			
9.3.12		R	X			
9.4.1		G	X			
9.4.2		R	X			
9.4.3		G	X			
9.4.4		R	X			
9.4.5		R	X			
9.4.6		R	X			
9.4.7		G	X			
9.4.8		G	X			
9.4.9		G	X			
9.4.10		R	X			
9.4.11		R	X			
9.4.12		R	X			
9.4.13		R	X			
9.4.14		G	X			
9.4.15		R	X			
9.4.16		G	X			
9.4.17		R	X			
9.4.17A		R	X			
9.4.18		R	X			
9.4.19		R	X			
9.4.20		R	X			
9.4.21		R	X			
9.4.22		R	X			
9.4.23		G	X			
9.4.24		R	X			
9.4.25		G	X			
9.4.26		R	X			
9.4.27		R	X			
9.4.28		R	X			
9.4.29		R	X			
9.4.30		G	X			
9.4.31		R	X			
9.4.32		G	X			
9.4.33		R	X			
9.4.34		G	X			
9.4.35		R	X			
9.4.36		G	X			
9.4.37		R	X			
9.4.38		R	X			

9.4.39		R	X			
9.4.40		G	X			
9.4.41		G	X			
9.4.42		G	X			
9.4.43		R	X			
9.4.44		G	X			
9.4.45		R	X			
9.4.46		R	X			
9.4.47		R	X			
9.4.48		R	X			
9.4.49		G	X			
9.4.50		R	X			
9.4.51		R	X			
9.4.52		G	X			
9.4.53		R	X			
9.4.54		R	X			
9.4.55		R	X			
9.4.56		G	X			
9.4.57		R	X			
9.4.58		R	X			
9.4.59		R	X			
9.4.60		R	X			
9.4.61		G	X			
9.4.62		R	X			
9.4.63		R	X			
9.4.64		R	X			
9.4.65		R	X			
9.4.66		G	X			
9.4.67		R	X			
9.4.68		R	X			
9.4.69		R	X			
9.4.70		G	X			
9.4.71		R	X			
9.4.72		R	X			
9.4.73		R	X			
9.4.74		G	X			
9.4.75		R	X			
9.4.76		R	X			
9.4.77		G	X			
9.4.78		G	X			
9.4.79		R	X			
9.4.80		R	X			
9.4.81		R	X			
9.4.82		G	X			
9.4.83		R	X			
9.4.84		G	X			
9.4.85		G	X			
9.4.86		R	X			
9.4.87		G	X			
9.4.88		R	X			
9.4.89		R	X			

9.4.90		R	X			
9.4.91		R	X			
9.4.92		R	X			
9.4.93		R	X			
9.4.94		R	X			
9.4.95		G	X			
9.4.96		R	X			
9.4.97		R	X			
9.4.98		R	X			
9.4.99		R	X			
9.4.100		R	X			
9.4.101		R	X			
9.4.102		R	X			
9.4.103		R	X			
9.4.104		R	X			
9.4.105		G	X			
9.4.106		R	X			
9.4.107		R	X			
9.4.108		G	X			
9.4.109		R	X			
9.4.110		R	X			
9.4.111		R	X			
9.4.112		G	X			
9.4.113		R	X			
9.4.114		R	X			
9.4.115		G	X			
9.4.116		R	X			
9.4.117		G	X			
9.4.118		G	X			
9.4.119		R	X			
9.4.120		R	X			
9.4.121		R	X			
9.4.122		R	X			
9.4.123		R	X			
9.4.124		G	X			
9.4.125		G	X			
9.4.126		R	X			
9.4.127		G	X			
9.4.128		R	X			
9.4.129		R	X			
9.4.130		R	X			
9.4.131		G	X			
9.4.132		R	X			
9.4.133		R	X			
9.4.134		R	X			
9.4.135		R	X			
9.4.136		R	X			
9.4.137		R	X			
9.4.138		G	X			
9.4.139		R	X			
9.4.140		R	X			

9.4.141		G	X			
9.4.142		R	X			
9.4.143		G	X			
9.4.144		G	X			
9.4.145		R	X			
9.4.146		G	X			
9.4.147		R	X			
9.4.148		R	X			
9.4.149		R	X			
9.4.150		R	X			
9.4.151		R	X			
9.4.152		R	X			
9.4.153		G	X			
9.4.154		R	X			
9.4.155		R	X			
9.4.156		R	X			
9.4.157		G	X			
9.4.158		R	X			
9.4.159		R	X			
9.4.160		R	X			
9.4.161		G	X			
9.4.162		R	X			
9.4.163		R	X			
9.4.164		R	X			
9.4.165		R	X			
9.4.166		G	X			
9.4.167		R	X			
9.4.168		R	X			
9.4.169		R	X			
9.4.170		R	X			
9.4.171		R	X			
9.4.172		R	X			
9.4.173		G	X			
9.4.174		G	X			
9.4.175		R	X			
9.4.176		G	X			
9.5.1		R	X			
9.5.2		R	X			
9.5.3		R	X			
9.5.4		R	X			
9.5.5		R	X			
9.6.1		R	X			
9.6.2		R	X			
9.6.3		R	X			
9.6.4		R	X			
9.7.1		G	X			
9.7.2		R	X			
9.7.3		R	X			
9.7.4		R	X			
9.7.5		R	X			
9.7.6		R	X			

9.7.7		R	X			
9.7.8		R	X			
9.7.9		R	X			
9.7.10		R	X			
9.8.1		R	X			
9.8.2		R	X			
9.8.3		R	X			
9.8.4		G	X			
9.8.5		R	X			
9.8.6		G	X			
9.8.7		R	X			
9.8.8		R				X
9.8.9		R	X			
9.8.10		R	X			
9.9.1		R	X			
9.9.2		R	X			
9.9.3		R	X			
9.9.4		R	X			
9.9.5		R	X			
9.9.6		R	X			
9.9.7		R	X			
9.9.8		R	X			
9 Annex 1		R	X			
9 Annex 2		R	X			
10.1.1		R	X			
10.2.1		G	X			
10.3.1		R	X			
10.3.1A		R	X			
10.3.1B		R	X			
10.3.2		G	X			
10.3.3		R	X			
10.3.4		R	X			
10.3.5		R	X			
10.3.6		R	X			
10.3.7		R	X			
10.3.8		R	X			
10.3.9		R	X			
10.3.10		R	X			
10.3.11		R	X			
10.3.12		R	X			
10.3.13		R	X			
10.4.1		R	X			
10.4.2		R	X			
10.4.3		G	X			
10.4.4		R	X			
10 Annex 1		G	X			
11.1.1		R	X			
11.1.2		R	X			
11.1.3		R	X			
11.2.1		G	X			

11.3.1		R	X			
11.3.2		R	X			
11.3.3		G	X			
11.3.4		R	X			
11.3.5		G	X			
11.3.6		G	X			
11.3.7		G	X			
11.3.8		G	X			
11.4.1		R	X			
11.4.2		R	X			
11.4.3		R	X			
11.5.1		G	X			
11.6.1		G	X			
11.6.2		R	X			
11.6.3		R	X			
11.6.4		E	X			
11.6.5		R	X			
11.6.6		R	X			
11.6.7		G	X			
11.6.8		R	X			
11.6.9		G	X			
11.6.10		R	X			
11.6.11		G	X			
11.6.12		R	X			
11.6.13		G	X			
11.6.14		R	X			
11.6.15		G	X			
11.6.16		R	X			
11.6.17		G	X			
11.6.18		R	X			
11.6.19		G	X			
11.6.20		R	X			
11.6.21		G	X			
11.6.22		R	X			
11.6.23		G	X			
11.6.24		R	X			
11.6.25		R	X			
11.6.26		R	X			
11.6.27		R	X			
11.6.28		R	X			
11.6.29		R	X			
11.6.30		G	X			
11.6.31		R	X			
11.6.32		R	X			
11.6.33		R	X			
11.6.34		R	X			
11.6.35		R	X			
11.6.36		R	X			
11.6.37		R	X			
11.6.38		R	X			
11.6.39		R	X			

11.6.40		G	X			
11.6.41		R	X			
11.6.42		G	X			
11.6.43		R	X			
11.6.44		G	X			
11.6.45		G	X			
11.6.46		E	X			
11.6.47		G	X			
11.6.48		R	X			
11.6.49		R	X			
11.6.50		R	X			
11.6.51		G	X			
11.6.52		G	X			
11.6.53		E	X			
11.6.54		G	X			
11.6.55		R	X			
11.6.56		G	X			
11.6.57		R	X			
11.6.58		R	X			
11.6.59		G	X			
11.6.60		R	X			
11.6.61		G	X			
11.7.1		R	X			
11.7.2		R	X			
11.7.3		R	X			
11.7.4		G	X			
11.7.5		G	X			
11.8.1		E	X			
12.1.1		R	X			
12.1.2		R	X			
12.1.3		R	X			
12.1.4		R	X			
12.1.5		G	X			
12.1.6		R	X			
12.2.1		G	X			
12.3.1		R	X			
12.3.2		G	X			
12.3.3		G	X			
12.3.4		R	X			
12.4.1		R	X			
12.4.1A		E	X			
12.4.1B		R	X			
12.4.2		G	X			
12.4.3		G	X			
12.4.4		R	X			
12.4.5		R	X			
12.4.6		G	X			
12.4.7		G	X			
12.4.8		R	X			
12.5.1		R	X			
12.5.2		R	X			

12.5.3		G	X			
12.5.4		G	X			
12.6.1		G	X			
12.6.2		G	X			
12.7.1		G	X			
13.1.1		R	X			
13.1.2		R	X			
13.1.3		R	X			
13.1.4		R	X			
13.1.5		G	X			
13.1.6		G	X			
13.1.7		G	X			
13.2.1		G	X			
13.2.2		G	X			
13.3.1		R	X			
13.3.1A		R	X			
13.3.1B		G	X			
13.3.2		E				X
13.3.2A		R	X			
13.3.3		G	X			
13.3.3A		R	X			
13.3.4		G				X
13.3.4A		R	X			
13.3.4AA		R	X			
13.3.4B		R	X			
13.3.4C		G	X			
13.3.4D		G	X			
13.3.5		G				X
13.3.6		G	X			
13.3.7		G	X			
13.3.8		G	X			
13.3.9		R	X			
13.3.10		G	X			
13.3.11		G	X			
13.4.1		R	X			
13.4.2		G	X			
13.4.3		G	X			
13.4.4		R	X			
13.4.5		R	X			
13.5.1		R	X			
13.5.2		G	X			
13.5.3		R	X			
13.5.4		G	X			
13.5.5		G	X			
13.5.6		G	X			
13.6.1		R	X			
13.6.2		G	X			
13.6.3		R	X			
13.6.4		R	X			
13.6.5		G	X			
13.6.6		R	X			

13.7.1		R	X			
13.7.2		G	X			
13.8.1		R	X			
13.8.2		G	X			
TP 1.1	1	R				X
	2	G				X
	3	G				X
	4	R				X
	5	G				X
	6	R				X
	7	G				X
	8	R				X
	9	R	X			
	10	R	X			
	11	R	X			
	12	R	X			
	13	R	X			
	14	R	X			
	15	R	X			
	16	R	X			
TP 2.1	1	R				X
	2	G				X
	3	G				X
	4	R				X
	5	R				X
	6	R				X
TP 3.1	1	R				X
	2	G				X
	3	G				X
	4	R				X
Sch 1.1		G	X			
Sch 1.2		G	X			
Sch 1.3		G	X			
Sch 2.1		G	X			
Sch 3.1		G	X			
Sch 4.1		G				X
Sch 4.2		G				X
Sch 5.1		G	X			
Sch 5.2		G	X			
Sch 6.1		G	X			

Annex 18

Designation of the Banking: Conduct of Business sourcebook (BCOBS)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1.1		R	X			
1.1.2		R	X			
1.1.3		R	X			
1.1.4		R	X			
1.1.5		R	X			
1.1.6		R	X			
1.1.7		G	X			
2.1.1		G	X			
2.1.2		R	X			
2.1.3		R	X			
2.2.1		R	X			
2.2.2		G	X			
2.2.3		G	X			
2.2.4		G	X			
2.2.5		G	X			
2.3.1		R	X			
2.3.2		G	X			
2.3.3		G	X			
2.3.4		G	X			
2.3.5		G	X			
2.3.6		G	X			
2.3.7		R	X			
2.3.8		R	X			
2.3.9		G	X			
2.4.1		G	X			
2.4.2		G	X			
3.1.1		R	X			
3.1.2		R	X			
3.1.3		R	X			
3.1.4		R	X			
3.1.5		R	X			
3.1.6		R	X			
3.1.7		G	X			
3.1.8		R	X			
3.1.9		R	X			
3.1.10		R	X			
3.1.11		R	X			
3.1.12		R	X			
3.1.13		G	X			
3.1.14		R	X			
3.1.15		R	X			

3.1.16		R	X		
3.1.17		R	X		
3.2.1		R	X		
3.2.2		R	X		
3.2.3		R	X		
3.2.4		R	X		
3.2.5		R	X		
3.2.6		R	X		
3.2.7		R	X		
3.2.8		R	X		
3.2.9		R	X		
3 Annex 1		R	X		
3 Annex 2		R	X		
4.1.1		R	X		
4.1.2		G	X		
4.1.3		R	X		
4.1.4		G	X		
4.1.4A		G	X		
4.1.5		G	X		
4.1.6		G	X		
4.1.7		G	X		
4.2.1		R	X		
4.2.2		G	X		
5.1.1		R	X		
5.1.2		G	X		
5.1.3		G	X		
5.1.3A		G	X		
5.1.3B		G	X		
5.1.4		G	X		
5.1.5		R	X		
5.1.6		G	X		
5.1.7		G	X		
5.1.8		G	X		
5.1.9		R	X		
5.1.10		R	X		
5.1.11		R	X		
5.1.12		R	X		
5.1.13		R	X		
5.1.14		R	X		
5.1.15		R	X		
5.1.16		R	X		
5.1.17		R	X		
5.1.18		R	X		
5.1.19		R	X		
6.1.1		R	X		
6.1.2		R	X		
6.1.3		G	X		
6.1.4		R	X		
6.1.5		R	X		
6.2.1		R	X		
6.2.2		G	X		

6.2.3		R	X			
6.3.1		R	X			
6.3.2		R	X			
6.4.1		R	X			
6.4.2		R	X			
6.4.3		R	X			
6.5.1		R	X			
	1	R				X
	2	R				X
	3	G				X
	4	R				X
	5	R				X
	6	R				X
	7	R				X
Sch 1		n/a	X			
Sch 2		n/a	X			
Sch 3		n/a	X			
Sch 4.1		G				X
Sch 4.2		G				X
Sch 5		n/a	X			
Sch 6		n/a	X			

Annex 19

Designation of the Client Assets Sourcebook (CASS)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1.1		G	X			
1.1.2		G	X			
1.2.1		G	X			
1.2.2		R	X			
1.2.3		R	X			
1.2.4		R	X			
1.2.5		R	X			
1.2.6		G				X
1.2.7		G	X			
1.2.8		G	X			
1.2.9		G				X
1.2.10		R				X
1.2.11		R	X			
1.2.12		G	X			
1.2.13		G	X			
1.3.1		G	X			
1.3.2		R	X			
1.3.3		R	X			
1.3.4		R	X			
1.4.1		R	X			
1.4.2		G	X			
1.4.3		G	X			
1.4.4		G	X			
1.4.5		G	X			
1.4.6		R	X			
1.4.7		R	X			
1.4.8		R	X			
1.4.9		R	X			
1.4.10		R	X			
1.4.11		G	X			
1.4.12		G	X			
1.4.13		R	X			
1.4.14		R	X			
1.5.1		G	X			
1.5.2		G	X			
1.5.3		G	X			
1.5.4		G				X
1A.1.1		R	X			
1A.2.1		G	X			
1A.2.2		R	X			
1A.2.3		R	X			

1A.2.4		G	X			
1A.2.5		R	X			
1A.2.6		G	X			
1A.2.7		R	X			
1A.2.8		R				X
1A.2.8A		R				X
1A.2.9		R	X			
1A.2.10		R	X			
1A.2.11		G	X			
1A.2.12		R	x			
1A.2.13		G	x			
1A.3.1		R	X			
1A.3.1A		R	X			
1A.3.1B		G	X			
1A.3.1C		R	x			
1A.3.2		R	X			
1A.3.3		R	X			
2						X
3.1.1		R	X			
3.1.2		G	X			
3.1.3		R	X			
3.1.4		G	X			
3.1.5		G	X			
3.1.6		G	X			
3.1.7		G	X			
3.1.8		G	X			
3.2.1		R				X
3.2.2		R	X			
3.2.3		G	X			
3.2.4		G	X			
4						X
5.1.1		R	X			
5.1.2		G	X			
5.1.3		R	X			
5.1.4		R	X			
5.1.4A		R	X			
5.1.5		R	X			
5.1.5A		R	X			
5.1.6		R	X			
5.1.7		G	X			
5.1.8		G	X			
5.1.9		G	X			
5.2.1		G	X			
5.2.2		G	X			
5.2.3		R	X			
5.2.4		G	X			
5.2.5		G	X			
5.2.6		G	X			
5.2.7		G	X			
5.3.1		G	X			
5.3.2		R	X			

5.3.3		G	X		
5.4.1		G	X		
5.4.2		R	X		
5.4.3		R	X		
5.4.4		R	X		
5.4.5		G	X		
5.4.6		R	X		
5.4.7		R	X		
5.4.8		R	X		
5.5.1		R	X		
5.5.2		G	X		
5.5.3		R	X		
5.5.4		R	X		
5.5.5		R	X		
5.5.6		G	X		
5.5.7		G	X		
5.5.8		R	X		
5.5.9		R	X		
5.5.10		R	X		
5.5.11		R	X		
5.5.11A		G	X		
5.5.12		R	X		
5.5.13		G	X		
5.5.14		R	X		
5.5.15		G	X		
5.5.16		R	X		
5.5.17		G	X		
5.5.18		R	X		
5.5.19		R	X		
5.5.20		G	X		
5.5.21		R	X		
5.5.22		G	X		
5.5.23		R	X		
5.5.24		G	X		
5.5.25		G	X		
5.5.26		R	X		
5.5.27		G	X		
5.5.28		R	X		
5.5.29		R	X		
5.5.30		R	X		
5.5.31		G	X		
5.5.32		G	X		
5.5.33		G	X		
5.5.34		R	X		
5.5.35		G	X		
5.5.36		G	X		
5.5.37		G	X		
5.5.38		R	X		
5.5.39		R	X		
5.5.40		G	X		
5.5.41		R	X		

5.5.42		G	X			
5.5.43		R	X			
5.5.44		G	X			
5.5.45		G	X			
5.5.46		G	X			
5.5.47		R	X			
5.5.48		R	X			
5.5.49		R	X			
5.5.50		R	X			
5.5.51		R	X			
5.5.52		G	X			
5.5.53		R	X			
5.5.54		G	X			
5.5.55		G	X			
5.5.56		R	X			
5.5.57		G	X			
5.5.58		R	X			
5.5.59		G	X			
5.5.60		R	X			
5.5.61		R	X			
5.5.62		G	X			
5.5.63		R	X			
5.5.64		R	X			
5.5.65		R	X			
5.5.66		R	X			
5.5.67		R	X			
5.5.68		R	X			
5.5.69		R	X			
5.5.70		R				X
5.5.71		G				X
5.5.72		R				X
5.5.73		R				X
5.5.74		R				X
5.5.75		R				X
5.5.76		R	X			
5.5.77		R	X			
5.5.78		R				X
5.5.79		G	X			
5.5.80		R	X			
5.5.81		G	X			
5.5.82		R	X			
5.5.83		R	X			
5.5.84		R	X			
5.6.1		R	X			
5.6.2		G	X			
5.6.3		G	X			
5.6.4		G	X			
5.6.5		R	X			
5.6.6		R	X			
5.6.7		R	X			
5.6.8		G	X			

5.6.9		R	X			
5.6.10		G	X			
5.6.11		R	X			
5.6.12		G	X			
5.6.13		R	X			
5.6.14		R	X			
5.6.15		R	X			
5.6.16		G	X			
5.6.17		G	X			
5.6.18		G	X			
5.6.19		G	X			
5.6.20		R	X			
5.6.21		R	X			
5.6.22		R	X			
5.6.23		G	X			
5.6.24		R	X			
5.6.25		R	X			
5.6.26		R	X			
5.6.27		R	X			
5.6.28		G	X			
5.6.29		R	X			
5.6.30		R	X			
5.6.31		R	X			
5.6.32		R	X			
5.7.1		R				X
5.7.2		R				X
5.7.3		G				X
5.7.4		G				X
5.7.5		G				X
5.7.6		R				X
5.8.1		R	X			
5.8.2		G	X			
5.8.3		R	X			
5 Annex 1		R	X			
6.1.1		R	X			
6.1.1A		G	X			
6.1.1B		R	X			
6.1.1C		G	X			
6.1.2		G	X			
6.1.3		G				X
6.1.4		R	X			
6.1.5		G	X			
6.1.6		R	X			
6.1.6A		R	X			
6.1.7		G	X			
6.1.8		G	X			
6.1.9		G	X			
6.1.9A		G	X			
6.1.10		G	X			
6.1.10A		G	X			
6.1.11		G				X

6.1.12		R	X			
6.1.13		G				X
6.1.14		G				X
6.1.15		G	X			
6.1.16		G	X			
6.1.16A		R	X			
6.1.16B		R	X			
6.1.16C		R	X			
6.1.16D		G	X			
6.1.16E		R	X			
6.1.16F		R	X			
6.1.16G		G	X			
6.1.16H		R	X			
6.1.16I		G	X			
6.1.16J		R	X			
6.1.16K		R	X			
6.1.17		R				X
6.1.18		G				X
6.1.19		G				X
6.1.20		G				X
6.1.20A		G				X
6.1.21		R				X
6.1.22		G	X			
6.1.23		G	X			
6.1.24		G	X			
6.2.1		R	X			
6.2.2		R	X			
6.2.3		R	X			
6.2.4		R	X			
6.2.5		R	X			
6.2.6		G	X			
6.2.7		R	X			
6.3.1		R	X			
6.3.2		G	X			
6.3.3		G	X			
6.3.4		R	X			
6.3.5		R	X			
6.3.6		R	X			
6.3.7		G	X			
6.3.8		R	X			
6.3.9		R	X			
6.4.1		R	X			
6.4.2		G	X			
6.4.3		R	X			
6.5.1		R	X			
6.5.2		R	X			
6.5.2A		R	X			
6.5.3		R	X			
6.5.4		G	X			
6.5.5		R	X			
6.5.6		R	X			

6.5.7		G	X			
6.5.8		G	X			
6.5.9		G	X			
6.5.10		R	X			
6.5.11		G	X			
6.5.12		G	X			
6.5.13		R	X			
6.5.14		G	X			
6.5.15		G	X			
7.1.1		R	X			
7.1.2		G				X
7.1.3		R	X			
7.1.4		G	X			
7.1.5		G	X			
7.1.6		G	X			
7.1.7		G				X
7.1.7A		G				X
7.1.7B		R	X			
7.1.7C		G	X			
7.1.7D		R	X			
7.1.7E		G	X			
7.1.7F		R	X			
7.1.7G		G	X			
7.1.7H		R	X			
7.1.7I		G	X			
7.1.8		R	X			
7.1.9		G	X			
7.1.10		G	X			
7.1.11		G	X			
7.1.11A		R	X			
7.1.12		G	X			
7.1.12A		R	X			
7.1.13		G				X
7.1.14		R	X			
7.1.15		R	X			
7.1.15A		R	X			
7.1.15B		R	X			
7.1.15C		R	X			
7.1.15D		G	X			
7.1.15E		R	X			
7.1.15F		R	X			
7.1.16		G	X			
7.2.1		R				X
7.2.2		R				X
7.2.3		R	X			
7.2.3A		R	X			
7.2.4		G	X			
7.2.5		G	X			
7.2.6		G	X			
7.2.7		G	X			
7.2.8		R	X			

7.2.8A		G	X		
7.2.8B		R	X		
7.2.9		R	X		
7.2.10		G	X		
7.2.10A		G	X		
7.2.11		G	X		
7.2.12		G	X		
7.2.13		G	X		
7.2.14		R	X		
7.2.15		R	X		
7.2.15A		R	X		
7.2.15B		R	X		
7.2.16		G	X		
7.2.17		R	X		
7.2.18		G	X		
7.2.19		R	X		
7.2.20		E	X		
7.2.21		G	X		
7.3.1		R	X		
7.3.2		R	X		
7.4.1		R	X		
7.4.2		G	X		
7.4.3		G	X		
7.4.4		G	X		
7.4.5		R	X		
7.4.6		G	X		
7.4.7		R	X		
7.4.8		R	X		
7.4.9		G	X		
7.4.9A		R	X		
7.4.9B		R	X		
7.4.9C		G	X		
7.4.10		R	X		
7.4.11		R	X		
7.4.12		G	X		
7.4.13		G	X		
7.4.14		G	X		
7.4.15		R	X		
7.4.16		G	X		
7.4.17		G	X		
7.4.18		G	X		
7.4.19		G	X		
7.4.20		G	X		
7.4.21		R	X		
7.4.22		G	X		
7.4.23		G	X		
7.4.24		G	X		
7.4.25		G	X		
7.4.26		G	X		
7.4.27		G	X		
7.4.28		G	X		

7.4.29		G	X		
7.4.30		R	X		
7.4.31		G	X		
7.4.32		G	X		
7.4.33		G	X		
7.4.34		R	X		
7.4.35		R	X		
7.5.1		G	X		
7.5.2		R	X		
7.5.3		G	X		
7.6.1		R	X		
7.6.2		R	X		
7.6.3		G	X		
7.6.4		R	X		
7.6.5		G	X		
7.6.6		G	X		
7.6.7		R	X		
7.6.8		R	X		
7.6.9		R	X		
7.6.10		G	X		
7.6.11		G	X		
7.6.12		R	X		
7.6.13		R	X		
7.6.14		R	X		
7.6.15		R	X		
7.6.16		R	X		
7.6.17		G	X		
7.6.18		G	X		
7.6.19		G	X		
7.7.1		G	X		
7.7.2		R	X		
7.7.3		R	X		
7.7.4		G	X		
7.8.1		R	X		
7.8.2		R	X		
7 Annex 1		G	X		
7A.1.1		R	X		
7A.1.2		G	X		
7A.2.1		G	X		
7A.2.2		R	X		
7A.2.3		R	X		
7A.2.4		R	X		
7A.2.4A		G	X		
7A.2.5		R	X		
7A.2.6		G			X
7A.2.7		R	X		
7A.2.8		G	X		
7A.2.9		R	X		
7A.2.10		G	X		
7A.2.11		R	X		
7A.3.1		R	X		

7A.3.2		R	X			
7A.3.3		G	X			
7A.3.4		G	X			
7A.3.5		G	X			
7A.3.6		R	X			
7A.3.7		R	X			
7A.3.8		R	X			
7A.3.9		G	X			
7A.3.10		R	X			
7A.3.11		R	X			
7A.3.12		R	X			
7A.3.13		R	X			
7A.3.14		R	X			
7A.3.15		G	X			
7A.3.16		R	X			
7A.3.17		R	X			
7A.3.18		R	X			
7A.3.19		R	X			
8.1.1		R	X			
8.1.2		G				X
8.1.2A		R	X			
8.1.2B		G	X			
8.1.3		G	X			
8.1.4		G	X			
8.1.4A		G	X			
8.1.5		R				X
8.2.1		R	X			
8.2.2		G	X			
8.2.3		G	X			
8.2.4		G	X			
8.2.5		G	X			
8.2.6		G	X			
8.2.7		G	X			
8.3.1		R	X			
8.3.2		R	X			
8.3.3		G	X			
9.1.1		R	X			
9.2.1		R	X			
9.3.1		R	X			
9.3.2		G	X			
10.1.1		R	X			
10.1.2		G	X			
10.1.3		R	X			
10.1.4		G	X			
10.1.5		G	X			
10.1.6		R	X			
10.1.7		R	X			
10.1.8		R	X			
10.1.9		E	X			
10.1.10		G	X			
10.1.11		R	X			

10.1.12		G	X			
10.1.13		G	X			
10.1.14		R	X			
10.1.15		G	X			
10.1.16		R	X			
10.2.1		R	X			
10.2.2		G	X			
10.2.3		R	X			
10.3.1		R	X			
10.3.2		G	X			
TP 1.1	1	R				X
	2	R/G				X
	2A	G				X
	3	R	X			
	4	R				X
	5	R				X
	6	R				X
	7	R				X
	8	R	X			
	8A	R/G	X			
	9	R/G	X			
	10	R/G	X			
Sch 1.1		G	X			
Sch 1.2		G	X			
Sch 1.3		G	X			
Sch 2.1		G	X			
Sch 3.1		G	X			
Sch 4.1		G				X
Sch 4.2		G				X
Sch 5.1		G	X			
Sch 5.2		G	X			
Sch 6.1		G	X			

Annex 20

Designation of the Market Conduct sourcebook (MAR)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1.1		G	X			
1.1.2		G	X			
1.1.3		G	X			
1.1.4		G	X			
1.1.5		G	X			
1.1.6		G	X			
1.1.7		G	X			
1.1.8		G	X			
1.2.1		G	X			
1.2.2		UK	X			
1.2.3		G	X			
1.2.4		G	X			
1.2.5		E	X			
1.2.6		E	X			
1.2.7		UK	X			
1.2.8		E	X			
1.2.9		G	X			
1.2.10		UK	X			
1.2.11		G	X			
1.2.12		E	X			
1.2.13		E	X			
1.2.14		G	X			
1.2.15		UK	X			
1.2.16		E	X			
1.2.17		G	X			
1.2.18		UK	X			
1.2.19		UK	X			
1.2.20		G	X			
1.2.21		G	X			
1.2.22		UK	X			
1.2.23		G	X			
1.3.1		UK	X			
1.3.2		E	X			
1.3.3		E	X			
1.3.4		E				X
1.3.5		E	X			
1.3.6		C	X			
1.3.7		C	X			
1.3.8		G	X			
1.3.9		E	X			
1.3.10		E	X			

1.3.11		E	X			
1.3.12		C	X			
1.3.13		G	X			
1.3.14		E	X			
1.3.15		E	X			
1.3.16		G	X			
1.3.17		C	X			
1.3.18		G	X			
1.3.19		E	X			
1.3.20		G	X			
1.3.21		G	X			
1.3.22		G	X			
1.3.23		G	X			
1.4.1		UK	X			
1.4.2		E	X			
1.4.3		C	X			
1.4.4		C	X			
1.4.4A		Code	X			
1.4.5		E	X			
1.4.5A		G	X			
1.4.6		G	X			
1.4.7		G	X			
1.5.1		UK	X			
1.5.2		E	X			
1.5.3		G	X			
1.5.4		E	X			
1.5.5		E	X			
1.5.6		E	X			
1.5.7		E	X			
1.5.8		G	X			
1.5.9		C	X			
1.5.10		E	X			
1.6.1		UK	X			
1.6.1A		UK	X			
1.6.2		E	X			
1.6.3		G	X			
1.6.4		E	X			
1.6.5		E	X			
1.6.6		E	X			
1.6.7		G	X			
1.6.8		G	X			
1.6.9		E	X			
1.6.10		E	X			
1.6.11		E	X			
1.6.12		G	X			
1.6.13		G	X			
1.6.14		E				X
1.6.15		E	X			
1.6.16		E	X			
1.7.1		UK	X			
1.7.2		E	X			

1.7.3		E	X			
1.8.1		UK	X			
1.8.2		UK	X			
1.8.3		G	X			
1.8.4		E	X			
1.8.5		E	X			
1.8.6		G	X			
1.9.1		E	X			
1.9.1A		UK	X			
1.9.2		G	X			
1.9.2A		E				X
1.9.2B		R				X
1.9.2C		E				X
1.9.2D		E				X
1.9.2E		G				X
1.9.3		C				X
1.9.4		E	X			
1.9.5		E	X			
1.10.1		G	X			
1.10.2		G	X			
1.10.3		G	X			
1.10.4		C	X			
1.10.5		C	X			
1.10.6		C	X			
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	1.1.3	EU	X			
	1.1.4	EU	X			
	1.1.5	EU	X			
	1.1.6	G	X			
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	1.1.8	G	X			
	1.1.9	EU	X			
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	1.1.11	G	X			
	1.1.12	EU	X			
	1.1.13	G	X			
	1.1.14	G	X			
1 Annex 2	1	G	X			
	2	G	X			
1 Annex 3		G				X
1 Annex 4		G				X
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2.1.2		G	X			
2.1.3		R	X			
2.1.4		G	X			
2.1.5		G	X			
2.1.6		G	X			
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2.2.2		G	X			

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2.3.3		R	X			
2.3.4		EU	X			
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2.3.6		G	X			
2.3.7		G	X			
2.3.8		G	X			
2.3.9		G	X			
2.3.10		EU	X			
2.3.11		EU	X			
2.3.12		G	X			
2.3.13		G	X			
2.4.1		R	X			
2.4.2		R	X			
2.4.3		R	X			
2.4.4		R	X			
2.4.5		R	X			
2.4.6		R	X			
2.4.7		R	X			
2.5.1		R	X			
2.5.2		R	X			
2 Annex 1		R	X			
2 Annex 2		G	X			
2 Annex 3		G	X			
3						X
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4.1.2		G	X			
4.1.3		G				X
4.1.4		G				X
4.2						X
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4.3.2		G	X			
4.3.3		G	X			
4.3.4		G	X			
4.3.5		R	X			
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4.3.7		G	X			
4.4.1		R	X			
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5.1.2		R	X			
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5.3.1		R	X			

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5.3.3		G	X			
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5.3.5		G	X			
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5.3.8		R	X			
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5.4.2		G				X
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6.3.2		EU	X			
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6.4.2		G	X			

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6.5.2		R	X			
6.5.3		R	X			
6.6.1		R	X			
6.6.2		R	X			
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6.8.2		G	X			
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6.8.5		EU	X			
6.8.6		EU	X			
6.8.7		EU	X			
6.8.8		G	X			
6.9.1		R	X			
6.9.2		EU	X			
6.9.3		EU	X			
6.9.4		EU	X			
6.9.5		EU	X			
6.9.6		G	X			
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6.11.3		EU	X			
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6.14.3		EU	X			
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7.1.4		G	X			
7.1.5		R	X			
7.2.1		R	X			
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7.2.3		EU	X			
7.2.4		EU	X			
7.2.5		EU	X			
7.2.6		EU	X			
7.2.6A		G	X			
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7.2.11		EU	X			
7.2.12		EU	X			

7.2.12A		G	X			
7.2.13		G	X			
7.2.14		G	X			
7 Annex 1		EU	X			
TP 1.1		n/a	X			
TP 1.2	1	R				X
	2	R				X
Sch 1.1		G	X			
Sch 2.1		G	X			
Sch 3.1		G	X			
Sch 4.1		G				X
Sch 4.2		G				X
Sch 5.1		G	X			
Sch 5.2		G	X			
Sch 6.1		G	X			

Annex 21

Designation of the Supervision sourcebook (SUP)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
2.1.1		R			X	
2.1.2		G	X			
2.1.3		G	X			
2.1.4		G	X			
2.1.5		G	X			
2.1.6		G	X			
2.1.7		G	X			
2.1.8		G	X			
2.1.9		G	X			
2.2.1		G			X	
2.2.2		G			X	
2.2.3		G			X	
2.2.4		G			X	
2.2.5		G			X	
2.3.1		G				X
2.3.2		G			X	
2.3.3		G			X	
2.3.4		G			X	
2.3.5		R			X	
2.3.6		G			X	
2.3.7		R			X	
2.3.8		G			X	
2.3.9		G			X	

2.3.10		G			X	
2.3.11		G			X	
2.3.12		G			X	
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2.4.2		G	X			
2.4.3		G	X			
2.4.4		G	X			
2.4.5		G	X			
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3.1.2		R			X	
3.1.2A		G			X	
3.1.3		R			X	
3.1.4		G			X	
3.1.5		R			X	
3.1.6		G			X	
3.1.7		G	X			
3.1.8		G				X
3.1.9		G			X	
3.1.10		G			X	
3.1.11		G		X		
3.1.12		G		X		
3.1.13		D		X		
3.1.14		G		X		
3.1.15		G		X		
3.1.16		G		X		
3.1.17		G		X		
3.1.18		G		X		

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3.2.2		G			X	
3.2.3		G				X
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3.2.6		G			X	
3.3.1		G			X	
3.3.2		R			X	
3.3.3		G			X	
3.3.4		D				X
3.3.5		R				X
3.3.6		G				X
3.3.7		R			X	
3.3.8		G		X		
3.3.9		G			X	
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3.5.3		R			X	
3.5.4		G			X	

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3.6.8		G			X	
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3.8.3		G			X	
3.8.4		R			X	
3.8.5		R			X	
3.8.6		R			X	
3.8.7		G			X	
3.8.8		G			X	
3.8.9		G			X	
3.8.10		G			X	
3.8.11		R			X	
3.8.12		R			X	
3.8.13		R				X
3.8.14		G				X
3.9						X

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3.10.3		R	X			
3.10.4		R	X			
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3.10.7		R	X			
3.10.7A		G				X
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3.10.8A		R	X			
3.10.8B		G	X			
3.10.8C		G	X			
3.10.8D		R	X			
3.10.9		R	X			
3.10.9A		R	X			
3.10.9B		R	X			
3.10.9C		G	X			
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3.10.11		G				X
3.10.12		R	X			
3.10.13		G	X			
3.11.1		G	X			
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3.11.3		G	X			

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3 Annex 1		R	X			
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4.1.2		G			X	
4.1.3		R			X	
4.2.1		G			X	
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4.2.4		G			X	
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4.2.6		G			X	
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4.3.12A		R			X	
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4.3.15		G			X	

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4.3.16C		G	X			
4.3.16D		G	X			
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4.4.2		R		X		
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4.5.6		G			X	
4.5.7		G			X	
4.5.8		G			X	
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4.5.12		G			X	
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4.6.6		G		X		
4.6.7		R		X		
4.6.8		R		X		
4.6.9		R		X		
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4.6.11		R		X		
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9.1.4		G	X			

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9.2.4		G	X			
9.2.4A		G				X
9.2.5		G	X			
9.2.6		G	X			
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9.3.2		G	X			
9.3.3		G	X			
9.3.4		G	X			
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9.4.2		G	X			
9.4.3		G	X			
9.4.4		G	X			
9.5.1		G	X			
9.5.2		G	X			
9.5.3		G	X			
9.5.4		G	X			
9.5.5		G	X			
9.5.6		G	X			
9.5.7		G	X			
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12.1.4		G	X			
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12.2.2		G	X			

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12.2.7		G	X			
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12.4.5G		G	X			
12.4.6		R	X			
12.4.7		G	X			
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12.4.8A		R	X			
12.4.8B		G	X			
12.4.9		G	X			
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12.5.6B		G	X			
12.5.6C		G	X			
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12.5.8		R	X			
12.5.9		G	X			

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12.6.3		G	X			
12.6.4		G	X			
12.6.5		R	X			
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12.6.6		R	X			
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12.8.1C		G	X			
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12.8.5		G	X			
12.8.6		R	X			
12.9.1		R	X			
12.9.2		R	X			
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12.9.4		G	X			
12.9.5		R	X			
12 Annex 1		G	X			
12 Annex 2		G	X			
12 Annex 3		R	X			
12 Annex 4		R	X			
12 Annex 5		R	X			
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17.1.4		R	X			

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17.2.1		R	X			
17.2.2		G	X			
17.2.3		R	X			
17.2.3A		G	X			
17.2.4		G	X			
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17.5						X

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17.7						X
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	3	EU	X			
		G	X			
	4	EU	X			
	5	EU	X			
		G	X			
		G	X			
		G	X			
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		G	X			
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		G	X			
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		G	X			
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		G	X			
	11	EU	X			

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	12	EU	X			
		G	X			
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		G	X			
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		G	X			
	21	EU	X			
		G	X			
		EU	X			
	22	EU	X			
	23	EU	X			
	24	EU	X			
		G	X			
	25	EU	X			
17 Annex 2						X
17 Annex 3						X
17 Annex 4						X

17 Annex 5						X
19						X
21.1.1		G	X			
21.1.2		G	X			
21.1.3		G	X			
21.1.4		G	X			
21 Annex 1		G	X			
App 2.1.1		R			X	
App 2.1.2		G			X	
App 2.1.3		G		X		
App 2.1.4		G			X	
App 2.2.1		R			X	
App 2.2.2		G		X		
App 2.3.1		G		X		
App 2.3.2		G		X		
App 2.3.3		G		X		
App 2.3.4		G		X		
App 2.3.5		G		X		
App 2.3.6		G		X		
App 2.3.7		G		X		
App 2.3.8		G			X	
App 2.3.9		G		X		
App 2.4.1		R		X		
App 2.4.2		G		X		
App 2.5.1		R		X		
App 2.5.2		G		X		
App 2.5.3		R		X		
App 2.5.4						X

App 2.5.5						X
App 2.6.1		R		X		
App 2.7.1		G			X	
App 2.7.2		G		X		
App 2.7.3		G			X	
App 2.7.4		G		X		
App 2.7.5		G		X		
App 2.8.1		R			X	
App 2.8.2		G		X		
App 2.8.3		G		X		
App 2.8.4		G			X	
App 2.8.5		G		X		
App 2.9.1		G				X
App 2.9.2						X
App 2.9.3						X
App 2.9.4						X
App 2.9.5						X
App 2.9.6						X
App 2.9.7						X
App 2.9.8						X
App 2.9.9						X
App 2.10.1		G			X	
App 2.11.1		G		X		
App 2.11.2		G		X		
App 2.11.3		G		X		
App 2.11.4		G			X	
App 2.12.1		R		X		

App 2.12.2		G		X		
App 2.12.3		G		X		
App 2.12.4		R		X		
App 2.12.5		G		X		
App 2.12.6		G		X		
App 2.12.7		R		X		
App 2.12.8		R		X		
App 2.12.9		R		X		
App 2.13.1		R		X		
App 2.13.2		R		X		
App 2.13.3		G		X		
App 2.13.4		G		X		
App 2.14.1		G		X		
App 2.15.1		G	X			
App 2.15.2		G	X			
App 2.15.3		G	X			
App 2.15.4		G	X			
App 2.15.5		G	X			
App 2.15.6		G	X			
App 2.15.7		G	X			
App 2.15.8		G	X			
App 2.15.9		G	X			
App 2.15.10		G	X			
App 2.15.11		G	X			
App 2.15.12		G	X			
App 2.15.13		G	X			
App 2.15.14		G	X			
App 2.15.15		G	X			

App 2.16.1		R		X		
App 2.16.2		R		X		
App 2.16.3		R		X		
App 2.16.4		R		X		
App 2.16.5		R		X		
App 2.16.6		G		X		

Annex 22

Designation of the Dispute Resolution: Complaints sourcebook (DISP)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1.2		G	X			
1.1.3		R	X			
1.1.4		R	X			
1.1.5		R	X			
1.1.5A		R	X			
1.1.6		G	X			
1.1.6A		G	X			
1.1.7		R	X			
1.1.8		R	X			
1.1.9		G				X
1.1.9A		G	X			
1.1.10		R	X			
1.1.10A		R	X			
1.1.10B		G	X			
1.1.10C		R	X			
1.1.10D		G	X			
1.1.10E		R	X			
1.1.10F		R	X			
1.1.11		R	X			
1.1.11A		R	X			
1.1.12		R	X			
1.1.13		G	X			
1.1.14		R	X			
1.1.15		R	X			
1.1.16		G	X			
1.1.17		R	X			
1.1.18		G	X			
1.1.19		G	X			
1.1.20		G	X			
1.2.1		R	X			
1.2.2		R	X			
1.2.3		G	X			
1.2.4		G	X			
1.2.5		G	X			
1.2.5A		G	X			
1.2.6		G				X
1.2.7		G				X
1.2.8		G				X
1.2.9		R				X
1.2.10		G				X
1.2.11		G				X
1.2.12		G				X

1.2.13		G				X
1.2.14		G				X
1.2.15		G				X
1.2.16		R				X
1.2.17		R				X
1.2.18		G				X
1.2.19		G				X
1.2.20		G				X
1.2.21		R				X
1.2.22		R				X
1.3.1		R	X			
1.3.1A		R	X			
1.3.1B		R	X			
1.3.2		G	X			
1.3.2A		G	X			
1.3.3		R	X			
1.3.3B		G	X			
1.3.4		G	X			
1.3.5		G				X
1.3.6		G	X			
1.3.7		R	X			
1.3.8		G	X			
1.4.1		R	X			
1.4.2		G	X			
1.4.3		G	X			
1.4.4		R	X			
1.4.5		G	X			
1.4.6		R	X			
1.4.7		R				X
1.4.8		G				X
1.4.9		R				X
1.4.10		R				X
1.4.11		G				X
1.4.12		R				X
1.4.13		G				X
1.4.14		G				X
1.4.15		R				X
1.4.16		R				X
1.4.17		G				X
1.4.18		R				X
1.4.19		R				X
1.4.20		G				X
1.5.1		R	X			
1.5.2		G	X			
1.5.3		G	X			
1.5.4		R				X
1.5.5		G				X
1.5.6		R				X
1.5.7		R				X
1.5.8		G				X
1.5.9		G				X

1.5.10		R				X
1.5.10A		R				X
1.5.10B		R				X
1.5.11		R				X
1.5.12		G				X
1.5.13		R				X
1.5.14		G				X
1.6.1		R	X			
1.6.2		R	X			
1.6.3		G				X
1.6.4		R	X			
1.6.5		R				X
1.6.6		R				X
1.6.6A		G	X			
1.6.7		G	X			
1.6.8		G	X			
1.7.1		R	X			
1.7.2		R	X			
1.7.3		G	X			
1.8.1		R	X, FOS			
1.9.1		R	X			
1.9.2		G	X			
1.10.1		R	X			
1.10.1A		R	X			
1.10.1B		G	X			
1.10.1C		R	X			
1.10.1D		G	X			
1.10.2		R	X			
1.10.2A		R	X			
1.10.3		G	X			
1.10.4		R	X			
1.10.5		R	X			
1.10.6		R	X			
1.10.6A		R	X			
1.10.7		R	X			
1.10.8		G				X
1.10.9		R	X			
1.10A.1		R	X			
1.10A.2		R	X			
1.10A.3		R	X			
1.10A.4		R	X			
1.10A.5		E	X			
1.10A.6		R	X			
1.10A.7		G	X			
1.10A.8		G	X			
1.11.1		R	X			
1.11.2		R	X			
1.11.3		R	X			
1.11.4		R	X			
1.11.5		R	X			
1.11.6		R	X			

1.11.6A		R	X			
1.11.6B		R	X			
1.11.6C		R	X			
1.11.6D		R	X			
1.11.6E		G	X			
1.11.7		G	X			
1.11.8		G	X			
1.11.9		G	X			
1.11.10		R	X			
1.11.11		G	X			
1.11.12		G	X			
1.11.13		R	X			
1.11.14		R	X			
1.11.15		R	X			
1.11.16		G	X			
1.11.17		G	X			
1.11.18		G	X			
1.11.19		G	X			
1.11.20		G	X			
1.11.21		R	X			
1 Annex 1		R	X			
1 Annex 1A		G	X			
1 Annex 1B		R	X			
1 Annex 1C		R	X			
1 Annex 2		G	X			
2.1.1		G	X			
2.1.2		G	X			
2.1.3		G	X			
2.1.4		G	X			
2.1.4A		G				X
2.1.5		G	X			
2.1.6		R	X			
2.1.7		D	X			
2.2.1		G	X			
2.2.2		G				X
2.2.2A		G				X
2.2.3		G				X
2.3.1		R	X			
2.3.2		G	X			
2.3.2A		R	X			
2.3.2B		R	X			
2.3.2C		G	X			
2.3.3		G	X			
2.3.4		R	X			
2.3.5		G	X			
2.3.6		R				X
2.4.1		R	FOS			
2.4.2		G				X
2.4.3		R				X
2.4.4		G				X

2.4.5		G				X
2.4.6		G				X
2.4.7		R				X
2.4.8		R				X
2.4.9		G				X
2.4.10		R				X
2.4.11		R				X
2.4.12		R				X
2.4.12A		R				X
2.4.13		G				X
2.4.14		G				X
2.4.15		G				X
2.4.15A		G				X
2.4.15B		G				X
2.4.16		R				X
2.4.17		R				X
2.5.1		R	FOS			
2.5.2		G	FOS			
2.5.3		G	FOS			
2.5.4		G	FOS			
2.5.4A		G	FOS			
2.5.5		R	FOS			
2.6.1		R	X			
2.6.2		G	X			
2.6.3		R	FOS			
2.6.4		R	FOS			
2.6.5		G	X			
2.6.6		G				X
2.6.7		R				X
2.6.8		G				X
2.6.8A		R				X
2.6.8B		R				X
2.6.8C		G				X
2.6.9		R				X
2.6.9A		G				X
2.6.9B		G				X
2.6.9C		G				X
2.6.10		G				X
2.6.10A		G				X
2.6.10B		G				X
2.6.11		R				X
2.6.12		R				X
2.6.13		G				X
2.7.1		R	X			
2.7.2		R	X			
2.7.3		R	X			
2.7.4		G	X			
2.7.5		G	X			
2.7.6		R	X			
2.7.7		G	X			
2.7.8		G	X			

2.7.9		R	X, FOS		
2.7.10		G	X		
2.8.1		R	X		
2.8.2		R	X		
2.8.3		G	X		
2.8.4		G	X		
2.8.5		R	X		
2.8.6		G	X		
2.8.7		R	X		
2 Annex 1		G	FOS		
3.1.1		G	FOS		
3.1.2		R	FOS		
3.1.3		R	FOS		
3.1.4		G	FOS		
3.1.5		R	FOS		
3.1.6		G			X
3.1.7		G			X
3.2.1		R	FOS		
3.2.2		R	FOS		
3.2.2A		R	FOS		
3.2.3		R	FOS		
3.2.4		R	FOS		
3.2.5		R	FOS		
3.2.6		R	FOS		
3.2.7		R			X
3.2.8		R			X
3.2.9		R			X
3.2.10		G			X
3.2.11		R			X
3.2.12		R			X
3.2.13		R			X
3.2.14		G			X
3.3.1		R	FOS		
3.3.1A		R			X
3.3.1B		G			X
3.3.2		R	FOS		
3.3.2A		G			X
3.3.3		G	FOS		
3.3.4		R	FOS		
3.3.5		R	FOS		
3.3.6		G	FOS		
3.4.1		R	FOS		
3.5.1		R	FOS		
3.5.2		G	FOS		
3.5.3		G	FOS		
3.5.4		R	FOS		
3.5.5		R	FOS		
3.5.6		R	FOS		
3.5.7		G	FOS		
3.5.8		R	FOS		
3.5.9		R	FOS		

3.5.10		G	FOS			
3.5.11		G	FOS			
3.5.12		G	FOS			
3.5.13		R	FOS			
3.5.14		R	FOS			
3.5.15		R	FOS			
3.6.1		R	FOS			
3.6.2		G	FOS			
3.6.3		G	FOS			
3.6.4		R	FOS			
3.6.5		G	FOS			
3.6.5A		G	FOS			
3.6.6		R	FOS			
3.7.1		R	FOS			
3.7.2		R	FOS			
3.7.2A		G	FOS			
3.7.2B		G	FOS			
3.7.3		G	FOS			
3.7.4		R	X			
3.7.4A		G	X			
3.7.5		G	FOS			
3.7.6		G	FOS			
3.7.7		R	FOS			
3.7.8		R	FOS			
3.7.8A		G	FOS			
3.7.9		R	FOS			
3.7.10		G	FOS			
3.7.11		R	FOS			
3.7.11A		G	FOS			
3.7.12		R	X, FOS			
3.7.13		G	FOS			
3.8.1		R	FOS			
3.8.2		G				X
3.8.2A		G				X
3.8.2B		R	FOS			
3.8.3		R	FOS			
3.9.1		G	FOS			
3.9.1A		R	FOS			
3.9.2		G	FOS			
3.9.3		G				X
3.9.4		G				X
3.9.5		R				X
3.9.6		G				X
3.9.7		G				X
3.9.8		G				X
3.9.9		G				X
3.9.10		R				X
3.9.11		G				X
3.9.12		R				X
3.9.13		G				X
3.9.14		R				X

3.9.15		R				X
3.9.16		G				X
3.9.17		G				X
4.1.1		G	FOS			
4.1.2		G	FOS			
4.2.1		R	FOS			
4.2.2		R	FOS			
4.2.3		R	FOS			
4.2.4		R	FOS			
4.2.5		R	FOS			
4.2.6		R	FOS			
4.2.7		R	FOS			
4.2.8		R	FOS			
4.2.9		G				X
4.2.10		R				X
4.2.11		R				X
4.2.12		R				X
4.2.13		R				X
4.2.14		G				X
5						X
App 1.1.1		G	X			
App 1.1.2		G	X			
App 1.1.3		G	X			
App 1.1.4		G	X			
App 1.1.5		G	X			
App 1.1.6		G	X			
App 1.1.7		G	X			
App 1.1.8		G	X			
App 1.2.1		G	X			
App 1.2.2		G	X			
App 1.2.3		G	X			
App 1.2.4		G	X			
App 1.2.5		G	X			
App 1.2.6		G	X			
App 1.2.7		G	X			
App 1.2.8		G	X			
App 1.2.9		G	X			
App 1.2.10		G	X			
App 1.2.11		G	X			
App 1.2.12		G	X			
App 1.2.13		G	X			
App 1.2.14		G	X			
App 1.2.15		G	X			
App 1.2.16		G	X			
App 1.2.17		G	X			
App 1.2.18		G	X			
App 1.2.19		G	X			
App 1.2.20		G	X			
App 1.2.21		G	X			
App 1.2.22		G	X			
App 1.2.23		G	X			

App 1.2.24		G	X			
App 1.2.25		G	X			
App 1.2.26		G	X			
App 1.2.27		G	X			
App 1.2.28		G	X			
App 1.3.1		G	X			
App 1.3.2		G	X			
App 1.3.3		G	X			
App 1.3.4		G	X			
App 1.3.5		G	X			
App 1.3.6		G	X			
App 1.3.7		G	X			
App 1.3.8		G	X			
App 1.3.9		G	X			
App 1.3.10		G	X			
App 1.3.11		G	X			
App 1.4.1		G	X			
App 1.4.2		G	X			
App 1.4.3		G	X			
App 1.4.4		G	X			
App 1.4.5		G	X			
App 1.4.6		G	X			
App 1.4.7		G	X			
App 1.4.8		G	X			
App 1.4.9		G	X			
App 1.4.10		G	X			
App 1.4.11		G	X			
App 1.4.12		G	X			
App 1.4.13		G	X			
App 1.4.14		G	X			
App 1.4.15		G	X			
App 1.5.1		G	X			
App 1.5.2		G	X			
App 1.5.3		G	X			
App 1.5.4		G	X			
App 1.5.5		G	X			
App 1.5.6		G	X			
App 1.5.7		G	X			
App 1.5.8		G	X			
App 1.5.9		G	X			
App 1.5.10		G	X			
App 1.5.11		G	X			
App 1.5.12		G	X			
App 1.5.13		G	X			
App 1.5.14		G	X			
App 1.5.15		G	X			
App 1.5.16		G	X			
App 1.5.17		G	X			
App 1.5.18		G	X			
App 1.5.19		G	X			
App 1.5.20		G	X			

App 1.5.21		G	X			
App 1.6.1		G	X			
App 1.6.2		G	X			
App 1.6.3		G	X			
App 1.6.4		G	X			
App 1.6.5		G	X			
App 1.6.6		G	X			
App 1.6.7		G	X			
App 1.6.8		G	X			
App 1.6.9		G	X			
App 1.6.10		G	X			
App 1.6.11		G	X			
App 1.6.12		G	X			
App 1.6.13		G	X			
App 1.6.14		G	X			
App 1.6.15		G	X			
App 3.1.1		G	X			
App 3.1.2		G	X			
App 3.1.3		G	X			
App 3.1.4		G	X			
App 3.1.5		G	X			
App 3.2.1		G	X			
App 3.2.2		G	X			
App 3.2.3		G	X			
App 3.2.4		G	X			
App 3.2.5		G	X			
App 3.2.6		G	X			
App 3.2.7		G	X			
App 3.3.1		G	X			
App 3.3.2		G	X			
App 3.3.3		G	X			
App 3.3.4		G	X			
App 3.3.5		G	X			
App 3.3.6		G	X			
App 3.3.7		G	X			
App 3.3.8		G	X			
App 3.3.9		G	X			
App 3.3.10		G	X			
App 3.3.11		G	X			
App 3.3.12		G	X			
App 3.3.13		G	X			
App 3.4.1		G	X			
App 3.4.2		G	X			
App 3.4.3		G	X			
App 3.5.1		E	X			
App 3.5.2		G	X			
App 3.6.1		E	X			
App 3.6.2		E	X			
App 3.6.3		E	X			
App 3.7.1		E	X			
App 3.7.2		E	X			

App 3.7.3		E	X			
App 3.7.4		E	X			
App 3.7.5		E	X			
App 3.7.6		E	X			
App 3.7.7		E	X			
App 3.7.8		E	X			
App 3.7.9		E	X			
App 3.7.10		E	X			
App 3.7.11		E	X			
App 3.7.12		E	X			
App 3.7.13		E	X			
App 3.7.14		E	X			
App 3.7.15		E	X			
App 3.8.1		E	X			
App 3.8.2		E	X			
App 3.9.1		G	X			
App 3.9.2		G	X			
App 3.9.3		G	X			
App 3.9.4		G	X			
App 3.10.1		E	X			
App 3.10.2		G	X			
App 3.10.3		E	X			
TP 1.1	1	R				X
	1A	R	X			
	1B	R	X			
	2	R				X
	3	G				X
	6	R	X			
	7	G	X			
	7A	R	X			
	7B	R	X			
	8	R	X			
	9	R				X
	10	R				X
	11	R				X
	12	R				X
	13	R				X
	14	G				X
	15	R				X
	16	G				X
	17	R				X
	18	R				X
	19	R				X
	20	R				X
	21	R	X			
	22	G	X			
	23	R				X
	24	R				X
	25	R				X
	26	R				X
	27	R				X

	27A	n/a	X			
	28	R	X			
	28A	R	X			
	29	R	X			
	30	R	X			
	31	R	X			
TP 1.2						X
TP 1.3						X
TP 1.4	1	R				X
	2	R				X
	3	R				X
	4	R				X
	5	G				X
	6	G				X
	7	R				X
Sch 1.1		G	X			
Sch 1.2		G	X			
Sch 2.1		G	X			
Sch 2.1		G	X			
Sch 3.1		G	X			
Sch 3.2		G	X			
Sch 4.1		G				X
Sch 4.2		G				X
Sch 4.3		G				X
Sch 4.4		G				X
Sch 4.5		G				X
Sch 5.1		G	X			
Sch 5.2		G	X			
Sch 6.1		G	X			

Annex 23

Designation of the Consumer Redress Schemes sourcebook (CONRED)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1 General			X			
2.1.1		R	X			
2.1.2		R	X			
2.1.3		R	X			
2.1.4		R	X			
2.1.5		R	X			
2.1.6		R	X			
2.1.7		G	X			
2.1.8		R	X			
2.2.1		G	X			
2.3.1		R	X			
2.3.2		G	X			
2.4.1 R (1)		R	X			
2.4.1		R	X			
2.4.2		R	X			
2.4.3		E	X			
2.4.4		R	X			
2.4.5		R	X			
2.4.6		R	X			
2.4.7		R	X			
2.4.8		R	X			
2.4.9		R	X			
2.5.1		R	X			
2.5.2		G	X			
2.5.3		R	X			
2.5.5 E		R	X			
2.5.6 G		E	X			
2.5.7 R		G	X			
2.5.8 R		R	X			
2.5.9 R		R	X			
2.5.10 G		R	X			
2.5.11 R		G	X			
2.5.12		R	X			
2.5.13 G		R	X			
2.5.14		G	X			
2.5.15		R	X			
2.5.16		R	X			
2.5.17		R	X			
2.5.18 G		G	X			
2.5.19 G		G	X			
2.5.20 G		G	X			
2.6.1		G	X			

2.6.2		R	X			
2.6.3		R	X			
2.7.1 R		G	X			
2.7.2		R	X			
2.8.1 R		G	X			
2.8.2 R		R	X			
2.8.3		R	X			
2.8.4 G		R	X			
2.8.5 G		G	X			
2.8.6 R		G	X			
2.8.7 R		R	X			
2.9.1 R		R	X			
2.9.2		R	X			
2.10.1 R		R	X			
2	Annex 1	R	X			
	Annex 2	R	X			
	Annex 3	R	X			
	Annex 4	R	X			
	Annex 5	R	X			
	Annex 6	R	X			
	Annex 7	R	X			
	Annex 8	R	X			
	Annex 9	R	X			
	Annex 10	R	X			
	Annex 11	R	X			
	Annex 12	R	X			
	Annex 13		X			
	Annex 14		X			
	Annex 15	R	X			
	Schedule 1		X			
	Schedule 2		X			
	Schedule 3		X			
	Schedule 4					X
	Schedule 5		X			
	Schedule 6		X			
	Appendix 1		X			

Annex 24

Designation of the Compensation sourcebook (COMP)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1.1		G			X	
1.1.2		G			X	
1.1.3		G			X	
1.1.4		G			X	
1.1.5		G			X	
1.1.6		G			X	
1.1.7		G			X	
1.1.8		G			X	
1.1.9		G			X	
1.1.10		G			X	
1.2.1		G			X	
1.2.2		G			X	
1.3.1		G			X	
1.3.2		G			X	
1.3.3		G			X	
1.4.1		G			X	
1.4.2		G			X	
1.4.3		G			X	
1.5.1		G		X		
1.5.2		R		X		
1.5.3		G		X		
1.5.4		G		X		
1.5.5		D		X		
1.5.6		G		X		
1.5.7		G			X	
1.5.8		R			X	
1.5.9		R			X	
1.5.10		G			X	
1.5.11		G			X	
1.5.12		R			X	
2.1.1		R			X	
2.1.2		G			X	
2.2.1		R			X	
2.2.2		G			X	
2.2.3		R			X	
2.2.4		R			X	
2.2.5		G			X	
2.2.6		R			X	
2.2.7		R			X	
2.2.8		R			X	
2.2.9		G			X	
2.2.10		R		X		

3.1.1		R			X	
3.1.2		G			X	
3.1.3		G			X	
3.1.4		G			X	
3.2.1		R			X	
3.2.1A		R			X	
3.2.2		R			X	
3.2.3		G			X	
3.2.4		R	X			
3.3.1		R		X		
3.3.2		R		X		
3.3.2A		R		X		
3.3.2B		R		X		
3.3.2C		R		X		
3.3.2D		R		X		
3.3.2E		R		X		
3.3.2F		R		X		
3.3.3		R		X		
3.3.4		R		X		
3.3.4A		R		X		
3.3.5		R				
3.3.6		R		X		
3.3.7		R		X		
4.1.1		R			X	
4.1.2		G			X	
4.1.3		G			X	
4.2.1		R			X	
4.2.2		R			X	
4.2.3		R			X	
4.3.1		R		X		
4.3.2		R			X	
4.3.3		R			X	
4.3.4		R			X	
4.3.5		R		X		
4.3.6		R			X	
4.3.7		G	X			
4.3.8		R			X	
4.4.1		R		X		
4.4.2		R		X		
4.4.3		R		X		
4.4.4		G		X		
4.4.5		R		X		
5.1.1		R			X	
5.1.2		G			X	
5.1.3		G			X	
5.2.1		R			X	
5.2.2		G				
5.2.3R		R	X			
5.3.1		R		X		
5.3.1A		R			X	
5.3.2		R		X		

5.4.1		R		X		
5.4.2		R		X		
5.4.3		R		X		
5.4.4		R		X		
5.4.5		R		X		
5.4.6		R		X		
5.4.7		R		X		
5.5.1		R	X			
5.5.2		R	X			
5.6.1		R	X			
5.6.2		R	X			
5.7.1		R	X			
5.7.2		R	X			
5.7.3		G	X			
5.7.4		G	X			
6.1.1		R			X	
6.1.2		G			X	
6.1.3		G			X	
6.1.4		G			X	
6.2.1		R			X	
6.2.2		G			X	
6.3.1		R			X	
6.3.1A		G		X		
6.3.2		R			X	
6.3.3		R			X	
6.3.4		R	X			
6.3.5		R		X		
6.3.6		R		X		
6.3.7		G		X		
6.3.8		R	X			
6.3.9		R			X	
7.1.1		R			X	
7.1.2		G			X	
7.1.3		G			X	
7.2.1		R			X	
7.2.2		R			X	
7.2.3		R			X	
7.2.3A		R				X
7.2.3B		R				X
7.2.3C		G				X
7.2.3D		G				X
7.2.3E		R				X
7.2.4		R				X
7.2.4A		R				X
7.2.5		R				X
7.2.6		G				X
7.2.7		R	X			
7.3.1		R			X	
7.3.2		R			X	
7.3.3		R			X	
7.3.4		R			X	

7.3.5		R			X	
7.3.6		R			X	
7.3.7		R			X	
7.3.8		R			X	
7.3.9		R			X	
7.3.10		R			X	
7.4.1R		R			X	
7.4.2R		R			X	
7.5.1		R		X		
7.5.2		R		X		
7.5.3		G		X		
7.5.4		G		X		
7.6.1		R			X	
7.6.2		R			X	
7.6.3		R			X	
7.6.4		R			X	
7.6.5		G			X	
8.1.1		R			X	
8.1.2		G			X	
8.1.3		G			X	
8.2.1		R			X	
8.2.2		G			X	
8.2.3		R			X	
8.2.4		R	X			
8.2.4A		R			X	
8.2.5		R	X			
8.2.6		G	X			
8.2.7		R	X			
8.2.8		G	X			
8.3.1		R			X	
8.3.2		R			X	
8.3.3		R			X	
8.3.4		R			X	
8.3.5		R			X	
9.1.1		R			X	
9.1.2		G			X	
9.1.3		G			X	
9.2.1		R			X	
9.2.1A		R		X		
9.2.2		R			X	
9.2.3		R			X	
10.1.1		R			X	
10.1.2		G			X	
10.1.3		G			X	
10.1.4		G		X		
10.2.1		R			X	
10.2.2		G			X	
10.2.3		R			X	
10.2.4		G			X	
10.2.5		G			X	
10.2.6		R				X

10.2.7		R				
10.2.8		R		X		
10.2.9		R	X			
10.2.10		R				X
10.2.11		R				X
10.2.12		R		X		
10.2.13		G		X		
11.1.1		R			X	
11.1.2		G			X	
11.1.3		G			X	
11.2.1		R			X	
11.2.2		R	X			
11.2.3		R		X		
11.2.3A		R			X	
11.2.4		R			X	
11.2.5		R			X	
11.2.6		R			X	
11.2.6A		G			X	
11.2.7		R			X	
11.2.8		R			X	
11.2.9		R			X	
11.2.10		G			X	
12.1.1		R			X	
12.1.2		G			X	
12.1.3		G			X	
12.2.1		R			X	
12.2.2		R			X	
12.2.3		G			X	
12.2.4		R			X	
12.2.5		G			X	
12.2.6		G			X	
12.2.6A		R		X		
12.2.7		R			X	
12.2.8		R			X	
12.2.9		R		X		
12.2.10		R			X	
12.3.1		R		X		
12.3.2		R		X		
12.3.3		R		X		
12.3.4		R		X		
12.3.5		R	X			
12.3.6		R	X			
12.3.7		R	X			
12.3.8		R	X			
12.4.1		R		X		
12.4.2		R	X			
12.4.3		R	X			
12.4.4		R	X			
12.4.5		R	X			
12.4.6		R	X			
12.4.7		R	X			

12.4.8		R	X			
12.4.9		R		X		
12.4.10		R		X		
12.4.11		R		X		
12.4.11A		R		X		
12.4.12		R		X		
12.4.13		R		X		
12.4.14		R		X		
12.4.15		R		X		
12.4.16		R			X	
12.4.17		R	X			
12.4.18		R	X			
12.4.19		R	X			
12.4.20		R	X			
12.4.21		R	X			
12.4.22		R			X	
12.5.1		R				X
12.5.2		R				X
12.6.1		R			X	
12.6.2		R			X	
12.6.2A		R			X	
12.6.3		R			X	
12.6.4		R			X	
12.6.5		R			X	
12.6.6		R			X	
12.6.7		R		X		
12.6.8		R			X	
12.6.9		R			X	
12.6.10		R			X	
12.6.11		R			X	
12.6.12		R	X			
13						X
14.1.1		R			X	
14.1.2		R			X	
14.1.3		G			X	
14.1.4		G			X	
14.1.5		G			X	
14.1.6		G			X	
14.2.1		R			X	
14.2.2		R			X	
14.2.3		G			X	
14.2.4		R			X	
14.2.5		R			X	
14.3.1		R			X	
14.4.1		R			X	
14.4.2		R			X	
14.4.3		R			X	
14.4.4		R			X	
14.4.5		R			X	
14.4.6		R			X	
14.4.7		R			X	

14.4.8		R			X	
14.5.1		R	X			
15.1.1		G				X
15.1.2		G		X		
15.1.3		R		X		
15.1.4		R				X
15.1.5		R				X
15.1.6		R				X
15.1.7		R				X
15.1.8		R				X
15.1.9		R				X
15.1.10		R				X
15.1.11		R				X
15.1.12		R				X
15.1.13		R				X
15.1.14		R		X		
15.1.15		R		X		
15.1.16		R		X		
15.1.17		R				X
15.1.18		R				X
15.1.19		R		X		
15.1.20		R				X
15.1.21		R				X
16.1.1		R		X		
16.1.2		G		X		
16.2.1		R		X		
16.2.2		R		X		
16.3.1		R		X		
16.3.2		G		X		
16.3.3		R		X		
16.3.4		R				X
16.3.5		G		X		
16.3.6		R		X		
16.3.7		G		X		
16.3.8		R		X		
16.3.9		G		X		
16.3.10		R		X		
16.3.11		G		X		
16.3.12		G		X		
16.4.1		R		X		
16.4.2		R		X		
16.4.3		R		X		
16.4.4		R		X		
16.4.5		R		X		
16.4.6		R		X		
16.4.7		G		X		
16.4.8		G		X		
16.4.9		R		X		
16.4.10		R		X		
16	Annex 1	R		X		
17.1.1		R		X		

17.1.2		G		X		
17.2.1		R		X		
17.2.2		R		X		
17.2.3		R		X		
17.2.4		R		X		
17.2.5		R		X		
17.2.6		R		X		
17.2.7		R		X		
17.2.8		R		X		
17.2.9		R		X		
17.2.10		G		X		
17.3.1		R		X		
17.3.2		R		X		
17.3.3		G		X		
17.3.4		R		X		
17.3.5		G		X		
17.3.6		R		X		
17.3.7		R		X		
17.3.8		G		X		
17.3.9		R		X		
17.3.10		R		X		
17.3.11		G		X		
17.3.12		R		X		
TP 1.1	1	R		X		
	2	R				X
	3	R				X
	4	R				X
	5	R		X		
	6	G		X		
	7	G		X		
	8	R		X		
	9	R				X
	10	R				X
	11	R				X
	12	R				X
	13	R				X
	14					X
	15	R		X		
	16	R		X		
	17	R			X	
	18	R		X		
	19	R			X	
	20	R		X		
	21	R				X
	22	R				X
	23	R				X
	24	R		X		
	25	R			X	
	26	R		X		
	27	R			X	
	28	R		X		

	29					X
	30					X
	31					X
	32					X
	33	R			X	
Sch 1.1		G			X	
Sch 1.2		G			X	
Sch 2.1		G			X	
Sch 2.2		G			X	
Sch 3.1		G			X	
Sch 3.1		G			X	
Sch 4.1		G				X
Sch 4.2		G				X
Sch 4.3		G				X
Sch 5.1		G	X			
Sch 5.2		G	X			
Sch 6.1		G			X	

Annex 25

Designation of the Building Societies sourcebook (BSOCS)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1.1		R		X		
1.1.2		G		X		
1.1.3		G		X		
1.1.4		G		X		
1.2.1		G		X		
1.2.2		G		X		
1.2.3		G		X		
1.3.1		G		X		
1.3.2		G		X		
1.3.3		G		X		
1.4.1		G		X		
1.4.2		G		X		
1.4.3		G		X		
1.5.1		G		X		
1.6.1		G		X		
1.6.2		G		X		
1.6.3		G		X		
1.7.1		G		X		
1.7.2		G		X		
1.7.3		G		X		
1.7.4		G		X		
1.7.5		G		X		
1.7.6		G		X		
1.8.1		G		X		
1.8.2		G		X		
1.8.3		G		X		
1.8.4		G		X		
1.8.5		G		X		
1.8.6		G		X		
1.8.7		G		X		
1.8.8		G		X		
1.9.1		G		X		
1.9.2		G		X		
1.9.3		G		X		
1.9.4		G		X		
1.9.5		G		X		
1.9.6		G		X		
1.10.1		G		X		
1.10.2		G		X		
1.10.3		G		X		
1.11.1		G		X		
1.12.1		G		X		

1.12.2		G		X		
1.13.1		G		X		
1.13.2		G		X		
1.14.1		G		X		
1.14.2		G		X		
1.15.1		G		X		
1.15.2		G		X		
1.15.3		G		X		
1.16.1		G		X		
1.16.2		G		X		
1.16.3		G		X		
1.16.4		G		X		
1.16.5		G		X		
2.1.1		G		X		
2.2.1		G		X		
2.2.2		G		X		
2.2.3		G		X		
2.2.4		G		X		
2.2.5		G		X		
2.2.6		G		X		
2.2.7		G		X		
2.2.8		G		X		
2.2.9		G		X		
2.2.10		G		X		
2.2.11		G		X		
2.2.12		G		X		
2.2.13		G		X		
2.2.14		G		X		
2.2.15		G		X		
2.2.16		G		X		
2.2.17		G		X		
2.2.18		G		X		
2.2.19		G		X		
2.2.20		G		X		
2.2.21		G		X		
2.3.1		G		X		
2.3.2		G		X		
2.3.3		G		X		
2.4.1		G		X		
2.4.2		G		X		
2.4.3		G		X		
2.4.4		G		X		
2.4.5		G		X		
2.4.6		G		X		
2.4.7		G		X		
2.4.8		G		X		
2.4.9		G		X		
2.4.10		G		X		
2.4.11		G		X		
2.5.1		G		X		
2.5.2		G		X		

2.6.1		G		X		
2.6.2		G		X		
2.6.3		G		X		
3.1.1		G		X		
3.1.2		G		X		
3.1.3		G		X		
3.2.1		G		X		
3.2.2		G		X		
3.2.3		G		X		
3.2.4		G		X		
3.2.5		G		X		
3.2.6		G		X		
3.2.7		G		X		
3.2.8		G		X		
3.2.9		G		X		
3.3.1		G		X		
3.3.2		G		X		
3.3.3		G		X		
3.3.4		G		X		
3.3.5		G		X		
3.3.6		G		X		
3.3.7		G		X		
3.3.8		G		X		
3.3.9		G		X		
3.3.10		G		X		
3.3.11		G		X		
3.3.12		G		X		
4.1.1		G		X		
4.1.2		G		X		
4.1.3		G		X		
4.1.4		G		X		
4.2.1		G		X		
4.2.2		G		X		
4.2.3		G		X		
4.3.1		G		X		
4.3.2		G		X		
4.4.1		G		X		
4.4.2		G		X		
4.5.1		G		X		
5.1.1		G		X		
5.1.2		G		X		
5.1.3		G		X		
5.1.4		G		X		
5.2.1		G		X		
5.2.2		G		X		
5.2.3		G		X		
5.2.4		G		X		
5.2.5		G		X		
5.2.6		G		X		
5.3.1		G		X		
5.4.1		G		X		

5.4.2		G		X		
5.4.3		G		X		
5.4.4		G		X		
5.5.1		G		X		
5.5.2		G		X		
5.5.3		G		X		
5.5.4		G		X		
5.5.5		G		X		
5.5.6		G		X		
5.5.7		G		X		
5.5.8		G		X		
5.6.1		G		X		
5.6.2		G		X		
5.6.3		G		X		
5.6.4		G		X		
5.6.5		G		X		
5.6.6		G		X		
5.6.7		G		X		
5.6.8		G		X		
5.6.9		G		X		
5.6.10		G		X		
5.7.1		G		X		
5.7.2		G		X		
5.7.3		G		X		
6.1.1		G		X		
6.1.2		G		X		
TP1	1.1	R				X
	1.2	R				X
	1.3	R				X
Sch 1	1.1	G		X		
Sch 2	2.1	G		X		
Sch 3	3.1	G		X		
Sch 4	4.1	G				X
	4.2	G				X
Sch 5	5.1	G				X
Sch 6	6.1	G		X		

Annex 26

Designation of the Collective Investment Schemes Sourcebook (COLL)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1.1		G	X			
1.1.1A		R	X			
1.1.1B		R	X			
1.1.1C		G	X			
1.1.2		G	X			
1.1.2A		G	X			
1.1.3		G	X			
1.2.1		R	X			
1.2.1A		G	X			
1.2.2		G	X			
1.2.3		R	X			
1.2.4		R	X			
2.1.1		R	X			
2.1.2		G	X			
2.1.3		G	X			
2.1.4		D	X			
2.1.5		G	X			
3.1.1		R	X			
3.1.2		G	X			
3.2.1		R	X			
3.2.2		R	X			
3.2.3		R	X			
3.2.4		R	X			
3.2.5		G	X			
3.2.6		R	X			
3.2.7		R				X
3.2.8		R	X			
3.3.1		R	X			
3.3.2		G	X			
3.3.3		G	X			
3.3.4		R	X			
3.3.5		R	X			
3.3.5A		R	X			
3.3.5B		G	X			
3.3.6		R	X			
3.3.7		G	X			
3.3.8		R	X			
3.3.9		R	X			
3.3.10		G	X			
4.1.1		R	X			
4.1.2		G	X			

4.2.1		R	X			
4.2.2		R	X			
4.2.3		R	X			
4.2.3A		R	X			
4.2.4		R	X			
4.2.5		R	X			
4.2.6		G	X			
4.3.1		R	X			
4.3.2		G	X			
4.3.3		G	X			
4.3.4		R	X			
4.3.5		G	X			
4.3.6		R	X			
4.3.6A		R	X			
4.3.7		G	X			
4.3.8		R	X			
4.3.9		G	X			
4.3.10		R	X			
4.3.11		R	X			
4.3.12		R	X			
4.3.13		G	X			
4.4.1		R	X			
4.4.2		R	X			
4.4.3		R	X			
4.4.4		R	X			
4.4.5		R	X			
4.4.6		R	X			
4.4.7		R	X			
4.4.8		R	X			
4.4.9		R	X			
4.4.10		R	X			
4.4.11		R	X			
4.4.12		R	X			
4.4.13		R	X			
4.4.14		G	X			
4.4.15		G	X			
4.5.1		R	X			
4.5.2		G	X			
4.5.3		R	X			
4.5.4		G	X			
4.5.5		R	X			
4.5.6		G	X			
4.5.7		R	X			
4.5.8		R	X			
4.5.8A		G	X			
4.5.8B		R	X			
4.5.9		R	X			
4.5.10		R	X			
4.5.11		R	X			
4.5.12		R	X			
4.5.13		R	X			

4.5.14		R	X			
4.5.15		R	X			
4.6.1		R	X			
4.6.2		R	X			
4.6.3		R	X			
4.6.4		G	X			
4.6.5		R	X			
4.6.6		R	X			
4.6.7		G	X			
4.6.8		R	X			
4.6.9		R	X			
4.6.10		G	X			
4.6.11		G	X			
4.6.12		R	X			
4.6.13		R	X			
4.7.1		R	X			
4.7.2		R	X			
4.7.3		G	X			
4.7.4		G	X			
4.7.5		R	X			
4.7.6		G	X			
4.7.7		R	X			
4.7.8		G	X			
4.7.9		G	X			
4.7.10		G	X			
4.8.1		R	X			
4.8.2		G	X			
4.8.3		R	X			
4.8.4		R	X			
4 Annex 1	1	R	X			
	2		X			
	3		X			
	4		X			
	5		X			
	6		X			
	7		X			
	Note 1		X			
	Note 2		X			
4 Annex 2		R	X			
5.1.1		R	X			
5.1.2		G	X			
5.1.3		R	X			
5.1.4		G	X			
5.2.1		R	X			
5.2.2		R	X			
5.2.2A		G	X			
5.2.3		R	X			
5.2.4		R				X
5.2.5		R				X
5.2.6		G	X			
5.2.6A		R	X			

5.2.7		R	X			
5.2.7A		R	X			
5.2.7B		G	X			
5.2.7C		R	X			
5.2.7D		G	X			
5.2.7E		R	X			
5.2.7F		R	X			
5.2.7G		R	X			
5.2.7H		R	X			
5.2.7I		G	X			
5.2.8		R	X			
5.2.9		G	X			
5.2.9A		R	X			
5.2.10		R	X			
5.2.10A		R	X			
5.2.10B		R	X			
5.2.10C		R	X			
5.2.10D		G	X			
5.2.10E		G	X			
5.2.11		R	X			
5.2.11A		G	X			
5.2.11B		R	X			
5.2.12		R	X			
5.2.13		R	X			
5.2.14		G	X			
5.2.15		R	X			
5.2.16		R	X			
5.2.17		R	X			
5.2.18		R	X			
5.2.19		R	X			
5.2.19A		G	X			
5.2.20		R	X			
5.2.20A		R	X			
5.2.20B		G	X			
5.2.21		R	X			
5.2.22		R	X			
5.2.22A		G	X			
5.2.23		R	X			
5.2.23A		R	X			
5.2.23B		R	X			
5.2.23C		R	X			
5.2.24		R	X			
5.2.25		G	X			
5.2.26		R	X			
5.2.27		R	X			
5.2.28		R	X			
5.2.29		R	X			
5.2.30		R	X			
5.2.31		R	X			
5.2.32		G	X			
5.2.33		R	X			

5.2.34		G	X			
5.3.1		R	X			
5.3.2		G	X			
5.3.3		R				X
5.3.3A		R	X			
5.3.3B		R	X			
5.3.3C		R	X			
5.3.4		G	X			
5.3.5		R	X			
5.3.6		R				X
5.3.7		R	X			
5.3.8		R	X			
5.3.9		R	X			
5.3.10		R	X			
5.3.11		G	X			
5.4.1		R	X			
5.4.2		G	X			
5.4.3		R	X			
5.4.4		R	X			
5.4.5		G	X			
5.4.6		R	X			
5.4.7		R	X			
5.4.8		G	X			
5.4.9		G	X			
5.5.1		R	X			
5.5.2		R	X			
5.5.3		R	X			
5.5.4		R	X			
5.5.5		R	X			
5.5.6		R	X			
5.5.7		R	X			
5.5.7A		G	X			
5.5.8		R	X			
5.5.9		R	X			
5.5.10		G	X			
5.6.1		R	X			
5.6.2		G	X			
5.6.3		R	X			
5.6.4		R	X			
5.6.5		R	X			
5.6.5A		R	X			
5.6.5B		G	X			
5.6.5C		R	X			
5.6.5D		R	X			
5.6.6		R	X			
5.6.7		R	X			
5.6.7A		G	X			
5.6.8		R	X			
5.6.9		R	X			
5.6.10		R	X			
5.6.11		R	X			

5.6.11	(2)(a)	R	X			
5.6.11	(2)(b)	R	X			
5.6.12		R	X			
5.6.13		R	X			
5.6.14		R	X			
5.6.15		R	X			
5.6.16		R	X			
5.6.17		G	X			
5.6.18		R	X			
5.6.18A		R	X			
5.6.18B		G	X			
5.6.19		R	X			
5.6.20		R	X			
5.6.20A		G	X			
5.6.21		R	X			
5.6.22		R	X			
5.6.23		R	X			
5.6.23A		G	X			
5.6.24		R	X			
5.6.25		G	X			
5.7.1		R	X			
5.7.2		G	X			
5.7.3		R	X			
5.7.4		R	X			
5.7.5		R	X			
5.7.6		G	X			
5.7.7		R	X			
5.7.8		R	X			
5.7.9		R	X			
5.7.10		R	X			
5.7.11		G	X			
5.8.1		R	X			
5.8.2		R	X			
5.8.3		R	X			
5.8.4		R	X			
5.8.5		R	X			
5.8.6		R	X			
5.8.7		R	X			
5.9.1		R	X			
5.9.2		G	X			
5.9.3		R	X			
5.9.4		G	X			
5.9.5		R	X			
5.9.6		R	X			
5.9.7		R	X			
5.9.8		G	X			
6.1.1		R	X			
6.1.2		G	X			
6.1.3		G	X			
6.2.1		R	X			
6.2.2		G	X			

6.2.3		R	X			
6.2.4		G	X			
6.2.5		R	X			
6.2.6		R	X			
6.2.6A		R	X			
6.2.7		R	X			
6.2.8		R	X			
6.2.9		G	X			
6.2.10		R	X			
6.2.11		R	X			
6.2.12		G	X			
6.2.13		R	X			
6.2.14		R	X			
6.2.15		R	X			
6.2.16		R	X			
6.2.17		G	X			
6.2.18		R	X			
6.2.19		R	X			
6.2.20		G	X			
6.2.21		R	X			
6.2.22		G	X			
6.2.23		R	X			
6.2.24		G	X			
6.3.1		R	X			
6.3.2		G	X			
6.3.3		R	X			
6.3.3A		R	X			
6.3.3B		R	X			
6.3.3C		G	X			
6.3.3D		R	X			
6.3.4		R	X			
6.3.5		R	X			
6.3.5A		R	X			
6.3.5B		R	X			
6.3.5C		G	X			
6.3.6		G	X			
6.3.7		R	X			
6.3.8		R	X			
6.3.9		R	X			
6.3.10		G	X			
6.3.11		R	X			
6.3.12		G	X			
6.3.13		R	X			
6.3.14		G	X			
6.4.1		R	X			
6.4.2		G	X			
6.4.3		G	X			
6.4.4		R	X			
6.4.5		R	X			
6.4.6		R	X			
6.4.7		R	X			

6.4.8		R	X			
6.4.9		R	X			
6.5.1		R	X			
6.5.2		R	X			
6.5.3		R	X			
6.5.4		R	X			
6.5.5		R	X			
6.5.6		R	X			
6.5.7		R	X			
6.5.8		R	X			
6.5.9		R	X			
6.5.10		R	X			
6.6.1		R	X			
6.6.2		R	X			
6.6.3		R	X			
6.6.4		R	X			
6.6.4A		G	X			
6.6.5		R	X			
6.6.5A		R	X			
6.6.5B		G	X			
6.6.6		R	X			
6.6.6A		R	X			
6.6.7		R	X			
6.6.8		R	X			
6.6.9		R	X			
6.6.10		R	X			
6.6.11		G	X			
6.6.12		R	X			
6.6.13		R	X			
6.6.14		R	X			
6.6.15		R	X			
6.6.15A		R	X			
6.6.16		G	X			
6.6.17		R	X			
6.6.18		G	X			
6.6.26		R	X			
6.6A.1		R	X			
6.6A.2		R	X			
6.6A.3		G	X			
6.6A.4		R	X			
6.6A.5		R	X			
6.6A.6		R	X			
6.7.1		R	X			
6.7.2		R	X			
6.7.3		G	X			
6.7.4		R	X			
6.7.5		G	X			
6.7.6		G	X			
6.7.7		R	X			
6.7.8		G	X			
6.7.9		R	X			

6.7.10		R	X			
6.7.11		G	X			
6.7.12		R	X			
6.7.13		G	X			
6.7.14		R	X			
6.7.15		R	X			
6.7.16		G	X			
6.7.17		R	X			
6.8.1		R	X			
6.8.2		R	X			
6.8.2A		G	X			
6.8.2B		R	X			
6.8.3		R	X			
6.8.3A		G	X			
6.8.4		R	X			
6.8.5		G	X			
6.9.1		R	X			
6.9.2		G	X			
6.9.3		G	X			
6.9.4		G	X			
6.9.5		G	X			
6.9.6		G	X			
6.9.7		R	X			
6.9.8		G	X			
6.9.8A		R	X			
6.9.9		R	X			
6.9.10		G	X			
6.9.11		R	X			
6.10.1		R	X			
6.10.2		R	X			
6.10.3		R	X			
6.11.1		R	X			
6.11.2		R	X			
6.11.3		G	X			
6.11.4		R	X			
6.12.1		R	X			
6.12.2		G	X			
6.12.3		R	X			
6.12.4		G	X			
6.12.5		R	X			
6.12.6		G	X			
6.12.7		R	X			
6.12.8		G	X			
6.12.9		R	X			
6.12.10		G	X			
6.12.11		R	X			
6.12.12		R	X			
6.12.13		G	X			
6.13.1		R	X			
6.13.2		R	X			
6.13.3		R	X			

6.13.4		R	X			
6.13.5		R	X			
6.13.6		R	X			
6 Annex 1	1	R	X			
	2		X			
	3		X			
	4		X			
	5		X			
	6		X			
	7		X			
	8		X			
7.1.1		R	X			
7.1.2		R	X			
7.1.3		G	X			
7.2.1		R	X			
7.2.1A		R	X			
7.2.2		G	X			
7.3.1		G	X			
7.3.2		R	X			
7.3.3		G	X			
7.3.4		R	X			
7.3.4	(1A)	R	X			
7.3.5		R	X			
7.3.6		R	X			
7.3.6	(3)(b)	R				X
7.3.7		R	X			
7.3.7	(1)	R				X
7.3.7	(11)	R				X
7.3.7	(12)	R				X
7.3.7	(13)	R				X
7.3.7	(14)	R				X
7.3.7	(15)	R				X
7.3.7A		G	X			
7.3.8		R	X			
7.3.9		R	X			
7.3.10		R	X			
7.3.10A		G	X			
7.3.11		R	X			
7.3.11	(1)(b)	R				X
7.3.12		R				X
7.3.13		R	X			
7.3.13	(2)(a)	R	X			
7.3.13	(2)(b)	R	X			
7.4.1		G	X			
7.4.2		R	X			
7.4.2A		G	X			
7.4.3		R	X			
7.4.4		R	X			
7.4.4A		G	X			
7.4.5		R	X			
7.4.6		G	X			

7.5.1		G	X			
7.5.2		G	X			
7.6.1		G	X			
7.6.2		R	X			
7.7.1		R	X			
7.7.2		G	X			
7.7.3		R	X			
7.7.4		R	X			
7.7.5		G	X			
7.7.6		G	X			
7.7.7		R	X			
7.7.8		G	X			
7.7.9		R	X			
7.7.10		R	X			
7.7.11		R	X			
7.7.12		G	X			
7.7.13		R	X			
7.7.14		R	X			
7.7.15		G	X			
7.7.16		R	X			
7.7.17		R	X			
7.7.18		R	X			
7.7.19		R	X			
7.7.20		R	X			
7.7.21		G	X			
7.7.22		R	X			
7.7.23		G	X			
8.1.1		R	X			
8.1.2		G	X			
8.1.3		R	X			
8.1.4		G	X			
8.1.5		G	X			
8.2.1		R	X			
8.2.2		R	X			
8.2.3		R	X			
8.2.4		G	X			
8.2.5		R	X			
8.2.6		R	X			
8.2.7		R	X			
8.3.1		R	X			
8.3.2		R	X			
8.3.3		R	X			
8.3.4		R	X			
8.3.5		R	X			
8.3.5A		R	X			
8.3.5B		R	X			
8.3.5C		R	X			
8.3.5D		R	X			
8.3.5E		R	X			
8.3.6		R	X			
8.3.7		G	X			

8.3.8		R	X			
8.4.1		R	X			
8.4.1A		R	X			
8.4.2		R	X			
8.4.3		R	X			
8.4.4		R	X			
8.4.4A		R	X			
8.4.4B		R	X			
8.4.5		R	X			
8.4.5A		R	X			
8.4.5B		G	X			
8.4.6		R	X			
8.4.7		R	X			
8.4.7A		R	X			
8.4.8		R	X			
8.4.9		R	X			
8.4.10		R	X			
8.4.11		R	X			
8.4.11A		R	X			
8.4.11B		G	X			
8.4.12		R	X			
8.4.13		R	X			
8.4.14		G	X			
8.5.1		R	X			
8.5.2		R	X			
8.5.3		R	X			
8.5.3A		R	X			
8.5.3B		G	X			
8.5.4		R	X			
8.5.5		R	X			
8.5.6		G	X			
8.5.7		R	X			
8.5.8		R	X			
8.5.9		R	X			
8.5.9A		R	X			
8.5.9B		G	X			
8.5.10		R	X			
8.5.10A		R	X			
8.5.11		R	X			
8.5.12		G	X			
8.5.12A		R	X			
8.5.12B		G	X			
8.5.13		R	X			
8.5.14		G	X			
8.5.15		R	X			
8.6.1		R	X			
8.6.2		R	X			
8.6.3		R	X			
8.6.4		G				X
8.6.5		R	X			
8 Annex 1	Category 1	R	X			

	person				
	Category 2 person		X		
	Category 3 person		X		
	Category 4 person		X		
	Category 5 person		X		
	Category 6 person		X		
	Category 7 person		X		
	Note 1		X		
	Note 2		X		
	Note 3		X		
	Note 4		X		
	Note 5		X		
9.1.1		R	X		
9.1.2		G	X		
9.1.3		G	X		
9.2.1		G			X
9.2.2		G	X		
9.3.1		D	X		
9.3.2		R	X		
9.3.3		R	X		
9.4.1		R	X		
9.4.2		R	X		
9.4.3		R	X		
9.4.4		R	X		
9.4.5		R	X		
9.4.6		R	X		
10		R			X
11.1.1		R	X		
11.1.2		R	X		
11.1.3		G	X		
11.2.1		G	X		
11.2.2		R	X		
11.3.1		R	X		
11.3.2		R	X		
11.3.3		G	X		
11.3.4		G	X		
11.3.5		R	X		
11.3.6		R	X		
11.3.7		R	X		
11.3.8		R	X		
11.3.9		R	X		
11.3.10		G	X		
11.3.11		R	X		
11.3.12		R	X		
11.3.13		R	X		
11.3.14		G	X		

11.4.1		R	X			
11.4.2		R	X			
11.4.3		R	X			
11.4.4		G	X			
11.4.5		G	X			
11.5.1		R	X			
11.5.2		R	X			
11.5.3		R	X			
11.5.4		R	X			
11.5.5		G	X			
11.5.6		R	X			
11.6.1		G	X			
11.6.2		R	X			
11.6.3		R	X			
11.6.4		R	X			
11.6.5		R	X			
11.6.6		R	X			
11.6.7		R	X			
11.6.8		G	X			
11.6.9		R	X			
11.6.10		R	X			
11.6.11		G	X			
11.6.12		R	X			
11.6.13		R	X			
11 Annex 1	1	R	X			
	2		X			
	3		X			
	4		X			
	5		X			
	6		X			
11 Annex 2	1	R	X			
	2		X			
	3		X			
	4		X			
	5		X			
12.1.1		R	X			
12.1.2		G	X			
12.1.3		G	X			
12.2.1		R	X			
12.2.2		R	X			
12.2.3		R	X			
12.2.4		R	X			
12.2.5		G	X			
12.2.6		G	X			
12.2.7		G	X			
12.2.8		G	X			
12.3.1		R	X			
12.3.2		G	X			
12.3.3		G	X			
12.3.4		R	X			
12.3.5		R	X			

12.3.6		R	X			
12.3.7		G	X			
12.3.8		G	X			
12.4.1		R	X			
12.4.2		G	X			
12.4.3		G	X			
12.4.4		R	X			
12.4.5		R	X			
12.4.6		G	X			
12.4.7		R	X			
12.4.8		R	X			
13.1.1		R	X			
13.1.2		G	X			
13.2.1		R	X			
13.2.2		R	X			
13.2.3		R	X			
13.2.4		R	X			
13.2.5		R	X			
13.2.6		R	X			
13.2.7		R	X			
Appendix 1EU		EU	X			
TP 1	1	R				X
	1(25)	R	X			
	1(26)	D	X			
	1(27)	G	X			
	1A	R	X			
	2					X
	3					X
	4					X
	5					X
	6					X
	7					X
	8					X
	9					X
	10					X
	11					X
	12					X
	13					X
	14	R	X			
	15	R	X			
	16	R	X			
	17	R	X			
	18	R	X			
	19	R	X			
	20	G	X			
	21	R	X			
	22	R	X			
	23	R	X			
	24	R	X			
Sch 1	1.1	G	X			

Sch 2	2.1	G	X			
	2.2	G	X			
Sch 3	3.1	G	X			
	3.2	G	X			
Sch 4	4.1	G				X
	4.2	G				X
	4.3	G				X
Sch 5	5.1	G	X			
	5.2	G	X			
Sch 6	6.1	G	X			
	6.2	G	X			

Annex 27

Designation of the Credit Unions New sourcebook (CREDS)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1.1		G			X	
1.1.2		G			X	
1.1.3		G			X	
1.1.4		G			X	
1.1.5		G			X	
2.1.1		R			X	
2.1.2		G			X	
2.1.3		G			X	
2.1.4		G			X	
2.2.1		G			X	
2.2.2		G			X	
2.2.3		G			X	
2.2.4		R			X	
2.2.5		G			X	
2.2.6		R			X	
2.2.7		G			X	
2.2.8		R			X	
2.2.9		G			X	
2.2.10		E			X	
2.2.11		G			X	
2.2.12		G			X	
2.2.13		G			X	
2.2.14		G			X	
2.2.15		G			X	
2.2.16		G			X	
2.2.17		G			X	
2.2.18		G			X	
2.2.19		G			X	
2.2.20		G			X	
2.2.21		G			X	
2.2.22		G			X	
2.2.23		G			X	
2.2.24		G			X	
2.2.25		G			X	
2.2.26		G			X	
2.2.27		G			X	
2.2.28		G			X	
2.2.29		G			X	
2.2.30		G			X	
2.2.31		G			X	
2.2.32		G			X	

2.2.33		G			X	
2.2.34		G			X	
2.2.35		G			X	
2.2.36		G			X	
2.2.37		G			X	
2.2.38		G			X	
2.2.39		G			X	
2.2.40		G			X	
2.2.41		G			X	
2.2.42		G			X	
2.2.43		G			X	
2.2.44		G			X	
2.2.45		G			X	
2.2.46		G			X	
2.2.47		G			X	
2.2.48		G			X	
2.2.49		G			X	
2.2.50		G			X	
2.2.51		G			X	
2.2.52		G			X	
2.2.53		G			X	
2.2.54		G			X	
2.2.55		G			X	
2.2.56		G			X	
2.2.57		G			X	
2.2.58		G			X	
2.2.59		G			X	
2.2.60		G			X	
2.2.61		G			X	
2.2.62		G			X	
2.2.63		G			X	
2.2.64		G			X	
3.1.1		R			X	
3.1.2		G			X	
3.1.3		R			X	
3.2.1		R			X	
3.2.2		R			X	
3.2.3		R			X	
3.2.4		R			X	
3.2.5		R			X	
3.2.6		G			X	
3.2.7		G		X		
3.3.1		R			X	
3.3.2		G			X	
3.3.3		R		X		
3.3.4		E		X		
3.3.5		R		X		
3.3.6		R		X		
3.3.7		R			X	
3.3.8		G			X	
3.3.9		G			X	

3.3.10		R			X	
4.1.1		R			X	
4.1.2		G			X	
4.2.1		R			X	
4.2.2		R			X	
4.2.3		G			X	
4.2.4		R			X	
4.2.4A	Annex G	G				X
4.2.5		R			X	
4.2.6		R		X		
4.2.7		G		X		
4.3.1		R			X	
4.3.2		G			X	
4.3.3		G			X	
4.4.1		R			X	
4.4.2		R			X	
4.4.3		R			X	
4.4.4		G			X	
4.4.5		G			X	
4 Annex 1	Row A	R			X	
	Row B				X	
	Row C				X	
	Row D				X	
5.1.1		R		X		
5.1.2		G		X		
5.1.3		G		X		
5.1.4		G		X		
5.1.5		G		X		
5.1.6		G		X		
5.1.7		G		X		
5.2.1		R			X	
5.2.1A		R		X		
5.2.2		G			X	
5.2.3		G		X		
5.2.4		G		X		
5.2.5		R		X		
5.2.6		R		X		
5.2.7		R		X		
5.2.8		R		X		
5.2.9		G		X		
5.3.1		R		X		
5.3.2		R		X		
5.3.3		R		X		
5.3.4		R		X		
5.3.5		R		X		
5.3.6		R		X		
5.3.7		E		X		
5.3.8		G		X		
5.3.9		G		X		
5.3.10		R			X	
5.3.11		G		X		

5.3.12		G		X		
5.3.13		R		X		
5.3.14		G		X		
5.3.15		R		X		
5.4.1		R		X		
5.4.2		R		X		
5.4.3		R		X		
5.4.4		E		X		
5.4.5		G		X		
5.4.6		G		X		
6.1.1		R		X		
6.1.2		G		X		
6.1.3		G		X		
6.2.1		R		X		
6.2.2		G		X		
6.2.3		G		X		
6.2.4		R		X		
6.2.5		R		X		
6.2.6		G		X		
6.2.7		G		X		
6.2.8		G		X		
6.2.9		G		X		
6.2.10		G		X		
6.3.1		R		X		
6.3.2		R		X		
6.3.3		G		X		
6.3.4		R		X		
6.3.5		R		X		
6.3.6		E		X		
6.3.7		G		X		
6.3.8		G		X		
6.3.9		G		X		
7.1.1		R			X	
7.1.2		G			X	
7.1.3		G			X	
7.1.4		G			X	
7.2.1		R				X
7.2.2		R			X	
7.2.3		G			X	
7.2.4		G			X	
7.2.5		G			X	
7.2.6		G			X	
7.2.7		R			X	
7.2.8		G			X	
7.2.9		G			X	
7.2.10		G			X	
7.2.11		G			X	
7.2.12		G			X	
7.3.1		R			X	
7.3.2		R			X	
7.3.3		G			X	

7.3.4		R			X	
7.3.5		G		X		
7.3.6		R			X	
7.3.7		G			X	
7.3.8		R			X	
7.4.1		R			X	
7.4.2		R			X	
7.4.3		R			X	
7.4.4		G			X	
7.4.5		G			X	
7.4.6		G			X	
7.4.7		G			X	
7.5.1		R			X	
7.5.2		R			X	
7.5.3		G			X	
7.5.4		E			X	
7.5.5		G			X	
7.5.6		G			X	
7.5.7		G			X	
7.5.8		G			X	
7.5.9		G			X	
8.1.1		G			X	
8.1.2		G			X	
8.2.1		G			X	
8.2.2		G			X	
8.2.3		G			X	
8.2.4		G			X	
8.2.5		G			X	
8.2.6		R			X	
8.2.7		R			X	
8.2.8		G			X	
8.3.1		G			X	
8.3.2		G			X	
8.3.3		G			X	
8.3.4		G			X	
8.3.5		G			X	
8.3.6		G			X	
8.3.7		G			X	
8.3.8		G			X	
9.1.1		G			X	
9.1.2		G	X			
9.1.3		G	X			
9.1.4		G	X			
9.2.1		R	X			
9.2.2		R	X			
9.2.3		G	X			
9.2.4		R	X			
9.2.5		G	X			
9.2.6		G	X			
9.2.7		R	X			
9.2.8		G	X			

9.2.9		R	X			
9.2.10		R	X			
9.2.11		R	X			
9.2.12		G	X			
9.2.13		G	X			
9 Annex 1		R	X			
10.1.1		G			X	
10.1.2		G			X	
10.1.3		G			X	
Appendix 1	1.1	n/a			X	
TP 1	1	R			X	
	2	R			X	
	3	R			X	
	4	R			X	
	5	R			X	
	6	R			X	
	7	R			X	
	8	R			X	
	9	R			X	
	10	R			X	
	11	R			X	
	12	R		X		
	13	R			X	
	14	R			X	
	15	R		X		
	16	R	X			
Sch 1	1.1	G			X	
Sch 2	2.1	G			X	
	2.2	G			X	
Sch 3	3.1	G			X	
	3.2	G			X	
Sch 4	4.1	G				X
	4.2	G				X
Sch 5	5.1	G	X			
	5.2	G	X			
Sch 6	6.1				X	

Annex 28

Designation of the Professional Firms sourcebook (PROF)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1.1		R	X			
1.1.1A		R	X			
1.1.2		G	X			
1.1.3		G	X			
1.1.4		G	X			
1.1.5		G	X			
1.1.6		G	X			
1.1.7		G	X			
2.1.1		G	X			
2.1.2		G	X			
2.1.3		G	X			
2.1.4		G	X			
2.1.5		G	X			
2.1.6		G	X			
2.1.7		G	X			
2.1.8		G	X			
2.1.9		G	X			
2.1.10		G	X			
2.1.11		G	X			
2.1.12		G	X			
2.1.13		G	X			
2.1.14		G	X			
2.1.15		G	X			
2 Annex 1	1.1	G	X			
2 Annex 2	2.1	G	X			
3.1.1		G	X			
3.1.2		G	X			
3.1.3		G	X			
3.2.1		G	X			
3.2.2		G	X			
3.2.3		G	X			
3.2.4		G	X			
3.2.5		G	X			
3.2.6		G	X			
3.2.7		G	X			
3 Annex 1	1.1	G	X			
3 Annex 2	2.1	G	X			
4.1.1		G	X			
4.1.2		R	X			
4.1.3		R	X			
4.1.4		G	X			

4.1.5		G	X			
5.1.1		R	X			
5.1.2		G	X			
5.1.3		G	X			
5.1.4		G	X			
5.2.1		R	X			
5.2.1A R		R	X			
5.2.2		R	X			
5.3.1		G	X			
5.3.1A		G	X			
5.3.2		G	X			
5.3.3		G	X			
5.3.4		G	X			
5.3.5		G	X			
5.3.6		G	X			
5.3.7		G	X			
5.3.8		G	X			
5.3.9		G	X			
5.3.10		G	X			
5.4.1		R	X			
5.4.2		G	X			
6						X
7.1.1		G	X			
7.1.2		G	X			
7.1.3		G	X			
7.1.4		G	X			
7.1.5		G	X			
7.1.6		G	X			
7.1.7		G	X			
7.1.8		G	X			
7.2.1		G	X			
7.2.2		G	X			
7.2.3		G	X			
7.2.4		G	X			
TP 1	1	G	X			
	2	G	X			
Sch 1	1.1	G	X			
Sch 2	2.1	G	X			
Sch 3	3.1	G	X			
Sch 4	4.1	G				X
	4.2	G				X
Sch 5	5.1	G	X			
	5.2	G	X			
	5.3	G	X			
	5.4	G	X			
Sch 6	6.1	G	X			

Annex 29

Designation of the Regulated Covered Bonds sourcebook (RCB)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1.1		G	X			
1.1.2		G	X			
1.1.3		G	X			
1.1.4		G	X			
1.1.5		G	X			
1.1.6		G	X			
1.1.7		G	X			
1.1.8		G	X			
1.1.9		G	X			
2.1.1		G	X			
2.1.2		G	X			
2.2.1		D	X			
2.2.2		G	X			
2.2.3		D	X			
2.2.4		G	X			
2.2.5		G	X			
2.2.6		D	X			
2.2.7		G	X			
2.2.8		D	X			
2.3.1		G	X			
2.3.2		G	X			
2.3.3		G	X			
2.3.4		G	X			
2.3.5		G	X			
2.3.6		G	X			
2.3.7		G	X			
2.3.8		G	X			
2.3.9		G	X			
2.3.10		G	X			
2.3.11		G	X			
2.3.12		G	X			
2.3.13		G	X			
2.3.14		G	X			
2.3.15		G	X			
2.3.16		D	X			
2.3.17		G	X			
2.3.18		G	X			
2.3.19		G	X			
2.3.20		G	X			
2 Annex 1		D	X			
3.1.1		G	X			
3.1.2		G	X			
3.2.1		D	X			

3.2.2		D	X			
3.2.3		G	X			
3.2.4		G	X			
3.2.4A		G	X			
3.2.4B		D	X			
3.2.5		D	X			
3.2.6		D	X			
3.2.7		D	X			
3.2.8		D	X			
3.2.9		D	X			
3.2.9A		G	X			
3.2.10		D	X			
3.2.11		D	X			
3.2.12		G	X			
3.2.13		G	X			
3.2.14		G	X			
3.2.15		G	X			
3.3.1		D	X			
3.3.2		D	X			
3.3.2A		D	X			
3.3.3		D	X			
3.3.4		G	X			
3.3.5		D	X			
3.4.1		D	X			
3.4.2		D	X			
3.5.1		G	X			
3.5.2		D	X			
3.5.3		G	X			
3.5.4		D	X			
3.5.5		G	X			
3.5.6		D	X			
3.5.7		D	X			
3.5.8		G	X			
3.5.9		D	X			
3.5.10		D	X			
3.5.11		D	X			
3.5.12		D	X			
3.5.13		D	X			
3.5.14		G	X			
3.5.15		G	X			
3.5.16		D	X			
3.6.1		R	X			
3.6.2		G	X			
3.6.3		G	X			
3.6.4		G	X			
3.6.5		D	X			
3 Annex 1		D	X			
3 Annex 2		D	X			
3 Annex 3		D	X			
3 Annex 4		D	X			
3 Annex 5		D	X			

3 Annex 6		D	X			
3 Annex 7A		D	X			
3 Annex 7B		G	X			
4.1.1		G	X			
4.1.2		G	X			
4.2.1		G	X			
4.2.2		G	X			
4.2.3		G	X			
4.2.4		G	X			
4.2.5		G	X			
5.1.1		R	X			
5.1.2		G	X			
5.2.1		G				X
5.2.2		G				X
5.2.3		G				X
5.2.4		G				X
5.2.5		R				X
5.2.6		R				X
5.2.7		R				X
5.2.8		R				X
6.1.1		G	X			
6.1.2		G	X			
6.2.1		G	X			
6.2.2		G	X			
6.2.3		G	X			
6.2.4		G	X			
6.2.5		G	X			
Sch 1	1.1	G	X			
Sch 2	RCB 3.2.1D	G	X			
	RCB 3.3.1D and RCB 3.3.3D		X			
	RCB 3.2.10D		X			
	RCB 3.3.2AD		X			
	RCB 3.3.5D		X			
	RCB 3.4.1D		X			
	RCB 3.4.2D		X			
	RCB 3.5.2D		X			
	RCB 3.5.4D		X			
	RCB 3.5.6D		X			
	RCB 3.5.7D		X			
	RCB 3.5.9D		X			

	RCB 3.5.10D		X			
Sch 3	3.1	n/a	X			
Sch 4	4.1	G				X
	4.2	G				X
	4.3	G				X
Sch 5	5.1	G	X			
Sch 6	6.1	G	X			

Annex 30

Designation of the Listing Rules sourcebook (LR)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1.1		R	X			
1.2.1		R	X			
1.2.2		R	X			
1.2.3		G	X			
1.2.4		G	X			
1.2.5		G	X			
1.2.6		G	X			
1.3.1		R	X			
1.3.2		R	X			
1.3.3		R	X			
1.3.4		R	X			
1.4.1		R	X			
1.4.2		R	X			
1.4.3		R	X			
1.4.4		R				X
1.4.5		G				X
1.4.6		R	X			
1.4.7		R	X			
1.4.8		G	X			
1.4.9		G	X			
1.4.10		R				X
1.5.1		G	X			
1.5.2		R	X			
1.6.1		G				X
1.6.1A		R	X			
1.6.2		R	X			
1 Annex 1	1	R	X			
	2		X			
	3		X			
	4		X			
	5		X			
	6		X			
	7		X			
	8		X			
	9		X			
	10		X			
	11		X			
	12		X			
	13		X			
	14		X			
2.1.1		R	X			

2.1.2		G	X		
2.1.3		G	X		
2.1.4		R	X		
2.1.5		G	X		
2.2.1		R	X		
2.2.2		R	X		
2.2.3		R	X		
2.2.4		R	X		
2.2.5		G	X		
2.2.6		G	X		
2.2.7		R	X		
2.2.8		G	X		
2.2.9		R	X		
2.2.10		R	X		
2.2.11		R	X		
2.2.12		R	X		
2.2.13		G	X		
2.2.14		R			X
2.2.15		R			X
3.1.1		R	X		
3.2.1		G	X		
3.2.2		R	X		
3.2.3		G	X		
3.2.4		R	X		
3.2.5		G	X		
3.2.6		G	X		
3.2.7		G	X		
3.3.1		R	X		
3.3.2		R	X		
3.3.2A		R	X		
3.3.3		R	X		
3.3.4		R	X		
3.3.4A		R	X		
3.3.5		R	X		
3.3.6		R	X		
3.3.7		R	X		
3.4.1		R	X		
3.4.2		R	X		
3.4.3		R	X		
3.4.4		R	X		
3.4.5		R	X		
3.4.6		R	X		
3.4.7		R	X		
3.4.7A		G	X		
3.4.8		R	X		
3.4.9		R	X		
3.4.9A		G	X		
3.4.9B		G	X		
3.4.9C		G	X		
3.4.10		R	X		
3.4.11		R	X		

3.4.12		R				X
3.4.13		R	X			
3.5.1		R	X			
3.5.2		G	X			
3.5.3		G	X			
3.5.4		R	X			
3.5.5		R	X			
3.5.6		R	X			
3.5.7		G	X			
4.1.1		R	X			
4.1.2		G	X			
4.1.3		R	X			
4.2.1		G	X			
4.2.2		R	X			
4.2.3		R	X			
4.2.4		R	X			
4.2.5		G	X			
4.2.6		R	X			
4.2.7		R	X			
4.2.8		R	X			
4.2.9		G	X			
4.2.10		R	X			
4.2.11		R	X			
4.2.12		G	X			
4.2.13		R	X			
4.3.1		R	X			
4.3.2		R	X			
4.3.3		G	X			
4.3.4		R	X			
4.3.5		R	X			
4.4.1		G	X			
4.4.2		R	X			
4.4.3		R	X			
5.1.1		R	X			
5.1.2		G	X			
5.1.3		G	X			
5.1.4		G	X			
5.2.1		R	X			
5.2.2		G	X			
5.2.3		G	X			
5.2.4		R	X			
5.2.4A		G	X			
5.2.5		R	X			
5.2.5A		R				X
5.2.6		R				X
5.2.7		R	X			
5.2.7A		R	X			
5.2.8		R	X			
5.2.9		R	X			
5.2.10		R	X			
5.2.10A		R	X			

5.2.11		R	X		
5.2.12		R	X		
5.2.13		G	X		
5.3.1		R	X		
5.3.2		R	X		
5.3.3		G	X		
5.3.4		G	X		
5.3.5		R	X		
5.3.6		G	X		
5.3.7		G	X		
5.4.1		G	X		
5.4.2		R	X		
5.4.3		G	X		
5.4.4		R	X		
5.4.5		G	X		
5.4.6		G	X		
5.4.7		G	X		
5.4A.1		R	X		
5.4A.2		G	X		
5.4A.3		R	X		
5.4A.4		R	X		
5.4A.5		R	X		
5.4A.6		R	X		
5.4A.7		R	X		
5.4A.8		R	X		
5.4A.9		G	X		
5.4A.10		R	X		
5.4A.11		R	X		
5.4A.12		R	X		
5.4A.13		G	X		
5.4A.14		R	X		
5.4A.15		G	X		
5.4A.16		G	X		
5.5.1		G	X		
5.5.2		R	X		
5.5.3		G	X		
5.6.1		R	X		
5.6.2		R	X		
5.6.3		R	X		
5.6.4		R	X		
5.6.5		G	X		
5.6.6		R	X		
5.6.7		G	X		
5.6.8		G	X		
5.6.9		G	X		
5.6.10		G	X		
5.6.11		R	X		
5.6.12		G	X		
5.6.13		R	X		
5.6.14		R	X		
5.6.15		G	X		

5.6.16		R	X		
5.6.17		R	X		
5.6.18		R	X		
5.6.19		G	X		
5.6.20		G	X		
5.6.21		R	X		
5.6.22		G	X		
5.6.23		G	X		
5.6.24		R	X		
5.6.25		R	X		
5.6.26		R	X		
5.6.27		G	X		
5.6.28		G	X		
5.6.29		G	X		
6.1.1		R	X		
6.1.1A		R	X		
6.1.2		G	X		
6.1.3		R	X		
6.1.3A		G	X		
6.1.3B		G	X		
6.1.3C		G	X		
6.1.3D		R	X		
6.1.3E		G	X		
6.1.4		R	X		
6.1.5		G			X
6.1.6		G			X
6.1.7		G			X
6.1.8		R	X		
6.1.9		R	X		
6.1.10		R	X		
6.1.11		R	X		
6.1.12		R	X		
6.1.13		G	X		
6.1.14		G	X		
6.1.15		G	X		
6.1.16		R	X		
6.1.17		G	X		
6.1.18		G	X		
6.1.19		R	X		
6.1.20		G	X		
6.1.21		R	X		
6.1.22		R	X		
6.1.23		R	X		
6.1.24		G	X		
6.1.24A		G	X		
6.1.25		R	X		
6.1.26		R	X		
6.1.27		G	X		
7.1.1		R	X		
7.1.2		G	X		
7.1.3		G	X		

7.1.4		G	X		
7.2.1		R	X		
7.2.2		G	X		
7.2.3		G	X		
8.1.1		R	X		
8.1.2		R	X		
8.2.1		R	X		
8.2.1A		R	X		
8.2.2		R	X		
8.2.3		R	X		
8.3.1		R	X		
8.3.1A		R	X		
8.3.1B		G	X		
8.3.2		G	X		
8.3.2A		G	X		
8.3.3		R	X		
8.3.4		R	X		
8.3.5		R	X		
8.3.5A		R	X		
8.3.5B		R	X		
8.3.6		R			X
8.3.7		G			X
8.3.7A		G	X		
8.3.7B		R	X		
8.3.8		G	X		
8.3.9		R	X		
8.3.10		G	X		
8.3.11		R	X		
8.3.12		G	X		
8.3.12A		G	X		
8.3.13		G	X		
8.3.14		R	X		
8.4.1		R	X		
8.4.2		R	X		
8.4.3		R	X		
8.4.4		G	X		
8.4.5		R			X
8.4.6		R			X
8.4.7		R	X		
8.4.8		R	X		
8.4.9		R	X		
8.4.10		G	X		
8.4.11		R	X		
8.4.12		R	X		
8.4.13		R	X		
8.4.14		R	X		
8.4.15		R	X		
8.4.16		R	X		
8.4.17		R	X		
8.5.1		R	X		
8.5.2		R	X		

8.5.3		R	X		
8.5.4		R			X
8.5.5		G			X
8.6.1		G	X		
8.6.2		R	X		
8.6.3		R	X		
8.6.4		G	X		
8.6.5		R	X		
8.6.6		R	X		
8.6.7		R	X		
8.6.8		G			X
8.6.9		G			X
8.6.9A		G	X		
8.6.9B		G	X		
8.6.10		R			X
8.6.11		G			X
8.6.12		G	X		
8.6.13		G	X		
8.6.13A		G	X		
8.6.13B		G	X		
8.6.14		G			X
8.6.15		R			X
8.6.16		G			X
8.6.16A		R	X		
8.6.16B		G	X		
8.6.16C		G	X		
8.6.17		R			X
8.6.18		R			X
8.6.19		R	X		
8.7.1		G	X		
8.7.1A		R	X		
8.7.2		G	X		
8.7.3		G	X		
8.7.4		G	X		
8.7.5		G	X		
8.7.6		R	X		
8.7.7		R	X		
8.7.7A		R	X		
8.7.8		R	X		
8.7.8A		R	X		
8.7.9		G	X		
8.7.10		G	X		
8.7.11		R			X
8.7.12		R			X
8.7.13		R			X
8.7.14		R			X
8.7.15		G			X
8.7.16		R	X		
8.7.17		R	X		
8.7.18		R	X		
8.7.19		R	X		

8.7.20		G	X		
8.7.21		G	X		
8.7.21A		G	X		
8.7.22		R	X		
8.7.23		G	X		
8.7.24		G			X
9.1.1		R	X		
9.1.2		R			X
9.1.2A		G			X
9.1.3		R			X
9.1.4		R			X
9.2.1		R	X		
9.2.2		R	X		
9.2.2A		R	X		
9.2.3		R	X		
9.2.4		R			X
9.2.5		G	X		
9.2.6		R	X		
9.2.6A		G	X		
9.2.6B		R	X		
9.2.7		R	X		
9.2.8		R	X		
9.2.8A		G	X		
9.2.9		G	X		
9.2.10		R	X		
9.2.11		R	X		
9.2.12		G	X		
9.2.13		G	X		
9.2.13A		R	X		
9.2.14		R			X
9.2.15		R	X		
9.2.16		R	X		
9.2.17		G	X		
9.2.18		R	X		
9.2.19		G	X		
9.2.20		R	X		
9.3.1		R			X
9.3.2		G			X
9.3.3		R			X
9.3.4		R			X
9.3.5		R			X
9.3.6		R	X		
9.3.7		R	X		
9.3.8		R			X
9.3.9		R	X		
9.3.10		G	X		
9.3.11		R	X		
9.3.12		R	X		
9.4.1		R	X		
9.4.2		R	X		
9.4.3		R	X		

9.4.4		R	X		
9.4.5		R	X		
9.5.1		R	X		
9.5.2		G	X		
9.5.3		G	X		
9.5.4		R	X		
9.5.5		R	X		
9.5.6		R	X		
9.5.7		R	X		
9.5.7A		R	X		
9.5.8		R	X		
9.5.8A		R	X		
9.5.8B		R	X		
9.5.9		R	X		
9.5.10		R	X		
9.5.10A		G	X		
9.5.11		R	X		
9.5.12		R	X		
9.5.13		R	X		
9.5.14		R	X		
9.5.15		R	X		
9.5.16		R	X		
9.6.1		R	X		
9.6.2		R	X		
9.6.3		R	X		
9.6.4		R	X		
9.6.5		R			X
9.6.6		R	X		
9.6.7		R			X
9.6.8		R			X
9.6.9		G			X
9.6.10		G			X
9.6.11		R	X		
9.6.12		R	X		
9.6.13		R	X		
9.6.14		R	X		
9.6.15		G	X		
9.6.16		R	X		
9.6.17		R	X		
9.6.18		R	X		
9.6.19		R	X		
9.6.20		R	X		
9.6.21		R	X		
9.6.22		G	X		
9.7			X		
9.7A.1		R	X		
9.7A.2		R	X		
9.7A.3		G	X		
9.8.1		R			X
9.8.2		R			X
9.8.3		R			X

9.8.4		R	X		
9.8.5		G	X		
9.8.6		R	X		
9.8.6A		G	X		
9.8.7		R	X		
9.8.7A		R	X		
9.8.8		R	X		
9.8.9		G	X		
9.8.10		R	X		
9.8.11		R	X		
9.8.12		R	X		
9.8.13		R	X		
9.9					X
9 Annex 1	1	R	X		
	2		X		
	3		X		
	4		X		
	5		X		
	6		X		
	7		X		
	8		X		
	9		X		
	10		X		
	11		X		
	12		X		
	13		X		
	14		X		
	15		X		
	16		X		
	17		X		
	18		X		
	19		X		
	20		X		
	21		X		
	22		X		
	23		X		
	24		X		
	25		X		
	26		X		
10.1.1		R	X		
10.1.2		G	X		
10.1.3		R	X		
10.1.4		G	X		
10.1.5		G	X		
10.2.1		G	X		
10.2.2		R	x		
10.2.2A		G	X		
10.2.3		R			X
10.2.4		R	X		
10.2.5		G	X		
10.2.6		G	X		

10.2.6A		R	X		
10.2.6B		G	X		
10.2.7		R	X		
10.2.8		R	X		
10.2.9		R	X		
10.2.10		R	X		
10.2.11		G	X		
10.3.1		R			X
10.3.2		R			X
10.4.1		R	X		
10.4.2		R	X		
10.5.1		R	X		
10.5.2		R	X		
10.5.3		G	X		
10.5.4		R	X		
10.5.5		G	X		
10.6.1		R			X
10.6.1A		G			X
10.6.2		G			X
10.6.3		G			X
10.7.1		R	X		
10.7.2		R	X		
10.7.3		R	X		
10.7.4		G	X		
10.7.5		R	X		
10.7.6		G	X		
10.7.7		R	X		
10.7.8		G	X		
10.8.1		G	X		
10.8.2		G	X		
10.8.3		G	X		
10.8.4		G	X		
10.8.5		G	X		
10.8.6		G	X		
10.8.7		G	X		
10.8.8		G	X		
10.8.9		G	X		
10 Annex 1	1.1	G	X		
	1	G	X		
	2	R	X		
	3	G	X		
	3A	G	X		
	4	R	X		
	4A	G	X		
	5	R	X		
	6	G	X		
	7	R	X		
	8	R	X		
	9	G	X		
	10	G	X		
	11	G	X		

11.1.1		R	X		
11.1.2		G	X		
11.1.3		R	X		
11.1.4		R	X		
11.1.4A		R	X		
11.1.5		R	X		
11.1.5A		G	X		
11.1.6		R	X		
11.1.7		R	X		
11.1.7A		R	X		
11.1.7B		G	X		
11.1.7C		R	X		
11.1.8		G	X		
11.1.9		G	X		
11.1.10		R	X		
11.1.11		R	X		
11.1.12					X
11 Annex 1	1.1 - 1	R	X		
	1A		X		
	2		X		
	3		X		
	4		X		
	5		X		
	6		X		
	7				X
	8		X		
	9		X		
12.1.1		R	X		
12.1.2		R	X		
12.1.3		R	X		
12.2.1		R	X		
12.3.1		R	X		
12.4.1		R	X		
12.4.2		R	X		
12.4.2A		R	X		
12.4.3		G	X		
12.4.4		R	X		
12.4.5		R	X		
12.4.6		R	X		
12.4.7		R	X		
12.4.8		R	X		
12.4.9		R	X		
12.4.10		G	X		
12.5.1		R	X		
12.5.2		R	X		
12.5.3		R	X		
12.5.4		R	X		
12.5.5		R	X		
12.5.6		R			X
12.5.7		R	X		
12.6.1		R	X		

12.6.2		R	X		
12.6.3		R	X		
12.6.4		R	X		
13.1.1		R	X		
13.1.2		R	X		
13.1.3		R	X		
13.1.4		R	X		
13.1.5		R	X		
13.1.6		R	X		
13.1.7		G	X		
13.1.8		R	X		
13.1.9		R	X		
13.1.10		G	X		
13.2.1		R	X		
13.2.2		R	X		
13.2.2A		G	X		
13.2.3		R	X		
13.2.4		R	X		
13.2.5		R	X		
13.2.6		R			X
13.2.7		R	X		
13.2.8		G	X		
13.2.9		G	X		
13.2.10		R	X		
13.3.1		R	X		
13.3.2		R	X		
13.3.3		R	X		
13.4.1		R	X		
13.4.1A		G	X		
13.4.2		R	X		
13.4.3		R			X
13.4.4		R	X		
13.4.5		R	X		
13.4.6		R	X		
13.4.7		G	X		
13.4.8		R	X		
13.5.-1		G	X		
13.5.1		R	X		
13.5.2		G			X
13.5.3		G			X
13.5.3A		R	X		
13.5.3B		R	X		
13.5.3C		R	X		
13.5.3D		G	X		
13.5.4		R	X		
13.5.5		G	X		
13.5.6		R	X		
13.5.7		G	X		
13.5.8		R	X		
13.5.9		R	X		
13.5.9A		R	X		

13.5.10		R	X		
13.5.11		R	X		
13.5.12		R	X		
13.5.12A		R	x		
13.5.13		R	X		
13.5.14		R	X		
13.5.15		R			X
13.5.16		R			X
13.5.17		G			X
13.5.17A		R	X		
13.5.17B		G	X		
13.5.18		R	X		
13.5.19		R			X
13.5.20		G			X
13.5.21		R	X		
13.5.22		R	X		
13.5.23		R	X		
13.5.24		G	X		
13.5.25		R	X		
13.5.26		R	X		
13.5.27		R	X		
13.5.27A		G	X		
13.5.27B		R	X		
13.5.27C		R	X		
13.5.28		R			X
13.5.29		G			X
13.5.30		R	X		
13.5.30A		R	X		
13.5.30B		R	X		
13.5.30C		R	X		
13.5.30D		G	X		
13.5.31		G	X		
13.5.32		R	X		
13.5.33		R	X		
13.5.33A		G	X		
13.5.33B		G	X		
13.5.34		G	X		
13.5.35		G			X
13.5.36		R			X
13.6.1		R	X		
13.6.2		R	X		
13.6.3		G	X		
13.6.4		G	X		
13.7.1		R	X		
13.7.1A		G	X		
13.7.2		G	X		
13.8.1		R	X		
13.8.2		R	X		
13.8.3		R			X
13.8.4		R	X		
13.8.5		R	X		

13.8.6		R	X		
13.8.7		R	X		
13.8.8		R	X		
13.8.9		G	X		
13.8.10		R	X		
13.8.11		R	X		
13.8.12		R	X		
13.8.13		R	X		
13.8.14		R	X		
13.8.15		R	X		
13.8.16		R	X		
13 Annex 1		R	X		
	1.1 - 1		X		
	2		X		
	3		X		
14.1.1		R	X		
14.2.1		R	X		
14.2.2		R	X		
14.2.3		G	X		
14.2.4		R	X		
14.2.5		G	X		
14.2.6		R			X
14.3.1		R	X		
14.3.2		R	X		
14.3.3		G	X		
14.3.4		R	X		
14.3.5		R	X		X
14.3.6		R	X		
14.3.7		R	X		
14.3.8		R	X		
14.3.9		R	X		
14.3.10		R	X		
14.3.11		G	X		
14.3.12		R			X
14.3.13		G			X
14.3.14		R			X
14.3.15		R	X		
14.3.15A		G	X		
14.3.16		G			X
14.3.17		R	X		
14.3.18		R	X		
14.3.19		R			X
14.3.20		R			X
14.3.21		R			X
14.3.22		G	X		
14.3.23		R	X		
14.3.24		R	X		
15.1.1		R	X		
15.2.1		R	X		
15.2.1A		R	X		
15.2.2		R	X		

15.2.3		G				X
15.2.3A		R	X			
15.2.4		R				X
15.2.4A		G	X			
15.2.5		R	X			
15.2.6		R	X			
15.2.7		R	X			
15.2.8		G	X			
15.2.9		R				X
15.2.10		G				X
15.2.11		R	X			
15.2.11A		R	X			
15.2.12		G				X
15.2.12-A		R	X			
15.2.12A		R	X			
15.2.13		G				X
15.2.13A		R	X			
15.3.1		G	X			
15.3.2		G	X			
15.3.3		R	X			
15.3.4		R	X			
15.4.1		R	X			
15.4.1A		R	X			
15.4.1B		G	X			
15.4.2		R	X			
15.4.3		G	X			
15.4.3A		R	X			
15.4.4		R	X			
15.4.4A		G	X			
15.4.5		R	X			
15.4.6		R	X			
15.4.6A		G	X			
15.4.7		R	X			
15.4.8		R	X			
15.4.9		G	X			
15.4.10		R	X			
15.4.11		R	X			
15.4.11A		G	X			
15.4.26		R	X			
15.5.1		R	X			
15.5.2		R	X			
15.5.3		G	X			
15.5.4		R	X			
15.5.5		R	X			
15.6.1		R	X			
15.6.2		R	X			
15.6.3		R	X			
15.6.4		R	X			
15.6.5		R	X			
15.6.6		R	X			
15.6.7		R	X			

15.6.8		R	X		
15.7					X
16.1.1		R	X		
16.2.1		R	X		
16.3.1		G	X		
16.3.2		G	X		
16.3.3		G	X		
16.3.4		R	X		
16.3.5		G			X
16.3.6		R	X		
16.4.1		R	X		
16.4.2		R	X		
16.4.3		R	X		
16.4.4		R	X		
16.4.5		R	X		
17.1.1		R	X		
17.1.2		G	X		
17.1.3		G	X		
17.2.1		G	X		
17.2.2		G	X		
17.3.1		R	X		
17.3.2		R	X		
17.3.3		R			X
17.3.3A		R	X		
17.3.4		R	X		
17.3.5		G	X		
17.3.6		G	X		
17.3.7		R			X
17.3.8		G	X		
17.3.9		R	X		
17.3.9A		G	X		
17.3.9B		R	X		
17.3.10		R	X		
17.3.12		R	X		
17.3.13		R	X		
17.4.1		R			X
17.4.2		R			X
17.4.3		R			X
17.4.4		G			X
17.4.5		R			X
17.4.6		R			X
17.4.7		R			X
17.4.8		R	X		
17.4.9		R	X		
17.5.1		R	X		
17.5.2		R	X		
18.1.1		R	X		
18.2.1		R	X		
18.2.2		R	X		
18.2.3		R	X		
18.2.4		R	X		

18.2.5		R	X		
18.2.6		G	X		
18.2.7		G	X		
18.2.8		R	X		
18.2.9		G	X		
18.2.10		R			X
18.2.10A		R	X		
18.2.11		R	X		
18.2.12		R	X		
18.2.13		R	X		
18.2.14		R	X		
18.3.1		R	X		
18.3.1A		R	X		
18.3.2		R	X		
18.3.3		G			X
18.4.1		R	X		
18.4.2		R	X		
18.4.3		R	X		
18.4.3A		R	X		
18.4.3B		R	X		
18.4.4		R	X		
18.4.5		R	X		
18.4.6		R	X		
18.4.7		G	X		
18.4.8		R	X		
18.4.9		R	X		
19.1.1		R	X		
19.1.2		R	X		
19.1.3		R	X		
19.2.1		R	X		
19.2.2		R	X		
19.2.3		R	X		
19.2.4		R	X		
19.2.5		R	X		
19.2.6		R	X		
19.3.1		R	X		
19.3.2		R	X		
19.4.1		R	X		
19.4.2		R	X		
19.4.3		R	X		
19.4.4		R			X
19.4.5		R			X
19.4.6		R			X
19.4.7		R	X		
19.4.8		R	X		
19.4.9		R	X		
19.4.10		R	X		
19.4.11		R	X		
19.4.11A		G	X		
19.4.11B		R	X		
19.4.11C		G	X		

19.4.12		R	X		
19.5.1		R	X		
19.5.2		R			X
19.5.3		R			X
19.5.4		R			X
19.5.5		R			X
19.5.6		R			X
19.5.7		R	X		
19.5.8		R			X
19.5.9		R	X		
19.5.10		R	X		
20.1.1		R	X		
20.1.2		G	X		
20.2.1		R	X		
20.3.1		R	X		
20.4.1		R	X		
20.4.2		R	X		
20.4.3		R	X		
20.4.4		R	X		
20.4.5		R	X		
20.4.6		G	X		
20.4.7		R	X		
20.4.8		R	X		
20.5.1		R	X		
20.5.2		R	X		
20.5.3		R	X		
20.5.4		R	X		
20.5.5		G	X		
App 1.1.1		n/a	X		
App 2		n/a	X		
App 3.1.1		R	X		
TR 1	1	R	X		
	1A	R	X		
	1B	R	X		
	2	R	X		
	3	R	X		
TR 2	1	R	X		
TR 3	1	R	X		
	2	R	X		
	3	R	X		
	4	R	X		
TR 4	1	R	X		
TR 5	1	R	X		
TR 6	1	R	X		
	2	R	X		
	3	R	X		
TR 7	1	R	X		
TR 8	1	R	X		
TR 9	1	R	X		
TR 10	1	R	X		
	2	R	X		

	3	R	X			
Sch 1		n/a	X			
Sch 2		n/a	X			
Sch 3		n/a	X			
Sch 4	para 1	n/a				X
	para 2	n/a				X
Sch 5		n/a	X			
Sch 6	para 1	n/a	X			
	para 2	n/a	X			

Annex 31

Designation of the Prospectus Rules sourcebook (PR)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1.1		R	X			
1.1.2		G				X
1.1.3		R	X			
1.1.4		R	X			
1.1.5		R	X			
1.1.6		G	X			
1.1.7		G	X			
1.1.8		G	X			
1.1.9		R	X			
1.2.1		UK	X			
1.2.2		R	X			
1.2.3		R	X			
1.2.4		G	X			
2.1.1		UK	X			
2.1.2		UK	X			
2.1.3		R	X			
2.1.4		EU	X			
2.1.5		G	X			
2.1.6		R	X			
2.1.7		R	X			
2.2.1		R	X			
2.2.2		R	X			
2.2.3		R	X			
2.2.4		R	X			
2.2.5		R	X			
2.2.6		R	X			
2.2.7		R	X			
2.2.8		R	X			
2.2.9		R	X			
2.2.10		EU	X			
2.2.11		EU	X			
2.3.1		EU	X			
2.3.2		R	X			
2.4.1		R	X			
2.4.2		G	X			
2.4.3		R	X			
2.4.4		R	X			
2.4.5		R	X			
2.4.6		EU	X			
2.5.1		R	X			
2.5.1A		UK	X			

2.5.2		UK	X		
2.5.3		R	X		
3.1.1		R	X		
3.1.2		G	X		
3.1.3		R	X		
3.1.4		R	X		
3.1.5		R	X		
3.1.5A		R	X		
3.1.6		G	X		
3.1.7		UK	X		
3.1.8		G	X		
3.1.9		R	X		
3.1.10		R	X		
3.1.11		R	X		
3.1.12		R	X		
3.1.13		G	X		
3.1.14		R	X		
3.1.15		R	X		
3.1.16		G	X		
3.2.1		R	X		
3.2.2		R	X		
3.2.3		R	X		
3.2.4		R	X		
3.2.5		R	X		
3.2.6		R	X		
3.2.7		G	X		
3.2.8		R	X		
3.2.9		EU	X		
3.3.1		R	X		
3.3.2		R	X		
3.3.3		G	X		
3.3.4		R	X		
3.3.5		EU	X		
3.3.6		EU	X		
3.4.1		UK	X		
3.4.2		R	X		
3.4.3		R	X		
4.1.1		R	X		
4.1.2		R	X		
4.1.3		R	X		
4.1.4		R	X		
4.1.5		G	X		
4.1.5A		G	X		
4.1.6		R	X		
4.2.1		R	X		
4.2.2		G	X		
5.1.1		R	X		
5.1.2		R	X		
5.1.3		R	X		
5.1.4		R	X		
5.3.1		UK	X		

5.3.2		R	X		
5.3.3		G	X		
5.3.4		G	X		
5.5.1		R	X		
5.5.2		R	X		
5.5.3		R	X		
5.5.3A		R	X		
5.5.3B		G	X		
5.5.4		R	X		
5.5.5		R	X		
5.5.6		R	X		
5.5.7		R	X		
5.5.8		R	X		
5.5.9		R	X		
5.6.1		R	X		
5.6.2		G	X		
5.6.3		G	X		
5.6.4		R	X		
5.6.5		G	X		
5.6.6		G	X		
App 1.1.1		n/a	X		
App 2.1		n/a	X		
App 3.1.1	Annex 1	EU	X		
	Annex 2		X		
	Annex 3		X		
	Annex 4		X		
	Annex 5		X		
	Annex 6		X		
	Annex 7		X		
	Annex 8		X		
	Annex 9		X		
	Annex 10		X		
	Annex 11		X		
	Annex 12		X		
	Annex 13		X		
	Annex 14		X		
	Annex 15		X		
	Annex 16		X		
	Annex 17		X		
	Annex 18		X		
	Annex 19		X		
	Annex 20		X		
	Annex 21		X		
	Annex 22		X		
	Annex 23		X		
	Annex 24		X		
	Annex 25		X		
	Annex 26		X		
	Annex 27		X		
	Annex 28		X		
	Annex 29		X		

	Annex 30		X			
TR 1	1	R	X			
Sch 1		n/a	X			
Sch 2		n/a	X			
Sch 3		n/a	X			
Sch 4	4.1	G				X
	4.2	G				X
Sch 5		n/a	X			
Sch 6.1G		G	X			
Sch 6.2G		G	X			

Annex 32

Designation of the Disclosure Rules and Transparency Rules sourcebook (DTR)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1.1		R	X			
1.1.2		G	X			
1.1.3		G				X
1.2.1		R	X			
1.2.2		R	X			
1.2.3		G	X			
1.2.4		G	X			
1.2.5		G	X			
1.3.1		R	X			
1.3.2		G	X			
1.3.3		R	X			
1.3.4		R	X			
1.3.5		R	X			
1.3.6		R	X			
1.3.7		G	X			
1.3.8		R	X			
1.4.1		R	X			
1.4.2		R	X			
1.4.3		R	X			
1.4.4		G	X			
1.4.5		G	X			
1.5.1		G	X			
1.5.2		R	X			
1.5.3		G	X			
1 Annex 2		n/a	X			
1A.1.1		G	X			
1A.1.2		R	X			
1A.1.3		G	X			
1A.1.4		G	X			
1A.2.1		R	X			
1A.2.2		R	X			
1A.2.3		G	X			
1A.2.4		G	X			
1A.2.5		G	X			
1A.3.1		R	X			
1A.3.2		R	X			
1A.3.2A		R	X			
1A.3.3		R	X			
1A.1.4		G				X
1B.1.1		G	X			

1B.1.2		R	X			
1B.1.3		R	X			
1B.1.4		G	X			
1B.1.5		R	X			
1B.1.5A		G	X			
1B.1.6		R	X			
1B.2.1		R	X			
2.1.1		G	X			
2.1.2		R	X			
2.1.3		G	X			
2.2.1		R	X			
2.2.2		R	X			
2.2.3		G	X			
2.2.4		G	X			
2.2.5		G	X			
2.2.6		G	X			
2.2.7		G	X			
2.2.8		G	X			
2.2.9		G	X			
2.2.10		G	X			
2.3.1		R	X			
2.3.2		R	X			
2.3.3		R	X			
2.3.4		G	X			
2.3.5		R	X			
2.4.1		R	X			
2.4.2		R	X			
2.5.1		R	X			
2.5.2		G	X			
2.5.3		R	X			
2.5.4		G	X			
2.5.5		G	X			
2.5.5A		R	X			
2.5.6		R	X			
2.5.7		G	X			
2.5.8		G	X			
2.5.9		G	X			
2.6.1		R	X			
2.6.2		R	X			
2.6.3		G	X			
2.6.4		G	X			
2.7.1		G	X			
2.7.2		G	X			
2.7.3		G	X			
2.8.1		R	X			
2.8.2		R	X			
2.8.3		R	X			
2.8.4		R	X			
2.8.5		R	X			
2.8.6		G	X			
2.8.7		G	X			

2.8.8		G	X			
2.8.9		R	X			
2.8.10		R	X			
3.1.1		G	X			
3.1.2		R	X			
3.1.2A		G	X			
3.1.3		R	X			
3.1.4		R	X			
3.1.5		R	X			
3.1.6		R	X			
3.1.7		G	X			
3.1.8		R	X			
4.1.1		R	X			
4.1.2		G	X			
4.1.3		R	X			
4.1.4		R	X			
4.1.5		R	X			
4.1.6		R	X			
4.1.7		R	X			
4.1.8		R	X			
4.1.9		R	X			
4.1.10		G	X			
4.1.11		R	X			
4.1.12		R	X			
4.1.13		R	X			
4.2.1		R	X			
4.2.2		R	X			
4.2.3		R	X			
4.2.4		R	X			
4.2.5		R	X			
4.2.6		R	X			
4.2.7		R	X			
4.2.8		R	X			
4.2.9		R	X			
4.2.10		R	X			
4.2.11		R	X			
4.3.1		R	X			
4.3.2		R	X			
4.3.3		R	X			
4.3.4		R	X			
4.3.5		R	X			
4.3.6		R	X			
4.4.1		R	X			
4.4.2		R	X			
4.4.3		R	X			
4.4.4		R	X			
4.4.5		R	X			
4.4.6		R	X			
4.4.7		R	X			
4.4.8		R	X			
4.4.9		G	X			

5.1.1		R	X			
5.1.2		R	X			
5.1.3		R	X			
5.1.4		R	X			
5.1.5		R	X			
5.2.1		R	X			
5.2.2		G	X			
5.2.3		G	X			
5.2.4		R	X			
5.2.5		R	X			
5.3.1		R	X			
5.3.1A		G	X			
5.3.2		R	X			
5.3.3		G	X			
5.3.4		R	X			
5.4.1		R	X			
5.4.2		R	X			
5.4.3		R	X			
5.4.4		R	X			
5.4.5		R	X			
5.4.6		R	X			
5.4.7		R	X			
5.4.8		R	X			
5.4.9		R	X			
5.4.10		R	X			
5.4.11		R	X			
5.5.1		R	X			
5.5.2		R	X			
5.5.3		G	X			
5.6.1		R	X			
5.6.1A		R	X			
5.6.1B		G	X			
5.6.2		G	X			
5.6.3		R	X			
5.7.1		R	X			
5.7.2		G	X			
5.8.1		R	X			
5.8.2		R	X			
5.8.3		R	X			
5.8.4		R	X			
5.8.5		G	X			
5.8.6		R	X			
5.8.7		R	X			
5.8.8		R	X			
5.8.9		G	X			
5.8.10		R	X			
5.8.11		R	X			
5.8.12		R	X			
5.9.1		R	X			
5.10.1		R	X			
5.11.1		R	X			

5.11.2		R	X			
5.11.3		R	X			
5.11.4		R	X			
5.11.5		G	X			
5.11.6		R	X			
6.1.1		R	X			
6.1.2		R	X			
6.1.3		R	X			
6.1.4		R	X			
6.1.5		R	X			
6.1.6		R	X			
6.1.7		G	X			
6.1.8		R	X			
6.1.9		R	X			
6.1.10		R	X			
6.1.11		R	X			
6.1.12		R	X			
6.1.13		R	X			
6.1.14		R	X			
6.1.15		R	X			
6.1.16		R	X			
6.1.17		G	X			
6.1.18		R	X			
6.1.19		R	X			
6.2.1		R	X			
6.2.2		R	X			
6.2.3		G	X			
6.2.4		R	X			
6.2.5		R	X			
6.2.6		R	X			
6.2.7		R	X			
6.2.8		R	X			
6.2.9		G	X			
6.3.1		R	X			
6.3.2		R	X			
6.3.3		R	X			
6.3.4		R	X			
6.3.5		R	X			
6.3.6		R	X			
6.3.7		R	X			
6.3.8		R	X			
6.3.9		R	X			
6.3.10		R	X			
6.4.1		R	X			
6.4.2		R	X			
7.1.1		R	X			
7.1.2		G	X			
7.1.3		R	X			
7.1.4		R	X			
7.1.5		R	X			
7.1.6		G	X			

7.1.7		G	X			
7.2.1		R	X			
7.2.2		R	X			
7.2.3		R	X			
7.2.4		G	X			
7.2.5		R	X			
7.2.6		R	X			
7.2.7		R	X			
7.2.8		G	X			
7.2.9		R	X			
7.2.10		R	X			
7.2.11		R	X			
TP 1	1	R	X			
	2	R	X			
	3	R	X			
	3A	R	X			
	4	R	X			
	5	R	X			
	5A	R	X			
	6	R	X			
	7	R	X			
	8	R	X			
	9	G	X			
	10	R	X			
	11	R	X			
	12	R	X			
	13	R	X			
	14	R	X			
	15	R	X			
	16	G	X			
	17	R	X			
	18	R	X			
	19	R	X			
	20	R	X			
	21	R	X			
Sch 1		n/a	X			
Sch 2		n/a	X			
Sch 3		n/a	X			
Sch 4.1		n/a				X
Sch 4.2		n/a				X
Sch 5		n/a	X			
Sch 6		n/a	X			

Annex 33

Designation of the Energy Market Participants Guide (EMPS)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1.1		G	X			
1.1.2		G	X			
1.2.1		G	X			
1.2.2		G	X			
1.2.3		G	X			
2.1.1		G				X
Annex1		G				X

Annex 34

Designation of the Oil Market Participants Guide (OMPS)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1.1		G	X			
1.1.2		G	X			
1.2.1		G	X			
1.2.2		G	X			

Annex 35

Designation of the Service Companies Guide (SERV)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1.1		G	X			
1.1.2		G	X			
1.2.1		G	X			
1.2.2		G	X			

Annex 36

Designation of the Building Societies Regulatory Guide (BSOG)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1.1		G			X	
1.1.2		G			X	
1.1.3		G			X	
	the 1986 Act	G			X	
	approved person	G			X	
	The Authority	G			X	
	Banking Regulator	G			X	
	the Commission	G			X	
	Confirmation criteria	G			X	
	"Controlled function"	G			X	
	"Fee Rules"	G			X	
	First, Second, Third Criteria				X	
	First, Second, Third Criteria				X	
	"Official list"				X	
	the registrations team				X	
	the Three Criteria				X	
1.2						
1.2.1		G		X		
1.2.2		G		X		
1.2.3		G		X		
1.2.3A		G		X		
1.2.4		G		X		
1.2.5		G		X		
1.2.6		G		X		
1.2.7		G		X		
1.2.8		G		X		
1.2.9		G		X		
1.2.10		G		X		
1.2.11		G		X		

1.2.12		G		X		
1.3.1		G			X	
1.3.2		G			X	
1.3.3		G			X	
1.3.4		G			X	
1.3.5		G			X	
1.3.6		G			X	
1.3.7		G			X	
1.3.8		G			X	
1.3.9		G			X	
1.3.10		G			X	
1.3.11		G			X	
1.3.12		G			X	
1.3.13		G			X	
1.3.14		G			X	
1.3.15		G			X	
1.3.16		G			X	
1.4.1		G		X		
1.4.2		G		X		
1.4.3		G		X		
1.4.4		G		X		
1.5.1		G			X	
1.5.2		G			X	
1.5.3		G			X	
1A.1.1		G	X			
1A.1.2		G	X			
1A.2.1		G	X			
1A.2.2		G	X			
1A.2.3		G	X			
1A.2.4		G	X			
1A.2.5		G	X			
1A.3.1		G	X			
1A.3.2		G	X			
1A.3.3		G	X			
1A.3.4		G	X			
1A.3.5		G	X			
1A.3.6		G	X			
1A.3.7		G	X			
1A.3.8		G	X			
1A.3.9		G	X			
1A.3.10		G	X			
1A.3.11		G	X			
1A.3.12		G	X			
1A.4.1		G	X			
1A.4.2		G	X			
1A.4.3		G	X			
1A.4.4		G	X			
1A.4.5		G	X			
1A.4.6		G	X			
1A.5.1		G	X			
1A.5.2		G	X			

1A.5.3		G	X		
1A.5.4		G	X		
1A.5.5		G	X		
1A.5.6		G	X		
1A.5.7		G	X		
1A.5.8		G	X		
1A.5.9		G	X		
1A.5.10		G	X		
1A.5.11		G	X		
1A.5.12		G	X		
1A.5.13		G	X		
1A.5.14		G	X		
1A.5.15		G	X		
1A.5.16		G	X		
1A.5.17		G	X		
1A.5.18		G	X		
1A.5.19		G	X		
1A.5.20		G	X		
1A.6.1		G	X		
1A.6.2		G	X		
1A.6.3		G	X		
1A.6.4		G	X		
1A.6.5		G	X		
1A.6.6		G	X		
1A.7.1		G	X		
1A.7.2		G	X		
1A.7.3		G	X		
1A Annex 1		G	X		
1A Annex 2		G	X		
2.1.1		G		X	
2.1.2		G		X	
2.1.3		G		X	
2.1.4		G		X	
2.1.5		G		X	
2.1.6		G		X	
2.1.7		G		X	
2.1.8		G		X	
2.1.9		G		X	
2.1.10		G		X	
2.1.11		G		X	
2.1.12		G		X	
2.1.13		G		X	
2.1.14		G		X	
2.2.1		G		X	
2.2.2		G		X	
2.2.3		G		X	
2.2.4		G		X	
2.2.5		G		X	
2.2.6		G		X	
2.2.7		G			X

2.2.8		G		X		
2.2.9		G		X		
2.2.10		G		X		
2.2.11		G		X		
2.2.12		G		X		
2.2.13		G		X		
2.2.14		G		X		
2.2.15		G		X		
2.2.16		G		X		
2.2.17		G		X		
2.2.18		G		X		
2.2.19		G		X		
2.2.20		G		X		
2.2.21		G		X		
2.2.22		G		X		
2.2.23		G		X		
2.2.24		G		X		
2.2.25		G		X		
2.3.1		G		X		
2.3.2		G		X		
2.3.3		G		X		
2.3.4		G		X		
2.3.5		G		X		
2.3.6		G		X		
2.3.7		G		X		
2.3.8		G		X		
2.3.9		G		X		
2.3.10		G		X		
2.3.11		G		X		
2.3.12		G		X		
2.3.13		G		X		
2.3.14		G		X		
2.3.15		G		X		
2.3.16		G		X		
2.3.17		G		X		
2.3.18		G		X		
2.3.19		G		X		
2.3.20		G		X		
2.3.21		G		X		
2.3.22		G		X		
2.3.23		G		X		
2.3.24		G		X		
2.3.25		G		X		
2.3.26		G		X		
2.3.27		G		X		
2.3.28		G			X	
2.3.29		G		X		
2.3.30		G		X		
2.4.1		G		X		
2.4.2		G		X		
2.4.3		G		X		

2.4.4		G		X		
2.4.5		G		X		
2.4.6		G		X		
2.4.7		G		X		
2.4.8		G		X		
2.4.9		G		X		
2.4.10		G		X		
2.4.11		G		X		
2.4.12		G		X		
2.4.13		G		X		
2.4.14		G		X		
2.4.15		G		X		
2.4.16		G		X		
2.4.17		G		X		
2.4.18		G		X		
2.4.19		G		X		
2.4.20		G		X		
2.4.21		G		X		
2.4.22		G		X		
2.4.23		G		X		
2.4.24		G		X		
2.4.25		G		X		
2.4.26		G		X		
2.4.27		G		X		
2.4.28		G		X		
2.4.29		G		X		
2.4.30		G		X		
2.4.31		G		X		
2.4.32		G		X		
2.4.33		G		X		
2.4.34		G		X		
2.4.35		G		X		
2.4.36		G		X		
2.4.37		G		X		
2.4.38		G		X		
2.4.39		G		X		
2.4.40		G		X		
2.4.41		G		X		
2.4.42		G		X		
2.5.1		G		X		
2.5.2		G			X	
2.5.3		G		X		
2.5.4		G		X		
2.5.5		G		X		
2.5.6		G		X		
2.5.7		G		X		
2.5.8		G		X		
2.5.9		G		X		
2.5.10		G		X		
2.5.11		G		X		
2.5.12		G		X		

2.5.13		G		X		
2.5.14		G		X		
2.5.15		G		X		
2.5.16		G		X		
2.5.17		G		X		
2.5.18		G		X		
2.5.19		G		X		
2.5.20		G		X		
2.5.21		G		X		
2.5.22		G		X		
2.5.23		G		X		
2.5.24		G		X		
2.5.25		G		X		
2.5.26		G		X		
2.5.27		G		X		
2.5.28		G		X		
2.5.29		G		X		
2.5.30		G		X		
2.5.31		G			X	
2.6.1		G		X		
2.6.2		G		X		
2.6.3		G		X		
2.6.4		G		X		
2.6.5		G		X		
2.6.6		G		X		
2.7.1		G			X	
2.7.2		G			X	
2.7.3		G			X	
2.7.4		G			X	
2.8.1		G			X	
2.8.2		G			X	
2.8.3		G			X	
2.8.4		G			X	
2 Annex 1		n/a		X		
2 Annex 2A		n/a		X		
2 Annex 2B		n/a		X		
2 Annex 2C		n/a		X		
2 Annex 2D		n/a		X		
2 Annex 3		G		X		
2 Annex 4	4.1	G		X		
2 Annex 4	4.3.2	G		X		
3.1.1		G			X	
3.1.2		G			X	
3.1.3		G			X	
3.1.4		G			X	
3.1.5		G			X	
3.1.6		G		X		
3.1.7		G		X		

3.1.8		G		X		
3.1.9		G		X		
3.1.10		G		X		
3.1.11		G		X		
3.2.1		G		X		
3.2.2		G		X		
3.2.3		G		X		
3.2.4		G		X		
3.2.5		G		X		
3.2.6		G		X		
3.2.7		G		X		
3.2.8		G		X		
3.2.9		G		X		
3.2.10		G		X		
3.2.11		G		X		
3.2.12		G		X		
3.2.13		G		X		
3.2.14		G		X		
3.2.15		G		X		
3.2.16		G		X		
3.3.1		G		X		
3.3.2		G		X		
3.3.3		G		X		
3.3.4		G		X		
3.3.5		G		X		
3.3.6		G		X		
3.3.7		G		X		
3.3.8		G		X		
3.3.9		G		X		
3.3.10		G		X		
3.3.11		G		X		
3.3.12		G		X		
3.3.13		G		X		
3.3.14		G		X		
3.3.15		G		X		
3.3.16		G		X		
3.3.17		G		X		
3.3.18		G		X		
3.3.19		G		X		
3.3.20		G		X		
3.3.21		G		X		
3.3.22		G		X		
3.3.23		G			X	
3.3.24		G		X		
3.3.25		G		X		
3.3.26		G		X		
3.3.27		G		X		
3.4.1		G		X		
3.4.2		G		X		
3.4.3		G		X		
3.4.4		G		X		

3.4.5		G		X		
3.4.6		G		X		
3.4.7		G		X		
3.4.8		G		X		
3.4.9		G		X		
3.4.10		G		X		
3.4.11		G		X		
3.4.12		G		X		
3.4.13		G		X		
3.4.14		G		X		
3.4.15		G		X		
3.4.16		G		X		
3.4.17		G			X	
3.4.18		G		X		
3.4.19		G		X		
3.5.1		G		X		
3.5.2		G		X		
3.5.3		G		X		
3.5.4		G		X		
3.5.5		G		X		
3.5.6		G		X		
3.5.7		G		X		
3.5.8		G		X		
3.5.9		G		X		
3.5.10		G		X		
3.5.11		G		X		
3.5.12		G		X		
3.5.13		G		X		
3.5.14		G		X		
3.5.15		G		X		
3.5.16		G		X		
3.5.17		G		X		
3.5.18		G		X		
3.5.19		G		X		
3.5.20		G		X		
3.5.21		G		X		
3.5.22		G		X		
3.5.23		G		X		
3.5.24		G		X		
3.5.25		G		X		
3.5.26		G		X		
3.5.27		G		X		
3.5.28		G		X		
3.5.29		G		X		
3.5.30		G		X		
3.5.31		G		X		
3.5.32		G		X		
3.5.33		G		X		
3.5.34		G		X		
3.5.35		G		X		
3.5.36		G		X		

3.5.37		G		X		
3.5.38		G		X		
3.5.39		G		X		
3.6.1		G		X		
3.6.2		G		X		
3.6.3		G		X		
3.6.4		G		X		
3.6.5		G		X		
3.6.6		G		X		
3.6.7		G		X		
3.6.8		G		X		
3.6.9		G		X		
3.6.10		G		X		
3.6.11		G		X		
3.6.12		G		X		
3.6.13		G		X		
3.6.14		G		X		
3.6.15		G		X		
3.6.16		G		X		
3.6.17		G		X		
3.6.18		G		X		
3.6.19		G		X		
3.6.20		G		X		
3.6.21		G		X		
3.6.22		G		X		
3.6.23		G		X		
3.6.24		G		X		
3.6.25		G		X		
3.6.26		G		X		
3.6.27		G		X		
3.6.28		G		X		
3.6.29		G		X		
3.6.30		G		X		
3.6.31		G		X		
3.6.32		G		X		
3.6.33		G			X	
3.7.1		G		X		
3.7.2		G		X		
3.7.3		G		X		
3.7.4		G		X		
3.7.5		G		X		
3.7.6		G		X		
3.7.7		G		X		
3.8.1		G			X	
3.8.2		G			X	
3.8.3		G			X	
3.8.4		G			X	
3.8.5		G			X	
3.9.1		G			X	
3.9.2		G			X	
3.9.3		G			X	

3.9.4		G		X		
3 Annex 1		n/a		X		
3 Annex 2		n/a		X		
3 Annex 2A		n/a		X		
3 Annex 2B		n/a		X		
3 Annex 3		n/a		X		
3 Annex 4						
3 Annex 4	4.1.1	G		X		
3 Annex 4	4.1.2	G		X		
3 Annex 4	4.2.1	G		X		
3 Annex 4	4.2.2	G		X		
3 Annex 4	4.2.3	G		X		
3 Annex 4	4.2.4	G		X		
3 Annex 4	4.2.5	G		X		
3 Annex 4	4.3.1	G		X		
3 Annex 4	4.4.1	G		X		
3 Annex 4	4.4.2	G		X		
3 Annex 4	4.4.3	G		X		
3 Annex 4	4.4.4	G		X		
3 Annex 4	4.4.5	G		X		
3 Annex 4	4.4.6	G		X		
3 Annex 4	4.5.1	G		X		
3 Annex 4	4.6.1	G		X		
3 Annex 4	4.7.1	G		X		
3 Annex 4	4.7.2	G		X		
3 Annex 4	4.7.3	G		X		
3 Annex 4	4.8.1	G		X		

Annex 37

Designation of the Collective Investment Scheme Information Guide (COLLG)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1A.1.1		G	X			
1A.1.2		G	X			
1A.1.3		G	X			
1A.1.4		G	X			
1A.1.5		G	X			
1A.1.6		G				X
1.1.7		G				X
1.1.8		G				X
2A.1.1		G	X			
2A.1.2		G	X			
2A.1.3		G	X			
2.1.4		G	X			
2A.1.5		G	X			
2A.1.6		G	X			
2A.1.7		G	X			
2.1.8		G				X
3A.1.1		G	X			
3A.1.2		G	X			
3A.1.3		G	X			
3.1.3A		G				X
3A.1.4		G	X			
3A.1.5		G	X			
3A.1.6		G	X			
3A.1.7		G	X			
3A.1.8		G	X			
3.1.8A		G				X
3.1.8B		G				X
3.1.8C		G				X
3A.1.9		G	X			
3A.1.10		G	X			
3A.1.11		G	X			
3A.1.12		G	X			
3A.1.13		G	X			
3A.1.14		G	X			
3A.1.15		G	X			
3A.1.16		G	X			
4A.1.1		G	X			
4A.1.2		G	X			
4A.1.3		G	X			
4A.1.4		G	X			

4A.1.5		G	X			
4A.1.6		G	X			
4A.1.7		G	X			
4A.1.8		G	X			
5A.1.1		G	X			
5A.1.2		G	X			
5A.1.3		G	X			
5.1.3A		G				X
5.1.3B		G				X
5A.1.4		G	X			
5A.1.5		G	X			
5.1.5		G				X
5.1.6		G				X
5.1.7		G				X
5.1.8		G				X
5.1.9		G				X

Annex 38

Designation of the Financial Crime: a guide for Firms sourcebook (FC)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
Part 1, 'About' Box		G	X			
Part 1, Paragraph 1.1		G	X			
Part 1, Paragraph 1.2		G	X			
Part 1, Paragraph 1.3		G	X			
Part 1, Paragraph 1.4		G	X			
Part 1, Paragraph 1.5		G	X			
Part 1, Paragraph 1.6		G	X			
Part 1, Paragraph 1.7		G	X			
Part 1, Paragraph 1.8		G	X			
Part 1, Paragraph 1.9		G	X			
Part 1, Paragraph 1.10		G	X			
Part 1, Paragraph 1.11		G	X			
Part 1, Paragraph 1.12		G	X			
Part 1, Paragraph 1.13		G	X			
Part 1, Paragraph 1.14		G	X			
Part 1, Box 1.1		G	X			

Part 1, Box 1.2		G	X			
Part 1, Paragraph 1.15		G	X			
Part 1, Ch 2 - who should read box		G	X			
Part 1, Ch 2 - content box		G	X			
Part 1, Paragraph 2.1		G	X			
Part 1, Box 2.1		G	X			
Part 1, Box 2.2		G	X			
Part 1, Box 2.3		G	X			
Part 1, Box 2.4		G	X			
Part 1, Box 2.5		G	X			
Part 1, Box 2.6		G	X			
Part 1, Paragraph 2.2		G	X			
Part 1, Paragraph 2.3		G	X			
Part 1, Paragraph 2.4		G	X			
Part 1, Paragraph 2.5		G	X			
Part 1, Paragraph 2.6		G	X			
Part 1, Paragraph 2.7		G	X			
Part 1, Ch 3 - who should read box		G	X			
Part 1, Ch 3 - content box		G	X			
Part 1, Paragraph 3.1		G	X			
Part 1, Paragraph		G	X			

3.2						
Part 1, Paragraph 3.3		G	X			
Part 1, Box 3.1		G	X			
Part 1, Box 3.2		G	X			
Part 1, Box 3.3		G	X			
Part 1, Box 3.4		G	X			
Part 1, Box 3.5		G	X			
Part 1, Box 3.6		G	X			
Part 1, Box 3.7		G	X			
Part 1, Box 3.8		G	X			
Part 1, Box 3.9		G	X			
Part 1, Box 3.10		G	X			
Part 1, Box 3.11		G	X			
Part 1, Box 3.12		G	X			
Part 1, Box 3.13		G	X			
Part 1, Box 3.14		G	X			
Part 1, Paragraph 3.4		G	X			
Part 1, Paragraph 3.5		G	X			
Part 1, Paragraph 3.6		G	X			
Part 1, Paragraph 3.7		G	X			
Part 1, Ch 4 – ‘who should read’ box		G	X			
Part 1, Ch 4 - content box		G	X			
Part 1, Paragraph 4.1		G	X			
Part 1, Paragraph 4.2		G	X			

Part 1, Box 4.1		G	X			
Part 1, Box 4.2		G	X			
Part 1, Box 4.3		G	X			
Part 1, Box 4.4		G	X			
Part 1, Box 4.5		G	X			
Part 1, Paragraph 4.3		G	X			
Part 1, Paragraph 4.4		G	X			
Part 1, Paragraph 4.5		G	X			
Part 1, Ch 5 – ‘who should read’ box		G	X			
Part 1, Ch 5 - content box		G	X			
Part 1, Paragraph 5.1		G	X			
Part 1, Box 5.1		G	X			
Part 1, Box 5.2		G	X			
Part 1, Box 5.3		G	X			
Part 1, Box 5.4		G	X			
Part 1, Box 5.5		G	X			
Part 1, Paragraph 5.2		G	X			
Part 1, Paragraph 5.3		G	X			
Part 1, Ch 6 – ‘who should read’ box		G	X			
Part 1, Ch 6 - content box		G	X			
Part 1, Paragraph 6.1		G	X			
Part 1, Paragraph		G	X			

6.2						
Part 1, Paragraph 6.3		G	X			
Part 1, Box 6.1		G	X			
Part 1, Box 6.2		G	X			
Part 1, Box 6.3		G	X			
Part 1, Box 6.4		G	X			
Part 1, Box 6.5		G	X			
Part 1, Box 6.6		G	X			
Part 1, Paragraph 6.4		G	X			
Part 1, Paragraph 6.5		G	X			
Part 1, Ch 7 – ‘who should read’ box		G	X			
Part 1, Ch 7 - content box		G	X			
Part 1, Paragraph 7.1		G	X			
Part 1, Paragraph 7.2		G	X			
Part 1, Paragraph 7.3		G	X			
Part 1, Box 7.1		G	X			
Part 1, Box 7.2		G	X			
Part 1, Box 7.3		G	X			
Part 1, Box 7.4		G	X			
Part 1, Box 7.5		G	X			
Part 1, Box 7.6		G	X			
Part 1, Paragraph 7.4		G	X			
Part 1, Paragraph 7.5		G	X			
Part 1, Paragraph		G	X			

7.6						
Part 1, Annex 1		G	X			
Part 2, Paragraph 1.1		G	X			
Part 2, Paragraph 1.2		G	X			
Part 2, Paragraph 1.3		G	X			
Part 2, Paragraph 1.4		G	X			
Part 2, Ch 2 – ‘who should read’ box		G	X			
Part 2, Paragraph 2.1		G	X			
Part 2, Paragraph 2.2		G	X			
Part 2, Paragraph 2.3		G	X			
Part 2, Paragraph 2.4		G	X			
Part 2, Paragraph 2.5		G	X			
Part 2, Paragraph 2.6		G	X			
Part 2, Ch 3 – ‘who should read’ box		G	X			
Part 2, Paragraph 3.1		G	X			
Part 2, Paragraph 3.2		G	X			
Part 2, Paragraph 3.3		G	X			
Part 2, Paragraph 3.4		G	X			
Part 2, Paragraph 3.5		G	X			

Part 2, Paragraph 3.6		G	X			
Part 2, Paragraph 3.7		G	X			
Part 2, Ch 4 – ‘who should read’ box		G	X			
Part 2, Paragraph 4.1		G	X			
Part 2, Paragraph 4.2		G	X			
Part 2, Paragraph 4.3		G	X			
Part 2, Paragraph 4.4		G	X			
Part 2, Paragraph 4.5		G	X			
Part 2, Paragraph 4.6		G	X			
Part 2, Box 4.1		G	X			
Part 2, Ch 5 – ‘who should read’ box		G	X			
Part 2, Paragraph 5.1		G	X			
Part 2, Paragraph 5.2		G	X			
Part 2, Paragraph 5.3		G	X			
Part 2, Paragraph 5.4		G	X			
Part 2, Paragraph 5.5		G	X			
Part 2, Box 5.1		G	X			
Part 2, Ch 6 – ‘who should read’ box		G	X			
Part 2, Ch 6 - content box		G	X			

Part 2, Paragraph 6.1		G	X			
Part 2, Paragraph 6.2		G	X			
Part 2, Paragraph 6.3		G	X			
Part 2, Paragraph 6.4		G	X			
Part 2, Paragraph 6.5		G	X			
Part 2, Box 6.1		G	X			
Part 2, Box 6.2		G	X			
Part 2, Box 6.3		G	X			
Part 2, Box 6.4		G	X			
Part 2, Box 6.5		G	X			
Part 2, Box 6.6		G	X			
Part 2, Box 6.7		G	X			
Part 2, Box 6.8		G	X			
Part 2, Box 6.9		G	X			
Part 2, Box 6.10		G	X			
Part 2, Box 6.11		G	X			
Part 2, Box 6.12		G	X			
Part 2, Box 6.13		G	X			
Part 2, Box 6.14		G	X			
Part 2, Box 6.15		G	X			
Part 2, Ch 7 – ‘who should read’ box		G	X			
Part 2, Paragraph 7.1		G	X			
Part 2, Paragraph 7.2		G	X			
Part 2, Paragraph		G	X			

7.3						
Part 2, Paragraph 7.4		G	X			
Part 2, Paragraph 7.5		G	X			
Part 2, Paragraph 7.6		G	X			
Part 2, Ch 8 – ‘who should read’ box		G	X			
Part 2, Ch 8 - content box		G	X			
Part 2, Paragraph 8.1		G	X			
Part 2, Paragraph 8.2		G	X			
Part 2, Paragraph 8.3		G	X			
Part 2, Paragraph 8.4		G	X			
Part 2, Paragraph 8.5		G	X			
Part 2, Box 8.1		G	X			
Part 2, Box 8.2		G	X			
Part 2, Box 8.3		G	X			
Part 2, Box 8.4		G	X			
Part 2, Box 8.5		G	X			
Part 2, Box 8.6		G	X			
Part 2, Box 8.7		G	X			
Part 2, Ch 9 – ‘who should read’ box		G	X			
Part 2, Ch 9 - content box		G	X			
Part 2, Paragraph 9.1		G	X			
Part 2,		G	X			

Paragraph 9.2						
Part 2, Paragraph 9.3		G	X			
Part 2, Paragraph 9.4		G	X			
Part 2, Paragraph 9.5		G	X			
Part 2, Paragraph 9.6		G	X			
Part 2, Box 9.1		G	X			
Part 2, Box 9.2		G	X			
Part 2, Box 9.3		G	X			
Part 2, Box 9.4		G	X			
Part 2, Box 9.5		G	X			
Part 2, Box 9.6		G	X			
Part 2, Box 9.7		G	X			
Part 2, Box 9.8		G	X			
Part 2, Box 9.9		G	X			
Part 2, Ch 10 – 'who should read' box		G	X			
Part 2, Ch 10 - content box		G	X			
Part 2, Paragraph 10.1		G	X			
Part 2, Paragraph 10.2		G	X			
Part 2, Paragraph 10.3		G	X			
Part 2, Paragraph 10.4		G	X			
Part 2, Paragraph 10.5		G	X			
Part 2, Paragraph		G	X			

10.6						
Part 2, Paragraph 10.7		G	X			
Part 2, Box 10.1		G	X			
Part 2, Box 10.2		G	X			
Part 2, Box 10.3		G	X			
Part 2, Box 10.4		G	X			
Part 2, Box 10.5		G	X			
Part 2, Box 10.6		G	X			
Part 2, Box 10.7		G	X			
Part 2, Box 10.8		G	X			
Part 2, Box 10.9		G	X			
Part 2, Box 10.10		G	X			
Part 2, Box 10.11		G	X			
Part 2, Box 10.12		G	X			
Part 2, Box 10.13		G	X			
Part 2, Box 10.14		G	X			
Part 2, Box 10.15		G	X			
Part 2, Box 10.16		G	X			
Part 2, Box 10.17		G	X			
Part 2, Ch 11 – 'who should read' box		G	X			
Part 2, Ch 11 - content box		G	X			
Part 2, Paragraph 11.1		G	X			
Part 2, Paragraph 11.2		G	X			
Part 2, Paragraph 11.3		G	X			
Part 2, Paragraph 11.4		G	X			

Part 2, Box 11.1		G	X			
Part 2, Box 11.2		G	X			
Part 2, Box 11.3		G	X			
Part 2, Box 11.4		G	X			
Part 2, Box 11.5		G	X			
Part 2, Box 11.6		G	X			
Part 2, Box 11.7		G	X			
Part 2, Box 11.8		G	X			
Part 2, Ch 12 – ‘who should read’ box		G	X			
Part 2, Ch 12 - content box		G	X			
Part 2, Paragraph 12.1		G	X			
Part 2, Paragraph 12.2		G	X			
Part 2, Paragraph 12.3		G	X			
Part 2, Paragraph 12.4		G	X			
Part 2, Paragraph 12.5		G	X			
Part 2, Paragraph 12.6		G	X			
Part 2, Box 12.1		G	X			
Part 2, Box 12.2		G	X			
Part 2, Box 12.3		G	X			
Part 2, Box 12.4		G	X			
Part 2, Box 12.5		G	X			
Part 2, Box 12.6		G	X			
Part 2, Box 12.7		G	X			
Part 2,		G	X			

Box 12.8						
Part 2, Box 12.9		G	X			
Part 2, Box 12.10		G	X			
Part 2, Box 12.11		G	X			
Part 2, Section 13 "Who should read this chapter?" paragraph.		G	X			
Part 2, Section 13 "Content" paragraph		G	X			
Part 2, Section 13 paragraph 13.1		G	X			
Part 2, Section 13 paragraph 13.2		G	X			
Part 2, Section 13, paragraph 13.3.		G	X			
Part 2, section 13, paragraph 13.4.		G	X			
Part 2, section 13, box 13.1		G	X			
Part 2, section 13, box 13.2		G	X			
Part 2, section 13, box 13.3		G	X			
Part 2, section 13, box 13.4		G	X			
Part 2, section 13, box 13.5		G	X			
Part 2, section 13, box 13.6		G	X			
Part 2, section 13, box 13.7		G	X			
Part 2, section 13,		G	X			

box 13.8						
Part 2, section 13, box 13.9		G	X			
Part 2, section 13, box 13.10		G	X			

Annex 39

Designation of the Perimeter Guidance Manual (PERG)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1.1		G	X			
1.1.2		G	X			
1.2.1		G	X			
1.2.2		G	X			
1.2.3		G	X			
1.2.4		G	X			
1.3.1		G	X			
1.4.1		G	X			
1.4.2		G	X			
1.5.1		G	X			
1.5.2		G	X			
1.5.3		G	X			
1.5.4		G	X			
2.1.1		G	X			
2.1.2		G	X			
2.2.1		G	X			
2.2.2		G	X			
2.2.3		G	X			
2.2.4		G	X			
2.2.5		G	X			
2.3.1		G	X			
2.3.2		G	X			
2.3.3		G	X			
2.4.1		G	X			
2.4.2		G	X			
2.4.3		G	X			
2.4.4		G	X			
2.4.5		G	X			
2.4.6		G	X			
2.4.7		G	X			
2.5.1		G	X			
2.5.2		G	X			
2.5.3		G	X			
2.5.4		G	X			
2.5.4A		n/a	X			
2.5.5		G	X			
2.5.6		G	X			
2.6.1		G	X			
2.6.2		G	X			
2.6.3		G	X			
2.6.4		G	X			

2.6.4A		G	X		
2.6.5		G	X		
2.6.6		G	X		
2.6.7		G	X		
2.6.8		G	X		
2.6.9		G	X		
2.6.10		G	X		
2.6.11		G	X		
2.6.11A		G	X		
2.6.11B		G	X		
2.6.11C		G	X		
2.6.11D		G	X		
2.6.11E		G	X		
2.6.11F		G	X		
2.6.11G		G	X		
2.6.11H		G	X		
2.6.12		G	X		
2.6.13		G	X		
2.6.14		G	X		
2.6.15		G	X		
2.6.16		G	X		
2.6.17		G	X		
2.6.18		G	X		
2.6.19		G	X		
2.6.19A		G	X		
2.6.19B		G	X		
2.6.19C		G	X		
2.6.19D		G	X		
2.6.19E		G	X		
2.6.19F		G	X		
2.6.19G		G	X		
2.6.20		G	X		
2.6.20A		G	X		
2.6.21		G	X		
2.6.22		G	X		
2.6.22A		G	X		
2.6.22B		G	X		
2.6.23		G	X		
2.6.23A		G	X		
2.6.24		G	X		
2.6.25		G	X		
2.6.26		G	X		
2.6.27		G	X		
2.6.27A		G	X		
2.6.27B		G	X		
2.6.27C		G	X		
2.6.28		G	X		
2.6.29		G	X		
2.7.1		G	X		
2.7.2		G	X		
2.7.2A		G	X		

2.7.3		G	X		
2.7.4		G	X		
2.7.5		G	X		
2.7.6		G	X		
2.7.6A		G	X		
2.7.7		G	X		
2.7.7A		G	X		
2.7.7B		G	X		
2.7.7BA		G	X		
2.7.7BB		G	X		
2.7.7BC		G	X		
2.7.7BD		G	X		
2.7.7BE		G	X		
2.7.7BF		G	X		
2.7.7C		G	X		
2.7.7D		G	X		
2.7.8		G	X		
2.7.8A		G	X		
2.7.9		G	X		
2.7.10		G	X		
2.7.11		G	X		
2.7.12		G	X		
2.7.13		G	X		
2.7.14		G	X		
2.7.14A		G	X		
2.7.14B		G	X		
2.7.15		G	X		
2.7.16		G	X		
2.7.16A		G	X		
2.7.16B		G	X		
2.7.16C		G	X		
2.7.16D		G	X		
2.7.16E		G	X		
2.7.17		G	X		
2.7.18		G	X		
2.7.19		G	X		
2.7.20		G	X		
2.7.20A		G	X		
2.7.20B		G	X		
2.7.20BA		G	X		
2.7.20C		G	X		
2.7.21		G	X		
2.8.1		G	X		
2.8.2		G	X		
2.8.2A		G			X
2.8.3		G	X		
2.8.4		G	X		
2.8.4A		G	X		
2.8.4B		G	X		
2.8.4C		G	X		
2.8.5		G	X		

2.8.5A		G	X			
2.8.6		G	X			
2.8.6A		G	X			
2.8.6B		G	X			
2.8.7		G	X			
2.8.7A		G	X			
2.8.7B		G	X			
2.8.8		G	X			
2.8.9		G	X			
2.8.10		G	X			
2.8.11		G	X			
2.8.12		G	X			
2.8.12A		G	X			
2.8.12B		G	X			
2.8.13		G	X			
2.8.14		G	X			
2.8.14A		G	X			
2.8.14B		G	X			
2.8.15		G	X			
2.8.16		G	X			
2.9.1		G	X			
2.9.2		G	X			
2.9.3		G	X			
2.9.4		G	X			
2.9.5		G	X			
2.9.6		G	X			
2.9.7		G	X			
2.9.8		G	X			
2.9.9		G	X			
2.9.10		G	X			
2.9.11		G	X			
2.9.12		G	X			
2.9.12A		G				X
2.9.13		G	X			
2.9.14		G	X			
2.9.15		G	X			
2.9.16		G	X			
2.9.17		G	X			
2.9.17A		G	X			
2.9.18		G	X			
2.9.19		G	X			
2.9.20		G	X			
2.9.21		G	X			
2.9.21A		G	X			
2.9.22		G				X
2.10.1		G	X			
2.10.2		G	X			
2.10.3		G	X			
2.10.4		G	X			
2.10.5		G	X			

2.10.6		G	X			
2.10.7		G	X			
2.10.8		G	X			
2.10.9		G	X			
2.10.10		G	X			
2.10.11		G	X			
2.10.12		G	X			
2.10.13		G	X			
2.10.14		G	X			
2.10.15		G	X			
2.10.16		G	X			
2.11.1		G				X
2.11.2		G				X
2.11.3		G				X
2 Annex 1		G	X			
2 Annex 2	Table 1	G	X			
	Table 2		X			
	Table 3		X			
	Table 4		X			
	Table 5		X			
3						X
3A.1	Q1	n/a	X			
3A.2	Q2	n/a	X			
	Q3	n/a	X			
	Q4	n/a	X			
	Q5	n/a	X			
	Q6	n/a	X			
	Q7	n/a	X			
3A.3	Q8	n/a	X			
	Q9	n/a	X			
	Q10	n/a	X			
	Q11	n/a	X			
	Q12	n/a	X			
	Q13	n/a	X			
	Q14	n/a	X			
	Q15	n/a	X			
	Q16	n/a	X			
3A.4	Q17	n/a	X			
	Q18	n/a	X			
	Q19	n/a	X			
	Q20	n/a	X			
	Q21	n/a	X			
	Q22	n/a	X			
	Q23	n/a	X			
	Q24	n/a	X			
	Q25	n/a	X			
3A.5	Q26	n/a	X			
	Q27	n/a	X			

	Q28	n/a	X			
3A.6	Q29	n/a	X			
3A.7	Q30					X
	Q31					X
4.1.1		G	X			
4.1.2		G	X			
4.1.3		G	X			
4.1.4		G	X			
4.1.5		G	X			
4.1.6		G	X			
4.2.1		G	X			
4.2.2		G	X			
4.2.3		G	X			
4.2.4		G	X			
4.2.5		G	X			
4.3.1		G	X			
4.3.2		G	X			
4.3.3		G	X			
4.3.4		G	X			
4.3.5		G	X			
4.3.6		G	X			
4.3.7		G	X			
4.3.8		G	X			
4.3.9		G	X			
4.4.1		G	X			
4.4.1A		G	X			
4.4.2		G	X			
4.4.3		G	X			
4.4.4		G	X			
4.4.5		G	X			
4.4.6		G	X			
4.4.7		G	X			
4.4.8		G	X			
4.4.9		G	X			
4.4.10		G	X			
4.4.11		G	X			
4.4.12		G	X			
4.4.13		G	X			
4.4.14		G	X			
4.5.1		G	X			
4.5.2		G	X			
4.5.3		G	X			
4.5.4		G	X			
4.5.5		G	X			
4.5.6		G	X			
4.5.7		G	X			
4.5.8		G	X			
4.5.9		G	X			
4.5.10		G	X			

4.5.11		G	X		
4.5.12		G	X		
4.5.13		G	X		
4.5.14		G	X		
4.5.15		G	X		
4.5.16		G	X		
4.5.17		G	X		
4.5.18		G	X		
4.5.19		G	X		
4.6.1		G	X		
4.6.2		G	X		
4.6.3		G	X		
4.6.4		G	X		
4.6.5		G	X		
4.6.6		G	X		
4.6.7		G	X		
4.6.8		G	X		
4.6.9		G	X		
4.6.10		G	X		
4.6.11		G	X		
4.6.12		G	X		
4.6.13		G	X		
4.6.14		G	X		
4.6.15		G	X		
4.6.16		G	X		
4.6.17		G	X		
4.6.18		G	X		
4.6.19		G	X		
4.6.20		G	X		
4.6.21		G	X		
4.6.22		G	X		
4.6.23		G	X		
4.6.24		G	X		
4.6.25		G	X		
4.6.26		G	X		
4.6.27		G	X		
4.6.28		G	X		
4.6.29		G	X		
4.6.30		G	X		
4.6.31		G	X		
4.6.32		G	X		
4.7.1		G	X		
4.7.2		G	X		
4.7.3		G	X		
4.8.1		G	X		
4.8.2		G	X		
4.8.3		G	X		
4.8.4		G	X		
4.8.5		G	X		
4.8.6		G	X		
4.8.7		G	X		

4.8.8		G	X		
4.9.1		G	X		
4.9.2		G	X		
4.10.1		G	X		
4.10.2		G	X		
4.10.3		G	X		
4.10.4		G	X		
4.10.5		G	X		
4.10.6		G	X		
4.10.7		G	X		
4.10.8		G	X		
4.11.1		G	X		
4.11.2		G	X		
4.11.3		G	X		
4.11.4		G	X		
4.11.5		G	X		
4.11.6		G	X		
4.11.7		G	X		
4.11.8		G	X		
4.11.9		G	X		
4.11.10		G	X		
4.11.11		G	X		
4.11.12		G	X		
4.11.13		G	X		
4.11.14		G	X		
4.11.15		G	X		
4.11.16		G	X		
4.11.17		G	X		
4.11.18		G	X		
4.11.19		G	X		
4.11.20		G	X		
4.11.21		G	X		
4.11.22		G	X		
4.12.1		G	X		
4.12.2		G	X		
4.12.3		G	X		
4.12.4		G	X		
4.12.5		G	X		
4.13.1		G	X		
4.14.1		G	X		
4.14.2		G	X		
4.14.3		G	X		
4.14.4		G	X		
4.14.5		G	X		
4.14.6		G	X		
4.15.1		G	X		
4.15.2		G	X		
4.15.3		G	X		
4.15.4		G	X		
4.16.1		G	X		
4.16.2		G	X		

4.16.3		G	X		
4.16.4		G	X		
4.17.1		G	X		
4.17.2		G	X		
4.17.3		G	X		
4.17.4		G	X		
4.17.5		G	X		
4.17.6		G	X		
4.17.7		G	X		
4.17.8		G	X		
4.17.9		G	X		
4.17.10		G	X		
4.17.11		G	X		
4.17.12		G	X		
4.17.13		G	X		
4.17.14		G	X		
4.17.15		G	X		
4.17.16		G	X		
4.18.1		n/a	X		
5.1.1		G	X		
5.1.2		G	X		
5.1.3		G	X		
5.1.4		G	X		
5.1.5		G	X		
5.1.6		G	X		
5.1.7		G	X		
5.1.8		G	X		
5.1.9		G	X		
5.1.10		G	X		
5.1.11		G	X		
5.2.1		G	X		
5.2.2		G	X		
5.2.3		G	X		
5.2.4		G	X		
5.2.5		G	X		
5.2.6		G	X		
5.2.7		G	X		
5.2.8		G	X		
5.2.9		G	X		
5.2.10		G	X		
5.3.1		G	X		
5.3.2		G	X		
5.3.3		G	X		
5.3.4		G	X		
5.3.5		G	X		
5.3.6		G	X		
5.3.7		G	X		
5.3.8		G	X		
5.3.9		G	X		
5.3.10		G	X		
5.3.11		G	X		

5.4.1		G	X		
5.4.2		G	X		
5.4.3		G	X		
5.4.4		G	X		
5.4.5		G	X		
5.4.6		G	X		
5.4.7		G	X		
5.4.8		G	X		
5.5.1		G	X		
5.5.2		G	X		
5.5.3		G	X		
5.6.1		G	X		
5.6.2		G	X		
5.6.3		G	X		
5.6.4		G	X		
5.6.5		G	X		
5.6.6		G	X		
5.6.7		G	X		
5.6.8		G	X		
5.6.9		G	X		
5.6.10		G	X		
5.6.11		G	X		
5.6.12		G	X		
5.6.13		G	X		
5.6.14		G	X		
5.6.15		G	X		
5.6.16		G	X		
5.6.17		G	X		
5.6.18		G	X		
5.6.19		G	X		
5.6.20		G	X		
5.6.21		G	X		
5.6.22		G	X		
5.6.23		G	X		
5.7.1		G	X		
5.7.2		G	X		
5.7.3		G	X		
5.7.4		G	X		
5.7.5		G	X		
5.7.6		G	X		
5.7.7		G	X		
5.7.8		G	X		
5.8.1		G	X		
5.8.2		G	X		
5.8.3		G	X		
5.8.4		G	X		
5.8.5		G	X		
5.8.6		G	X		
5.8.7		G	X		
5.8.8		G	X		
5.8.9		G	X		

5.8.10		G	X		
5.8.11		G	X		
5.8.12		G	X		
5.8.13		G	X		
5.8.14		G	X		
5.8.15		G	X		
5.8.16		G	X		
5.8.17		G	X		
5.8.18		G	X		
5.8.19		G	X		
5.8.20		G	X		
5.8.21		G	X		
5.8.22		G	X		
5.8.23		G	X		
5.8.24		G	X		
5.8.25		G	X		
5.8.26		G	X		
5.9.1		G	X		
5.9.2		G	X		
5.10.1		G	X		
5.11.1		G	X		
5.11.2		G	X		
5.11.3		G	X		
5.11.4		G	X		
5.11.5		G	X		
5.11.6		G	X		
5.11.7		G	X		
5.11.8		G	X		
5.11.9		G	X		
5.11.10		G	X		
5.11.11		G	X		
5.11.12		G	X		
5.11.13		G	X		
5.11.13A		G	X		
5.11.14		G	X		
5.11.15		G	X		
5.11.16		G	X		
5.12.1		G	X		
5.12.2		G	X		
5.12.3		G	X		
5.12.4		G	X		
5.12.5		G	X		
5.12.6		G	X		
5.12.7		G	X		
5.12.8		G	X		
5.12.9		G	X		
5.12.10		G	X		
5.12.11		G	X		
5.12.12		G	X		
5.12.13		G	X		
5.12.14		G	X		

5.12.15		G	X		
5.12.16		G	X		
5.12.17		G	X		
5.13.1		G	X		
5.13.2		G	X		
5.13.3		G	X		
5.13.4		G	X		
5.13.5		G	X		
5.13.6		G	X		
5.14.1		G	X		
5.14.2		G	X		
5.14.3		G	X		
5.14.4		G	X		
5.14.5		G	X		
5.15.1		G	X		
5.15.2		G	X		
5.15.3		G	X		
5.15.4		G	X		
5.15.5		G	X		
5.15.6		G	X		
5.15.7		G	X		
5.15.8		G	X		
5.16.1		G	X		
5.16.2		G	X		
6.1.1		G	X		
6.2.1		G	X		
6.2.2		G	X		
6.3.1		G	X		
6.3.2		G	X		
6.3.3		G	X		
6.3.4		G	X		
6.4.1		G	X		
6.4.2		G	X		
6.4.3		G	X		
6.4.4		G	X		
6.5.1		G	X		
6.5.2		G	X		
6.5.3		G	X		
6.5.4		G	X		
6.6.1		G	X		
6.6.2		G	X		
6.6.3		G	X		
6.6.4		G	X		
6.6.5		G	X		
6.6.6		G	X		
6.6.7		G	X		
6.6.8		G	X		
6.7.1		G	X		
6.7.2		G	X		
6.7.3		G	X		
6.7.4		G	X		

6.7.5		G	X		
6.7.6		G	X		
6.7.7		G	X		
6.7.8		G	X		
6.7.9		G	X		
6.7.10		G	X		
6.7.11		G	X		
6.7.12		G	X		
6.7.13		G	X		
6.7.14		G	X		
6.7.15		G	X		
6.7.16		G	X		
6.7.17		G	X		
6.7.18		G	X		
6.7.19		G	X		
6.7.20		G	X		
6.7.21		G	X		
6.7.22		G	X		
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7.1.3		G	X		
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7.2.2		G	X		
7.2.3		G	X		
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7.3.1B		G	X		
7.3.1C		G	X		
7.3.1CA		G	X		
7.3.1D		G	X		
7.3.2		G	X		
7.3.2A		G	X		
7.3.3		G	X		
7.3.3A		G	X		
7.3.4		G	X		
7.3.5		G	X		
7.3.6		G	X		
7.3.7		G	X		
7.3.8		G	X		
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7.4.2		G	X		
7.4.3		G	X		
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7.4.6		G	X		
7.4.7		G	X		
7.4.8		G	X		
7.4.9		G	X		
7.4.10		G	X		

7.4.11		G	X			
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7.4.13		G	X			
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7.5.2		G	X			
7.5.3		G	X			
7.5.4		G	X			
7.6.1		G	X			
7.6.2		G	X			
7.6.3		G	X			
7.6.4		G	X			
7.6.5		G	X			
7.6.6		G	X			
7.6.7		G	X			
7.6.8		G	X			
7.6.9		G	X			
7.6.10		G	X			
7.6.11		G	X			
7.6.12		G	X			
7.7.1		G	X			
7.7.2		G	X			
7.7.3		G	X			
7.7.4		G	X			
7.7.5		G	X			
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8.3.1		G	X			
8.3.2		G	X			
8.3.3		G	X			
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8.3.5		G	X			
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8.4.2		G	X			
8.4.3		G	X			
8.4.4		G	X			
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8.6.5		G	X		
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8.6.8		G	X		
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8.8.2		G	X		
8.8.3		G	X		
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8.9.2		G	X		

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8.14.28		G	X		
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8.14.28B		G	X		
8.14.28C		G	X		
8.14.28D		G	X		
8.14.29		G	X		
8.14.30		G	X		
8.14.31		G	X		
8.14.32		G	X		

8.14.33		G	X		
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8.14.39		G	X		
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8.14.40AF		G	X		
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8.14.40C		G	X		
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8.14.42		G	X		
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8.17.18		G	X		
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8.17A.2		G	X		
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8.18.2		G	X		
8.19.1		G	X		

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8.21.5		G	X			
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8.21.8		G	X			
8.21.9		G	X			
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8.23.2		G	X			
8.23.3		G	X			
8.23.4		G	X			
8.24.1		G	X			
8.24.2		G	X			
8.24.3		G	X			
8.25.1		G	X			
8.25.2		G	X			
8.26.1		G	X			
8.26.2		G	X			
8.26.3		G	X			
8.26.4		G	X			
8.27.1		G	X			
8.27.2		G	X			
8.27.3		G	X			
8.27.4		G	X			
8.27.5		G	X			
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8.28.2		G	X			
8.28.3		G	X			
8.28.4		G	X			
8.29.1		G	X			

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8.29.4		G	X			
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8.29.6		G	X			
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8.30.2		G	X			
8.30.3		G	X			
8.30.4		G	X			
8.30.5		G	X			
8.31.1		G	X			
8.31.2		G	X			
8.31.3		G	X			
8.31.3A		G	X			
8.31.4		G	X			
8.31.5		G	X			
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8.32.3		G	X			
8.32.4		G	X			
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8.32.6		G	X			
8.32.7		G	X			
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8.32.9		G	X			
8.32.10		G	X			
8.32.11		G	X			
8.32.12		G	X			
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8.33.2		G	X			
8.33.3		G	X			
8.33.4		G	X			
8.33.5		G	X			
8.33.6		G	X			
8.33.7		G	X			
8.34.1		G	X			
8.34.2		G	X			
8.35.1		G	X			
8.36.1		G	X			
8.36.2		G	X			
8.36.3		G	X			
8.36.4		G	X			
8.36.5		G	X			
8.36.6		G	X			
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9.1.2		G	X			
9.1.3		G	X			
9.1.4		G	X			
9.1.5		G	X			
9.1.6		G				X
9.2.1		G	X			

9.2.2		G	X		
9.2.3		G	X		
9.2.4		G	X		
9.3.1		G	X		
9.3.2		G	X		
9.3.3		G	X		
9.3.4		G	X		
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9.4.2		G	X		
9.4.3		G	X		
9.4.4		G	X		
9.4.5		G	X		
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9.5.1		G	X		
9.5.2		G	X		
9.5.3		G	X		
9.5.4		G	X		
9.5.5		G	X		
9.6.1		G	X		
9.6.2		G	X		
9.6.3		G	X		
9.6.4		G	X		
9.6.5		G	X		
9.6.6		G	X		
9.6.7		G	X		
9.7.1		G	X		
9.7.2		G	X		
9.7.3		G	X		
9.7.4		G	X		
9.7.5		G	X		
9.7.6		G	X		
9.8.1		G	X		
9.8.2		G	X		
9.8.3		G	X		
9.8.4		G	X		
9.8.5		G	X		
9.8.6		G	X		
9.8.7		G	X		
9.8.8		G	X		
9.8.9		G	X		
9.9.1		G	X		
9.9.2		G	X		
9.9.3		G	X		
9.9.4		G	X		
9.9.5		G	X		
9.9.6		G	X		
9.9.7		G	X		
9.10.1		G	X		
9.10.2		G	X		

9.10.3		G	X			
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9.10.5		G	X			
9.10.6		G	X			
9.10.7		G	X			
9.10.8		G	X			
9.10.9		G	X			
9.10.10		G	X			
9.11.1		G	X			
10.1	Q1	n/a	X			
10.2	Q2	n/a	X			
	Q3	n/a	X			
	Q4	n/a	X			
	Q5	n/a	X			
	Q6	n/a	X			
10.3	Q7	n/a	X			
	Q8	n/a	X			
	Q9	n/a	X			
	Q10	n/a	X			
	Q11	n/a	X			
	Q12	n/a	X			
	Q13	n/a	X			
	Q14	n/a	X			
	Q15	n/a	X			
	Q16	n/a	X			
	Q17	n/a	X			
	Q18	n/a	X			
	Q19	n/a	X			
	Q20	n/a	X			
	Q21	n/a	X			
	Q22	n/a	X			
	Q23	n/a	X			
	Q24	n/a	X			
	Q25	n/a	X			
	Q26	n/a	X			
	Q27	n/a	X			
	Q28	n/a	X			
	Q29	n/a	X			
	Q30					X
10.4	Q31	n/a	X			
	Q32	n/a	X			
	Q33	n/a	X			
	Q34	n/a	X			
	Q35	n/a	X			
	Q36	n/a	X			
	Q37	n/a	X			
	Q38	n/a	X			
	Q39	n/a	X			
	Q40	n/a	X			
	Q41	n/a	X			
10.4A	Q41A	n/a	X			

	Q41B					X
	Q41C	n/a	X			
	Q41D	n/a	X			
10.5	Q42	n/a	X			
	Q43	n/a	X			
	Q44	n/a	X			
	Q45	n/a	X			
	Q46	n/a	X			
	Q47	n/a	X			
	Q48	n/a	X			
	Q49	n/a	X			
	Q50	n/a	X			
10 Annex 1		n/a	X			
10 Annex 2		n/a	X			
10 Annex 3		n/a	X			
10 Annex 4		n/a	X			
10 Annex 5		n/a	X			
11.1	Q1	n/a	X			
11.2	Q2	n/a	X			
	Q3	n/a	X			
	Q4	n/a	X			
	Q5	n/a	X			
	Q6	n/a	X			
	Q7	n/a	X			
	Q8	n/a	X			
	Q9	n/a	X			
	Q10	n/a	X			
	Q11	n/a	X			
	Q12	n/a	X			
	Q13	n/a	X			
	Q14	n/a	X			
	Q15	n/a	X			
	Q16	n/a	X			
	Q17	n/a	X			
	Q18	n/a	X			
	Q19	n/a				X
11.3	Q20	n/a	X			
	Q21	n/a	X			
12.1	Q1	n/a	X			
	Q2	n/a	X			
	Q3	n/a	X			
	Q4	n/a	X			
	Q5	n/a	X			
	Q6	n/a	X			
	Q7	n/a	X			
	Q8	n/a	X			

	Q9	n/a	X			
	Q10	n/a	X			
	Q11	n/a	X			
	Q12	n/a	X			
	Q13	n/a	X			
12.2	Q14	n/a	X			
12.3	Q15	n/a	X			
	Q16	n/a	X			
	Q17	n/a	X			
	Q18	n/a	X			
	Q19	n/a	X			
	Q20	n/a	X			
	Q21	n/a	X			
	Q22	n/a	X			
	Q23	n/a	X			
12.4	Q24	n/a	X			
12.5	Q25	n/a	X			
	Q26	n/a	X			
	Q27	n/a	X			
	Q28	n/a	X			
12.6						X
13.1		n/a	X			
13.2	Q1	n/a	X			
	Q2	n/a	X			
	Q3	n/a	X			
	Q4	n/a	X			
	Q5	n/a	X			
	Q6	n/a	X			
	Q7	n/a	X			
	Q8	n/a	X			
	Q9	n/a	X			
	Q10	n/a	X			
	Q11	n/a	X			
13.3	Q12	n/a	X			
	Q12A	G	X			
	Q13	n/a	X			
	Q14	n/a	X			
	Q15	n/a	X			
	Q16	n/a	X			
	Q17	n/a	X			
	Q18	n/a	X			
	Q19	n/a	X			
	Q20	n/a	X			
	Q21	n/a	X			
	Q22	n/a	X			
	Q23	n/a	X			
	Q24	n/a	X			
	Q25	n/a	X			
	Q26	n/a	X			
13.4	Q27	n/a	X			
	Q28	n/a	X			

	Q29	n/a	X			
	Q30	n/a	X			
	Q31	n/a	X			
	Q32	n/a	X			
	Q33	n/a	X			
	Q34	n/a	X			
13.5	Q35	n/a	X			
	Q36	n/a	X			
	Q37	n/a	X			
	Q38	n/a	X			
	Q39	n/a	X			
	Q40	n/a	X			
	Q41	n/a	X			
	Q42	n/a	X			
	Q43	n/a	X			
	Q44	n/a	X			
	Q45	n/a	X			
	Q46	n/a	X			
	Q47	n/a	X			
	Q48	n/a	X			
	Q49	n/a	X			
	Q50	n/a	X			
	Q51	n/a	X			
	Q52	n/a	X			
	Q53	n/a	X			
13.5A	Q53A	n/a	X			
	Q53B	n/a	X			
	Q53C	n/a	X			
	Q53D	n/a	X			
13.6	Q54	n/a	X			
	Q55	n/a	X			
	Q56	n/a	X			
	Q57	n/a	X			
	Q58	n/a	X			
	Q59	n/a	X			
	Q60	n/a	X			
	Q61	n/a	X			
	Q62	n/a	X			
	Q63	n/a	X			
	Q64	n/a	X			
	Q65	n/a	X			
	Q66	n/a	X			
13.7	Q67	n/a	X			
	Q68	n/a	X			
	Q69	n/a	X			
	Q70	n/a	X			
	Q71	n/a	X			
	Q72	n/a	X			
13 Annex 1		n/a	X			
13 Annex 2	Table 1	n/a	X			

	Table 2		X		
13 Annex 3		n/a	X		
13 Annex 4		n/a	X		
14.1	Q1	n/a	X		
14.2	Q2	n/a	X		
	Q3	n/a	X		
	Q4	n/a	X		
14.3	Q5	n/a	X		
	Q6	n/a	X		
	Q7	n/a	X		
	Q8	n/a	X		
	Q9	n/a	X		
	Q10	n/a	X		
	Q11	n/a	X		
	Q12	n/a	X		
	Q13	n/a	X		
	Q14	n/a	X		
	Q15	n/a	X		
	Q16	n/a	X		
	Q17	n/a	X		
	Q18	n/a	X		
	Q19	n/a	X		
	Q20	n/a	X		
	Q21	n/a	X		
	Q22	n/a	X		
14.4	Q23	n/a	X		
	Q24	n/a	X		
	Q25	n/a	X		
	Q26	n/a	X		
	Q27	n/a	X		
	Q28	n/a	X		
	Q29	n/a	X		
	Q30	n/a	X		
	Q31	n/a	X		
	Q32	n/a	X		
	Q33	n/a	X		
	Q34	n/a	X		
	Q35	n/a	X		
	Q36	n/a	X		
	Q37	n/a	X		
14.4A	Q37A	n/a	X		
	Q37B	n/a	X		
	Q37C	n/a	X		
	Q37D	n/a	X		
	Q37E	n/a	X		
	Q37F	n/a	X		
	Q37G	n/a	X		
	Q37H	n/a	X		
	Q37I	n/a	X		
	Q37J	n/a	X		

	Q37K	n/a	X		
	Q37L	n/a	X		
	Q37M	n/a	X		
	Q37N	n/a	X		
	Q37O	n/a	X		
	Q37P	n/a	X		
	Q37Q	n/a	X		
	Q37R	n/a	X		
	Q37S	n/a	X		
	Q37T	n/a	X		
	Q37U	n/a	X		
	Q37V	n/a	X		
14.5	Q38	n/a	X		
	Q38A	n/a	X		
	Q38B	n/a	X		
	Q38C	n/a	X		
	Q38D	n/a	X		
	Q38E	n/a	X		
14.6	Q39	n/a	X		
14.7	Q40	n/a	X		
	Q41	n/a	X		
	Q42	n/a	X		
14.8	Q43	n/a	X		
	Q44	n/a	X		
	Q45	n/a	X		
15.1		n/a	X		
15.2	Q1	n/a	X		
	Q2	n/a	X		
	Q3	n/a	X		
	Q4	n/a	X		
	Q5	n/a	X		
	Q6	n/a	X		
	Q7	n/a	X		
	Q8	n/a	X		
	Q9	n/a	X		
	Q10	n/a	X		
	Q11	n/a	X		
	Q12	n/a	X		
	Q13	n/a	X		
15.3	Q14	n/a	X		
	Q15	n/a	X		
	Q16	n/a	X		
	Q17	n/a	X		
	Q18	n/a	X		
	Q19	n/a	X		
	Q20	n/a	X		
	Q21	n/a	X		
	Q22	n/a	X		
	Q23	n/a	X		
	Q24	n/a	X		
	Q25	n/a	X		

15.4	Q26	n/a	X			
	Q27	n/a	X			
	Q28	n/a	X			
	Q29	n/a	X			
	Q30	n/a	X			
	Q31	n/a	X			
	Q32	n/a	X			
15.5	Q33	n/a	X			
	Q34	n/a	X			
	Q35	n/a	X			
	Q36	n/a	X			
	Q37	n/a	X			
	Q38	n/a	X			
	Q39	n/a	X			
	Q40	n/a	X			
	Q41	n/a	X			
	Q42	n/a	X			
	Q43	n/a	X			
	Q44	n/a	X			
15.6	Q45	n/a	X			
	Q46	n/a	X			
15.7	Q47	n/a				X
	Q48	n/a				X
	Q49	n/a				X
	Q50	n/a				X
15 Annex 1		n/a	X			
15 Annex 1		n/a	X			
15 Annex 2		n/a	X			
15 Annex 3		n/a	X			

Annex 40

Designation of the Responsibilities of Providers and Distributors for the Fair Treatment of Customers Guide (RPPD)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1		G	X			
1.2		G	X			
1.3		G	X			
1.4		G	X			
1.5		G	X			
1.6		G	X			
1.7		G	X			
1.8		G	X			
1.9		G	X			
1.10		G	X			
1.11		G	X			
1.12		G	X			
1.13		G	X			
1.14		G	X			
1.15		G	X			
1.16		G	X			
1.17		G	X			
1.18		G	X			
1.19		G	X			
1.20		G	X			
1.21		G	X			
1.22		G	X			
1.23		G	X			
1.24		G	X			
1.25		G	X			

Annex 41

Designation of the Unfair Contract Terms Regulatory Guide (UNFCOG)

Provision	Table/row refs (for Annexes, TPs and Schedules)	Status letter	FCA only	PRA only	FCA and PRA	Neither
1.1.1		G	X			
1.1.2		G	X			
1.1.3		G	X			
1.1.4		G	X			
1.1.5		G	X			
1.2.1		G	X			
1.2.2		G	X			
1.2.3		G	X			
1.2.4		G	X			
1.3.1		G	X			
1.3.2		G	X			
1.3.3		G	X			
1.3.4		G	X			
1.3.5		G	X			
1.3.6		G	X			
1.4.1		G	X			
1.4.2		G	X			
1.4.3		G	X			
1.4.4		G	X			
1.4.5		G	X			
1.5.1		G	X			
1.6.1		G	X			
2.1.1		G	X			
2 Annex 1		n/a				X
2 Annex 2		n/a				X