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⁽¹⁾ Text with EEA relevance.

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II

(Non-legislative acts)

REGULATIONS

COMMISSION DELEGATED REGULATION (EU) 2021/895

of 24 February 2021

supplementing Regulation (EU) 2019/1238 of the European Parliament and of the Council with regard to product intervention*(Text with EEA relevance)*

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Regulation (EU) 2019/1238 of the European Parliament and of the Council of 20 June 2019 on a pan-European Personal Pension Product (PEPP) ⁽¹⁾ and in particular Article 65(9) thereof,

Whereas:

- (1) It is necessary that EIOPA be able to apply clear criteria and factors in determining the existence of a significant investor protection concern or a threat to the orderly functioning and integrity of financial markets or to the stability of the whole or part of the financial system in the Union. This Regulation further specifies those criteria and factors, including those listed in points (a), (b), (c) and (d) of the second subparagraph of Article 65(9) of Regulation (EU) 2019/1238.
- (2) It is essential to ensure a consistent approach within the Union whilst permitting appropriate action to be taken by the European Insurance and Occupational Pensions Authority (EIOPA) when unforeseen adverse events or developments occur that are consistent with Article 65(9) of Regulation (EU) 2019/1238. The Commission invited EIOPA to provide technical advice in the field of the pan-European personal pension product (PEPP).
- (3) The existence of a 'threat', which is one of the prerequisites for the intervention by EIOPA in the perspective of the orderly functioning and integrity of financial or commodity markets or stability of the financial system, requires a higher threshold of assessment than the existence of a 'significant concern', which is the prerequisite for the intervention by EIOPA so as to ensure investor protection. EIOPA should be able to intervene where at least one of the factors or criteria in this Regulation leads to such a concern or threat.
- (4) It is also necessary to take into account the specific situation and circumstances of the PEPP provider or PEPP distributor in relation to their potential contribution to concerns or threats of the type envisaged by Article 65(9) of Regulation (EU) 2019/1238,

HAS ADOPTED THIS REGULATION:

Article 1

EIOPA shall apply the following criteria and factors when considering the degree of complexity of the PEPP:

- (a) the long-term retirement nature of the PEPP;
- (b) the type, and degree of transparency, of the underlying assets;
- (c) the degree of transparency of costs and charges associated with the PEPP;
- (d) the use of techniques drawing PEPP savers' attention to non-essential features in the PEPP presentation;
- (e) the nature and transparency of risks;
- (f) the use of product names or terminology or other information that imply a greater level of security or return than those which are actually possible or likely, or misleading product features;

⁽¹⁾ OJ L 198, 25.7.2019, p. 1.

- (g) whether there was insufficient, or insufficiently reliable, information about the PEPP to enable market participants to which it was targeted to form their judgment, taking into account the nature and type of the PEPP;
- (h) the complexity of the performance calculation, taking into account in particular whether the return is dependent on the performance of one or more underlying assets which are in turn affected by other factors;
- (i) the nature and scale of risks;
- (j) whether the PEPP is bundled with other products or services;
- (k) the complexity of any terms and conditions of the PEPP;
- (l) the existence and degree of disparity between the expected return of the PEPP and the risk of loss, taking into account the following:
 - (1) the cost structure and other costs;
 - (2) the disparity in relation to the provider's risk retained by the provider;
 - (3) the risk and return profile;
- (m) the pricing and associated costs of PEPP, taking into account the following:
 - (1) the use of hidden or secondary charges;
 - (2) charges that do not reflect the level of service provided;
 - (3) the costs of guarantees or costs that do not reflect the actual cost or the fair value of the capital guarantee in the case of a Basic PEPP;
- (n) the ease and cost with which the PEPP saver is able to make use of the switching and portability services, taking into account the following:
 - (1) use of switching and portability services in relation to the phase in which the service is used, the fees and charges applied, or the loss of advantages and incentives;
 - (2) the fact that the use of switching and portability services is not permitted or is made factually impossible.

Article 2

EIOPA shall apply the following criteria and factors in considering the relation of the PEPP to the type of PEPP saver to whom the PEPP is marketed or sold:

- (a) features characterising the PEPP saver's skills and abilities, including the level of education, knowledge of and experience with other pension products, long-term investment products or selling practices and the PEPP saver's vulnerability;
- (b) features characterising the PEPP saver's economic situation, including income, wealth and the degree of dependence on the PEPP for an adequate retirement income;
- (c) the PEPP saver's core financial objectives, including pension savings and need for risk coverage, including biometric risks;
- (d) whether the PEPP is being sold to a PEPP saver outside the intended target market, or whether the target market has not been adequately identified;
- (e) the eligibility for coverage by a national guarantee scheme, where such schemes exist.

Article 3

EIOPA shall apply the following criteria and factors in considering the degree of innovation of the PEPP or of an activity or of a practice:

- (a) the degree of innovation related to the structure and features of the PEPP, in particular the degree of innovation of the risk-mitigation techniques or of the forms of out-payments or of the design of other PEPP benefits;
- (b) the extent of innovation diffusion, including whether the PEPP is innovative for particular categories of PEPP savers;
- (c) innovation involving leverage;
- (d) the past experience of the market with similar PEPPs or selling practices for PEPPs.

Article 4

EIOPA shall apply the following criteria and factors when considering the leverage that a PEPP or practice provides:

- (a) the particular characteristics of underlying assets of the PEPP, taking into account the leverage inherent in the PEPP;
- (b) the leverage due to financing;
- (c) the features of securities financing transactions.

Article 5

EIOPA shall apply the following criteria and factors when considering the size or the total amount of accumulated capital of the PEPP:

- (a) the size of potential detrimental consequences from the perspective of the individual PEPP saver and in the case of a large number of current and potential PEPP savers, the potential detrimental consequences for a cluster of PEPP savers, taking into account, in particular:
 - (1) the size and total amount of accumulated capital of the PEPP;
 - (2) the notional value of the PEPP;
 - (3) the probability, scale and nature of any detriment, including the amount of loss potentially suffered;
 - (4) the anticipated duration of the detrimental consequences;
 - (5) the volume of the contributions;
 - (6) the number, and the fit and proper requirements of intermediaries involved;
 - (7) the growth of the market or sales;
 - (8) the average amount invested by each PEPP saver in the PEPP;
 - (9) the coverage level specified in national insurance guarantee schemes law, where such schemes exist;
 - (10) the value of the technical provisions with respect to the PEPPs;
- (b) whether the underlying assets of the PEPP pose a high risk to the performance of transactions entered into by participants or PEPP savers in the relevant market;
- (c) whether the characteristics of the PEPP make it particularly susceptible to being used for the purpose of financial crime, in particular whether those characteristics could potentially encourage the use of the PEPP for:
 - (1) any fraud or dishonesty;
 - (2) misconduct in, or misuse of information in relation to a financial market;
 - (3) handling the proceeds of crime;
 - (4) the financing of terrorism.

Article 6

EIOPA shall also consider the following factors that may affect the orderly functioning and integrity of the financial markets:

- (a) whether financial activities or financial practices of the PEPP provider or PEPP distributor in relation to the PEPP pose a particularly high risk to the resilience or smooth operation of markets;
- (b) whether the PEPP or the financial activities or financial practices of the PEPP provider or PEPP distributor in relation to the PEPP could lead to a significant and artificial disparity between prices of a derivative and those in the underlying market;
- (c) whether the PEPP or the financial activities or financial practices of the PEPP provider or PEPP distributor in relation to the PEPP pose a high risk to the market or payment systems infrastructure, including trading, clearing and settlement systems;

- (d) whether the PEPP or the financial activities or financial practices of the PEPP provider or PEPP distributor in relation to the PEPP may threaten PEPP savers' confidence in the financial system;
- (e) whether the PEPP or the financial activities or financial practices of the PEPP provider or PEPP distributor in relation to the PEPP pose a high risk of disruption to financial institutions deemed to be important to the financial system of the Union.

Article 7

EIOPA shall also consider the following factors that apply to the specific situation and circumstances of the PEPP provider or PEPP distributor, taking into account the following:

- (a) its financial situation and solvency;
- (b) its financial activities or financial practices;
- (c) its business model, including its sustainability and transparency;
- (d) the suitability of reinsurance and guarantee arrangements regarding the PEPP;
- (e) the PEPP provider's reliance on third parties for important features of the PEPP, such as coverage of biometric risks, guarantees and the portability of the PEPP;
- (f) the selling practices associated with the PEPP, taking into account:
 - (1) the communication and distribution channels used;
 - (2) the information, marketing or other promotional material;
 - (3) the degree of innovation related to the distribution model, such as the length of the intermediation chain or the reliance on innovative techniques for the distribution model.

Article 8

This Regulation shall enter into force on the twentieth day following that of its publication in the *Official Journal of the European Union*.

This Regulation shall be binding in its entirety and directly applicable in all Member States.

Done at Brussels, 24 February 2021.

For the Commission
The President
Ursula VON DER LEYEN

COMMISSION DELEGATED REGULATION (EU) 2021/896**of 24 February 2021****supplementing Regulation (EU) 2019/1238 of the European Parliament and of the Council with regard to additional information for the purposes of the convergence of supervisory reporting****(Text with EEA relevance)**

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Regulation (EU) 2019/1238 of the European Parliament and of the Council of 20 June 2019 on a pan-European Personal Pension Product (PEPP) ⁽¹⁾ and in particular Article 40(9), first subparagraph thereof,

Whereas:

- (1) Pan-European Personal Pension Product (PEPP) providers are subject to several Union and national sectoral legislation within the financial services field, and the corresponding sectoral reporting requirements to their competent authorities, including the European Supervisory Authorities. It is necessary to take a standardised approach as regards the information that is necessary for the purposes of supervision in addition to the information provided under the relevant sectoral law in order to mitigate the possibility of national divergent substantial additional reporting requirements. The Commission invited the European Insurance and Occupational Pensions Authority to provide technical guidance.
- (2) A standardised set of information is necessary for improved comparability and greater efficiency and to avoid double reporting linked to sectoral information requirements,

HAS ADOPTED THIS REGULATION:

Article 1

The additional information referred to in Article 40(1) to (5) of Regulation (EU) 2019/1238 shall include the following information:

- (a) a description of the risk management system of the PEPP provider, including its governance, for managing the risks deriving from PEPP products;
- (b) a description of the business pursued by the PEPP provider relative to the sector in which the PEPP provider operates, including the type of investments made and their management, whether the investments are active or passive, whether guarantees are offered or not, the implementation of risk-mitigation techniques, the size in terms of contributions and asset values, and a list comprising the home Member State of the PEPP provider and any host Member States of the PEPP provider;
- (c) the information on which written policies PEPP providers are to have in place addressing relevant risks;
- (d) information on the valuation principles applied for solvency purposes, where applicable;
- (e) an overview of the relevant risks pertaining or linked to the provision of PEPP and how the PEPP provider intends to manage those risks, including but not limited to financial and liquidity risks, market risks, credit risks, reputational risks and risks related to environmental, social and governance factors;
- (f) the information with regard to the capital structure of the PEPP provider, including capital ratios and levels of leverage;
- (g) information on contracts held by a PEPP provider, or regarding contracts entered into with third parties, including the obligations towards PEPP savers during the decumulation phase, or for the provision of PEPP sub-accounts.

⁽¹⁾ OJ L 198, 25.7.2019, p. 1.

Article 2

This Regulation shall enter into force on the twentieth day following that of its publication in the *Official Journal of the European Union*.

This Regulation shall be binding in its entirety and directly applicable in all Member States.

Done at Brussels, 24 February 2021.

For the Commission
The President
Ursula VON DER LEYEN

COMMISSION IMPLEMENTING REGULATION (EU) 2021/897**of 4 March 2021****laying down implementing technical standards for the application of Regulation (EU) 2019/1238 of the European Parliament and of the Council with regard to the format of supervisory reporting to the competent authorities and the cooperation and exchange of information between competent authorities and with the European Insurance and Occupational Pensions Authority****(Text with EEA relevance)**

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Regulation (EU) 2019/1238 of the European Parliament and of the Council of 20 June 2019 on a pan-European personal Pension Product (PEPP) ⁽¹⁾, and in particular Article 40(9), fourth subparagraph, and Article 66(5), third subparagraph, thereof,

Whereas:

- (1) Regulation (EU) 2019/1238 lays down uniform rules on the registration, manufacturing, distribution and supervision of personal pension products that are distributed in the Union under the designation pan-European Personal Pension Products (PEPP).
- (2) An appropriate level of detail of the information is crucial for the implementation of a risk-based supervisory review process and product-level supervision. Templates for reporting information pursuant to Commission Delegated Regulation (EU) 2021/896 ⁽²⁾ should provide for a visual representation of that information and reflect the level of detail of that information.
- (3) In order to promote supervisory convergence, the information to be reported to competent authorities in accordance with Article 40 of Regulation (EU) 2019/1238 should be submitted using templates.
- (4) The framework for cooperation and for exchange of information between competent authorities of the home and of the host Member States, with EIOPA, should facilitate the efficiency of the performance of their respective tasks and duties, and ensure consistent and efficient supervision. In particular, it is necessary to specify the methods, means, and other details of exchange of information, including the scope and treatment of information to be exchanged.
- (5) In order to ensure effective and efficient supervision, the exchange of information and the cooperation between competent authorities should take into account the nature, scale and complexity of the product, the availability and type of information and the most recent and relevant data. In order to ensure efficient and timely cooperation and exchange of information, it is necessary to establish standardised procedures and templates.
- (6) The competent authorities and EIOPA should use the standardised procedures and templates also when transmitting information on a voluntary basis when they consider the information in their possession may be of use to another competent authority or EIOPA, the European Securities and Markets Authority and the European Banking Authority.
- (7) In order for competent authorities to effectively monitor PEPP providers and distributors, it is necessary for them to regularly exchange information on the marketed PEPPs, such as the corresponding key information documents, information on the cross-border activities, and information on sanctions and on relevant conduct specificities.

⁽¹⁾ OJ L 198, 25.7.2019, p. 1.

⁽²⁾ Commission Delegated Regulation (EU) 2021/896 of 24 February 2021 supplementing Regulation (EU) 2019/1238 of the European Parliament and of the Council with regard to additional information for the purposes of the convergence of supervisory reporting (See page 5 of this Official Journal).

- (8) In order to ensure the smooth and timely application of the notification requirements in the case of administrative sanctions and other measures, competent authorities should notify each other and EIOPA of any infringement or suspected infringement.
- (9) The provisions in this Regulation regarding supervisory reporting and cooperation between competent authorities and with EIOPA are closely linked. They deal with requirements on the submission and sharing of relevant information for the supervision of PEPP. To ensure coherence between those provisions, which should enter into force at the same time, it is necessary to include all the implementing technical standards required by Articles 40(9) and 66(5) of Regulation (EU) 2019/1238 in a single Implementing Regulation.
- (10) This Regulation is based on the draft implementing technical standards submitted to the Commission by EIOPA.
- (11) EIOPA has conducted open public consultations on the draft implementing technical standards on which this Regulation is based, analysed the potential related costs and benefits with regard to the chapters on supervisory reporting to the competent authorities, and requested the advice of the Insurance and Reinsurance Stakeholder Group and Occupational Pension Stakeholder Group established in accordance with Article 37 of Regulation (EU) No 1094/2010 of the European Parliament and of the Council ⁽³⁾. With regard to the chapters on cooperation and exchange of information, EIOPA did not analyse the potential costs and benefits, as this would have been disproportionate in relation to the scope and impact of the draft implementing technical standards, taking into account that their addressees are only competent authorities and EIOPA and not financial market participants,

HAS ADOPTED THIS REGULATION:

CHAPTER I

QUANTITATIVE SUPERVISORY REPORTING

Article 1

Formats of supervisory reporting

Pan-European Personal Pension Product (PEPP) providers shall submit the information referred to in Article 40(1) to (5) of Regulation (EU) 2019/1238 in accordance with the following specifications:

- (a) data points with the data type 'monetary' shall be expressed in units with no decimals with the exception of templates PP.06.02 and PP.08.03 as set out in Annexes I and II which shall be expressed in units with two decimals;
- (b) data points with the data type 'percentage' shall be expressed as per unit with four decimals;
- (c) data points with the data type 'integer' shall be expressed in units with no decimals;
- (d) data points shall be expressed as positive values except in the following cases:
 - (i) data points are of an opposite nature from the natural amount of the item;
 - (ii) the nature of the data point allows for positive and negative values to be reported;
 - (iii) a different reporting format is required by the respective instructions set out in Annexes V to XIV to this Regulation.

⁽³⁾ Regulation (EU) No 1094/2010 of the European Parliament and of the Council of 24 November 2010 establishing a European Supervisory Authority (European Insurance and Occupational Pensions Authority), amending Decision No 716/2009/EC and repealing Commission Decision 2009/79/EC (OJ L 331, 15.12.2010, p. 48).

*Article 2***Reporting currency**

1. For the purposes of this Regulation 'reporting currency' shall be the currency used for the preparation of the PEPP provider's financial statements, unless otherwise required by the competent authority.
2. Data points and figures with the type 'monetary' shall be reported in the reporting currency, which requires the conversion of any other currency into the reporting currency, unless otherwise provided in this Regulation.
3. When expressing the value of any asset or liability denominated in a currency other than the reporting currency, the value shall be converted into the reporting currency as if the conversion had taken place at the closing rate on the last day for which the appropriate rate is available in the reporting period to which the asset or liability relates.
4. When expressing the value of any income or expense, the value shall be converted into the reporting currency applying the basis of conversion used for accounting purposes.
5. The conversion into the reporting currency shall be calculated by applying the exchange rate from the same source used for the PEPP provider's financial statements, unless otherwise required by the competent authority.

*Article 3***Templates for annual quantitative reporting**

PEPP providers shall submit annually the information referred to in Article 1 of Delegated Regulation (EU) 2021/896 using the following templates:

- (a) template PP.01.01 of Annex I, specifying the content of the submission, following the instructions set out in section PP.01.01 of Annex II;
- (b) template PP.01.02 of Annex I, specifying basic information on the PEPP and of the reporting, following the instructions set out in section PP.01.02 of Annex II;
- (c) template PP.52.01 of Annex I, specifying PEPP and PEPP saver information, following the instructions set out in section PP.52.01 of Annex II;
- (d) template PP.06.02 of Annex I, specifying an item-by-item list of assets following the instructions set out in section PP.06.02 of Annex II and using the complementary identification code (CIC) as set out in Annex III and defined in Annex IV;
- (e) template PP.06.03 of Annex I, providing information on the look-through of all collective investments held by the PEPP provider following the instructions set out in section PP.06.03 of Annex II;
- (f) template PP.08.03 of Annex I, providing aggregate information on open positions of derivatives, following the instructions set out in section PP.08.03 of Annex II and using the CIC as set out in Annex III and defined in Annex IV.

*Article 4***Appropriateness of the information submitted**

For the purposes of Article 40(6) of Regulation (EU) 2019/1238, PEPP providers shall use the relevant templates set out in Annex I to this Regulation to ensure the ongoing appropriateness of the information submitted.

CHAPTER II

GENERAL PROVISIONS ON COOPERATION AND EXCHANGE OF INFORMATION*Article 5***General principles**

The European Insurance and Occupational Pensions Authority (EIOPA) shall facilitate the regular exchange of information between the competent authorities of home and host Member States and shall, if the information is relevant for EIOPA's duties, be kept informed of any bilateral exchange of information.

*Article 6***Single contact points**

The competent authorities shall provide the details of the single contact points to EIOPA and shall inform EIOPA of any changes to those details. EIOPA shall maintain an up-to-date list of the single contact points and shall make the list available to the competent authorities.

*Article 7***Means of exchange of information**

The competent authorities and EIOPA shall transmit information and documentation relating to the cooperation and exchange of information referred to in Chapter I in a secure manner by electronic means. Competent authorities shall transmit electronic confirmation following receipt of that information and documentation.

*Article 8***Currency**

The competent authorities and EIOPA shall express amounts in euro in exchanges of information between them. However, the competent authorities may agree to use other currency for bilateral exchanges of information.

CHAPTER III

COOPERATION AND EXCHANGE OF INFORMATION IN THE REGISTRATION AND DEREGISTRATION PROCESS*Article 9***Registration of a PEPP**

1. The competent authorities shall communicate to EIOPA the information referred to in Article 6(2)(a), (b), (d), (f) and (g) of Regulation (EU) 2019/1238 by means of the template set out in Annex V to this Regulation.
2. The competent authorities shall communicate to EIOPA any modifications to the information and documents provided in the application by compiling only those parts of the template set out in Annex V that are affected by the modifications.
3. EIOPA shall promptly inform the competent authorities if the modifications affect activities of the PEPP provider in the respective Member States, by means of the templates set out in Annex VI or Annex VIII.

4. After the product has been registered in the central public register, EIOPA shall notify the relevant competent authorities thereof by means of the template set out in Annex VI.

Article 10

Opening a new sub-account

1. In the case of opening a new sub-account, the competent authority of the home Member State shall notify the competent authority of the host Member State and EIOPA by means of the template set out in Annex IX.
2. The competent authority of the host Member State shall acknowledge the receipt of the information and documents by means of the template set out in Annex X. The competent authority of the home Member State shall communicate any modifications to the sub-account to the competent authority of the host Member State and EIOPA, by compiling only those parts of the template set out in Annex IX that are affected by the modifications.

Article 11

Information on national provisions

By means of the template set out in Annex XIV to this Regulation, the competent authorities shall provide EIOPA with a link to all the following:

- (a) the text of the national laws, regulations and administrative provisions governing the conditions related to the accumulation phase referred to in Article 47 of Regulation (EU) 2019/1238;
- (b) the conditions related to the decumulation phase referred to in Article 57 of Regulation (EU) 2019/1238;
- (c) where applicable, information about additional procedures for applying for advantages and incentives set at national level.

Article 12

Deregistration of a PEPP

1. The competent authority shall notify EIOPA of its decision for deregistration of a PEPP by means of the template set out in Annex VII.
2. EIOPA shall deregister the PEPP from its central public register and shall notify the relevant competent authorities accordingly by means of the template set out in Annex VIII.

CHAPTER IV

ONGOING COOPERATION AND REGULAR EXCHANGE OF INFORMATION

Article 13

Cooperation between competent authorities and with EIOPA

1. The cooperation between the competent authorities and with EIOPA shall cover at least the following areas:
 - (a) supervision;
 - (b) inspections and investigations;
 - (c) identification and remediation of infringements of Regulation (EU) 2019/1238;
 - (d) information on complaints;
 - (e) planned supervisory actions against the PEPP provider or distributor where relevant for the PEPP product;

- (f) planned supervisory actions to mitigate PEPP savers' detriment including the intended exercise of product intervention powers referred to in Article 63 of Regulation (EU) 2019/1238.
2. EIOPA shall annually provide the concerned competent authority of the host Member State with the supervisory information related to the PEPP provided in that Member State, as provided in Article 14.
3. Upon a request made pursuant to Article 16, competent authorities and EIOPA shall exchange, to the extent available to them, any information related to the PEPP, which is relevant for carrying out their duties and not provided for in Article 15.
4. Where appropriate, the competent authority of the home Member State shall promptly inform the competent authority of the host Member State about any findings from its supervisory review processes, which relate to risks arising from or affecting the cross-border sales or sub-accounts of the PEPP. The competent authority of the home Member State shall provide that information in cases where the competent authority of the host Member State has already raised concerns.
5. The competent authority of the host Member State shall promptly inform the competent authority of the home Member State if it has reasons to consider that the activities of a PEPP provider might affect the financial soundness of that PEPP provider or the protection of consumers in other Member States.
6. The competent authority of the home Member State shall cooperate with the competent authority of the host Member State to assess whether the PEPP provider has a clear understanding of the target market and the risks that the products face or may face in the host Member State, and which specific related risk management tools and internal controls are in place, having regard to the proportionality principle and the risk-based approach.
7. Cooperation shall particularly focus on the following risk areas:
- (a) profile of the PEPP savers;
 - (b) local PEPP partnerships and distribution partners;
 - (c) complaints handling;
 - (d) compliance;
 - (e) consumer protection and any other aspects relating to the conduct of the PEPP provider and the PEPP distributor, including product oversight and governance requirements.

Article 14

Regular exchange of information

1. EIOPA shall extract and derive the following information about each PEPP provided in a host Member State:
- (a) number of the PEPP savers in the concerned Member State;
 - (b) Member States for which the PEPP provider offers sub-accounts;
 - (c) number of requests for switching and actual transfers if a specific sub-account is not offered in the concerned Member State;
 - (d) information regarding each PEPP provided in the concerned Member State, subject to availability, as reported in:
 - (i) template PP.01.02 of Annex I, specifying basic information on the PEPP and of the reporting, following the instructions set out in section PP.01.02 of Annex II;
 - (ii) template PP.52.01 of Annex I, specifying PEPP and PEPP saver information, following the instructions set out in section PP.52.01 of Annex II;
 - (iii) template PP.06.02 of Annex I, specifying an item-by-item list of assets following the instructions set out in section PP.06.02 of Annex II and using the CIC as set out in Annex III and defined in Annex IV;

- (iv) template PP.06.03 of Annex I, providing information on the look-through of all collective investments held by the PEPP providers following the instructions set out in section PP.06.03 of Annex II;
- (v) template PP.08.03 of Annex I, providing aggregate information on open positions of derivatives, following the instructions set out in section PP.08.03 of Annex II and using the CIC as set out in Annex III and defined in Annex IV.

EIOPA shall make available the information referred to in the first subparagraph for each PEPP to each concerned host competent authority on an annual basis.

2. Paragraph 1 shall not preclude competent authorities from exchanging more granular data on a more regular basis or upon request.

CHAPTER V

AD HOC COOPERATION AND EXCHANGE OF INFORMATION

Article 15

Submission of a request for cooperation or exchange of information

1. A competent authority shall submit the request to the requested competent authority by means of the template set out in Annex XI. The requesting competent authority may attach to the request any supporting material it deems relevant. In case the information request is relevant for EIOPA's duties, the requesting competent authority shall forward the request also to EIOPA.
2. The requesting competent authority shall specify the urgency of the request. Where the request for cooperation involves a request for information, the requesting competent authority shall:
 - (a) specify, to the extent possible, the details of the information sought, including the reasons why that information is considered relevant for carrying out its duties under Regulation (EU) 2019/1238;
 - (b) identify, where appropriate, any issue relating to the confidentiality of the information sought, including any special precaution for the collection of that information.
3. Where the requesting competent authority has justified reasons for categorising its request as urgent, it may make the request by means other than those provided for in paragraph 1, if the request is subsequently transmitted by electronic means in accordance with that paragraph, unless the competent authorities involved agree otherwise.

Article 16

Reply to a request for cooperation or exchange of information

1. The requested competent authority shall provide its reply to the requesting competent authority by means of the template set out in Annex XII. If the reply is relevant for EIOPA's duties, the requested competent authority shall forward the response also to EIOPA. In its reply, the requested competent authority shall:
 - (a) request further clarification in any form as soon as possible where it has doubts in relation to the request;
 - (b) take reasonable steps within the scope of its powers to cooperate or provide the requested information;
 - (c) execute the request in a way that facilitates any necessary regulatory action to be undertaken in a timely manner, taking into account the complexity of the request and the necessity to involve another competent authority;
 - (d) provide any additional essential information on its own initiative.

2. Where due to the complexity of the request or the amount of information requested the requested competent authority is unable to meet the time limit set in that request, it shall:
- (a) promptly inform the requesting competent authority of the reasons that justify such delay and provide an estimated date of response;
 - (b) provide already available information by means of the template set out in Annex XII;
 - (c) provide any missing information as soon as it becomes available in a manner that ensures that any necessary action can be taken expeditiously.

Article 17

Cooperation and exchange of information in case of infringements

1. Upon becoming aware of any infringement or suspected infringement by a PEPP provider or PEPP distributor or such infringement occurring in the exercise of the freedom to provide services or freedom of establishment, the competent authority or EIOPA, as applicable, shall promptly notify the concerned competent authority by means of the template set out in Annex XIII. The notifying competent authority may attach to the notification any supporting material it deems necessary. If the infringement is relevant for EIOPA's duties, the notifying competent authority shall also promptly notify EIOPA by means of the template set out in Annex XIII.
2. The notifying competent authority or EIOPA, as applicable, shall provide the notified competent authority with all the information necessary to assess the matter, in particular, the following information:
- (a) the type, nature, materiality and duration of the infringement or suspected infringement;
 - (b) suggested actions and potential publication, if any, planned to be undertaken by the notifying competent authority;
 - (c) the evidence upon which they have based their decision.

The notified competent authority and EIOPA, as applicable, may request from the notifying competent authority any other information they consider necessary for their assessment and action.

3. Where the notifying competent authority considers the information should be sent urgently, it may initially notify the notified competent authority and EIOPA, as applicable, verbally, provided that the information is subsequently transmitted by electronic means in accordance with paragraph 1, unless the competent authorities involved agree otherwise.

Article 18

Entry into force

This Regulation shall enter into force on the twentieth day following that of its publication in the *Official Journal of the European Union*.

This Regulation shall be binding in its entirety and directly applicable in all Member States.

Done at Brussels, 4 March 2021.

For the Commission
The President
Ursula VON DER LEYEN

ANNEX I

REPORTING TEMPLATES

PP.01.01.33

CONTENT OF THE SUBMISSION

		C0010
Template Code - Template name		
PP.01.02.33 - Basic Information - General	R0010	
PP.52.01.33 – PEPP and PEPP saver information	R0020	
PP.06.02.33 - List of assets	R0030	
PP.06.03.33 - Collective investment undertakings - look - through approach	R0040	
PP.08.03.33 – Aggregate information on open derivatives	R0050	

PP.01.02.33

BASIC INFORMATION – GENERAL

		C0010
PEPP name	R0010	
PEPP registration number	R0020	
Language of reporting	R0030	
Reporting submission date	R0040	
Financial year end	R0050	
Reporting reference date	R0060	
Regular/Ad hoc submission	R0070	
Currency used for reporting	R0090	
Product still commercialised?	R0260	
Type of entity	R0270	
Use of common pool of assets for all investments options	R0280	

PP.52.01.33

PEPP AND PEPP SAVER INFORMATION (1)

		Costs				
		Administration costs	Distribution costs		Investment costs	Costs of capital guarantees, if any
				Costs of advice		
		C0020	C0040	C0050	C0060	C0100
Basic PEPP	R0010					
Alternative investment options	R0040					

[illegible]

Financial and saver flows						Assets	Obligations
Number of requests for opening a sub-account in accordance with Article 20(2) of Regulation (EU) 2019/1238	Number of sub-accounts opened in accordance with Article 20(2) of Regulation (EU) 2019/1238	Number of requests from PEPP savers for switching in accordance with Article 20(5)(a) of Regulation (EU) 2019/1238	Actual transfers made in accordance with Article 20(5)(a) of Regulation (EU) 2019/1238	Number of requests from PEPP savers for switching made in accordance with Article 52(3) of Regulation (EU) 2019/1238	Actual transfers made in accordance with Article 52(3) of Regulation (EU) 2019/1238		
C0260	C0270	C0280	C0290	C0300	C0310	C0320	C0330

 Number of complaints

 C0340

PP.06.02.33

LIST OF ASSETS

INFORMATION ON POSITIONS HELD

Asset ID Code and Type of code	Basic PEPP/alternative investment options	Country of custody	Custodian	Quantity	...
C0011	C0010	C0040	C0050	C0060	

Par amount	Valuation method	Acquisition value	Accrued interest	Market asset value
C0070	C0075	C0080	C0090	C0100

INFORMATION ON ASSETS

Asset ID Code and Type of code	Item title	Issuer name	Issuer code and Type of issuer code	Issuer sector	...
C0011	C0130	C0140	C0150	C0170	

Issuer group	Issuer Group Code and Type of issuer group code	Issuer country	Currency	CIC	...
C0180	C0190	C0210	C0220	C0230	

Alternative investment	External rating	Nominated ECAI	Unit price	Unit percentage of par amount price	Duration	Maturity date
C0240	C0250	C0260	C0370	C0380	C0270	C0280

PP.06.03.33

COLLECTIVE INVESTMENT UNDERTAKINGS – LOOK-THROUGH APPROACH

Collective Investments Undertaking ID Code and Type of code	Underlying asset category	Country of issue	Currency	Total amount
C0010	C0030	C0040	C0050	C0060

PP.08.03.33

INFORMATION ON POSITIONS HELD – NOTIONAL AMOUNT

		Notional amount		
		Basic PEPP	Alternative investment	PEPP assets
		C0010	C0030	C0050
Interest rate swaps (D1)	R0010			
Forward exchange rate agreement (F2)	R0020			
Other derivatives	R0030			

INFORMATION ON POSITIONS HELD – VALUE

		Value		
		Basic PEPP	Alternative investment options	PEPP assets
		C0020	C0040	C0060
Interest rate swaps (D1)	R0010			
Forward exchange rate agreement (F2)	R0020			
Other derivatives	R0030			

ANNEX II

INSTRUCTIONS ON REPORTING TEMPLATES

This Annex contains additional instructions in relation to the templates set out in Annex I.

Templates which shall be filled in accordance with the instructions of the different sections of this Annex are referred to as 'this template' throughout the text of this Annex.

PP.01.01.33 – Content of the submission**General comments:**

This section relates to annual submission of information for the pan-European Personal Pension Products (PEPP).

When a special justification is needed, the explanation shall not be submitted within the reporting template but shall be part of the dialogue between the undertaking providing the PEPP and competent authorities.

TABLE ORDINATE	ITEM	INSTRUCTIONS
C0010/R0010	PP.01.02.33 – Basic Information – General	This template shall always be reported. The only possible option is: 1 – Reported
C0010/R0020	PP.52.01.33 – PEPP and PEPP saver information	One of the options in the following closed list shall be used: 1 – Reported 0 – Not reported other reason (in this case special justification is needed)
C0010/R0030	PP.06.02.33 – List of assets	One of the options in the following closed list shall be used: 1 – Reported 0 – Not reported other reason (in this case special justification is needed)
C0010/R0040	PP.06.03.33 – Collective investment undertakings – look-through approach	One of the options in the following closed list shall be used: 1 – Reported 2 – Not reported as no Collective investment undertakings 0 – Not reported (in this case special justification is needed)
C0010/R0050	PP.08.03.33 – Aggregate information on open derivatives	One of the options in the following closed list shall be used: 1 – Reported 2 – Not reported as no derivative transactions 0 – Not reported other reason (in this case special justification is needed)

PP.01.02 – Basic information – General**General comments:**

This section relates to annual submission of basic information about the PEPP.

TABLE ORDINATE	ITEM	INSTRUCTIONS
C0010/R0010	PEPP name	Commercial name of PEPP (undertaking-specific).
C0010/R0020	PEPP registration number	Registration number for the PEPP, which is attributed by the EIOPA.
C0010/R0030	Language of reporting	Identify the 2-letter code of ISO 639-1 code of the language used in the submission of information.
C0010/R0040	Reporting submission date	Identify the ISO 8601 (yyyy-mm-dd) code of the date when the reporting to the supervisory authority is made.
C0010/R0050	Financial year end	Identify the ISO 8601 (yyyy-mm-dd) code of the financial year end of the undertaking, e.g. 2017-12-31.
C0010/R0060	Reporting reference date	Identify the ISO 8601 (yyyy-mm-dd) code of the date identifying the last day of the reporting period.
C0010/R0070	Regular/Ad hoc submission	Identify if the submission of information relates to regular submission of information or ad-hoc. The following closed list of options shall be used: 1 – Regular reporting 2 – Ad hoc reporting
C0010/R0090	Currency used for reporting	Identify the ISO 4217 alphabetic code of the currency of the monetary amounts used in each report.
C0010/R0260	PEPP still commercialised?	Specify if product is still for sale or if it is just in runoff. The following closed list shall be used: — Still commercialised — In run-off
C0010/R0270	Type of entity	Specify the type of entity to which PEPP provider submitting the data for its PEPP is falling into. The following closed list shall be used: — Credit institution (pursuant to Directive 2013/36/EU of the European Parliament and of the Council ⁽¹⁾) — Insurance undertaking (pursuant to Directive 2009/138/EC of the European Parliament and of the Council ⁽²⁾) — Institution for occupational retirement provision (pursuant to Directive (EU) 2016/2341 of the European Parliament and of the Council ⁽³⁾)

		— Investment firm (pursuant to Directive 2014/65/EU of the European Parliament and of the Council ⁽¹⁾) — Investment company or management company (pursuant to Directive 2009/65/EC of the European Parliament and the Council ⁽²⁾) — EUAIFM (pursuant to Directive 2011/61/EU of the European Parliament and of the Council ⁽³⁾)
C0010/R0280	Use of common pool of assets for all investments options	Specify if the common pool of assets for all investment options is used. The following closed list shall be used: 1 – Yes 2 – No

⁽¹⁾ Directive 2013/36/EU of the European Parliament and of the Council of 26 June 2013 on access to the activity of credit institutions and the prudential supervision of credit institutions and investment firms, amending Directive 2002/87/EC and repealing Directives 2006/48/EC and 2006/49/EC (OJ L 176, 27.6.2013, p. 338).

⁽²⁾ Directive 2009/138/EC of the European Parliament and of the Council of 25 November 2009 on the taking-up and pursuit of the business of Insurance and Reinsurance (Solvency II) (OJ L 335, 17.12.2009, p. 1).

⁽³⁾ Directive (EU) 2016/2341 of the European Parliament and of the Council of 14 December 2016 on the activities and supervision of institutions for occupational retirement provision (IORPs) (OJ L 354, 23.12.2016, p. 37).

⁽⁴⁾ Directive 2014/65/EU of the European Parliament and of the Council of 15 May 2014 on markets in financial instruments and amending Directive 2002/92/EC and Directive 2011/61/EU (OJ L 173, 12.6.2014, p. 349).

⁽⁵⁾ Directive 2009/65/EC of the European Parliament and of the Council of 13 July 2009 on the coordination of laws, regulations and administrative provisions relating to undertakings for collective investment in transferable securities (UCITS) (OJ L 302, 17.11.2009, p. 32).

⁽⁶⁾ Directive 2011/61/EU of the European Parliament and of the Council of 8 June 2011 on Alternative Investment Fund Managers and amending Directives 2003/41/EC and 2009/65/EC and Regulations (EC) No 1060/2009 and (EU) No 1095/2010 (OJ L 174, 1.7.2011, p. 1).

PP.52.01 – PEPP and PEPP saver

Information – General comments:

This section relates to annual submission of detailed information about a particular PEPP. In addition, some information for a particular PEPP investment option, i.e. Basic PEPP or alternative investment options, shall be further described, by country in which this product is commercialised and by sub-accounts opened. In case the alternative investment options become, individually or on aggregate, significant in relation to the savings in the Basic PEPP, the information shall be reported at a more granular level or at the level of each investment option.

All values shall be provided as if it would be reported in accordance with the prudential framework under which remit the entity falls.

Information regarding all alternative investment options shall be aggregated.

PEPP and PEPP saver information (1)

TABLE ORDINATE	ITEM	INSTRUCTIONS
C0020/R0010	Administration costs of Basic PEPP	Total amount of administrative costs related to the administration of the PEPP, charged to the PEPP saver during the reporting period.

		The amount relates to one-off and recurring costs of Basic PEPP.
C0040/R0010	Distribution costs of Basic PEPP	Total amount of costs related to the distribution of the PEPP, The amount relates to one-off and recurring costs of Basic PEPP.
C0050/R0010	Costs of advice of Basic PEPP	Total amount of costs related to the costs of advice of the PEPP, charged during the reporting period. The amount relates to one-off and recurring costs of Basic PEPP.
C0060/R0010	Investment costs of Basic PEPP	Total amount of investment costs related to the PEPP, charged during the reporting period. These costs cover the charges related to safekeeping of assets, activities stemming from performing transaction operations and other costs related to the investment activities but not attributable to two categories mentioned above. The amount relates to one-off and recurring costs of Basic PEPP.
C0100/R0010	Costs of the capital guarantees, if any, of Basic PEPP	Total amount of costs of the capital guarantees of the PEPP, charged during the reporting period. The amount relates to one-off and recurring costs of Basic PEPP.
C0020/R0040	Administration costs of alternative investment options	Total amount of administrative costs related to the administration of the PEPP, charged to the PEPP saver during the reporting period. The amount relates to one-off and recurring costs of alternative investment options.
C0040/R0040	Distribution costs of alternative investment options	Total amount of costs related to the distribution of the PEPP. The amount relates to one-off and recurring costs of alternative investment options.
C0050/R0040	Costs of advice of alternative investment options	Total amount of costs related to the costs of advice of the PEPP, charged during the reporting period. The amount relates to one-off and recurring costs of alternative investment options.
C0060/R0040	Investment costs of alternative investment options	Total amount of investment costs related to the PEPP, charged during the reporting period. These costs cover the charges related to safekeeping of assets, activities stemming from performing transaction operations and other costs related to the investment activities but not attributable to two categories mentioned above. The amount relates to one-off and recurring costs of alternative investment options.

PEPP and PEPP saver information (2)

TABLE ORDINATE	ITEM	INSTRUCTIONS
Z0010	Country	ISO 3166 1 alpha 2 code of the home or host Member States of the PEPP. This item shall be filled for each country where a sub-account is available or where the PEPP is provided.
C0150/R0020	Number of PEPP savers in Basic PEPP commercialised in the country	Number of PEPP savers in Basic PEPP commercialised in the country
C0160/R0020	Total gross contributions received for Basic PEPP commercialised in the country	Total amount of contributions over the reporting period paid by PEPP savers of Basic PEPP commercialised in the country.
C0170/R0020	Total gross investment returns for Basic PEPP commercialised in the country	Total amount of gross investment returns allocated to PEPP savers. The value is gross of investment costs of Basic PEPP commercialised in the country.
C0190/R0020	Total benefit payments for Basic PEPP commercialised in the country	Total amount of benefit payments over the reporting period to PEPP savers for the Basic PEPP commercialised in the country. This amount includes all benefits paid out, i.e. including biometric risks and other possible options included in particular product.
C0200/R0020	Benefit payments related to retirement for Basic PEPP commercialised in the country	Amount of benefit payment over the reporting period to PEPP savers of Basic PEPP commercialised in the country. This amount includes only benefits related to retirement.
C0210/R0020	Benefit payments related to retirement paid through annuities for Basic PEPP commercialised in the country	Amount of benefit payments over the reporting period to PEPP savers of Basic PEPP commercialised in the country. This amount includes only benefits related to retirement paid through annuities.
C0220/R0020	Benefit payments related to retirement paid through lump sum for Basic PEPP commercialised in the country	Amount of benefit payments over the reporting period to PEPP savers of Basic PEPP commercialised in the country. This amount includes only benefits related to retirement paid through a lump sum.
C0230/R0020	Benefit payments related to retirement paid through drawdown payments for Basic PEPP commercialised in the country	Amount of benefit payments over the reporting period to PEPP savers of Basic PEPP commercialised in the country. This amount includes only benefits related to retirement paid through drawdown payments.
C0240/R0020	Benefit payments not related to retirement for Basic PEPP commercialised in the country	Amount of benefit payments over the reporting period to PEPP savers of Basic PEPP commercialised in the country. This amount includes only benefits related to non-retirement covers, i.e. biometric risks and other possible options.

C0250/R0020	Number of notifications in accordance with Article 20(1) of Regulation (EU) 2019/1238 received from PEPP savers that have changed their residence to another Member State for Basic PEPP commercialised in the country	Number of notifications received from PEPP savers of Basic PEPP commercialised in the country related to PEPP saver's change of residence to another Member State.
C0260/R0020	Number of requests for opening a sub-account in accordance with Article 20(2) of Regulation (EU) 2019/1238 for Basic PEPP commercialised in the country	Number of requests to open a new sub-account of the Basic PEPP commercialised in the country, received from PEPP savers which informed the PEPP provider about their intention to change the residence to another Member State.
C0270/R0020	Number of sub-accounts opened in accordance with Article 20(2) of Regulation (EU) 2019/1238 for Basic PEPP commercialised in the country	Number of actual sub-accounts opened of the Basic PEPP commercialised in the country related to requests received from PEPP savers which informed the PEPP provider about their intention to change the residence to another Member State.
C0280/R0020	Number of requests from PEPP savers for switching in accordance with Article 20(5)(a) of Regulation (EU) 2019/1238 for Basic PEPP commercialised in the country	Number of requests to switch to another PEPP provider, due to the current PEPP provider not being able to create a sub-account related to PEPP savers of Basic PEPP commercialised in the country changing the residence to another Member State.
C0290/R0020	Actual transfers made in accordance with Article 20(5)(a) of Regulation (EU) 2019/1238 for Basic PEPP commercialised in the country	Amount of actual transfers to another PEPP provider, due to the current PEPP provider not being able to create a sub-account related to PEPP savers of Basic PEPP commercialised in the country changing the residence to another Member State.
C0300/R0020	Number of requests from PEPP savers for switching in accordance with Article 52(3) of Regulation (EU) 2019/1238 for Basic PEPP commercialised in the country	Number of requests to switch to another PEPP provider upon request from PEPP savers of Basic PEPP commercialised in the country provided in accordance with Article 52(3) of Regulation (EU) 2019/1238
C0310/R0020	Actual transfers made in accordance with Article 52(3) of Regulation (EU) 2019/1238 for Basic PEPP commercialised in the country	Amount of actual transfers to another PEPP provider upon request from PEPP savers of Basic PEPP commercialised in the country provided in accordance with Article 52(3) of Regulation (EU) 2019/1238

C0320/R0020	Assets of Basic PEPP commercialised in the country	Total amount of assets related to Basic PEPP commercialised in the country.
C0330/R0020	Obligations of Basic PEPP commercialised in the country	Total amount of technical provisions and other liabilities, where relevant, related to Basic PEPP commercialised in the country.
C0340/R0020	Number of complaints for Basic PEPP commercialised in the country	The total number of complaints received for the Basic PEPP commercialised in the country over the reporting period.
C0150/R0030	Number of PEPP savers in Basic PEPP in run-off	Number of PEPP savers in Basic PEPP in run-off
C0160/R0030	Total gross contributions received for Basic PEPP in run-off	Total amount of contributions over the reporting period paid by PEPP savers of Basic PEPP in run-off.
C0170/R0030	Total gross investment returns for Basic PEPP in run-off	Total amount of gross investment returns allocated to PEPP savers. The value is gross of investment costs of Basic PEPP in run-off.
C0190/R0030	Total benefit payments for Basic PEPP in run-off	Total amount of benefit payments over the reporting period to PEPP savers for the Basic PEPP in run-off. This amount includes all benefits paid out, i.e. including biometric risks and other possible options included in particular product.
C0200/R0030	Benefit payments related to retirement for Basic PEPP in run-off	Amount of benefit payment over the reporting period to PEPP savers of Basic PEPP in run-off. This amount includes only benefits related to retirement.
C0210/R0030	Benefit payments related to retirement paid through annuities for Basic PEPP in run-off	Amount of benefit payments over the reporting period to PEPP savers of Basic PEPP in run-off. This amount includes only benefits related to retirement paid through annuities.
C0220/R0030	Benefit payments related to retirement paid through lump sum for Basic PEPP in run-off	Amount of benefit payments over the reporting period to PEPP savers of Basic PEPP in run-off. This amount includes only benefits related to retirement paid through a lump sum.
C0230/R0030	Benefit payments related to retirement paid through drawdown payments for Basic PEPP in run-off	Amount of benefit payments over the reporting period to PEPP savers of Basic PEPP in run-off. This amount includes only benefits related to retirement paid through drawdown payments.
C0240/R0030	Benefit payments not related to retirement for Basic PEPP in run-off	Amount of benefit payments over the reporting period to PEPP savers of Basic PEPP in run-off. This amount includes only benefits related to non-retirement covers, i.e. biometric risks and other possible options.

C0250/R0030	Number of notifications in accordance with Article 20(1) of Regulation (EU) 2019/1238 received from PEPP savers that have changed their residence to another Member State for Basic PEPP in run-off	Number of notifications received from PEPP savers of Basic PEPP in run-off related to PEPP saver's change of residence to another Member State.
C0260/R0030	Number of requests for opening a sub-account in accordance with Article 20(2) of Regulation (EU) 2019/1238 for Basic PEPP in run-off	Number of requests to open a new sub-account of the Basic PEPP in run-off, received from PEPP savers which informed the PEPP provider about their intention to change the residence to another Member State.
C0270/R0030	Number of sub-accounts opened in accordance with Article 20(2) of Regulation (EU) 2019/1238 for Basic PEPP in run-off	Number of actual sub-accounts opened of the Basic PEPP in run-off related to requests received from PEPP savers which informed the PEPP provider about their intention to change the residence to another Member State.
C0280/R0030	Number of requests from PEPP savers for switching in accordance with Article 20(5)(a) of Regulation (EU) 2019/1238 for Basic PEPP in run-off	Number of requests to switch to another PEPP provider, due to the current PEPP provider not being able to create a sub-account related to PEPP savers of Basic PEPP in run-off changing the residence to another Member State.
C0290/R0030	Actual transfers made in accordance with Article 20(5)(a) of Regulation (EU) 2019/1238 for Basic PEPP in run-off	Amount of actual transfers to another PEPP provider, due to the current PEPP provider not being able to create a sub-account related to PEPP savers of Basic PEPP in run-off changing the residence to another Member State.
C0300/R0030	Number of requests from PEPP savers for switching in accordance with Article 52(3) of Regulation (EU) 2019/1238 for Basic PEPP in run-off	Number of requests to switch to another PEPP provider upon request from PEPP savers of Basic PEPP in run-off provided in accordance with Article 52(3) of Regulation (EU) 2019/1238
C0310/R0030	Actual transfers made in accordance with Article 52(3) f of Regulation (EU) 2019/1238 or Basic PEPP in run-off	Amount of actual transfers to another PEPP provider upon request from PEPP savers of Basic PEPP in run-off provided in accordance with Article 52(3) of Regulation (EU) 2019/1238
C0320/R0030	Assets of Basic PEPP in run-off	Total amount of assets related to Basic PEPP in run-off.
C0330/R0030	Obligations of Basic PEPP in run-off	Total amount of technical provisions and other liabilities, where relevant, related to Basic PEPP in run-off.

C0340/R0030	Number of complaints for Basic PEPP in run-off	The total number of complaints received for the Basic PEPP in run-off over the reporting period.
C0150/R0050	Number of PEPP savers in alternative investment options commercialised in the country	Number of PEPP savers in alternative investment options commercialised in the country
C0160/R0050	Total gross contributions received for alternative investment options commercialised in the country	Total amount of contributions over the reporting period paid by PEPP savers of alternative investment options commercialised in the country.
C0170/R0050	Total gross investment returns for alternative investment options commercialised in the country	Total amount of gross investment returns allocated to PEPP savers. The value is gross of investment costs of alternative investment options commercialised in the country.
C0190/R0050	Total benefit payments for alternative investment options commercialised in the country	Total amount of benefit payments over the reporting period to PEPP savers for the alternative investment options commercialised in the country. This amount includes all benefits paid out, i.e. including biometric risks and other possible options included in particular product.
C0200/R0050	Benefit payments related to retirement for alternative investment options commercialised in the country	Amount of benefit payment over the reporting period to PEPP savers of alternative investment options commercialised in the country. This amount includes only benefits related to retirement.
C0210/R0050	Benefit payments related to retirement paid through annuities for alternative investment options commercialised in the country	Amount of benefit payments over the reporting period to PEPP savers of alternative investment options commercialised in the country. This amount includes only benefits related to retirement paid through annuities.
C0220/R0050	Benefit payments related to retirement paid through lump sum for alternative investment options commercialised in the country	Amount of benefit payments over the reporting period to PEPP savers of alternative investment options commercialised in the country. This amount includes only benefits related to retirement paid through a lump sum.
C0230/R0050	Benefit payments related to retirement paid through drawdown payments for alternative investment options commercialised in the country	Amount of benefit payments over the reporting period to PEPP savers of alternative investment options commercialised in the country. This amount includes only benefits related to retirement paid through drawdown payments.

C0240/R0050	Benefit payments not related to retirement for alternative investment options commercialised in the country	Amount of benefit payments over the reporting period to PEPP savers of alternative investment options commercialised in the country. This amount includes only benefits related to non-retirement covers, i.e. biometric risks and other possible options.
C0240/R0050	Number of notifications in accordance with Article 20(1) of Regulation (EU) 2019/1238 received from PEPP savers that have changed their residence to another Member State for alternative investment options commercialised in the country	Number of notifications received from PEPP savers of alternative investment options commercialised in the country related to PEPP saver's change of residence to another Member State.
C0260/R0050	Number of requests for opening a sub-account in accordance with Article 20(2) of Regulation (EU) 2019/1238 for alternative investment options commercialised in the country	Number of requests to open a new sub-account of the alternative investment options commercialised in the country, received from PEPP savers which informed the PEPP provider about their intention to change the residence to another Member State.
C0270/R0050	Number of sub-accounts opened in accordance with Article 20(2) of Regulation (EU) 2019/1238 for alternative investment options commercialised in the country	Number of actual sub-accounts opened of the alternative investment options commercialised in the country related to requests received from PEPP savers which informed the PEPP provider about their intention to change the residence to another Member State.
C0280/R0050	Number of requests from PEPP savers for switching in accordance with Article 20(5)(a) of Regulation (EU) 2019/1238 for alternative investment options commercialised in the country	Number of requests to switch to another PEPP provider, due to the current PEPP provider not being able to create a sub-account related to PEPP savers of alternative investment options commercialised in the country changing the residence to another Member State.
C0290/R0050	Actual transfers made in accordance with Article 20(5)(a) of Regulation (EU) 2019/1238 for alternative investment options commercialised in the country	Amount of actual transfers to another PEPP provider, due to the current PEPP provider not being able to create a sub-account related to PEPP savers of alternative investment options commercialised in the country changing the residence to another Member State.

C0300/R0050	Number of requests from PEPP savers for switching in accordance with Article 52(3) of Regulation (EU) 2019/1238 for alternative investment options commercialised in the country	Number of requests to switch to another PEPP provider upon request from PEPP savers of alternative investment options commercialised in the country provided in accordance with Article 52(3) of Regulation (EU) 2019/1238
C0310/R0050	Actual transfers made in accordance with Article 52(3) of Regulation (EU) 2019/1238 for alternative investment options commercialised in the country	Amount of actual transfers to another PEPP provider upon request from PEPP savers of alternative investment options commercialised in the country provided in accordance with Article 52(3) of Regulation (EU) 2019/1238
C0320/R0050	Assets of alternative investment options commercialised in the country	Total amount of assets related to alternative investment options commercialised in the country.
C0330/R0050	Obligations of alternative investment options commercialised in the country	Total amount of technical provisions and other liabilities, where relevant, related to alternative investment options commercialised in the country.
C0340/R0050	Number of complaints for alternative investment options commercialised in the country	The total number of complaints received for the alternative investment options commercialised in the country over the reporting period.
C0149/R0060	Number of alternative investment options offered for PEPP product in run-off	Number of alternative investment options offered for PEPP product in run-off
C0150/R0060	Number of PEPP savers in alternative investment options in run-off	Number of PEPP savers in alternative investment options in run-off
C0160/R0060	Total gross contributions received for alternative investment options in run-off	Total amount of contributions over the reporting period paid by PEPP savers of alternative investment options in run-off.
C0170/R0060	Total gross investment returns for alternative investment options in run-off	Total amount of gross investment returns allocated to PEPP savers. The value is gross of investment costs of alternative investment options in run-off.
C0190/R0060	Total benefit payments for alternative investment options in run-off	Total amount of benefit payments over the reporting period to PEPP savers for the alternative investment options in run-off. This amount includes all benefits paid out, i.e. including biometric risks and other possible options included in particular product.

C0200/R0060	Benefit payments related to retirement for alternative investment options in run-off	Amount of benefit payment over the reporting period to PEPP savers of alternative investment options in run-off. This amount includes only benefits related to retirement.
C0210/R0060	Benefit payments related to retirement paid through annuities for alternative investment options in run-off	Amount of benefit payments over the reporting period to PEPP savers of alternative investment options in run-off. This amount includes only benefits related to retirement paid through annuities.
C0220/R0060	Benefit payments related to retirement paid through lump sum for alternative investment options in run-off	Amount of benefit payments over the reporting period to PEPP savers of alternative investment options in run-off. This amount includes only benefits related to retirement paid through a lump sum.
C0230/R0060	Benefit payments related to retirement paid through drawdown payments for alternative investment options in run-off	Amount of benefit payments over the reporting period to PEPP savers of alternative investment options in run-off. This amount includes only benefits related to retirement paid through drawdown payments.
C0240/R0060	Benefit payments not related to retirement for alternative investment options in run-off	Amount of benefit payments over the reporting period to PEPP savers of alternative investment options in run-off. This amount includes only benefits related to non-retirement covers, i.e. biometric risks and other possible options.
C0250/R0060	Number of notifications in accordance with Article 20(1) of Regulation (EU) 2019/1238 received from PEPP savers that have changed their residence to another Member State for alternative investment options in run-off	Number of notifications received from PEPP savers of alternative investment options in run-off related to PEPP saver's change of residence to another Member State.
C0260/R0060	Number of requests for opening a sub-account in accordance with Article 20(2) of Regulation (EU) 2019/1238 for alternative investment options in run-off	Number of requests to open a new sub-account of the alternative investment options in run-off, received from PEPP savers which informed the PEPP provider about their intention to change the residence to another Member State.
C0270/R0060	Number of sub-accounts opened in accordance with Article 20(2) of Regulation (EU) 2019/1238 for alternative investment options in run-off	Number of actual sub-accounts opened of the alternative investment options in run-off related to requests received from PEPP savers which informed the PEPP provider about their intention to change the residence to another Member State.

C0280/R0060	Number of requests from PEPP savers for switching in accordance with Article 20(5)(a) of Regulation (EU) 2019/1238 for alternative investment options in run-off	Number of requests to switch to another PEPP provider, due to the current PEPP provider not being able to create a sub-account related to PEPP savers of alternative investment options in run-off changing the residence to another Member State.
C0290/R0060	Actual transfers made in accordance with Article 20(5) of Regulation (EU) 2019/1238 for alternative investment options in run-off	Amount of actual transfers to another PEPP provider, due to the current PEPP provider not being able to create a sub-account related to PEPP savers of alternative investment options in run-off changing the residence to another Member State.
C0300/R0060	Number of requests from PEPP savers for switching in accordance with Article 52(3) of Regulation (EU) 2019/1238 for alternative investment options in run-off	Number of requests to switch to another PEPP provider upon request from PEPP savers of alternative investment options in run-off provided in accordance with Article 52(3) of Regulation (EU) 2019/1238
C0310/R0060	Actual transfers made in accordance with Article 52(3) of Regulation (EU) 2019/1238 for alternative investment options in run-off	Amount of actual transfers to another PEPP provider upon request from PEPP savers of alternative investment options in run-off provided in accordance with Article 52(3) of Regulation (EU) 2019/1238
C0320/R0060	Assets of alternative investment options in run-off	Total amount of assets related to alternative investment options in run-off.
C0330/R0060	Obligations of alternative investment options in run-off	Total amount of technical provisions and other liabilities, where relevant, related to alternative investment options in run-off.
C0340/R0060	Number of complaints for alternative investment options in run-off	The total number of complaints received for the alternative investment options in run-off over the reporting period.

PP.06.02 – List of assets – General comments:

This section relates to annual submission of information for PEPPs with further division by Basic PEPP and alternative investment options. In case the alternative investment options become, individually or on aggregate, significant in relation to the savings in the Basic PEPP, the information shall be reported at a more granular level or at the level of each investment option.

The asset categories referred to in this template are the ones defined in Annex IV – Definitions of the CIC Table and references to Complementary Identification Code ('CIC') refer to Annex III – CIC table.

This template contains an item-by-item list of assets related to the PEPP (i.e. not on a look-through basis), classifiable as asset categories 0 to 9, with the following exceptions:

- (a) cash shall be reported in one row per currency, for each combination of items C0060, C0070, C0080 and C0090;

- (b) transferable deposits (cash equivalents) and other deposits with maturity of less than one year shall be reported in one row per pair of bank and currency, for each combination of items C0060, C0070, C0080, C0090 and C0290;
- (c) deposits to cedants shall be reported in one single line, for each combination of items C0060, C0070, C0080 and C0090.

This template comprises two tables: Information on positions held and Information on assets.

On the table Information on positions held, each asset shall be reported separately in as many lines as needed in order to properly fill in all non-monetary variables with the exception of item 'Quantity', requested in that table. If for the same asset two values can be attributed to one variable, then this asset needs to be reported in more than one line.

On the table Information on assets, each asset shall be reported separately, with one row for each asset, filling in all applicable variables requested in that table. The assets shall be earmarked by PEPP investment option (Basic PEPP and alternative investment options), unless all PEPP investment options share in the same pool of assets, where the assets shall be earmarked as 'PEPP common assets'. In case the alternative investment options become, individually or on aggregate, significant in relation to the savings in the Basic PEPP, the information shall be reported at a more granular level or at the level of each investment option.

All values shall be reported in accordance with the prudential framework under which remit the entity falls. If a PEPP provider is exempted from reporting an External Rating and External Credit Rating Institution[s] ('ECAI') in its sectoral legislation the information regarding field (C0250) and field (C0260) may be limited (not reported). Otherwise, this information shall be reported.

Information on positions held

TABLE ORDINATE	ITEM	INSTRUCTIONS
C0011	Asset ID Code and Type of code	This information combines data about Asset ID code (columns C0010 and C0110 from BoS decision) and Asset ID Code Type (columns C0020 and C0120 from BoS decision) Asset ID code using: — ISO 6166 code of ISIN - Only if ISIN code is not available: — Other recognised codes (e.g.: CUSIP, Bloomberg Ticker, Reuters RIC) — Code attributed, when other recognised codes are not available. This code must be unique and kept consistent over time. Type of ID Code used for the 'Asset ID Code' item: 1 – ISO 6166 for ISIN code 2 – CUSIP (The Committee on Uniform Securities Identification Procedures number assigned by the CUSIP Service Bureau for U.S. and Canadian companies) 3 – SEDOL (Stock Exchange Daily Official List for the London Stock Exchange) 4 – WKN (Wertpapier Kenn-Nummer, the alphanumeric German identification number)
		5 – Bloomberg Ticker (Bloomberg letters code that identify a company's securities) 6 – BBGID (The Bloomberg Global ID) 7 – Reuters RIC (Reuters instrument code) 8 – FIGI (Financial Instrument Global Identifier) 9 – Other code by members of the Association of National Numbering Agencies 99 – Code attributed

		When the same Asset ID code needs to be reported for one asset that is issued in two or more different currencies, it is necessary to specify the Asset ID code and the ISO 4217 alphabetic code of the currency, as in the following example: 'code+EUR'. In this case, Asset ID Code Type shall refer to option 99 and the option of the original Asset ID code, as in the following example for which the code reported was ISIN code +currency: '99/1'.
C0010	Basic PEPP/alternative investment options	Type of PEPP investment option. The differentiation used in this field, is between the basic PEPP and an alternative investment options. Option 3, PEPP assets shall be used in case all PEPP investment options share in the same pool of assets. The following closed list shall be used: 1 – Basic PEPP 2 – Alternative investment options 3 – PEPP common assets
C0040	Country of custody	ISO 3166-1 alpha-2 code of the country where assets are held in custody. For identifying international custodians, such as Euroclear, the country of custody will be the one corresponding to the legal establishment where the custody service was contractually defined. In case the same type of asset is held in custody in more than one country, each asset shall be reported separately in as many lines as needed in order to properly identify all countries of custody. Regarding property, the issuer country is assessed by the address of the property.
C0050	Custodian	LEI code or, if LEI code is not available, name of the financial institution that is the custodian. In case the same type of asset is held in custody in more than one custodian, each asset shall be reported separately in as many lines as needed in order to properly identify all custodians.
C0060	Quantity	Number of assets, for relevant assets. This item shall not be reported if item Par amount (C0070) is reported.
C0070	Par amount	Principle amount outstanding measured at par amount, for all assets where this item is relevant, and at nominal amount for cash and cash equivalents. This item shall not be reported if item Quantity (C0060) is reported.
C0075	Valuation method	Financial instrument is valued by: 1 – marked to market valuation; 2 – market-consistent valuation; 3 – market-consistent valuation not applicable.

C0080	Acquisition value	Total acquisition value for assets held, clean value without accrued interest.
C0090	Accrued interest	Quantify the amount of accrued interest after the last coupon date for interest bearing securities.
C0100	Market Asset Value	Market value of the assets.

Information on assets

TABLE ORDINATE	ITEM	INSTRUCTION
C0011	Asset ID Code and Type of code	This information combines data about Asset ID code (columns C0010 and C0110 from BoS decision) and Asset ID Code Type (columns C0020 and C0120 from BoS decision) Asset ID code using: — ISO 6166 code of ISIN - Only if ISIN code is not available: — Other recognised codes (e.g.: CUSIP, Bloomberg Ticker, Reuters RIC) — Code attributed, when other recognised codes are not available. This code must be unique and kept consistent over time. Type of ID Code used for the 'Asset ID Code' item: 1 – ISO 6166 for ISIN code 2 – CUSIP (The Committee on Uniform Securities Identification Procedures number assigned by the CUSIP Service Bureau for U.S. and Canadian companies) 3 – SEDOL (Stock Exchange Daily Official List for the London Stock Exchange) 4 – WKN (Wertpapier Kenn-Nummer, the alphanumeric German identification number) 5 – Bloomberg Ticker (Bloomberg letters code that identify a company's securities) 6 – BBGID (The Bloomberg Global ID) 7 – Reuters RIC (Reuters instrument code) 8 – FIGI (Financial Instrument Global Identifier) 9 – Other code by members of the Association of National Numbering Agencies 99 – Code attributed When the same Asset ID code needs to be reported for one asset that is issued in two or more different currencies, it is necessary to specify the Asset ID code and the ISO 4217 alphabetic code of the currency, as in the following example: 'code+EUR'. In this case Asset ID Code Type shall refer to option 99 and the option of the original Asset ID code, as in the following example for which the code reported was ISIN code+currency: '99/1'.
C0130	Item Title	Name of the asset (or the address in case of property).

	Issuer Name	Name of the issuer, defined as the entity that issues assets to investors. When available, this item corresponds to the entity name in the LEI database. When this is not available corresponds to the legal name. Regarding Investment fund/shares in investment funds, the issuer name is the name of the fund manager.
C0150	Issuer code and Type of issuer code	This information combines data about Issuer Code (column C0150 from BoS decision) and Type of issuer code (column C0160 from BoS decision). Issuer code is using the LEI. If LEI code is not available this item shall not be reported. Regarding Investment fund/shares in investment funds, the issuer code is the code of the fund manager. Identification of the type of code used for the 'Issuer Code' item. One of the options in the following closed list shall be used: 1 – LEI 9 – None This item is not applicable to CIC category 8 – Mortgages and Loans, when relating to mortgage and loans to natural persons. This item is not applicable for CIC 71, CIC 75 and CIC category 9 – Property.
C0170	Issuer Sector	Economic sector of issuer based on the latest version of NACE code (as published in Annex I to Regulation (EC) No 1893/2006 of the European Parliament and of the Council ⁽¹⁾). The letter reference of the NACE code identifying the Section shall be used as a minimum for identifying sectors (e.g. 'A' or 'A0111' would be acceptable) except for the NACE relating to Financial and Insurance activities, for which the letter identifying the Section followed by the 4 digits code for the class shall be used (e.g. 'K6411'). Regarding investment funds, the issuer sector is the sector of the fund manager.
C0180	Issuer Group	Name of issuer's ultimate parent entity. For investment funds the group relation relates to the fund manager. When available, this item corresponds to the entity name in the LEI database. When this is not available corresponds to the legal name.
C0190	Issuer Group Code and Type of issuer group code	This information combines data about Issuer Group Code (column C0190 from BoS decision) and Type of issuer group code (column C0200 from BoS decision). Issuer group's identification using the Legal Entity Identifier (LEI). If LEI code is not available, this item shall not be reported. Regarding investment funds, the group relation relates to the fund manager. Code used for the 'Issuer Group Code' item: 1 – LEI
		9 – None

C0210	Issuer Country	ISO 3166-1 alpha-2 code of the country of localisation of the issuer. The localisation of the issuer is assessed by the address of the entity issuing the asset. Regarding investment funds, the group relation relates to the fund manager. — ISO 3166-1 alpha-2 code — XA: Supranational issuers — EU: European Union Institutions
C0220	Currency	ISO 4217 alphabetic code of the currency of the issue.
C0230	CIC	Complementary Identification Code used to classify assets.
C0240	Alternative investment	A financial instrument, as listed in Section C of Annex I of Directive 2014/65/EU, issued by a legal person authorised under Directive 2011/61/EU ⁽²⁾ to manage alternative investment funds: 1 – Alternative investment 2 – No alternative investment
C0250	External rating	Rating of the asset at the reporting reference date issued by the nominated credit assessment institution (ECAI).
C0270	Duration	Asset duration, defined as the 'residual modified duration' (modified duration calculated based on the remaining time for maturity of the security, counted from the reporting reference date). For assets without fixed maturity the first call date shall be used. The duration shall be calculated based on economic value.
C0280	Maturity date	ISO 8601 (yyyy-mm-dd) code of the maturity date. For perpetual securities use '9999 - 12-31'
C0370	Unit price	Market price per unit.
C0380	Unit percentage of par amount price	Percentage of the aggregated nominal amount.

⁽¹⁾ Regulation (EC) No 1893/2006 of the European Parliament and of the Council of 20 December 2006 establishing the statistical classification of economic activities NACE Revision 2 and amending Council Regulation (EEC) No 3037/90 as well as certain EC Regulations on specific statistical domains (OJ L 393, 30.12.2006, p. 1).

⁽²⁾ Directive 2011/61/EU of the European Parliament and of the Council of 8 June 2011 on Alternative Investment Fund Managers and amending Directives 2003/41/EC and 2009/65/EC and Regulations (EC) No 1060/2009 and (EU) No 1095/2010 (OJ L 174, 1.7.2011, p. 1).

PP.06.03 – Collective investment undertakings – look-through

approach General comments:

This section relates to annual submission of information for PEPPs with further division by Basic PEPP and alternative investment options. In case the alternative investment options become, individually or on aggregate, significant in relation to the savings in the Basic PEPP, the information shall be reported at a more granular level or at the level of each investment option.

This template contains information on the look through of collective investment undertakings or investments packaged as funds, including when they are participations, by underlying asset category, country of issue and currency. Considering proportionality and specific instructions of the template, the look through shall be performed until the asset categories, countries and currencies are identified. In case of funds of funds, the look-through shall follow the same approach.

The template shall include information corresponding to 100 % of the value invested in collective investment undertakings. However, for the identification of countries the look-through shall be implemented in order to identify the exposures of 80 % of the total value of the funds minus the amounts relating to CIC 8 and CIC 9, and for the identification of currencies the look-through shall be implemented in order to identify the exposures of 80 % of the total value of the funds. PEPP providers shall ensure that the 20 % not identified by country is diversified across geographical areas, for example that not more than 5 % is in one single country. The look-through shall be applied by PEPP providers starting from the major, considering the amount invested, to the lowest single fund and the approach shall be kept consistent over time.

Items shall be reported with positive values unless otherwise stated in the respective instructions.

All values shall be reported in accordance with the prudential framework under which remit the entity falls.

The asset categories referred to in this template are the ones defined in Annex IV – Definitions of the CIC Table and references to CIC codes refer to Annex III – CIC table.

TABLE ORDINATE	ITEM	INSTRUCTIONS
C0010	Collective investments undertaking ID Code	Asset ID code using the following priority: — ISO 6166 code of ISIN when available — Other recognised codes (e.g.: CUSIP, Bloomberg Ticker, Reuters RIC) — Code attributed by the undertaking, when the options above are not available, and must be consistent over time
C0020	Collective investments undertaking ID Code type	Type of ID Code used for the 'Asset ID Code' item. One of the options in the following closed list shall be used: 1 – ISO/6166 for ISIN 2 – CUSIP (The Committee on Uniform Securities Identification Procedures number assigned by the CUSIP Service Bureau for U.S. and Canadian companies) 3 – SEDOL (Stock Exchange Daily Official List for the London Stock Exchange) 4 – WKN (Wertpapier Kenn-Nummer, the alphanumeric German identification number) 5 – Bloomberg Ticker (Bloomberg letters code that identify a company's securities) 6 – BBGID (The Bloomberg Global ID) 7 – Reuters RIC (Reuters instrument code) 8 – FIGI (Financial Instrument Global Identifier) 9 – Other code by members of the Association of National Numbering Agencies 99 – Code attributed by the undertaking
C0030	Underlying asset category	Identify the assets categories, receivables and derivatives within the collective investment undertaking. One of the options from the following closed list shall be used: 1 – Government bonds 2 – Corporate bonds 3L – Listed equity 3X – Unlisted equity

		4 – Collective investment undertakings 5 – Structured notes 6 – Collateralised securities 7 – Cash and deposits 8 – Mortgages and loans 9 – Properties 0 – Other investments (including receivables) A – Futures B – Call options C – Put options D – Swaps E – Forwards F – Credit derivatives L – Liabilities Category '4 – Collective investment undertakings' shall be used only for non-material residual values for both 'funds of funds' and any other fund.
C0040	Country of issue	Breakdown of each asset category identified in C0030 by issuer country. Identify the country of localisation of the issuer. The localisation of the issuer is assessed by the address of the entity issuing the asset.
		One of the options shall be used: — ISO 3166-1 alpha-2 code — XA: Supranational issuers — EU: European Union Institutions — AA: aggregated countries due to application of threshold This item is not applicable to Categories 8 and 9 as reported in C0030.
C0050	Currency	Identify whether the currency of the asset category is the reporting currency or a foreign currency. All other currencies than the reporting currency are referred to as foreign currencies. One of the options in the following closed list shall be used: 1 – Reporting currency 2 – Foreign currency 3 – Aggregated currencies due to application of threshold
C0060	Total amount	Total amount invested by asset category, country and currency through collective investment undertakings. For liabilities a positive amount shall be reported, unless the item is a derivative liability. For derivatives, the total amount can be positive (if an asset) or negative (if a liability).

PP.08.03. Aggregate information on open derivatives

General comments:

This section relates to annual submission of information for PEPP with further division by Basic PEPP and alternative investment options. In case the alternative investment options become, individually or on aggregate, significant in relation to the savings in the Basic PEPP, the information shall be reported at a more granular level or at the level of each investment option.

The derivatives categories referred to in this template are the ones defined in Annex IV – Definitions of the CIC Table and references to CIC codes refer to Annex III – CIC table.

Derivatives are considered assets if their value is positive or zero. They are considered liabilities if their value is negative. Both derivatives considered as assets or considered as liabilities shall be included.

Information shall include all derivatives contracts that existed during the reporting period and were not closed prior to the reporting reference date.

If there are frequent trades on the same derivative, resulting in multiple open positions, the derivative can be reported on an aggregated or net basis, as long as all the relevant characteristics are common and following the specific instruction for each relevant item.

Items shall be reported with positive values unless otherwise stated in the respective instructions.

A derivative is a financial instrument or other contract having all of the following characteristics:

- (a) its value changes in response to the change in a specified interest rate, financial instrument price, commodity price, foreign exchange rate, index of prices or rates, credit rating or credit index, or other variable, provided in the case of a non-financial variable that the variable is not specific to a party to the contract (sometimes called the 'underlying');
- (b) it requires no initial net investment or an initial net investment that is smaller than would be required for other types of contracts that would be expected to have a similar response to changes in market factors;
- (c) it is settled at a future date.

All values shall be reported in accordance with the prudential framework under which remit the entity falls.

Information on positions held

TABLE ORDINATE	ITEM	INSTRUCTIONS
C0010/R0010	Interest rate swaps (D1) for notional amount of Basic PEPP	The amount covered or exposed to the Interest rate swap (D1) for the Basic PEPP. For swaps, it corresponds to the contract amount of the contracts reported in that line. When the trigger value corresponds to a range, the average value of the range shall be used. The notional amount refers to the amount that is being hedged/invested (when not covering risks). If several trades occur, it shall be the net amount at the reporting date.
C0020/R0010	Interest rate swaps (D1) for Market value of Basic PEPP	Monetary value of the Interest rate swap (D1) as of the reporting date for the Basic PEPP. It can be positive, negative or zero.

C0030/R0010	Interest rate swaps (D1) for notional amount of alternative investment options	The amount covered or exposed to the Interest rate swap (D1) for any alternative investment option. For swaps, it corresponds to the contract amount of the contracts reported in that line. When the trigger value corresponds to a range, the average value of the range shall be used. The notional amount refers to the amount that is being hedged/invested (when not covering risks). If several trades occur, it shall be the net amount at the reporting date.
C0040/R0010	Interest rate swaps (D1) for market value of alternative investment options	Monetary value of the Interest rate swap (D1) as of the reporting date for the alternative investment option. It can be positive, negative or zero.
C0050/R0010	Interest rate swaps (D1) for notional amount of PEPP common assets	The amount covered or exposed to the Interest rate swap (D1) for all PEPP investment options that share the same pool of assets. For swaps, it corresponds to the contract amount of the contracts reported in that line. When the trigger value corresponds to a range, the average value of the range shall be used. The notional amount refers to the amount that is being hedged/invested (when not covering risks). If several trades occur, it shall be the net amount at the reporting date.
C0060/R0010	Interest rate swaps (D1) for market value of PEPP common assets	Monetary value of the Interest rate swap (D1) as of the reporting date for all PEPP investment options that share the same pool of assets. It can be positive, negative or zero.
C0010/R0020	Forward exchange rate agreement (F2) for notional amount of Basic PEPP	The amount covered or exposed to the Forward exchange rate agreement (F2) for the Basic PEPP. For forwards, it corresponds to the contract amount of the contracts reported in that line. When the trigger value corresponds to a range, the average value of the range shall be used. The notional amount refers to the amount that is being hedged/invested (when not covering risks). If several trades occur, it shall be the net amount at the reporting date.
C0020/R0020	Forward exchange rate agreement (F2) for Market value of Basic PEPP	Monetary value of the Forward exchange rate agreement (F2) as of the reporting date for the Basic PEPP. It can be positive, negative or zero.
C0030/R0020	Forward exchange rate agreement (F2) for notional amount of alternative investment options	The amount covered or exposed to the Forward exchange rate agreement (F2) for any alternative investment option. For forwards, it corresponds to the contract amount of the contracts reported in that line. When the trigger value corresponds to a range, the average value of the range shall be used.

		The notional amount refers to the amount that is being hedged/invested (when not covering risks). If several trades occur, it shall be the net amount at the reporting date.
C0040/R0020	Forward exchange rate agreement (F2) for market value of alternative investment options	Monetary value of the Forward exchange rate agreement (F2) as of the reporting date for the alternative investment option. It can be positive, negative or zero.
C0050/R0020	Forward exchange rate agreement (F2) for notional amount of PEPP common assets	The amount covered or exposed to the Forward exchange rate agreement (F2) for all PEPP investment options that share the same pool of assets. For forwards, it corresponds to the contract amount of the contracts reported in that line. When the trigger value corresponds to a range, the average value of the range shall be used. The notional amount refers to the amount that is being hedged/invested (when not covering risks). If several trades occur, it shall be the net amount at the reporting date.
C0060/R0020	Forward exchange rate agreement (F2) for market value of PEPP common assets	Monetary value of the Forward exchange rate agreement (F2) as of the reporting date for all PEPP investment options that share the same pool of assets. It can be positive, negative or zero.
C0010/R0030	Other derivatives for notional amount of Basic PEPP	The amount covered or exposed to derivatives other than Interest rate swaps (D1) Forward exchange rate agreements (F2) and for the Basic PEPP. For futures and options corresponds to contract size multiplied by the trigger value and by the number of contracts reported in that line. For swaps and forwards, it corresponds to the contract amount of the contracts reported in that line. When the trigger value corresponds to a range, the average value of the range shall be used. The notional amount refers to the amount that is being hedged/invested (when not covering risks). If several trades occur, it shall be the net amount at the reporting date.
C0020/R0030	Other derivatives for Market value of Basic PEPP	Monetary value of the derivatives other than Interest rate swaps (D1) Forward exchange rate agreements (F2) as of the reporting date for the Basic PEPP. It can be positive, negative or zero.
C0030/R0030	Other derivatives for notional amount of alternative investment options	The amount covered or exposed to the derivatives other than Interest rate swaps (D1) Forward exchange rate agreements (F2) for the alternative investment options. For futures and options corresponds to contract size multiplied by the trigger value and by the number of contracts reported in that line. For swaps and forwards, it corresponds to the contract amount of the contracts reported in that line. When the trigger value corresponds to a range, the average value of the range shall be used.

		The notional amount refers to the amount that is being hedged/invested (when not covering risks). If several trades occur, it shall be the net amount at the reporting date.
C0040/R0030	Other derivatives for market value of alternative investment options	Monetary value of the derivatives other than Interest rate swaps (D1) Forward exchange rate agreements (F2) as of the reporting date for alternative investment options. It can be positive, negative or zero.
C0050/R0030	Other derivatives for notional amount of PEPP common assets	The amount covered or exposed to derivatives other than Interest rate swaps (D1) and Forward exchange rate agreements (F2) all PEPP investment options that share the same pool of assets. For futures and options corresponds to contract size multiplied by the trigger value and by the number of contracts reported in that line. For swaps and forwards, it corresponds to the contract amount of the contracts reported in that line. When the trigger value corresponds to a range, the average value of the range shall be used. The notional amount refers to the amount that is being hedged/invested (when not covering risks). If several trades occur, it shall be the net amount at the reporting date.
C0060/R0030	Other derivatives for market value of PEPP common assets	Monetary value of the derivatives other than Interest rate swaps (D1) Forward exchange rate agreements (F2) as of the reporting date for all PEPP investment options that share the same pool of assets. It can be positive, negative or zero.

CIC table

First 2 positions		Asset listed in	ISO 3166-1-alpha-2 country code or XL (for not listed) or XT (for not exchange tradable)														
Third position	Category	1	2	3	4	5	6	7	8	9	0	A	B	C	D	E	F
		Government bonds	Corporate bonds	Equity	Investment funds Collective investment undertakings	Structured notes	Collateralised securities	Cash and deposits	Mortgages and loans	Property	Other investments	Futures	Call Options	Put Options	Swaps	Forwards	Credit derivatives
Fourth position	Sub-category or main risk	1	1	1	1	1	1	1	1	1		1	1	1	1	1	1
		Central Government bonds	Corporate bonds	Common equity	Equity funds	Equity risk	Equity risk	Cash	Uncollateralised loans made	Property (office and commercial)		Equity and index futures	Equity and index options	Equity and index options	Interest rate swaps	Forward interest rate agreement	Credit default swap
		2	2	2	2	2	2	2	2	2		2	2	2	2	2	2
		Supra-national bonds	Convertible bonds	Equity of real estate related corporation	Debt funds	Interest rate risk	Interest rate risk	Transferable deposits (cash equivalents)	Loans made collateralised with securities	Property (residential)		Interest rate futures	Bond options	Bond options	Currency swaps	Forward exchange rate agreement	Credit spread option

		3	3	3	3	3	3	3		3		3	3	3	3		3
		Regional government bonds	Commercial paper	Equity rights	Money market funds	Currency risk	Currency risk	Other deposits short term (less than or equal to one year)		Property (for own use)		Currency futures	Currency options	Currency options	Interest rate and currency swaps		Credit spread swap
		4	4	4	4	4	4	4	4	4			4	4			4
		Municipal government bonds	Money market instruments	Preferred equity	Asset allocation funds	Credit risk	Credit risk	Other deposits with term longer than one year	Mortgages	Property (under construction)			Warrants	Warrants			Total return swap
		5	5		5	5	5	5	5	5		5	5	5	5		
		Treasury bonds	Hybrid bonds		Real estate funds	Real estate risk	Real estate risk	Deposits to cedants	Other collateralised loans made	Plant and equipment (for own use)		Commodity futures	Commodity options	Commodity options	Security swaps		
		6	6		6	6	6		6				6	6			
		Covered bond	Common covered bonds		Alternative funds	Commodity risk	Commodity risk		Loans on policies				Swaptions	Swaptions			

		7	7		7	7	7					7	7	7	7	7	
		National Central Banks	Covered bonds subject to specific law		Private equity funds	Catastrophe and Weather risk	Catastrophe and Weather risk					Catastrophe and Weather risk	Catastrophe and Weather risk	Catastrophe and Weather risk	Catastrophe and Weather risk	Catastrophe and Weather risk	
			8		8	8	8					8	8	8	8	8	
			Subordinated bonds		Infrastructure funds	Mortality risk	Mortality risk					Mortality risk	Mortality risk	Mortality risk	Mortality risk	Mortality risk	
		9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9
		Other	Other	Other	Other	Other	Other	Other	Other	Other	Other	Other	Other	Other	Other	Other	Other

ANNEX IV

Definitions of the CIC table

First two positions – Assets listed in		Definition
Country	ISO 3166-1-alpha-2 country code	Identify the ISO 3166-1-alpha-2 country code where the asset is listed in. An asset is considered as being listed if it is negotiated on a regulated market or on a multilateral trading facility, as defined in Directive 2014/65/EU of the European Parliament and of the Council ⁽¹⁾ . If the asset is listed in more than one country or the undertaking uses for valuation purposes a price provider which is one of the regulated markets or multilateral trading facility where the asset is listed in, the country shall be the one of that regulated market or multilateral trading facility used as the reference for valuation purposes.
XV	Assets listed in one or more than one country	Identify assets that are listed in one or more countries but when the undertaking uses for valuation purposes a price provider which is not one of the regulated markets or multilateral trading facility where the asset is listed in.
XL	Assets that are not listed in a stock exchange	Identify assets that are not negotiated on a regulated market or on a multilateral trading facility, as defined in Directive 2014/65/EU.
XT	Assets that are not exchange tradable	Identify assets that by their nature are not subject to negotiation on a regulated market or on a multilateral trading facility, as defined in Directive 2014/65/EU.
Third and fourth position – Category		Definition
1	Government bonds	Bonds issued by public authorities, whether by central governments supra-national government institutions, regional governments or local authorities, and bonds that are fully, unconditionally and irrevocably guaranteed by the European Central Bank, Member States' central government and central banks, denominated and funded in the domestic currency of that central government and the central bank, multilateral development banks referred to in Article 117(2) of Regulation (EU) No 575/2013 ⁽²⁾ or international organisations referred to in Article 118 of Regulation (EU) No 575/2013, where the guarantee meets the requirements set out in Article 215 of Commission Delegated Regulation (EU) 2015/35 ⁽³⁾. Regarding bonds with a qualifying guarantee, the third and fourth position shall be attributed by reference to the entity providing the guarantee.
11	Central Government bonds	Bonds issued by central governments.
12	Supra-national bonds	Bonds issued by public institutions established by a commitment between national states, e.g. issued by a multilateral development bank referred to in Article 117(2) of Regulation (EU) No 575/2013 or issued by an international organisation referred to in Article 118 of Regulation (EU) No 575/2013.

13	Regional government bonds	Regional government or autonomous community debt instruments offered to the public in a public offering on the capital market.
14	Local authorities bonds	Bonds issued by local authorities, including cities, provinces, districts and other municipal authorities
15	Treasury bonds	Short term government bonds, issued by central governments (issued with a maturity term up to 1 year).
16	Covered bonds	Government bonds which have a pool of assets that secures or 'covers' the bond. Those assets remain on the issuer balance sheet.
17	National Central banks	Bonds issued by national central banks.
19	Other	Other government bonds, not classified under the above categories.
2	Corporate bonds	Bonds issued by corporations
21	Corporate bonds	Bonds issued by corporations, with simple characteristics, usually covering the ones referred to as 'plain vanilla', and that do not have any special feature described in the categories 22 to 28.
22	Convertible bonds	Corporate bonds that the holder can convert into shares of common stock in the issuing company or cash of equal value, having debt and equity-like features.
23	Commercial paper	Unsecured, short-term debt instrument issued by a corporation, typically for the financing of accounts receivable, inventories and meeting short-term liabilities, usually with original maturity lesser than 270 days.
24	Money market instruments	Very short term debt securities (usually with maturities ranging from 1 day up to 1 year), consisting mainly of negotiable certificates of deposit (CDs), bankers acceptances and other highly liquid instruments. Commercial paper is excluded from this category.
25	Hybrid bonds	Corporate bonds that have debt and equity-like features, but are not convertible.
26	Common covered bonds	Corporate bonds which have a pool of assets that secures or 'covers' the bond. Those assets remain on the issuer balance sheet. Covered bonds subject to specific law are excluded from this category.
27	Covered bonds subject to specific law	Corporate bonds which have a pool of assets that secures or 'covers' the bond if the originator becomes insolvent and are subject by law to special public supervision designed to protect bond-holders, as defined in point (1) of Article 3 of Directive (EU) 2019/2162 of the European Parliament and of the Council (*). An example of this category is Pfandbrief: 'Covered bonds which are issued on the basis of the Pfandbrief Act. They are used to refinance loans for which collateral is furnished in the form of loans secured by real estate liens (Mortgage Pfandbriefe), public-sector loans (Public Pfandbriefe), ship mortgages (Ship Pfandbriefe) or aircraft mortgages (Aircraft Pfandbriefe). Thus, the distinction made between these Pfandbrief types refers to the cover pool created for each type of Pfandbrief.'

28	Subordinated bonds	Corporate bonds which have a lower priority than other bonds of the issuer in case of liquidation.
29	Other	Other corporate bonds, with other characteristics than the ones identified in the above categories.
3	Equity	Shares and other securities equivalent to shares representing corporations' capital, i.e., representing ownership in a corporation.
31	Common equity	Equity that represents basic property rights on corporations.
32	Equity of real estate related corporation	Equity representing capital from real estate related corporations.
33	Equity rights	Rights to subscribe to additional shares of equity at a set price.
34	Preferred equity	Equity security that is senior to common equity, having a higher claim on the assets and earnings than common equity, but is subordinate to bonds.
39	Other	Other equity, not classified under the above categories.
4	Collective investment undertakings	Collective investment undertaking' means an undertaking for collective investment in transferable securities (UCITS) as defined in Article 1(2) of Directive 2009/65/EC or an alternative investment fund (AIF) as defined in Article 4(1)(a) of Directive 2011/61/EU.
41	Equity funds	Collective investment undertakings mainly invested in equity.
42	Debt funds	Collective investment undertakings mainly invested in bonds.
43	Money market funds	Collective investment undertakings under the definition provided by ESMA (CESR/10-049).
44	Asset allocation funds	Collective investment undertakings which invests its assets pursuing a specific asset allocation objective, e.g. primarily investing in the securities of companies in countries with nascent stock markets or small economies, specific sectors or group of sectors, specific countries or other specific investment objective.
45	Real estate funds	Collective investment undertakings mainly invested in real estate.
46	Alternative funds	Collective investment undertakings whose investment strategies include such as hedging, event driven, fixed income directional and relative value, managed futures, commodities etc.
47	Private equity funds	Collective investment undertakings used for making investments in equity securities following strategies associated with private equity.
48	Infrastructure funds	Collective investment undertakings that invest in utilities such as toll roads, bridges, tunnels, ports and airports, oil and gas distribution, electricity distribution and social infrastructure such as healthcare and educational facilities.
49	Other	Other collective investment undertakings, not classified under the above categories

5	Structured notes	Hybrid securities, combining a fixed income (return in the form of fixed payments) instrument with a series of derivative components. Excluded from this category are fixed income securities that are issued by sovereign governments. Concerns securities that have embedded one or a combination of categories of derivatives, including Credit Default Swaps (CDS), Constant Maturity Swaps (CMS), Credit Default Options (CDOp). Assets under this category are not subject to unbundling.
51	Equity risk	Structured notes mainly exposed to equity risk.
52	Interest rate risk	Structured notes mainly exposed to interest rate risk.
53	Currency risk	Structured notes mainly exposed to currency risk.
54	Credit risk	Structured notes mainly exposed to credit risk.
55	Real estate risk	Structured notes mainly exposed to real estate risk.
56	Commodity risk	Structured notes mainly exposed to commodity risk.
57	Catastrophe and Weather risk	Structured notes mainly exposed to catastrophe or weather risk.
58	Mortality risk	Structured notes mainly exposed to mortality risk.
59	Other	Other structured notes, not classified under the above categories.
6	Collateralised securities	Securities whose value and payments are derived from a portfolio of underlying assets. Includes Asset Backed Securities (ABS), Mortgage Backed securities (MBS), Commercial Mortgage Backed securities (CMBS), Collateralised Debt Obligations (CDO), Collateralised Loan Obligations (CLO), Collateralised Mortgage Obligations (CMO). Assets under this category are not subject to unbundling.
61	Equity risk	Collateralised securities mainly exposed to equity risk.
62	Interest rate risk	Collateralised securities mainly exposed to interest rate risk.
63	Currency risk	Collateralised securities mainly exposed to currency risk.
64	Credit risk	Collateralised securities mainly exposed to credit risk.
65	Real estate risk	Collateralised securities mainly exposed to real estate risk.
66	Commodity risk	Collateralised securities mainly exposed to commodity risk.
67	Catastrophe and Weather risk	Collateralised securities mainly exposed to catastrophe or weather risk.
68	Mortality risk	Collateralised securities mainly exposed to mortality risk.
69	Other	Other collateralised securities, not classified under the above categories.

7	Cash and deposits	Money in the physical form, cash equivalent, bank deposits and other money deposits.
71	Cash	Notes and coins in circulation that are commonly used to make payments.
72	Transferable deposits (cash equivalents)	Deposits exchangeable for currency on demand at par and which are directly usable for making payments by cheque, draft, giro order, direct debit/credit, or other direct payment facility, without penalty or restriction.
73	Other deposits short term (less than or equal to one year)	Deposits other than transferable deposits, with remaining maturity inferior or equal to 1 year that cannot be used to make payments at any time and that are not exchangeable for currency or transferable deposits without any kind of significant restriction or penalty.
74	Other deposits with term longer than one year	Deposits other than transferable deposits, with remaining maturity superior to 1 year that cannot be used to make payments at any time and that are not exchangeable for currency or transferable deposits without any kind of significant restriction or penalty.
75	Deposits to cedants	Deposits relating to reinsurance accepted.
79	Other	Other cash and deposits, not classified under the above categories
8	Mortgages and loans	Financial assets created when creditors lend funds to debtors, with collateral or not, including cash pools.
81	Uncollateralised loans made	Loans made without collateral.
82	Loans made collateralised with securities	Loans made with collateral in the form of financial securities.
84	Mortgages	Loans made with collateral in the form of real estate.
85	Other collateralised loans made	Loans made with collateral in any other form.
86	Loans on policies	Loans made with insurance policies as collateral.
89	Other	Other mortgages and loans, not classified under the above categories.
9	Property	Buildings, land, other constructions that are immovable and equipment.
91	Property (office and commercial)	Office and commercial building used for investment.
92	Property (residential)	Residential buildings used for investment.
93	Property (for own use)	Real estate for the own use of the undertaking.
94	Property (under construction for investment)	Real estate that is under construction, for future usage as investment.
95	Plant and equipment (for own use)	Plant and equipment for the own use of the undertaking.
96	Property (under construction for own use)	Real estate that is under construction, for future own usage.
99	Other	Other real estate, not classified under the above categories.
0	Other investments	Other assets reported in 'Other investments'.

A	Futures	Standardised contract between two parties to buy or sell a specified asset of standardised quantity and quality at a specified future date at a price agreed today.
A1	Equity and index futures	Futures with equity or stock exchange indices as underlying.
A2	Interest rate futures	Futures with bonds or other interest rate dependent security as underlying.
A3	Currency futures	Futures with currencies or other currencies dependent security as underlying.
A5	Commodity futures	Futures with commodities or other commodities dependent security as underlying.
A7	Catastrophe and Weather risk	Futures mainly exposed to catastrophe or weather risk.
A8	Mortality risk	Futures mainly exposed to mortality risk.
A9	Other	Other futures, not classified under the above categories.
B	Call Options	Contract between two parties concerning the buying of an asset at a reference price during a specified time frame, where the buyer of the call option gains the right, but not the obligation, to buy the underlying asset.
B1	Equity and index options	Call options with equity or stock exchange indices as underlying.
B2	Bond options	Call options with bonds or other interest rate dependent security as underlying.
B3	Currency options	Call options with currencies or other currencies dependent security as underlying.
B4	Warrants	Call options that entitles the holder to buy stock of the issuing company at a specified price.
B5	Commodity options	Call options with commodities or other commodities dependent security as underlying.
B6	Swaptions	Call options granting its owner the right but not the obligation to enter into a long position in an underlying swap, i.e., enter into a swap where the owner pays the fixed leg and receive the floating leg.
B7	Catastrophe and Weather risk	Call options mainly exposed to catastrophe or weather risk.
B8	Mortality risk	Call options mainly exposed to mortality risk.
B9	Other	Other call options, not classified under the above categories.
C	Put Options	Contract between two parties concerning the selling of an asset at a reference price during a specified time frame, where the buyer of the put option gains the right, but not the obligation, to sell the underlying asset.
C1	Equity and index options	Put options with equity or stock exchange indices as underlying.
C2	Bond options	Put options with bonds or other interest rate dependent security as underlying.

C3	Currency options	Put options with currencies or other currencies dependent security as underlying.
C4	Warrants	Put options that entitles the holder to sell stock of the issuing company at a specified price.
C5	Commodity options	Put options with commodities or other commodities dependent security as underlying.
C6	Swaptions	Put options granting its owner the right but not the obligation to enter into a short position in an underlying swap, i.e., enter into a swap in which the owner will receive the fixed leg, and pay the floating leg.
C7	Catastrophe and Weather risk	Put options mainly exposed to catastrophe or weather risk.
C8	Mortality risk	Put options mainly exposed to mortality risk.
C9	Other	Other put options, not classified under the above categories.
D	Swaps	Contract in which counterparties exchange certain benefits of one party's financial instrument for those of the other party's financial instrument, and the benefits in question depend on the type of financial instruments involved.
D1	Interest rate swaps	Swap that exchange interest flows.
D2	Currency swaps	Swap that exchange currency.
D3	Interest rate and currency swaps	Swap that exchange interest and currency flows.
D4	Total return swap	A swap in which the non-floating rate side is based on the total return of an equity or fixed income instrument with the life longer than the swap.
D5	Security swaps	Swap that exchange securities.
D7	Catastrophe and Weather risk	Swaps mainly exposed to catastrophe or weather risk.
D8	Mortality risk	Swaps mainly exposed to mortality risk.
D9	Other	Other swaps, not classified under the above categories.
E	Forwards	Non-standardised contract between two parties to buy or sell an asset at a specified future time at a price agreed today.
E1	Forward interest rate agreement	Forward contract in which typically one party pays a fixed interest rate, and receives a variable interest rate usually based on an underlying index rate, at the predefined forward date.
E2	Forward exchange rate agreement	Forward contract in which one party pays an amount in one currency, and receives an equivalent amount in a different currency resulting from the conversion using the contractual exchange rate, at the predefined forward date.
E7	Catastrophe and Weather risk	Forwards mainly exposed to catastrophe or weather risk.
E8	Mortality risk	Forwards mainly exposed to mortality risk.
E9	Other	Other forwards, not classified under the above categories.

F	Credit derivatives	Derivative whose value is derived from the credit risk on an underlying bond, loan or any other financial asset.
F1	Credit default swap	Credit derivative transaction in which two parties enter into an agreement whereby one party pays the other a fixed periodic coupon for the specified life on the agreement and the other party makes no payments unless a credit event relating to a predetermined reference asset occurs.
F2	Credit spread option	Credit derivative that will generate cash flows if a given credit spread between two specific assets or benchmarks changes from its current level.
F3	Credit spread swap	A swap in which one party makes a fixed payment to the other on the swap's settlement date and the second party pays the first an amount based on the actual credit spread.
F4	Total return swap	A swap in which the non-floating rate side is based on the total return of an equity or fixed income instrument with the life longer than the swap.
F9	Other	Other credit derivatives, not classified under the above categories.

(¹) Directive 2014/65/EU of the European Parliament and of the Council of 15 May 2014 on markets in financial instruments and amending Directive 2002/92/EC and Directive 2011/61/EU (recast) (OJ L 173, 12.6.2014, p. 349).

(²) Regulation (EU) No 575/2013 of the European Parliament and of the Council of 26 June 2013 on prudential requirements for credit institutions and investment firms and amending Regulation (EU) No 648/2012 (OJ L 176, 27.6.2013, p. 1).

(³) Commission Delegated Regulation (EU) 2015/35 of 10 October 2014 supplementing Directive 2009/138/EC of the European Parliament and of the Council on the taking-up and pursuit of the business of Insurance and Reinsurance (Solvency II) (OJ L 12, 17.1.2015, p. 1).

(⁴) Directive (EU) 2019/2162 of the European Parliament and of the Council of 27 November 2019 on the issue of covered bonds and covered bond public supervision and amending Directives 2009/65/EC and 2014/59/EU (OJ L 328, 18.12.2019, p. 29).

ANNEX V

Template for registration

1. Date of the completion of the registration template
2. Member State
3. The name of the competent authority;
4. Single contact point (name/telephone/email);
5. Type of application (first application/change to previous application/closure of activities)
6. PEPP registration number (if not first application)
7. The date when a decision was taken;
8. The name, address and, where applicable, the authorisation number of the PEPP provider in the home Member State;
9. Where available, the legal entity identifier of the PEPP provider;
10. The type of PEPP provider to be selected from a drop-down menu in accordance with the list in Article 6(1) of Regulation (EU) 2019/1238;
11. The Member States where the PEPP provider intends to market the PEPP (and nature: FOS/FOE);
12. The Member States for which the PEPP provider has opened or plans to open a sub-account;
13. The standard contract terms, as referred to in Article 4 of Regulation (EU) 2019/1238:
 - a description of the Basic PEPP, including any guarantees offered on the investment performance, a given level of benefits etc. and the risk-mitigating technique
 - a description of the alternative investment options, where applicable, including any guarantees offered on the investment performance, a given level of benefits etc. and the risk-mitigating technique
14. Describe the conditions related to the modification of the investment option;
15. Biometric risk coverage, where relevant:
 - Describe the details of the biometric risk coverage
 - Describe the triggers of the biometric risk coverage
16. PEPP retirement benefits;
 - Describe the types of benefits offered;
 - Describe the possible forms of pay-outs;
 - Where applicable, describe the additional coverage offered (e.g. long-term care, additional biometric risks etc.) and who provides the additional coverage;
 - Describe the right to change the form of pay-out;
17. Describe the conditions related to the portability service;
18. Describe the conditions related to the switching service;

19. Describe the categories of costs and total aggregate costs expressed in percentage terms and in monetary terms, where applicable;
 20. Describe the conditions related to the accumulation phase for the respective sub-account(s);
 21. Describe the conditions related to the decumulation phase for the respective sub-account(s);
 22. Where applicable, describe the conditions under which advantages or incentives granted are to be repaid to the Member State of residence of the PEPP saver;
 23. Every PEPP KID related to this PEPP, as an attachment in machine-readable format.
-

ANNEX VI

Template for notification of registration

1. Date of the completion of the registration;
 2. Designated contact point of EIOPA (name/telephone/email);
 3. PEPP registration number;
-

*ANNEX VII***Template for deregistration**

1. Date of the completion of the deregistration template;
 2. Member State;
 3. The name of the Competent Authority;
 4. Designated contact point (name/telephone/email);
 5. PEPP registration number;
 6. The date when a decision was taken;
 7. Reason for deregistration.
-

*ANNEX VIII***Template for notification of deregistration**

1 Date of the completion of the deregistration notification; 2 PEPP registration number.

ANNEX IX

Template for opening a sub-account

Date;

From:

Member State;

Requesting competent authority;

Designated contact point (telephone/email);

To:

Member State;

Competent authority;

Designated contact point (name/telephone/email);

Type of application (first application/change to previous application)

The date of receipt of complete and accurate request to open a new sub-account in accordance with Article 21(2) of Regulation (EU) 2019/1238;

The planned start date of the activities;

The name, address and, where applicable, the authorisation number of the PEPP provider in the home Member State;

Where available, the legal entity identifier of the PEPP provider;

The type of PEPP provider;

The PEPP registration number;

The generic benefit statement;

The PEPP KID for the sub-account.

Description of the contractual arrangements referred to in Article 19(2) of Regulation (EU) 2019/1238, where applicable;

Description of compliance of the PEPP provider with the requirements referred to in Article 6(1) of Regulation (EU) 2019/1238, where applicable.

ANNEX X

Template for notification of opening of a sub-account

Date;

From:

Member State;

Requesting competent authority;

Designated contact point (telephone/email);

To:

Member State;

Competent authority;

Designated contact point (name/telephone/email);

The date of receipt of complete and accurate request to open a new sub-account template;

Acknowledgement of receipt.

ANNEX XI

Template for request for information/cooperation

Reference number;

Date;

From:

Member State;

Requesting competent authority;

Designated contact point (telephone/email);

To:

Member State;

Competent authority;

Designated contact point (name/telephone/email);

Reasons for the request;

The actual request;

References;

Registration number of the PEPP;

Exchange of information, where applicable;

Confidentiality;

Additional information;

Urgency.

ANNEX XII

Template for reply to request for information/cooperation

Reference number of the request;

Date;

Date of receipt of the request for information/cooperation;

From:

Member State;

Requesting competent authority;

Designated contact point (telephone/email);

To:

Member State;

Competent authority;

Designated contact point (name/telephone/email);

Registration number of the PEPP;

Reply to the request;

Reasons for not making the deadline for the request and estimated deadline;

Confidentiality;

Additional information.

ANNEX XIII

Template for notification of infringement

Reference number of the notification;

Date;

From:

Member State;

Requesting competent authority;

Designated contact point (telephone/email);

To:

Member State;

Competent authority;

Designated contact point (name/telephone/email);

Subject matter:

Notification to a competent authority pursuant to Article 8(1)(b) of Regulation (EU) 2019/1238;

Notification to EIOPA pursuant to Article 8(1)(b) of Regulation (EU) 2019/1238;

Notification to a competent authority pursuant to Article 8(1)(c) of Regulation (EU) 2019/1238;

Notification to EIOPA pursuant to Article 8(1)(c) of Regulation (EU) 2019/1238;

Notification to a competent authority pursuant to Article 8(1)(d) of Regulation (EU) 2019/1238;

Notification to EIOPA pursuant to Article 8(1)(d) of Regulation (EU) 2019/1238;

Notification to a competent authority pursuant to Article 16 of Regulation (EU) 2019/1238;

Notification to EIOPA pursuant to Article 16 of Regulation (EU) 2019/1238;

Notification to a competent authority pursuant to Article 63 of Regulation (EU) 2019/1238;

Notification to EIOPA pursuant to Article 63 of Regulation (EU) 2019/1238;

Notification to a competent authority pursuant to Article 65 of Regulation (EU) 2019/1238;

Notification to a competent authority pursuant to Article 67 of Regulation (EU) 2019/1238;

Notification to EIOPA pursuant to Article 67 of Regulation (EU) 2019/1238;

Product number of the PEPP;

Country(ies) where the infringement took place;

Type of infringement:

Nature;

Materiality;

Duration;

Suggested actions:

Type of action;

Planned implementation/effect of action;

Country(ies) where the actions will have effect;

Evidence to justify the decision;

Urgency;

References;

Intended publication.

ANNEX XIV

Template for information regarding national provisions

Date of the completion of the template for information regarding national provisions;

Member State;

The name of the competent authority;

Designated contact point (name/telephone/email);

Type of application (first application/change to previous application);

Link to the information relevant for the competent authority.

COMMISSION IMPLEMENTING REGULATION (EU) 2021/898**of 28 May 2021****entering a name in the register of protected designations of origin and protected geographical indications ('Salată cu icre de știucă de Tulcea' (PGI))**

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Regulation (EU) No 1151/2012 of the European Parliament and of the Council of 21 November 2012 on quality schemes for agricultural products and foodstuffs ⁽¹⁾, and in particular Article 52(2) thereof,

Whereas:

- (1) Pursuant to Article 50(2)(a) of Regulation (EU) No 1151/2012, Romania's application to register the name 'Salată cu icre de știucă de Tulcea' was published in the *Official Journal of the European Union* ⁽²⁾.
- (2) As no statement of opposition under Article 51 of Regulation (EU) No 1151/2012 has been received by the Commission, the name 'Salată cu icre de știucă de Tulcea' should therefore be entered in the register,

HAS ADOPTED THIS REGULATION:

Article 1

The name 'Salată cu icre de știucă de Tulcea' (PGI) is hereby entered in the register.

The name specified in the first paragraph denotes a product in Class 1.7. – Fresh fish, molluscs and crustaceans and products derived therefrom, as listed in Annex XI to Commission Implementing Regulation (EU) No 668/2014 ⁽³⁾.*Article 2*This Regulation shall enter into force on the twentieth day following that of its publication in the *Official Journal of the European Union*.

This Regulation shall be binding in its entirety and directly applicable in all Member States.

Done at Brussels, 28 May 2021.

*For the Commission,
On behalf of the President,
Janusz WOJCIECHOWSKI
Member of the Commission*

⁽¹⁾ OJ L 343, 14.12.2012, p. 1.

⁽²⁾ OJ C 39, 4.2.2021, p. 26.

⁽³⁾ Commission Implementing Regulation (EU) No 668/2014 of 13 June 2014 laying down rules for the application of Regulation (EU) No 1151/2012 of the European Parliament and of the Council on quality schemes for agricultural products and foodstuffs (OJ L 179, 19.6.2014, p. 36).

COMMISSION REGULATION (EU) 2021/899**of 3 June 2021****amending Regulation (EU) No 142/2011 as regards transitional measures for the export of meat-and-bone meal as a fuel for combustion****(Text with EEA relevance)**

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Regulation (EC) No 1069/2009 of the European Parliament and of the Council of 21 October 2009 laying down health rules as regards animal by-products and derived products not intended for human consumption and repealing Regulation (EC) No 1774/2002 ⁽¹⁾, and in particular the first subparagraph of Article 43(3) thereof,

Whereas:

- (1) Commission Regulation (EU) No 142/2011 ⁽²⁾ lays down public and animal health rules for placing on the market and export of animal by-products and derived products.
- (2) Article 12 of Regulation (EC) No 1069/2009 in conjunction with Article 7(2) of that Regulation stipulate that Category 1 meat-and-bone meal (MBM) is to be disposed of by incineration, co-incineration or landfill or may be used as a fuel for combustion to prevent the re-entry into and the contamination of the feed chain.
- (3) The competent authorities of Ireland communicated their plans to have established own combustion capacities for MBM of Category 1 materials by the end of 2023, and requested that during a transitional period traditional trade flows of MBM of Category 1 materials intended for disposal in the United Kingdom be authorised.
- (4) After assessing Ireland's request, the Commission, given the particular geographical situation of that Member State, considers it necessary to establish rules in Chapter V of Annex XIV to Regulation (EU) No 142/2011 on the basis of which Ireland may authorise the export to the United Kingdom of MBM of Category 1 materials complying with the requirements for the placing on the market for the purpose of combustion until 31 December 2023, without prejudice to the application of Union law to and in the United Kingdom in respect of Northern Ireland in accordance with the Agreement on the withdrawal of the United Kingdom of Great Britain and Northern Ireland from the European Union and the European Atomic Energy Community, and in particular Article 5(4) of the Protocol on Ireland/Northern Ireland in conjunction with Annex 2 to that Protocol, and subject to Article 6(1) of that Protocol, which allows movements of MBM of Category 1 materials for combustion to other parts of the United Kingdom than Northern Ireland.
- (5) Annex XIV to Regulation (EU) No 142/2011 should therefore be amended accordingly.
- (6) In order to ensure the continuity of existing trade flows after the end of the transition period, this Regulation should apply from 1 January 2021 and should therefore, as a matter of urgency, enter into force on the third day following that of its publication in the *Official Journal of the European Union*.
- (7) The measures provided for in this Regulation are in accordance with the opinion of the Standing Committee on Plants, Animals, Food and Feed,

⁽¹⁾ OJ L 300, 14.11.2009, p. 1.

⁽²⁾ Commission Regulation (EU) No 142/2011 of 25 February 2011 implementing Regulation (EC) No 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal by-products and derived products not intended for human consumption and implementing Council Directive 97/78/EC as regards certain samples and items exempt from veterinary checks at the border under that Directive (OJ L 54, 26.2.2011, p. 1).

HAS ADOPTED THIS REGULATION:

Article 1

Chapter V of Annex XIV to Regulation (EU) No 142/2011 is amended in accordance with the Annex to this Regulation.

Article 2

This Regulation shall enter into force on the third day following that of its publication in the *Official Journal of the European Union*.

It shall apply from 1 January 2021.

This Regulation shall be binding in its entirety and directly applicable in all Member States.

Done at Brussels, 3 June 2021.

For the Commission
The President
Ursula VON DER LEYEN

ANNEX

In the table in Chapter V of Annex XIV to Regulation (EU) No 142/2011, a new row is added as follows:

'3	Meat-and-bone meal of Category 1 materials.	Meat-and-bone meal (MBM) of Category 1 material intended as a fuel for combustion shall only be exported from Ireland to the United Kingdom *, under the following conditions: (a) the competent authority of Ireland has authorised the export to the combustion plant in the United Kingdom not later than 31 December 2023, provided such movements of MBM of Category 1 materials intended for disposal have taken place from that Member State prior to 1 January 2021 under the conditions laid down in Article 6(6), (7) and (8); (b) the combustion plant of destination is authorised for the combustion of imported MBM of Category 1 materials in the import license issued by the United Kingdom; (c) the MBM of Category 1 material — was obtained solely from the processing in accordance with the Processing method 1 (pressure sterilisation) 2, 3, 4 or 5 referred to in Chapter III of Annex IV, — is marked in accordance with Chapter V of Annex VIII; (d) the consignment of MBM is sent in sealed containers directly from the processing plant or storage plant referred to in Article 24(1)(a) or (j)(ii) of Regulation (EC) No 1069/2009 to the combustion plant of destination; (e) operators shall present consignments of MBM to the border control post of exit; (f) the competent authority of the border control post of exit shall carry out official controls on the consignments referred to in point (e), in particular on the integrity of the seal. In case the integrity of the seal is compromised, the rules set out in Article 138(2)(d) and (g) of Regulation (EU) 2017/625 of the European Parliament and of the Council ** shall apply; (g) the competent authority at the border control post shall inform, via TRACES, the competent authority indicated in box I.4 of the commercial document of the arrival of the consignment at the point of exit and, where applicable, of the outcome of the verification of the seal and of any corrective action taken. The competent authority responsible for the processing plant of origin shall carry out risk based official controls to verify compliance with the first paragraph and to verify that, for each consignment of MBM, the confirmation of the control carried out at the exit point was received from the competent authority of the border control post, through TRACES. In case of non-compliance, the competent authority may prohibit such movements of a consignment of MBM of Category 1 material intended as a fuel for combustion in accordance with Article 138(2)(d) of Regulation (EU) 2017/625.
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* In accordance with the Agreement on the withdrawal of the United Kingdom of Great Britain and Northern Ireland from the European Union and the European Atomic Energy Community, and in particular Article 5(4) of the Protocol on Ireland/Northern Ireland in conjunction with Annex 2 to that Protocol, for the purposes of this Annex references to the United Kingdom do not include Northern Ireland.

** Regulation (EU) 2017/625 of the European Parliament and of the Council of 15 March 2017 on official controls and other official activities performed to ensure the application of food and feed law, rules on animal health and welfare, plant health and plant protection products, amending Regulations (EC) No 999/2001, (EC) No 396/2005, (EC) No 1069/2009, (EC) No 1107/2009, (EU) No 1151/2012, (EU) No 652/2014, (EU) 2016/429 and (EU) 2016/2031 of the European Parliament and of the Council, Council Regulations (EC) No 1/2005 and (EC) No 1099/2009 and Council Directives 98/58/EC, 1999/74/EC, 2007/43/EC, 2008/119/EC and 2008/120/EC, and repealing Regulations (EC) No 854/2004 and (EC) No 882/2004 of the European Parliament and of the Council, Council Directives 89/608/EEC, 89/662/EEC, 90/425/EEC, 91/496/EEC, 96/23/EC, 96/93/EC and 97/78/EC and Council Decision 92/438/EEC (Official Controls Regulation) (OJ L 95, 7.4.2017, p. 1).'

COMMISSION IMPLEMENTING REGULATION (EU) 2021/900**of 3 June 2021****authorising a change of the conditions of use of the novel food ‘galacto-oligosaccharide’ under Regulation (EU) 2015/2283 of the European Parliament and of the Council and amending Commission Implementing Regulation (EU) 2017/2470****(Text with EEA relevance)**

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Regulation (EU) 2015/2283 of the European Parliament and of the Council of 25 November 2015 on novel foods, amending Regulation (EU) No 1169/2011 of the European Parliament and of the Council and repealing Regulation (EC) No 258/97 of the European Parliament and of the Council and Commission Regulation (EC) No 1852/2001 ⁽¹⁾, and in particular Article 12 thereof,

Whereas:

- (1) Regulation (EU) 2015/2283 provides that only novel foods authorised and included in the Union list may be placed on the market within the Union.
- (2) Pursuant to Article 8 of Regulation (EU) 2015/2283, Commission Implementing Regulation (EU) 2017/2470 ⁽²⁾ establishing a Union list of authorised novel foods was adopted.
- (3) On 20 January 2014, the company Yakult Pharmaceutical Industry Co., Ltd. informed the Commission, pursuant to Article 5 of Regulation (EC) No 258/97 of the European Parliament and of the Council ⁽³⁾, of its intention to place on the market ‘galacto-oligosaccharide’ as a novel food to be used in a number of foods, including infant formula and follow-on formula as defined in Regulation (EU) No 609/2013 of the European Parliament and of the Council ⁽⁴⁾. Therefore, galacto-oligosaccharide was included in the Union list of novel foods.
- (4) On 3 March 2020, the company Yakult Pharmaceutical Industry Co., Ltd. (‘the applicant’) submitted an application to the Commission pursuant to Article 10(1) of Regulation (EU) 2015/2283 to change the conditions of use of the novel food ‘galacto-oligosaccharide’. The applicant requested to increase the maximum use level of the novel food galacto-oligosaccharide in food supplements from 0,333 kg GOS/kg food supplement (33,3 %) to 0,450 kg GOS/kg food supplement (45,0 %) for the general population. During the application process, the applicant agreed to exclude infants and young children from the request.
- (5) In accordance with Article 10(3) of Regulation (EU) 2015/2283, the Commission consulted the European Food Safety Authority (‘the Authority’) on 18 June 2020, requesting it to provide a scientific opinion by carrying out an assessment for the change of the conditions of use of galacto-oligosaccharide as a novel food.
- (6) On 17 December 2020, the Authority adopted its scientific opinions on the ‘Safety of a change in the conditions of use of galacto-oligosaccharides as a novel food ingredient in food supplements pursuant to Regulation (EU) 2015/2283’ ⁽⁵⁾. This opinion is in line with the requirements of Article 11 of Regulation (EU) 2015/2283.

⁽¹⁾ OJ L 327, 11.12.2015, p. 1.

⁽²⁾ Commission Implementing Regulation (EU) 2017/2470 of 20 December 2017 establishing the Union list of novel foods in accordance with Regulation (EU) 2015/2283 of the European Parliament and of the Council on novel foods (OJ L 351, 30.12.2017, p. 72).

⁽³⁾ Regulation (EC) No 258/97 of the European Parliament and of the Council of 27 January 1997 concerning novel foods and novel foods ingredients (OJ L 43, 14.2.1997, p. 1).

⁽⁴⁾ Regulation (EU) No 609/2013 of the European Parliament and of the Council of 12 June 2013 on food intended for infants and young children, food for special medical purposes, and total diet replacement for weight control and repealing Council Directive 92/52/EEC, Commission Directives 96/8/EC, 1999/21/EC, 2006/125/EC and 2006/141/EC, Directive 2009/39/EC of the European Parliament and of the Council and Commission Regulations (EC) No 41/2009 and (EC) No 953/2009 (OJ L 181, 29.6.2013, p. 35).

⁽⁵⁾ EFSA Journal 2021;19(1):6384.

- (7) In its opinion, the Authority concluded that the proposed increase in the maximum use level of galacto-oligosaccharide as a novel food in food supplements is safe under the proposed changes of the conditions of use.
- (8) The opinion of the Authority gives sufficient grounds to establish that galacto-oligosaccharide under the proposed conditions of use for the general population, excluding infants and young children, complies with Article 12(1) of Regulation (EU) 2015/2283.
- (9) The Annex to Implementing Regulation (EU) 2017/2470 should therefore be amended accordingly.
- (10) The measures provided for in this Regulation are in accordance with the opinion of the Standing Committee on Plants, Animals, Food and Feed,

HAS ADOPTED THIS REGULATION:

Article 1

1. The entry in the Union list of authorised novel foods as provided for in Article 6 of Regulation (EU) 2015/2283 and included in the Annex to Implementing Regulation (EU) 2017/2470, referring to the novel food galacto-oligosaccharide, shall be amended as specified in the Annex to this Regulation.
2. The entry in the Union list referred to in paragraph 1 shall include the conditions of use and labelling requirements laid down in the Annex to this Regulation.

Article 2

This Regulation shall enter into force on the twentieth day following that of its publication in the *Official Journal of the European Union*.

This Regulation shall be binding in its entirety and directly applicable in all Member States.

Done at Brussels, 3 June 2021.

For the Commission
The President
Ursula VON DER LEYEN

In Table 1 (Authorised novel foods) of the Annex to Implementing Regulation (EU) 2017/2470, the entry for the novel food 'Galacto-oligosaccharide' is replaced by the following:

Authorised novel food	Conditions under which the novel food may be used		Additional specific labelling requirements	Other requirements
'Galacto-oligosaccharide'	<i>Specified food category</i>	<i>Maximum levels (expressed as ratio kg galacto-oligosaccharide/kg final food)</i>		
	Food Supplements as defined in Directive 2002/46/EC	0,333		
	Food supplements as defined in Directive 2002/46/EC, excluding infants and young children	0,450 (corresponding to 5,4 g galacto-oligosaccharide/serving; maximum 3 servings/day up to a maximum of 16,2 g/day)		
	Milk	0,020		
	Milk drinks	0,030		
	Meal replacement for weight control (as drinks)	0,020		
	Dairy analogue drinks	0,020		
	Yoghurt	0,033		
	Dairy based desserts	0,043		
	Frozen dairy desserts	0,043		
	Fruit drinks and energy drinks	0,021		
	Infant meal replacement drinks	0,012		
	Baby juice	0,025		
	Baby yogurt drink	0,024		
	Baby dessert	0,027		
	Baby snack	0,143		
	Baby cereals	0,027		
	Drinks intended to meet the expenditure of intense muscular effort especially for sportsmen	0,013		
	Juice	0,021		

	Fruit pie filling	0,059		
	Fruit preparations	0,125		
	Bars	0,125		
	Cereals	0,125		
	Infant formula and follow-on formula as defined in Regulation (EU) No 609/2013	0,008*		

COMMISSION IMPLEMENTING REGULATION (EU) 2021/901**of 3 June 2021****correcting the Swedish language version of Implementing Regulation (EU) 2019/2072 establishing uniform conditions for the implementation of Regulation (EU) 2016/2031 of the European Parliament of the Council, as regards protective measures against pests of plants**

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Regulation (EU) 2016/2031 of the European Parliament of the Council of 26 October 2016 on protective measures against pests of plants, amending Regulations (EU) No 228/2013, (EU) No 652/2014 and (EU) No 1143/2014 of the European Parliament and of the Council and repealing Council Directives 69/464/EEC, 74/647/EEC, 93/85/EEC, 98/57/EC, 2000/29/EC, 2006/91/EC and 2007/33/EC ⁽¹⁾, and in particular Article 41(2) and Article 72(1) thereof,

Whereas:

- (1) The Swedish language version of Commission Implementing Regulation (EU) 2019/2072 ⁽²⁾ contains errors in points 65 and 68 of Annex VII as regards conditions that have to be fulfilled for introducing certain plants or plant products in the Union and in point 12 of Part A of Annex XI as regards the indication of a plant.
- (2) The Swedish language version of Implementing Regulation (EU) 2019/2072 should therefore be corrected accordingly. The other language versions are not affected.
- (3) The measures provided for in this Regulation are in accordance with the opinion of the Standing Committee on Plants, Animals, Food and Feed,

HAS ADOPTED THIS REGULATION:

*Article 1**(does not concern the English language)**Article 2*

This Regulation shall enter into force on the twentieth day following that of its publication in the *Official Journal of the European Union*.

This Regulation shall be binding in its entirety and directly applicable in all Member States.

Done at Brussels, 3 June 2021.

*For the Commission**The President*

Ursula VON DER LEYEN

⁽¹⁾ OJ L 317, 23.11.2016, p. 4.

⁽²⁾ Commission Implementing Regulation (EU) 2019/2072 of 28 November 2019 establishing uniform conditions for the implementation of Regulation (EU) 2016/2031 of the European Parliament and the Council, as regards protective measures against pests of plants, and repealing Commission Regulation (EC) No 690/2008 and amending Commission Implementing Regulation (EU) 2018/2019 (OJ L 319, 10.12.2019, p. 1).

COMMISSION IMPLEMENTING REGULATION (EU) 2021/902**of 3 June 2021****amending Implementing Regulation (EU) 2021/605 laying down special control measures for African swine fever****(Text with EEA relevance)**

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Regulation (EU) 2016/429 of the European Parliament and of the Council of 9 March 2016 on transmissible animal diseases and amending and repealing certain acts in the area of animal health ('Animal Health Law') ⁽¹⁾, and in particular Article 71(3) thereof,

Whereas:

- (1) African swine fever is an infectious viral disease affecting kept and wild porcine animals and can have a severe impact on the concerned animal population and the profitability of farming causing disturbance to movements of consignments of those animals and products thereof within the Union and exports to third countries.
- (2) Commission Implementing Regulation (EU) 2021/605 ⁽²⁾ was adopted within the framework of Regulation (EU) 2016/429, and it lays down special disease control measures regarding African swine fever to be applied for a limited period of time by the Member States listed in Annex I thereto (the Member States concerned), in restricted zones I, II and III listed in that Annex.
- (3) Implementing Regulation (EU) 2021/605 lays down, inter alia, certain obligations on operators with regard to movements of consignments of meat products obtained from porcine animals, including casings, from restricted zones I, II and III. In particular, Article 19(4), point (a), of that Regulation provides that operators are only to move consignments of processed meat products, including casings, obtained from porcine animals kept in areas outside restricted zones I, II and III and processed in restricted zones I, II and III outside those zones provided that those products of animals origin have undergone the relevant risk-mitigating treatment set out in Annex VII to Commission Delegated Regulation (EU) 2020/687 ⁽³⁾. However, movements of such consignments outside restricted zones I, II and III represent a much lower risk for the spread of African swine fever than movements of consignments of processed meat products obtained from porcine animal kept in restricted zones I, II and III. Therefore, the relevant risk-mitigating treatments set out in Annex VII to Delegated Regulation (EU) 2020/687 should not be required for movements outside restricted zones I, II and III of consignments of meat products, including casings, obtained from porcine animals that have been kept in areas outside those restricted zones, as it not proportionate to the animal health risks involved. Therefore, Article 19(4) of Regulation (EU) 2021/605 should be amended accordingly.
- (4) Furthermore, the areas listed as restricted zones I, II and III in Annex I to Implementing Regulation (EU) 2021/605 are based on the epidemiological situation of African swine fever in the Union. Annex I to Implementing Regulation (EU) 2021/605 was last amended by Commission Implementing Regulation (EU) 2021/811 ⁽⁴⁾ following changes in the epidemiological situation as regards that disease in Poland and Slovakia.
- (5) Any amendments to restricted zones I, II and III in Annex I to Implementing Regulation (EU) 2021/605 should be based on the epidemiological situation as regards African swine fever in the areas affected by that disease and the overall epidemiological situation of African swine fever in the Member State concerned, the level of risk for the further spread of that disease, as well as scientifically based principles and criteria for geographically defining zoning due to African swine fever and the Union's guidelines agreed with the Member States at the Standing

⁽¹⁾ OJ L 84, 31.3.2016, p. 1.

⁽²⁾ Commission Implementing Regulation (EU) 2021/605 of 7 April 2021 laying down special control measures for African swine fever (OJ L 129, 15.4.2021, p. 1).

⁽³⁾ Commission Delegated Regulation (EU) 2020/687 of 17 December 2019 supplementing Regulation (EU) 2016/429 of the European Parliament and the Council, as regards rules for the prevention and control of certain listed disease (OJ L 174, 3.6.2020, p. 64).

⁽⁴⁾ Commission Implementing Regulation (EU) 2021/811 of 20 May 2021 amending Annex I to Implementing Regulation (EU) 2021/605 laying down special control measures for African swine fever (OJ L 180, 21.5.2021, p. 114).

Committee on Plants, Animals, Food and Feed and publicly available on Commission's website ⁽⁵⁾. Such amendments should also take account of international standards, such as the Terrestrial Animal Health Code ⁽⁶⁾ of the World Organisation for Animal Health and justifications for zoning provided by the competent authorities of the Member States concerned.

- (6) There have been new outbreaks of African swine fever in wild porcine animals in Slovakia and Poland.
- (7) In May 2021, several outbreaks of African swine fever in wild porcine animals were observed in the kaliski and gryfiński districts in Poland in areas currently listed as restricted zones I in Annex I to Implementing Regulation (EU) 2021/605. These new outbreaks of African swine fever in wild porcine animals constitute an increased level of risk, which should be reflected in that Annex. Accordingly, those areas of Poland currently listed as restricted zones I in that Annex affected by those recent outbreaks of African swine fever, should now be listed as restricted zones II in that Annex instead of as restricted zones I.
- (8) In May 2021, one outbreak of African swine fever in a wild porcine animals was observed in the zagański district in Poland in an area listed as restricted zone II in Annex I to Implementing Regulation (EU) 2021/605, located in close proximity to an area currently listed in restricted zone I. This new outbreak of African swine fever in a wild porcine animal constitutes an increased level of risk, which should be reflected in that Annex. Accordingly, this area of Poland currently listed as restricted zone I in that Annex, that is in close proximity to the area listed in restricted zone II affected by this recent outbreak of African swine fever, should now be listed as restricted zone II in that Annex instead of as restricted zone I thereof and the current boundaries of restricted zone I also need to be redefined and enlarged to take account of this recent case.
- (9) In April and May 2021, several outbreaks of African swine fever in wild porcine animals were observed in the detva, veľký krtíš, revúca and michalovce districts in Slovakia in areas listed as restricted zone II in Annex I to Implementing Regulation (EU) 2021/605, located in close proximity to areas currently listed in restricted zone I. Those new outbreaks of African swine fever in wild porcine animals constitute an increased level of risk, which should be reflected in that Annex. Accordingly, these areas of Slovakia currently listed as restricted zone I in that Annex, that are in close proximity to the areas listed in restricted zone II affected by those recent outbreaks of African swine fever, should now be listed as restricted zones II in that Annex instead of as restricted zones I thereof and the current boundaries of restricted zones I also need to be redefined and enlarged to take account of this recent case.
- (10) Following these recent outbreaks of African swine fever in wild porcine animals in Poland and Slovakia and taking into account the current epidemiological situation as regards African swine fever in the Union, zoning in those Member States has been reassessed and updated. In addition, the risk management measures in place have also been reassessed and updated. These changes should be reflected in Annex I to Implementing Regulation (EU) 2021/605.
- (11) In order to take account of recent developments in the epidemiological situation of African swine fever in the Union, and in order to combat the risks associated with the spread of that disease in a proactive manner, new restricted zones of a sufficient size should be demarcated for Poland and Slovakia and duly listed as restricted zones I and II in Annex I to Implementing Regulation (EU) 2021/605. As the situation as regards African swine fever is very dynamic in the Union, when demarcating those new restricted zones, account has been taken of the situation in the surrounding areas.
- (12) Given the urgency of the epidemiological situation in the Union as regards the spread of African swine fever and in order to avoid unnecessary disruptions of movements of certain products of animals origin from restricted zones I, II and III, it is important that the amendments to be made to Implementing Regulation (EU) 2021/605 by this Implementing Regulation take effect as soon as possible.
- (13) The measures provided for in this Regulation are in accordance with the opinion of the Standing Committee on Plants, Animals, Food and Feed,

⁽⁵⁾ Working Document SANTE/7112/2015/Rev. 3 'Principles and criteria for geographically defining ASF regionalisation'. https://ec.europa.eu/food/animals/animal-diseases/control-measures/asf_en

⁽⁶⁾ OIE Terrestrial Animal Health Code, 28th Edition, 2019. ISBN of volume I: 978-92-95108-85-1; ISBN of volume II: 978-92-95108-86-8. <https://www.oie.int/standard-setting/terrestrial-code/access-online/>

HAS ADOPTED THIS REGULATION:

Article 1

Implementing Regulation (EU) 2021/605 is amended as follows:

(1) in Article 19, paragraph 4 is replaced by the following:

‘4. Operators shall only move consignments of meat products, including casings, obtained from porcine animals kept in areas outside restricted zones I, II and III and processed in restricted zones I, II and III outside those zones within the same Member State concerned or to another Member State if those consignments are accompanied by an animal health certificate as provided for in Article 167(1) of Regulation (EU) 2016/429 that contains:

(a) the information required in accordance with Article 3 of Delegated Regulation (EU) 2020/2154; and

(b) the following attestation of compliance with the requirements provided for in this Regulation:

“Meat products, including casings, obtained from porcine animals kept in areas outside restricted zones I, II and III and processed in restricted zones I, II and III in compliance with the special control measures relating to African swine fever laid down in Commission Implementing Regulation (EU) 2021/605.”;

(2) Annex I to Implementing Regulation (EU) 2021/605 is replaced by the text set out in the Annex to this Regulation.

Article 2

This Regulation shall enter into force on the day following that of its publication in the *Official Journal of the European Union*.

This Regulation shall be binding in its entirety and directly applicable in all Member States.

Done at Brussels, 3 June 2021.

For the Commission
The President
Ursula VON DER LEYEN

ANNEX

Annex I to Implementing Regulation (EU) 2021/605 is replaced by the following:

'ANNEX I

RESTRICTED ZONES

PART I

1. Germany

The following restricted zones I in Germany:

Bundesland Brandenburg:

— Landkreis Dahme-Spreewald:

- Gemeinde Alt Zauche-Wußwerk,
- Gemeinde Byhleguhre-Byhlen,
- Gemeinde Märkische Heide, mit den Gemarkungen Alt Schadow, Neu Schadow, Pretschen, Plattkow, Wittmannsdorf, Schuhlen-Wiese, Bückchen, Kuschkow, Gröditsch, Groß Leuthen, Leibchel, Glietz, Groß Leine, Dollgen, Krugau, Dürrenhofe, Biebersdorf und Klein Leine,
- Gemeinde Neu Zauche,
- Gemeinde Schwielochsee mit den Gemarkungen Groß Liebitz, Gühlen, Mochow und Siegadel,
- Gemeinde Spreewaldheide,
- Gemeinde Straupitz,

— Landkreis Märkisch-Oderland:

- Gemeinde Lietzen,
- Gemeinde Falkenhagen (Mark),
- Gemeinde Zeschdorf,
- Gemeinde Treplin,
- Gemeinde Fichtenhöhe mit den Gemarkungen Niederjesar, Alt Mahlsch und Carzig – westlich der B 167,
- Gemeinde Lindendorf mit den Gemarkungen Neu Mahlsch, Libbenichen und Dolgeln – westlich der B 167,
- Gemeinde Müncheberg mit den Gemarkungen Müncheberg, Eggersdorf bei Müncheberg und Hoppegarten bei Müncheberg,
- Gemeinde Neulewin,
- Gemeinde Bliesdorf mit den Gemarkungen Kunersdorf und Bliesdorf,
- Gemeinde Neutrebbin mit den Gemarkungen Neutrebbin und Alttrebbin westlich der L 34 und Altelewin westlich und nordöstlich der L 33,
- Gemeinde Märkische Höhe mit den Gemarkungen Reichenberg und Batzlow,
- Gemeinde Wriezen mit den Gemarkungen Haselberg, Frankenfelde, Schulzendorf, Lüdersdorf, Biesdorf, Rathsdorf, Wriezen, Altwriezen, Beauregard, Eichwerder und Jäckelsbruch,
- Gemeinde Oderaue mit den Gemarkungen Neuranft, Neuküstrinchen, Neurüdnitz, Altwustrow, Neuwustrow und Zäckericker Loose, Altreetz, Altmädewitz und Neumädewitz,
- Gemeinde Buckow (Märkische Schweiz),
- Gemeinde Strausberg mit den Gemarkungen Hohenstein und Ruhlsdorf,
- Gemeine Garzau-Garzin,
- Gemeinde Waldsiefersdorf,
- Gemeinde Rehfelde mit der Gemarkung Werder,

- Gemeinde Reichenow-Mögelin,
- Gemeinde Prötzel mit den Gemarkungen Harnekop, Sternebeck und Prötzel östlich der B 168 und der L35,
- Gemeinde Oberbarnim.
- Landkreis Oder-Spree:
 - Gemeinde Storkow (Mark),
 - Gemeinde Wendisch Rietz,
 - Gemeinde Reichenwalde,
 - Gemeinde Diensdorf-Radlow,
 - Gemeinde Bad Saarow,
 - Gemeinde Rietz-Neuendorf mit den Gemarkungen Buckow, Glienicke, Behrensdorf, Ahrensdorf, Herzberg, Görzig, Pfaffendorf, Sauen, Wilmersdorf (G), Neubrück, Drahendorf, Alt Golm,
 - Gemeinde Tauche mit den Gemarkungen Briescht, Kossenblatt, Werder, Görsdorf (B), Giesendorf, Wulfersdorf, Falkenberg (T), Lindenberg,
 - Gemeinde Steinhöfel mit den Gemarkungen Demnitz, Steinhöfel, Hasenfelde, Ahrensdorf, Heinersdorf, Tempelberg,
 - Gemeinde Langewahl,
 - Gemeinde Berkenbrück,
 - Gemeinde Briesen (Mark),
 - Gemeinde Jacobsdorf,
- Landkreis Spree-Neiße:
 - Gemeinde Jänschwalde,
 - Gemeinde Peitz,
 - Gemeinde Tauer,
 - Gemeinde Turnow-Preilack,
 - Gemeinde Drachhausen,
 - Gemeinde Schmogrow-Fehrow,
 - Gemeinde Drehnow,
 - Gemeinde Guben mit der Gemarkung Schlagsdorf,
 - Gemeinde Schenkendöbern mit den Gemarkungen Grabko, Kerkwitz, Groß Gastrose,
 - Gemeinde Teichland,
 - Gemeinde Dissen-Striesow,
 - Gemeinde Heinersbrück,
 - Gemeinde Briesen,
 - Gemeinde Forst mit den Gemarkungen Briesnig, Weißagk, Bohrau, Naundorf, Mulknitz, Klein Jamno, Forst (Lausitz) und Groß Jamno,
 - Gemeinde Wiesengrund,
 - Gemeinde Groß Schacksdorf-Simmersdorf mit der Gemarkung Simmersdorf,
 - Gemeinde Neiße-Malxetal mit den Gemarkungen Jocksdorf, Klein Kölzig und Groß Kölzig,
 - Gemeinde Tschernitz mit der Gemarkung Wolfshain,
 - Gemeinde Felixsee,
 - Gemeinde Spremberg mit den Gemarkungen Lieskau, Schönheide, Graustein, Türkendorf, Groß Luja, Wadelsdorf, Hornow, Sellessen, Spremberg, Bühlow,
 - Gemeinde Neuhausen/Spree mit den Gemarkungen Kathlow, Haasow, Sergen, Roggosen, Gablenz, Komptendorf, Laubsdorf, Koppatz, Neuhausen, Drieschnitz, Kahsel, Bagenz,

- Stadt Cottbus mit den Gemarkungen Dissenchen, Döbbrick, Merzdorf, Saspow, Schmellwitz, Sielow, Willmersdorf.

Bundesland Sachsen:

- Landkreis Bautzen
 - Gemeinde Großdubrau: Ortsteile Commerau, Göbeln, Jetscheba, Kauppa, Särchen, Spreewiese,
 - Gemeinde Hochkirch: Ortsteile Kohlwesa, Niethen, Rodewitz, Wawitz, Zschorna,
 - Gemeinde Königswartha: Ortsteil Oppitz,
 - Gemeinde Lohsa: Ortsteile Dreiweibern, Driewitz, Friedersdorf, Hermsdorf/Spree, Lippen, Litschen, Lohsa, Riegel, Tiegling, Weißkollm,
 - Gemeinde Malschwitz: Ortsteile Baruth, Brießnitz, Brösa, Buchwalde, Cannewitz, Dubrauke, Gleina, Gutttau, Halbendorf/Spree, Kleinsaubernitz, Lieske, Lömischau, Neudorf/Spree, Preititz, Rackel, Ruhethal, Wartha,
 - Gemeinde Radibor: Ortsteile Droben, Lippitsch, Milkel, Teicha, Wessel,
 - Gemeinde Spreetal,
 - Gemeinde Weißenberg.
- Landkreis Görlitz:
 - Gemeinde Boxberg/O.L., sofern nicht bereits Teil des gefährdeten Gebietes,
 - Gemeinde Görlitz südlich der Bundesautobahn A4 mit den Ortsteilen Biesnitz, Deutsch Ossig, Historische Altstadt, Innenstadt, Klein Neundorf, Klingewalde, Königshufen, Kunnerwitz, Ludwigsdorf, Nikolaivorstadt, Rauschwalde, Schlauroth, Südstadt, Weinhübel,
 - Gemeinde Groß Düben, sofern nicht bereits Teil des gefährdeten Gebietes,
 - Gemeinde Hohendubrau, sofern nicht bereits Teil des gefährdeten Gebietes,
 - Gemeinde Kodersdorf, sofern nicht bereits Teil des gefährdeten Gebietes,
 - Gemeinde Königshain,
 - Gemeinde Löbau: Ortsteile Altcunnewitz, Bellwitz, Dolgowitz, Glossen, Kittlitz, Kleinradmeritz, Krappe, Lautitz, Mauschwitz, Neucunnewitz, Neukittlitz, Oppeln, Rosenhain,
 - Gemeinde Markersdorf: Ortsteile Holtendorf, Markersdorf, Pfaffendorf,
 - Gemeinde Mücka, sofern nicht bereits Teil des gefährdeten Gebietes,
 - Gemeinde Reichenbach/O.L.: Ortsteile Biesig, Borda, Dittmannsdorf, Feldhäuser, Goßwitz, Krobnitz, Lehnhäuser, Löbensmüh, Mengelsdorf, Meuselwitz, Oehlich, Stadt Reichenbach/O.L., Reißaus, Schöps, Zoblit,
 - Gemeinde Schleife, sofern nicht bereits Teil des gefährdeten Gebietes,
 - Gemeinde Schöpstal, sofern nicht bereits Teil des gefährdeten Gebietes,
 - Gemeinde Trebendorf, sofern nicht bereits Teil des gefährdeten Gebietes,
 - Gemeinde Vierkirchen, sofern nicht bereits Teil des gefährdeten Gebietes,
 - Gemeinde Waldhufen, sofern nicht bereits Teil des gefährdeten Gebietes,
 - Gemeinde Weißwasser/O.L., sofern nicht bereits Teil des gefährdeten Gebietes.

2. Estonia

The following restricted zones I in Estonia:

- Hiiu maakond.

3. Greece

The following restricted zones I in Greece:

- in the regional unit of Drama:
 - the community departments of Sidironero and Skaloti and the municipal departments of Livadero and Ksiropotamo (in Drama municipality),

- the municipal department of Paranesti (in Paranesti municipality),
- the municipal departments of Kokkinogeia, Mikropoli, Panorama, Pyrgoi (in Prosotsani municipality),
- the municipal departments of Kato Nevrokopi, Chrysokéfalo, Achladea, Vathytopos, Volakas, Granitis, Dasotos, Eksohi, Katafyto, Lefkogeia, Mikrokleisoura, Mikromilea, Ochyro, Pagoneri, Perithorio, Kato Vrontou and Potamoi (in Kato Nevrokopi municipality),
- in the regional unit of Xanthi:
 - the municipal departments of Kimmerion, Stavroupoli, Gerakas, Dafnonas, Komnina, Kariofyto and Neochori (in Xanthi municipality),
 - the community departments of Satres, Thermes, Kotyli, and the municipal departments of Myki, Echinós and Oraio and (in Myki municipality),
 - the community department of Selero and the municipal department of Sounio (in Avdira municipality),
- in the regional unit of Rodopi:
 - the municipal departments of Komotini, Anthochorio, Gratini, Thrylorio, Kalhas, Karydia, Kikidio, Kosmio, Pandrosos, Aigeiros, Kallisti, Meleti, Neo Sidirochori and Mega Doukato (in Komotini municipality),
 - the municipal departments of Ipio, Arriana, Darmeni, Archontika, Fillyra, Ano Drosini, Aratos and the Community Departments Kehros and Organi (in Arriana municipality),
 - the municipal departments of Iasmos, Sostis, Asomatoi, Polyanthos and Amvrosia and the community department of Amaxades (in Iasmos municipality),
 - the municipal department of Amaranta (in Maroneia Sapon municipality),
- in the regional unit of Evros:
 - the municipal departments of Kyriaki, Mandra, Mavrokklisi, Mikro Dereio, Protokklisi, Roussa, Goniko, Geriko, Sidirochori, Megalo Derio, Sidiro, Giannouli, Agriani and Petrolofos (in Soufli municipality),
 - the municipal departments of Dikaia, Arzos, Elaia, Therapio, Komara, Marasia, Ormenio, Pentalofof, Petrola, Plati, Ptelea, Kyprinos, Zoni, Fulakio, Spilaio, Nea Vyssa, Kavili, Kastanies, Rizia, Sterna, Ampelakia, Valtos, Megali Doxipara, Neochori and Chandras (in Orestiada municipality),
 - the municipal departments of Asvestades, Ellinochori, Karoti, Koufovouno, Kiani, Mani, Sitochori, Aleporochori, Asproneri, Metaxades, Vrysika, Doksa, Elafoxori, Ladi, Paliouri and Poimeniko (in Didymoteicho municipality),
- in the regional unit of Serres:
 - the municipal departments of Kerkini, Livadia, Makrynitsa, Neochori, Platanakia, Petritsi, Akritochori, Vyroneia, Gonimo, Mandraki, Megalochori, Rodopoli, Ano Poroia, Katw Poroia, Sidirokastro, Vamvakophyto, Promahonas, Kamaroto, Strymonochori, Charopo, Kastanousi and Chorero and the community departments of Achladochori, Agkistro and Kapnophyto (in Sintiki municipality),
 - the municipal departments of Serres, Elaionas and Oinoussa and the community departments of Orini and Ano Vrontou (in Serres municipality),
 - the municipal departments of Dasochoriou, Irakleia, Valtero, Karperi, Koimisi, Lithotopos, Limnochori, Podismeno and Chrysochorafa (in Irakleia municipality).

4. Latvia

The following restricted zones I in Latvia:

- Pāvilostas novada Vērgales pagasts,
- Stopiņu novada daļa, kas atrodas uz rietumiem no autoceļa V36, P4 un P5, Acones ielas, Dauguļupes ielas un Dauguļupītes,
- Grobiņas novada Medzes, Grobiņas un Gaviezes pagasts. Grobiņas pilsēta,

- Rucavas novads Rucavas pagasts,
- Nīcas novads.

5. Lithuania

The following restricted zones I in Lithuania:

- Klaipėdos rajono savivaldybė: Agluonėnų, Dovilų, Gargždų, Priekulės, Vėžaičių, Kretingalės ir Dauparų-Kvietinių seniūnijos,
- Palangos miesto savivaldybė.

6. Hungary

The following restricted zones I in Hungary:

- Békés megye 950950, 950960, 950970, 951950, 952050, 952750, 952850, 952950, 953050, 953150, 953650, 953660, 953750, 953850, 953960, 954250, 954260, 954350, 954450, 954550, 954650, 954750, 954850, 954860, 954950, 955050, 955150, 955250, 955260, 955270, 955350, 955450, 955510, 955650, 955750, 955760, 955850, 955950, 956050, 956060, 956150 és 956160 kódszámú vadgazdálkodási egységeinek teljes területe,
- Bács-Kiskun megye 600150, 600850, 601550, 601650, 601660, 601750, 601850, 601950, 602050, 603250, 603750 és 603850 kódszámú vadgazdálkodási egységeinek teljes területe,
- Budapest 1 kódszámú, vadgazdálkodási tevékenységre nem alkalmas területe,
- Csongrád-Csanád megye 800150, 800160, 800250, 802220, 802260, 802310 és 802450 kódszámú vadgazdálkodási egységeinek teljes területe,
- Fejér megye 400150, 400250, 400351, 400352, 400450, 400550, 401150, 401250, 401350, 402050, 402350, 402360, 402850, 402950, 403050, 403250, 403350, 403450, 403550, 403650, 403750, 403950, 403960, 403970, 404570, 404650, 404750, 404850, 404950, 404960, 405050, 405750, 405850, 405950,
- 406050, 406150, 406550, 406650 és 406750 kódszámú vadgazdálkodási egységeinek teljes területe,
- Győr-Moson-Sopron megye 100550, 100650, 100950, 101050, 101350, 101450, 101550, 101560 és 102150 kódszámú vadgazdálkodási egységeinek teljes területe,
- Jász-Nagykun-Szolnok megye 750150, 750160, 750260, 750350, 750450, 750460, 754450, 754550, 754560, 754570, 754650, 754750, 754950, 755050, 755150, 755250, 755350 és 755450 kódszámú vadgazdálkodási egységeinek teljes területe,
- Komárom-Esztergom megye 250150, 250250, 250450, 250460, 250550, 250650, 250750, 251050, 251150, 251250, 251350, 251360, 251650, 251750, 251850, 252250, kódszámú vadgazdálkodási egységeinek teljes területe,
- Pest megye 571550, 572150, 572250, 572350, 572550, 572650, 572750, 572850, 572950, 573150, 573250, 573260, 573350, 573360, 573450, 573850, 573950, 573960, 574050, 574150, 574350, 574360, 574550, 574650, 574750, 574850, 574860, 574950, 575050, 575150, 575250, 575350, 575550, 575650, 575750, 575850, 575950, 576050, 576150, 576250, 576350, 576450, 576650, 576750, 576850, 576950, 577050, 577150, 577350, 577450, 577650, 577850, 577950, 578050, 578150, 578250, 578350, 578360, 578450, 578550, 578560, 578650, 578850, 578950, 579050, 579150, 579250, 579350, 579450, 579460, 579550, 579650, 579750, 580250 és 580450 kódszámú vadgazdálkodási egységeinek teljes területe.

7. Poland

The following restricted zones I in Poland:

w województwie warmińsko-mazurskim:

- gminy Wielbark i Rozogi w powiecie szczycieńskim,
- gminy Janowiec Kościelny, Janowo i część gminy Kozłowo położona na południe od linii wyznaczonej przez linię kolejową w powiecie nidzickim,
- gminy Iłowo – Osada, Lidzbark, Płońnica, miasto Działdowo, część gminy Rybno położona na południe od linii wyznaczonej przez drogę kolejową, część gminy wiejskiej Działdowo położona na południe od linii wyznaczonej przez linie kolejowe biegnące od wschodniej do zachodniej granicy gminy w powiecie działdowskim,

- gminy Kisielice, Susz i część gminy wiejskiej Iława położona na zachód od linii wyznaczonej przez drogę nr 521 biegnącą od zachodniej granicy gminy do skrzyżowania z drogą łączącą miejscowości Szymbark - Ząbrowo - Segnowy - Laseczno - Gulb, a następnie na zachód od linii wyznaczonej przez drogę łączącą miejscowości Szymbark - Ząbrowo - Segnowy - Laseczno - Gulb biegnącą do południowej granicy gminy w powiecie iławskim,
- gminy Biskupiec, Kurzętnik, część gminy wiejskiej Nowe Miasto Lubawskie położona na południe od linii wyznaczonej przez drogę biegnącą od zachodniej granicy gminy do miejscowości Lekarty, a następnie na południowy - zachód od linii wyznaczonej przez drogę łączącą miejscowości Lekarty - Nowy Dwór Bratniański biegnącą do północnej granicy gminy miejskiej Nowe Miasto Lubawskie oraz na południe od linii wyznaczonej przez drogę nr 538, część gminy Grodziczno położona na południe od linii wyznaczonej przez drogę nr 538 w powiecie nowomiejskim.

w województwie podlaskim:

- gminy Wysokie Mazowieckie z miastem Wysokie Mazowieckie, Czyżew i część gminy Kulesze Kościelne położona na południe od linii wyznaczonej przez linię kolejową w powiecie wysokomazowieckim,
- gminy Miastkowo, Nowogród, Śniadowo i Zbójna w powiecie łomżyńskim,
- gminy Szumowo, Zambrów z miastem Zambrów i część gminy Kołaki Kościelne położona na południe od linii wyznaczonej przez linię kolejową w powiecie zambrowskim,
- gminy Grabowo, Kolno i miasto Kolno, Turośl w powiecie kolneńskim,

w województwie mazowieckim:

- powiat ostrołęcki,
- powiat miejski Ostrołęka,
- gminy Bielsk, Brudzeń Duży, Bulkowo, Drobin, Gąbin, Łąck, Nowy Duninów, Radzanowo, Słupno, Starożeby i Stara Biała w powiecie płońskim,
- powiat miejski Płock,
- powiat ciechanowski,
- gminy Baboszewo, Dzierżążnia, Joniec, Nowe Miasto, Płońsk i miasto Płońsk, Raciąż i miasto Raciąż, Sochocin w powiecie płońskim,
- powiat sierpecki,
- powiat żuromiński,
- gminy Andrzejewo, Brok, Stary Lubotyń, Szulborze Wielkie, Wąsewo, Ostrów Mazowiecka z miastem Ostrów Mazowiecka, część gminy Małkinia Górna położona na północ od rzeki Brok w powiecie ostrowskim,
- powiat mławski,
- powiat przasnyski,
- powiat makowski,
- powiat pułtuski,
- powiat wyszkowski,
- powiat węgrowski,
- gminy Dąbrówka, Jadów, Klembów, Poświętne, Radzymin, Strachówka Wołomin i Tuszcz w powiecie wołomińskim,
- gminy Mokobody i Suchożebry w powiecie siedleckim,
- gminy Dobrze, Jakubów, Kałuszyn, Stanisławów w powiecie mińskim,
- gminy Bielany i gmina wiejska Sokołów Podlaski w powiecie sokołowskim,
- gminy Kowala, Wierzbica, część gminy Wolanów położona na południe od linii wyznaczonej przez drogę nr 12 w powiecie radomskim,
- powiat miejski Radom,
- gminy Jastrząb, Mirów, Orońsko w powiecie szydłowieckim,
- powiat gostyniński,

w województwie podkarpackim:

- gminy Pruchnik, Rokietnica, Roźwienica, w powiecie jarosławskim,
- gminy Fredropol, Krasiczyn, Krzywczyna, Medyka, Orły, Żurawica, Przemyśl w powiecie przemyskim,
- powiat miejski Przemyśl,
- gminy Gać, Jawornik Polski, Kańczuga, część gminy Zarzecze położona na południe od linii wyznaczonej przez rzekę Mlecza w powiecie przeworskim,
- powiat łańcucki,
- gminy Trzebownisko, Głogów Małopolski i część gminy Sokołów Małopolski położona na południe od linii wyznaczonej przez drogę nr 875 w powiecie rzeszowskim,
- gminy Dzikowiec, Kolbuszowa, Niwiska i Raniszów w powiecie kolbuszowskim,
- gminy Borowa, Czermin, Gawłuszowice, Mielec z miastem Mielec, Padew Narodowa, Przecław, Tuszów Narodowy w powiecie mieleckim,

w województwie świętokrzyskim:

- powiat opatowski,
- powiat sandomierski,
- gminy Bogoria, Łubnice, Oleśnica, Osiek, Połaniec, Rytwiany i Staszów w powiecie staszowskim,
- gminy Bliżyn, Skarżysko – Kamienna, Suchedniów i Skarżysko Kościelne w powiecie skarżyskim,
- gmina Wąchock, część gminy Brody położona na zachód od linii wyznaczonej przez drogę nr 9 oraz na południowy - zachód od linii wyznaczonej przez drogi: nr 0618T biegnącą od północnej granicy gminy do skrzyżowania w miejscowości Lipie, drogę biegnącą od miejscowości Lipie do wschodniej granicy gminy oraz na północ od drogi nr 42 i część gminy Mirzec położona na zachód od linii wyznaczonej przez drogę nr 744 biegnącą od południowej granicy gminy do miejscowości Tychów Stary a następnie przez drogę nr 0566T biegnącą od miejscowości Tychów Stary w kierunku północno - wschodnim do granicy gminy w powiecie starachowickim,
- powiat ostrowiecki,
- gminy Fałków, Ruda Maleniecka, Radoszyce, Smyków, część gminy Końskie położona na zachód od linii kolejowej, część gminy Stąporków położona na południe od linii kolejowej w powiecie koneckim,
- gminy Mniów i Zagnańsk w powiecie kieleckim,

w województwie łódzkim:

- gminy Łyszkowice, Kocierzew Południowy, Kiernoż, Chąsno, Nieborów, część gminy wiejskiej Łowicz położona na północ od linii wyznaczonej przez drogę nr 92 biegnącej od granicy miasta Łowicz do zachodniej granicy gminy oraz część gminy wiejskiej Łowicz położona na wschód od granicy miasta Łowicz i na północ od granicy gminy Nieborów w powiecie łowickim,
- gminy Cielądz, Rawa Mazowiecka z miastem Rawa Mazowiecka w powiecie rawskim,
- gminy Bolimów, Głuchów, Godzianów, Lipce Reymontowskie, Maków, Nowy Kawęczyn, Skierniewice, Słupia w powiecie skierniewickim,
- powiat miejski Skierniewice,
- gminy Mniszków, Paradyż, Sławno i Żarnów w powiecie opoczyńskim,
- gminy Czerniewice, Inowódz, Lubochnia, Rzeczyca, Tomaszów Mazowiecki z miastem Tomaszów Mazowiecki i Zelechlinek w powiecie tomaszowskim,
- gmina Aleksandrów w powiecie piotrkowskim,
- gmina Goszczanów w powiecie sieradzkim,

w województwie pomorskim:

- gminy Ostaszewo, miasto Krynica Morska oraz część gminy Nowy Dwór Gdański położona na południowy - zachód od linii wyznaczonej przez drogę nr 55 biegnącą od południowej granicy gminy do skrzyżowania z drogą nr 7, następnie przez drogę nr 7 i S7 biegnącą do zachodniej granicy gminy w powiecie nowodworskim,
- gminy Lichnowy, Miłoradz, Nowy Staw, Malbork z miastem Malbork w powiecie malborskim,
- gminy Mikołajki Pomorskie, Stary Targ i Sztum w powiecie sztumskim,
- powiat gdański,
- Miasto Gdańsk,
- powiat tczewski,
- powiat kwidzyński,

w województwie lubuskim:

- gminy Przytoczna, Pszczew, Skwierzyna i część gminy Trzciel położona na północ od linii wyznaczonej przez drogę nr 92 w powiecie międzychodzkiem,
- gminy Lubniewice i Krzeszyce w powiecie sulęcińskim,
- gminy Bogdaniec, Deszczno, Lubiszyn i część gminy Witnica położona na północny - wschód od drogi biegnącej od zachodniej granicy gminy od miejscowości Krześnica, przez miejscowości Kamień Wielki - Mościce - Witnica - Kłopotowo do południowej granicy gminy w powiecie gorzowskim,

w województwie dolnośląskim:

- gmina Warta Bolesławiecka, miasto Bolesławiec, część gminy wiejskiej Bolesławiec położona na południe od linii wyznaczonej przez drogi nr A18 i 18, część gminy Osiecznica położona na południe od drogi nr 18 w powiecie bolesławieckim,
- gmina Chojnów w powiecie legnickim,
- gmina Zagrodno w powiecie złototoryjskim,
- gmina Węgliniec w powiecie zgorzeleckim,
- gmina Chocianów w powiecie polkowickim,
- gmina Góra , Wąsosz, część gminy Niechłów położona na północny - wschód od linii wyznaczonej przez rzekę Barycz i część gminy Jemielno położona na wschód od linii wyznaczonej przez drogę nr 323 w powiecie górowskim,
- gmina Wińsko w powiecie wołowskim,
- gminy Ścinawa i Lubin z miastem Lubin w powiecie lubińskim,

w województwie wielkopolskim:

- gminy Krzemieniewo, Osieczna, Rydzyna, część gminy Lipno położona na wschód od linii wyznaczonej przez drogę nr S5, część gminy Święciechowa położona na południe od linii wyznaczonej przez drogę nr 12 oraz na wschód od linii wyznaczonej przez drogę nr S5 w powiecie leszczyńskim,
- powiat miejski Leszno,
- gminy Międzychód, część gminy Sieraków położona na zachód od linii wyznaczonej przez drogę nr 186 biegnącą od południowej granicy gminy do miejscowości Lutomek, a następnie na zachód od linii wyznaczonej przez drogę biegnącą od skrzyżowania z drogą nr 186 w miejscowości Lutomek biegnącą do skrzyżowania z ul. Leśną w miejscowości Lutom i dalej na zachód od ul. Leśnej do wschodniej granicy gminy, część gminy Kwilcz położona na zachód linii wyznaczonej przez drogę nr 186 biegnącą od północnej granicy gminy do skrzyżowania z drogą nr 24, następnie na południe od linii wyznaczonej przez drogę nr 24 biegnącą od skrzyżowania z drogą nr 186 do skrzyżowania z drogą w miejscowości Pólko, i dalej na zachód od linii wyznaczonej przez drogę biegnącą od miejscowości Pólko przez miejscowość Wituchowo do południowej granicy gminy, w powiecie międzychodzkiem,

- gminy Lwówek, Kuślin, Opalenica, część gminy Miedzichowo położona na północ od linii wyznaczonej przez drogę nr 92, część gminy Nowy Tomysł położona na wschód od linii wyznaczonej przez drogę nr 305 w powiecie nowotomyskim,
- gminy Granowo, Grodzisk Wielkopolski i część gminy Kamieniec położona na wschód od linii wyznaczonej przez drogę nr 308 w powiecie grodziskim,
- gminy Czempin, Kościan i miasto Kościan, Krzywiń, część gminy Śmigiel położona na wschód od linii wyznaczonej przez drogę nr S5 w powiecie kościańskim,
- powiat miejski Poznań,
- gminy Buk, Dopiewo, Komorniki, Tarnowo Podgórne, Stęszew, Swarzędz, Pobiedziska, Czerwonak, Mosina, miasto Luboń, miasto Puszczykowo i część gminy Kórnik położona na zachód od linii wyznaczonych przez drogi: nr S11 biegnącą od północnej granicy gminy do skrzyżowania z drogą nr 434 i drogę nr 434 biegnącą od tego skrzyżowania do południowej granicy gminy, część gminy Rokietnica położona na południowy zachód od linii kolejowej biegnącej od północnej granicy gminy w miejscowości Krzyszkowo do południowej granicy gminy w miejscowości Kiekrz oraz część gminy wiejskiej Murowana Goślina położona na południe od linii kolejowej biegnącej od północnej granicy miasta Murowana Goślina do północno-wschodniej granicy gminy w powiecie poznańskim,
- gmina Kiszkowo i część gminy Klecko położona na zachód od rzeki Mała Węła w powiecie gnieźnieńskim,
- gminy Lubasz, Czarnków z miastem Czarnków, część gminy Połajewo na położona na północ od drogi łączącej miejscowości Chraplewo, Tarnówko-Boruszyn, Krosin, Jakubowo, Połajewo - ul. Ryczywolska do północno-wschodniej granicy gminy oraz część gminy Wieleń położona na południe od linii kolejowej biegnącej od wschodniej granicy gminy przez miasto Wieleń i miejscowość Herburtowo do zachodniej granicy gminy w powiecie czarnkowsko-trzcianeckim,
- gmina Kaźmierz część gminy Duszniki położona na południowy – wschód od linii wyznaczonej przez drogę nr 306 biegnącą od północnej granicy gminy do miejscowości Duszniki, a następnie na południe od linii wyznaczonej przez ul. Niewierską oraz drogę biegnącą przez miejscowość Niewierz do zachodniej granicy gminy, część gminy Ostroróg, położona na wschód od linii wyznaczonej przez drogę nr 186 i 184 biegnące od granicy gminy do miejscowości Ostroróg, a następnie od miejscowości Ostroróg przez miejscowości Piaskowo – Rudki do południowej granicy gminy, część gminy Wronki położona na północ od linii wyznaczonej przez drogi nr 182 i 186, miasto Szamotuły i część gminy Szamotuły położona na wschód od linii wyznaczonej przez drogę nr 306 do linii wyznaczonej przez wschodnią granicę miasta Szamotuły i na południe od linii kolejowej biegnącej od południowej granicy miasta Szamotuły, do południowo-wschodniej granicy gminy oraz część gminy Obrzycko położona na zachód od drogi nr 185 łączącej miejscowości Gaj Mały, Słapanowo i Obrzycko do północnej granicy miasta Obrzycko, a następnie na zachód od drogi przebiegającej przez miejscowość Chraplewo w powiecie szamotulskim,
- gmina Budzyń w powiecie chodzieskim,
- gminy Mieścisko, Skoki i Wągrowiec z miastem Wągrowiec w powiecie wągrowieckim,
- powiat pleszewski,
- gmina Zagórów w powiecie śłupeckim,
- gmina Pyzdry w powiecie wrzesińskim,
- gminy Kotlin, Żerków i część gminy Jarocin położona na wschód od linii wyznaczonej przez drogi nr S11 i 15 w powiecie jarocińskim,
- gmina Rozdrażew, część gminy Koźmin Wielkopolski położona na wschód od linii wyznaczonej przez drogę nr 15, część gminy Krotoszyn położona na wschód od linii wyznaczonej przez drogę nr 15 oraz na wschód od granic miasta Krotoszyn w powiecie krotoszyńskim,
- gminy Nowe Skalmierzyce, Raszków, Ostrów Wielkopolski z miastem Ostrów Wielkopolski w powiecie ostrowskim,
- powiat miejski Kalisz,

- gminy Blizanów, Żelazków, Godziesze Wielkie, Koźminek, Lisków, Opatówek, Szczytniki, część gminy Stawiszyn położona na zachód od linii wyznaczonej przez drogę nr 25 biegnącą od północnej granicy gminy do miejscowości Zbiersk, a następnie na zachód od linii wyznaczonej przez drogę łączącą miejscowości Zbiersk – Łyczyn – Petryki biegnącą od skrzyżowania z drogą nr 25 do południowej granicy gminy, część gminy Ceków-Kolonia położona na południe od linii wyznaczonej przez drogę łączącą miejscowości Młynisko – Morawin – Janków w powiecie kaliskim,
- gminy Brudzew, Dobra, Kawęczyn, Przykona, Władysławów, Turek z miastem Turek część gminy Tuliszków położona na północ od linii wyznaczonej przez drogę nr 72 biegnącej od wschodniej granicy gminy do miasta Turek a następnie na północ od linii wyznaczonej przez drogę nr 443 biegnącej od skrzyżowania z drogą nr 72 w mieście Turek do zachodniej granicy gminy w powiecie tureckim,
- gminy Rzgów, Grodziec, Krzymów, Stare Miasto, część gminy Rychwał położona na zachód od linii wyznaczonej przez drogę nr 25 biegnącą od południowej granicy gminy do miejscowości Rychwał, a następnie na północ od linii wyznaczonej przez drogę nr 443 biegnącą od skrzyżowania z drogą nr 25 w miejscowości Rychwał do wschodniej granicy gminy w powiecie konińskim,

w województwie zachodniopomorskim:

- część gminy Dębno położona na wschód od linii wyznaczonej przez drogę nr 126 biegnącą od zachodniej granicy gminy do skrzyżowania z drogą nr 23 w miejscowości Dębno, następnie na wschód od linii wyznaczonej przez drogę nr 23 do skrzyżowania z ul. Jana Pawła II w miejscowości Cychry, następnie na północ od ul. Jana Pawła II do skrzyżowania z ul. Ogrodową i dalej na północ od linii wyznaczonej przez ul. Ogrodową, której przedłużenie biegnie do wschodniej granicy gminy w powiecie myśliborskim,
- gminy Trzcinisko – Zdrój, Widuchowa, część gminy Chojna położona na wschód od linii wyznaczonej przez drogę nr 26 biegnącą od zachodniej granicy gminy do miejscowości Chojna, a następnie na wschód od linii wyznaczonej przez drogę nr 31 biegnącą od skrzyżowania z drogą nr 26 do południowej granicy gminy, w powiecie gryfińskim.

8. Slovakia

The following restricted zones I in Slovakia:

- the whole district of Humenné, except municipalities included in part II,
- the whole district of Snina,
- the whole district of Medzilaborce
- the whole district of Stropkov
- the whole district of Svidník, except municipalities included in part II,
- the whole district of whole Kežmarok,
- the whole district of Poprad,
- in the district of Veľký Krtíš, the municipalities of Čebovce, Horné Príbelce, Dolné Príbelce, Nenince, Bátorová, Opatovská Nova Ves, Kosihovce, Seľany, Kamenné Kosihy, Trebušovce, Lesenice, Chrástice, Slovenské Ďarmoty, Malá Čalomia, Koláre, Veľká Čalomia, Kosihy nad Ipľom, Dolinka, Ďurkovce, Širakov, Opava, Čelovce, Vieska, Vinica, Kleňany, Sečianky, Veľká nad Ipľom, Balog nad Ipľom, Hrušov,
- the whole district of Krupina, except municipalities included in part II,
- the whole district of Banská Bystrica, except municipalities included in part II,
- in the district of Liptovský Mikuláš, the municipalities of Východná, Kráľova Lehota, Nižná Boca, Vyšná Boca, Malužiná, Liptovská Porúbka, Liptovský Ján, Uhorská Ves, Podtureň, Ilanovo, Závažná Poruba, Benice, Palúdzka, Bodice, Demänová, Ploštín, Pavčina Lehota, Demänovská Dolina, Gôtovany, Galovany, Svätý Kríž, Lazisko, Dúbrava, Bendice, Malatíny, Vluchy, Krmeš, Sokolče, Liptovské Kľačany, Partizánska Ľupča,
- In the district of Ružomberok, the municipalities of Liptovská Lužná, Liptovská Osada, Podsuchá, Ludrová, Štiavnička, Liptovská Štiavnica, Nižný Sliač, Liptovské Sliače,
- the whole district of Banská Stiaavnica,
- the whole district of Žiar nad Hronom.

PART II

1. Bulgaria

The following restricted zones II in Bulgaria:

- the whole region of Haskovo,
- the whole region of Yambol,
- the whole region of Stara Zagora,
- the whole region of Pernik,
- the whole region of Kyustendil,
- the whole region of Plovdiv,
- the whole region of Pazardzhik,
- the whole region of Smolyan,
- the whole region of Dobrich,
- the whole region of Sofia city,
- the whole region of Sofia Province,
- the whole region of Blagoevgrad,
- the whole region of Razgrad,
- the whole region of Kardzhali,
- the whole region of Burgas excluding the areas in Part III,
- the whole region of Varna excluding the areas in Part III,
- the whole region of Silistra, excluding the areas in Part III,
- the whole region of Ruse, excluding the areas in Part III,
- the whole region of Veliko Tarnovo, excluding the areas in Part III,
- the whole region of Pleven, excluding the areas in Part III,
- the whole region of Targovishte, excluding the areas in Part III,
- the whole region of Shumen, excluding the areas in Part III,
- the whole region of Sliven, excluding the areas in Part III,
- the whole region of Vidin, excluding the areas in Part III.

2. Germany

The following restricted zones II in Germany:

Bundesland Brandenburg:

- Landkreis Oder-Spree:
 - Gemeinde Grunow-Dammendorf,
 - Gemeinde Mixdorf
 - Gemeinde Schlaubetal,
 - Gemeinde Neuzelle,
 - Gemeinde Neißemünde,
 - Gemeinde Lawitz,
 - Gemeinde Eisenhüttenstadt,
 - Gemeinde Vogelsang,
 - Gemeinde Ziltendorf,
 - Gemeinde Wiesenau,
 - Gemeinde Friedland,
 - Gemeinde Siehdichum
 - Gemeinde Müllrose,

- Gemeinde Groß Lindow,
- Gemeinde Brieskow-Finkenheerd,
- Gemeinde Ragow-Merz,
- Gemeinde Beeskow,
- Gemeinde Rietz-Neuendorf mit den Gemarkungen Groß Rietz und Birkholz,
- Gemeinde Tauche mit den Gemarkungen Stremmen, Ranzig, Trebatsch, Sabrodt, Sawall, Mitweide und Tauche,
- Landkreis Dahme-Spreewald:
 - Gemeinde Jamlitz,
 - Gemeinde Lieberose,
 - Gemeinde Schwielochsee mit den Gemarkungen Goyatz, Jessern, Lamsfeld, Ressen, Speichrow und Zaue,
- Landkreis Spree-Neiße:
 - Gemeinde Schenkendöbern mit den Gemarkungen Stakow, Reicherskreuz, Groß Drewitz, Sembten, Lauschütz, Krayne, Lübbinchen, Grano, Pinnow, Bärenklau, Schenkendöbern und Atterwasch,
 - Gemeinde Guben mit den Gemarkungen Bresinchen, Guben und Deulowitz,
 - Gemeinde Forst (Lausitz) mit den Gemarkungen Groß Bademeusel und Klein Bademeusel,
 - Gemeinde Groß Schacksdorf-Simmersdorf mit der Gemarkung Groß Schacksdorf,
 - Gemeinde Neiße-Malxetal mit den Gemarkungen Preschen und Jerischke,
 - Gemeinde Döbern,
 - Gemeinde Jämlitz-Klein Düben,
 - Gemeinde Tschernitz mit der Gemarkung Tschernitz,
- Landkreis Märkisch-Oderland:
 - Gemeinde Zechin,
 - Gemeinde Bleyen-Genschmar,
 - Gemeinde Neuhardenberg,
 - Gemeinde Golzow,
 - Gemeinde Küstriner Vorland,
 - Gemeinde Alt Tucheband,
 - Gemeinde Reitwein,
 - Gemeinde Podelzig,
 - Gemeinde Letschin,
 - Gemeinde Gusow-Platkow,
 - Gemeinde Seelow,
 - Gemeinde Vierlinden,
 - Gemeinde Lindendorf mit den Gemarkungen Sachsendorf, Libbenichen und Dolgelin – östlich der B 167,
 - Gemeinde Fichtenhöhe mit der Gemarkung Carzig – östlich der B 167,
 - Gemeinde Lebus,
 - Gemeinde Müncheberg mit den Gemarkungen Jahnsfelde, Trebnitz, Obersdorf, Münchehofe und Hermersdorf,
 - Gemeinde Märkische Höhe mit der Gemarkung Rindenwalde,
 - Gemeinde Bliesdorf mit der Gemarkung Metzdorf,
 - Gemarkung Neutrebbin mit den Gemarkungen Wuschewier, Altbarnim, Neutrebbin, Alltrebbin östlich der L 34 und Altlewin östlich der L 34 und südwestlich der L 33,

— kreisfreie Stadt Frankfurt (Oder),

Bundesland Sachsen:

— Landkreis Görlitz:

— Gemeinde Bad Muskau,

— Gemeinde Boxberg/O.L. östlich des Straßenverlaufes K8472 bis Kaschel – S121 – Jahmen –Dürrbacher Straße – K8472 – Eselsberg – S131 – Boxberg – K 8481,

— Gemeinde Gablenz,

— Gemeinde Görlitz nördlich der Bundesautobahn A4,

— Gemeinde Groß Düben südlich des Straßenverlaufes S126 – Halbendorf – K8478,

— Gemeinde Hähnichen,

— Gemeinde Hohendubrau östlich des Straßenverlaufes der Verbindungsstraße Buchholz-Gebelzig – S55,

— Gemeinde Horka

— Gemeinde Kodersdorf nördlich der Bundesautobahn A4,

— Gemeinde Krauschwitz i.d. O.L.,

— Gemeinde Kreba-Neudorf,

— Gemeinde Mücka östlich des Straßenverlaufes S55 - K8471 - Förstgen - K8472,

— Gemeinde Neißeau,

— Gemeinde Niesky,

— Gemeinde Quitzdorf am See,

— Gemeinde Rietschen,

— Gemeinde Rothenburg/ O.L.,

— Gemeinde Schleife östlich des Straßenverlaufes S130 – S126,

— Gemeinde Schöpstal nördlich der Bundesautobahn A4,

— Gemeinde Trebendorf östlich der K8481,

— Gemeinde Vierkirchen nördlich der Bundesautobahn A4 und östlich der Verbindungsstraße Buchholz-Gebelzig,

— Gemeinde Waldhufen nördlich der Bundesautobahn A4,

— Gemeinde Weißkeißel,

— Gemeinde Weißwasser/O.L. östlich der K8481.

3. Estonia

The following restricted zones II in Estonia:

— Eesti Vabariik (välja arvatud Hiiu maakond).

4. Latvia

The following restricted zones II in Latvia:

— Ādažu novads,

— Aizputes novada Aizputes, Cīravas un Lažas pagasts, Kalvenes pagasta daļa uz rietumiem no ceļa pie Vārtājas upes līdz autoceļam A9, uz dienvidiem no autoceļa A9, uz rietumiem no autoceļa V1200, Kazdangas pagasta daļa uz rietumiem no ceļa V1200, P115, P117, V1296, Aizputes pilsēta,

— Aglonas novads,

— Aizkraukles novads,

— Aknīstes novads,

— Alojas novads,

— Alsungas novads,

- Alūksnes novads,
- Amatas novads,
- Apes novads,
- Auces novads,
- Babītes novads,
- Baldones novads,
- Baltinavas novads,
- Balvu novads,
- Bauskas novads,
- Beverīnas novads,
- Brocēnu novads,
- Burtnieku novads,
- Carnikavas novads,
- Cēsu novads
- Cesvaines novads,
- Ciblas novads,
- Dagdas novads,
- Daugavpils novads,
- Dobeles novads,
- Dundagas novads,
- Durbes novads,
- Engures novads,
- Ērgļu novads,
- Garkalnes novads,
- Grobiņas novada Bārtas pagasts,
- Gulbenes novads,
- Iecavas novads,
- Ikšķiles novads,
- Ilūkstes novads,
- Inčukalna novads,
- Jaunjelgavas novads,
- Jaunpiebalgas novads,
- Jaunpils novads,
- Jēkabpils novads,
- Jelgavas novads,
- Kandavas novads,
- Kārsavas novads,
- Ķeguma novads,
- Ķekavas novads,
- Kocēnu novads,
- Kokneses novads,
- Krāslavas novads,
- Krimuldas novads,

- Krustpils novads,
- Kuldīgas novada, Laidu pagasta daļa uz ziemeļiem no autoceļa V1296, Padures, Rumbas, Rendas, Kabiles, Vārmes, Pelču, Ēdoles, Īvandes, Kurmāles, Turlavas, Gudenieku un Snēpeles pagasts, Kuldīgas pilsēta,
- Lielvārdes novads,
- Līgatnes novads,
- Limbažu novads,
- Līvānu novads,
- Lubānas novads,
- Ludzas novads,
- Madonas novads,
- Mālpils novads,
- Mārupes novads,
- Mazsalacas novads,
- Mērsraga novads,
- Naukšēnu novads,
- Neretas novads,
- Ogres novads,
- Olaines novads,
- Ozolnieku novads,
- Pārgaujas novads,
- Pāvilostas novada Sakas pagasts, Pāvilostas pilsēta,
- Pļaviņu novads,
- Preiļu novads,
- Priekules novads,
- Priekuļu novads,
- Raunas novads,
- republikas pilsēta Daugavpils,
- republikas pilsēta Jelgava,
- republikas pilsēta Jēkabpils,
- republikas pilsēta Jūrmala,
- republikas pilsēta Rēzekne,
- republikas pilsēta Valmiera,
- Rēzeknes novads,
- Riebiņu novads,
- Rojas novads,
- Ropažu novads,
- Rucavas novada Dunikas pagasts,
- Rugāju novads,
- Rundāles novads,
- Rūjienas novads,
- Salacgrīvas novads,
- Salas novads,
- Salaspils novads,

- Saldus novads,
- Saulkrastu novads,
- Sējas novads,
- Siguldas novads,
- Skrīveru novads,
- Skrundas novada Raņķu pagasta daļa uz ziemeļiem no autoceļa V1272 līdz robežai ar Ventas upi, Skrundas pagasta daļa no Skrundas uz ziemeļiem no autoceļa A9 un austrumiem no Ventas upes,
- Smiltenes novads,
- Stopiņu novada daļa, kas atrodas uz austrumiem no autoceļa V36, P4 un P5, Acones ielas, Dauguļupes ielas un Dauguļupītes,
- Strenču novads,
- Talsu novads,
- Tērvetes novads,
- Tukuma novads,
- Vaiņodes novada Vaiņodes pagasts un Embūtes pagasta daļa uz dienvidiem autoceļa P116, P106,
- Valkas novads,
- Varakļānu novads,
- Vārkavas novads,
- Vecpiebalgas novads,
- Vecumnieku novads,
- Ventspils novads,
- Viesītes novads,
- Viļakas novads,
- Viļānu novads,
- Zilupes novads.

5. Lithuania

The following restricted zones II in Lithuania:

- Alytaus miesto savivaldybė,
- Alytaus rajono savivaldybė,
- Anykščių rajono savivaldybė,
- Akmenės rajono savivaldybė,
- Birštono savivaldybė,
- Biržų miesto savivaldybė,
- Biržų rajono savivaldybė,
- Druskininkų savivaldybė,
- Elektrėnų savivaldybė,
- Ignalinos rajono savivaldybė,
- Jonavos rajono savivaldybė,
- Joniškio rajono savivaldybė,
- Jurbarko rajono savivaldybė: Eržvilko, Girdžių, Jurbarko miesto, Jurbarkų, Raudonės, Šimkaičių, Skirsnemunės, Smalininkų, Veliuonos ir Viešvilės seniūnijos,
- Kaišiadorių rajono savivaldybė,

- Kalvarijos savivaldybė,
- Kauno miesto savivaldybė,
- Kauno rajono savivaldybė: Akademijos, Alšėnų, Batniavos, Ežerėlio, Domeikavos, Garliavos, Garliavos apylinkių, Karmėlavos, Kulautuvos, Lapių, Linksmakalnio, Neveronių, Raudondvario, Ringaudų, Rokų, Samylų, Taurakiemio, Vandžiogalos, Užliedžių, Vilkijos, ir Zapyškio seniūnijos, Babtų seniūnijos dalis į rytus nuo kelio A1, ir Vilkijos apylinkių seniūnijos dalis į vakarus nuo kelio Nr. 1907,
- Kazlų rūdų savivaldybė,
- Kelmės rajono savivaldybė,
- Kėdainių rajono savivaldybė: Dotnuvos, Gudžiūnų, Kėdainių miesto, Krakių, Pelėdnagių, Surviliškio, Šėtos, Truskavos, Vilainių ir Josvainių seniūnijos dalis į šiaurę ir rytus nuo kelio Nr. 229 ir Nr. 2032,
- Klaipėdos rajono savivaldybė: Judrėnų, Endriejavo ir Veiviržėnų seniūnijos,
- Kupiškio rajono savivaldybė,
- Kretingos rajono savivaldybė,
- Lazdijų rajono savivaldybė,
- Marijampolės savivaldybė,
- Mažeikių rajono savivaldybė,
- Molėtų rajono savivaldybė,
- Pagėgių savivaldybė,
- Pakruojo rajono savivaldybė,
- Panevėžio rajono savivaldybė,
- Panevėžio miesto savivaldybė,
- Pasvalio rajono savivaldybė,
- Radviliškio rajono savivaldybė,
- Rietavo savivaldybė,
- Prienų rajono savivaldybė,
- Plungės rajono savivaldybė: Žlibinų, Stalgėnų, Nausodžio, Plungės miesto, Šateikių ir Kulių seniūnijos,
- Raseinių rajono savivaldybė: Betygalos, Girkalnio, Kalnujų, Nemaščių, Pagojukų, Paliepių, Raseinių miesto, Raseinių, Šiluvos, Viduklės seniūnijos,
- Rokiškio rajono savivaldybė,
- Skuodo rajono savivaldybės: Aleksandrijos, Ylakių, Lenkimų, Mosėdžio, Skuodo ir Skuodo miesto seniūnijos,
- Šakių rajono savivaldybė,
- Šalčininkų rajono savivaldybė,
- Šiaulių miesto savivaldybė,
- Šiaulių rajono savivaldybė,
- Šilutės rajono savivaldybė,
- Širvintų rajono savivaldybė,
- Šilalės rajono savivaldybė,
- Švenčionių rajono savivaldybė,
- Tauragės rajono savivaldybė,
- Telšių rajono savivaldybė,
- Trakų rajono savivaldybė,
- Ukmergės rajono savivaldybė,

- Utenos rajono savivaldybė,
- Varėnos rajono savivaldybė,
- Vilniaus miesto savivaldybė,
- Vilniaus rajono savivaldybė,
- Vilkaviškio rajono savivaldybė,
- Visagino savivaldybė,
- Zarasų rajono savivaldybė.

6. Hungary

The following restricted zones II in Hungary:

- Békés megye 950150, 950250, 950350, 950450, 950550, 950650, 950660, 950750, 950850, 950860, 951050, 951150, 951250, 951260, 951350, 951450, 951460, 951550, 951650, 951750, 952150, 952250, 952350, 952450, 952550, 952650, 953250, 953260, 953270, 953350, 953450, 953550, 953560, 953950, 954050, 954060, 954150, 956250, 956350, 956450, 956550, 956650 és 956750 kódszámú vadgazdálkodási egységeinek teljes területe,
- Borsod-Abaúj-Zemplén megye valamennyi vadgazdálkodási egységének teljes területe,
- Fejér megye 403150, 403160, 403260, 404250, 404550, 404560, 405450, 405550, 405650, 406450 és 407050 kódszámú vadgazdálkodási egységeinek teljes területe,
- Hajdú-Bihar megye valamennyi vadgazdálkodási egységének teljes területe,
- Heves megye valamennyi vadgazdálkodási egységének teljes területe,
- Jász-Nagykun-Szolnok megye 750250, 750550, 750650, 750750, 750850, 750970, 750980, 751050, 751150, 751160, 751250, 751260, 751350, 751360, 751450, 751460, 751470, 751550, 751650, 751750, 751850, 751950, 752150, 752250, 752350, 752450, 752460, 752550, 752560, 752650, 752750, 752850, 752950, 753060, 753070, 753150, 753250, 753310, 753450, 753550, 753650, 753660, 753750, 753850, 753950, 753960, 754050, 754150, 754250, 754360, 754370, 754850, 755550, 755650 és 755750 kódszámú vadgazdálkodási egységeinek teljes területe,
- Komárom-Esztergom megye: 250350, 250850, 250950, 251450, 251550, 251950, 252050, 252150, 252350, 252450, 252460, 252550, 252650, 252750, 252850, 252860, 252950, 252960, 253050, 253150, 253250, 253350, 253450 és 253550 kódszámú vadgazdálkodási egységeinek teljes területe,
- Nógrád megye valamennyi vadgazdálkodási egységeinek teljes területe,
- Pest megye 570150, 570250, 570350, 570450, 570550, 570650, 570750, 570850, 570950, 571050, 571150, 571250, 571350, 571650, 571750, 571760, 571850, 571950, 572050, 573550, 573650, 574250, 577250, 580050 és 580150 kódszámú vadgazdálkodási egységeinek teljes területe,
- Szabolcs-Szatmár-Bereg megye valamennyi vadgazdálkodási egységének teljes területe.

7. Poland

The following restricted zones II in Poland:

w województwie warmińsko-mazurskim:

- gminy Kalinowo, Stare Juchy, Prostki oraz gmina wiejska Elk w powiecie elckim,
- powiat elbląski,
- powiat miejski Elbląg,
- powiat gołdapski,
- powiat piski,
- powiat bartoszycki,
- gminy Biskupiec, Jeziorany, Kolno, część gminy Olsztynek położona na południe od linii wyznaczonej przez drogę nr S51 biegnącą od wschodniej granicy gminy do miejscowości Ameryka oraz na zachód od linii wyznaczonej przez drogę biegnącą od skrzyżowania z drogą S51 do północnej granicy gminy, łączącej miejscowości Mańki – Mycyny – Ameryka w powiecie olsztyńskim,
- powiat ostródzki,

- powiat olecki,
 - powiat giżycki,
 - powiat braniewski,
 - powiat kętrzyński,
 - gminy Lubomino i Orneta w powiecie lidzbarskim,
 - gmina Nidzica i część gminy Kozłowo położona na północ od linii wyznaczonej przez linię kolejową w powiecie nidzickim,
 - gminy Dźwierzuty, Jedwabno, Pasym, Szczytno i miasto Szczytno i Świętajno w powiecie szczycieńskim,
 - powiat mrągowski,
 - gminy Lubawa, miasto Lubawa, Zalewo, miasto Iława i część gminy wiejskiej Iława położona na wschód od linii wyznaczonej przez drogę nr 521 biegnącą od zachodniej granicy gminy do skrzyżowania z drogą łączącą miejscowości Szymbark - Ząbrowo - Segnowy - Laseczno - Gulb, a następnie na wschód od linii wyznaczonej przez drogę łączącą miejscowości Szymbark - Ząbrowo - Segnowy - Laseczno - Gulb biegnącą do południowej granicy gminy w powiecie iławskim,
 - część gminy wiejskiej Nowe Miasto Lubawskie położona na północ od linii wyznaczonej przez drogę biegnącą od zachodniej granicy gminy do miejscowości Lekarty, a następnie na północny - wschód od linii wyznaczonej przez drogę łączącą miejscowości Lekarty - Nowy Dwór Bratiański biegnącą do północnej granicy gminy miejskiej Nowe Miasto Lubawskie oraz na północ od linii wyznaczonej przez drogę nr 538, część gminy Grodziczno położona na północ od linii wyznaczonej przez drogę nr 538 w powiecie nowomiejskim,
 - powiat węgorzewski,
 - część gminy Rybno położona na północ od linii kolejowej, część gminy wiejskiej Działdowo położona na północ od linii wyznaczonej przez linie kolejowe biegnące od wschodniej do zachodniej granicy gminy w powiecie działdowskim,
- w województwie podlaskim:
- powiat bielski,
 - powiat grajewski,
 - powiat moniecki,
 - powiat sejneński,
 - gminy Łomża, Piątnica, Jedwabne, Przytuły i Wizna w powiecie łomżyńskim,
 - powiat miejski Łomża,
 - powiat siemiatycki,
 - powiat hajnowski,
 - gminy Ciechanowiec, Klukowo, Szepietowo, Kobylin-Borzymy, Nowe Piekuty, Sokoły i część gminy Kulesze Kościelne położona na północ od linii wyznaczonej przez linię kolejową w powiecie wysokomazowieckim,
 - gmina Rutki i część gminy Kołaki Kościelne położona na północ od linii wyznaczonej przez linię kolejową w powiecie zambrowskim,
 - gminy Mały Potok i Stawiski w powiecie kolneńskim,
 - powiat białostocki,
 - powiat suwalski,
 - powiat miejski Suwałki,
 - powiat augustowski,
 - powiat sokółski,
 - powiat miejski Białystok,

w województwie mazowieckim:

- gminy Domanice, Korczew, Kotuń, Mordy, Paprotnia, Przesmyki, Siedlce, Skórzec, Wiśniew, Wodynie, Zbuczyn w powiecie siedleckim,
- powiat miejski Siedlce,
- gminy Ceranów, Jabłonna Lacka, Kosów Lacki, Repki, Sabnie, Sterdyń w powiecie sokołowskim,
- powiat łosicki,
- powiat sochaczewski,
- gminy Policzna, Przyłęk, Tczów i Zwolen w powiecie zwoleńskim,
- powiat kozienicki,
- gminy Chotcza i Solec nad Wisłą w powiecie lipskim,
- gminy Gózd, Jastrzębia, Jedlnia Letnisko, Pionki z miastem Pionki, Skaryszew, Jedlińsk, Przytyk, Zakrzew, część gminy Iłża położona na zachód od linii wyznaczonej przez drogę nr 9, część gminy Wolanów położona na północ od drogi nr 12 w powiecie radomskim,
- gminy Bodzanów, Słubice, Wyszogród i Mała Wieś w powiecie plockim,
- powiat nowodworski,
- gminy Czerwińsk nad Wisłą, Naruszewo, Załuski w powiecie płońskim,
- gminy: miasto Kobylka, miasto Marki, miasto Ząbki, miasto Zielonka w powiecie wołomińskim,
- gminy Borowie, Garwolin z miastem Garwolin, Miastków Kościelny, Parysów, Pilawa, część gminy Wilga położona na północ od linii wyznaczonej przez rzekę Wilga biegnącą od wschodniej granicy gminy do ujścia do rzeki Wisły, część gminy Górzno położona na północ od linii wyznaczonej przez drogę łączącą miejscowości Łąki i Górzno biegnącą od wschodniej granicy gminy, następnie od miejscowości Górzno na północ od drogi nr 1328W biegnącej do drogi nr 17, a następnie na północ od linii wyznaczonej przez drogę biegnącą
- od drogi nr 17 do zachodniej granicy gminy przez miejscowości Józefów i Kobyła Wola w powiecie garwolińskim,
- gminy Boguty – Pianki, Zaręby Kościelne, Nur i część gminy Małkinia Górna położona na południe od rzeki Brok w powiecie ostrowskim,
- gminy Chlewiska i Szydłowiec w powiecie szydłowieckim,
- gminy Ceglów, Dębe Wielkie, Halinów, Latowicz, Mińsk Mazowiecki i miasto Mińsk Mazowiecki, Mrozy, Siennica, miasto Sulejówek w powiecie mińskim,
- powiat otwocki,
- powiat warszawski zachodni,
- powiat legionowski,
- powiat piaseczyński,
- powiat pruszkowski,
- powiat grójecki,
- powiat grodziski,
- powiat żyrardowski,
- powiat białobrzegi,
- powiat przysuski,
- powiat miejski Warszawa,

w województwie lubelskim:

- powiat bialski,

- powiat miejski Biała Podlaska,
 - gminy Batorz, Godziszów, Janów Lubelski, Modliborzyce i Potok Wielki w powiecie janowskim,
 - gminy Janowiec, Kazimierz Dolny, Końskowola, Kurów, Markuszów, Nałęczów, Puławy z miastem Puławy, Wąwolnica i Żyrzyn w powiecie puławskim,
 - gminy Nowodwór, miasto Dęblin i część gminy Ryki położona na południe od linii wyznaczonej przez linię kolejową powiecie ryckim,
 - gminy Adamów, Krzywda, Stoczek Łukowski z miastem Stoczek Łukowski, Wola Mysłowska, Trzebieszów, Stanin, Wojcieszków, gmina wiejska Łuków i miasto Łuków w powiecie łukowskim,
 - powiat lubelski,
 - powiat miejski Lublin,
 - gminy Niedźwiada, Ostrówek, Ostrów Lubelski, Serniki, Uścimów i Lubartów z miastem Lubartów w powiecie lubartowskim,
 - powiat łęczyński,
 - powiat świdnicki,
 - gminy Fajslawice, Gorzków, Izbica, Krasnystaw z miastem Krasnystaw, Kraśniczyn, Łopiennik Górny, Siennica Różana i część gminy Żółkiewka położona na północ od linii wyznaczonej przez drogę nr 842 w powiecie krasnostawskim,
 - gminy Chełm, Ruda – Huta, Sawin, Rejowiec, Rejowiec Fabryczny z miastem Rejowiec Fabryczny, Siedliszcze, Wierzbica, Żmudź, Dorohusk, Dubienka, Kamień, Leśniowice, Wojsławice w powiecie chełmskim,
 - powiat miejski Chełm,
 - powiat kraśnicki,
 - powiat opolski,
 - powiat parczewski,
 - powiat włodawski,
 - powiat radzyński,
 - powiat miejski Zamość,
 - gminy Sitno, Skierbieszów, Stary Zamość, Zamość w powiecie zamojskim
- w województwie podkarpackim:
- powiat stalowowolski,
 - gminy Oleszyce, Lubaczów z miastem Lubaczów, Wielkie Oczy w powiecie lubaczowskim,
 - część gminy Kamień położona na zachód od linii wyznaczonej przez drogę nr 19, część gminy Sokołów Małopolski położona na północ od linii wyznaczonej przez drogę nr 875 w powiecie rzeszowskim,
 - gminy Cmolasy i Majdan Królewski w powiecie kolbuszowskim,
 - gminy Grodzisko Dolne, część gminy wiejskiej Leżajsk położona na południe od miasta Leżajsk oraz na zachód od linii wyznaczonej przez rzekę San, w powiecie leżajskim,
 - gmina Jarocin, część gminy Harasiuki położona na północ od linii wyznaczonej przez drogę nr 1048 R, część gminy Ulanów położona na północ od linii wyznaczonej przez rzekę Tanew, część gminy Nisko położona na zachód od linii wyznaczonej przez drogę nr 19 oraz na północ od linii wyznaczonej przez linię kolejową biegnącą od wschodniej granicy gminy do skrzyżowania z drogą nr 19, część gminy Jeżowe położona na zachód od linii wyznaczonej przez drogę nr 19 w powiecie niżańskim,
 - powiat tarnobrzeski,

- część gminy wiejskiej Przeworsk położona na zachód od miasta Przeworsk i na zachód od linii wyznaczonej przez autostradę A4 biegnącą od granicy z gminą Tryńcza do granicy miasta Przeworsk, część gminy Zarzecze położona na zachód od linii wyznaczonej przez drogę nr 1594R biegnącą od północnej granicy gminy do miejscowości Zarzecze oraz na południe od linii wyznaczonej przez drogi nr 1617R oraz 1619R biegnącą do południowej granicy gminy oraz na północ od linii wyznaczonej przez rzekę Mlecza w powiecie przeworskim,

w województwie pomorskim:

- gminy Dzierżgoń i Stary Dzierżgoń w powiecie sztumskim,
- gmina Stare Pole w powiecie malborskim,

gminy Stegny, Sztutowo i część gminy Nowy Dwór Gdański położona na północny - wschód od linii wyznaczonej przez drogę nr 55 biegnącą od południowej granicy gminy do skrzyżowania z drogą nr 7, następnie przez drogę nr 7 i S7 biegnącą do zachodniej granicy gminy w powiecie nowodworskim,

w województwie świętokrzyskim:

- gmina Tarłów i część gminy Ożarów położona na północ od linii wyznaczonej przez drogę nr 74 w powiecie opatowskim,
- część gminy Brody położona na zachód od linii kolejowej biegnącej od miejscowości Marcule i od północnej granicy gminy przez miejscowości Klepacze i Karczma Kunowska do południowej granicy gminy oraz na wschód od linii wyznaczonej przez drogę nr 9 i na północny - wschód od linii wyznaczonej przez drogę nr 0618T biegnącą od północnej granicy gminy do skrzyżowania w miejscowości Lipie oraz przez drogę biegnącą od miejscowości Lipie do wschodniej granicy gminy i część gminy Mirzec położona na wschód od linii wyznaczonej przez drogę nr 744 biegnącą od południowej granicy gminy do miejscowości Tychów Stary a następnie przez drogę nr 0566T biegnącą od miejscowości Tychów Stary w kierunku północno - wschodnim do granicy gminy w powiecie starachowickim,
- gmina Gowarczów, część gminy Końskie położona na wschód od linii kolejowej, część gminy Stąporków położona na północ od linii kolejowej w powiecie koneckim,

w województwie lubuskim:

- powiat wschowski,
- gmina Kostrzyn nad Odrą i część gminy Witnica położona na południowy zachód od drogi biegnącej od zachodniej granicy gminy od miejscowości Krześnica, przez miejscowości Kamień Wielki - Mościce - Witnica - Kłopotowo do południowej granicy gminy w powiecie gorzowskim,
- gminy Gubin z miastem Gubin, Maszewo i część gminy Bytnica położona na zachód od linii wyznaczonej przez drogę nr 1157F w powiecie krośnieńskim,
- powiat słubicki,
- gminy Słońsk, Sulęcín i Torzym w powiecie sulęcińskim,
- gminy Bledzew i Międzyrzecz w powiecie międzyrzeckim,
- gminy Kolsko, część gminy Kozuchów położona na południe od linii wyznaczonej przez drogę 283 biegnącą od wschodniej granicy gminy do skrzyżowania z drogą nr 290 i na południe od linii wyznaczonej przez drogę nr 290 biegnącej od miasta Miłocin Dolny do zachodniej granicy gminy, część gminy Bytom Odrzański położona na północny zachód od linii wyznaczonej przez drogi nr 293 i 326, część gminy Nowe Miasteczko położona na zachód od linii wyznaczonych przez drogi 293 i 328, część gminy Siedlisko położona na północny zachód od linii wyznaczonej przez drogę biegnącą od rzeki Odry przy południowej granicy gminy do drogi nr 326 łączącej się z drogą nr 325 biegnącą w kierunku miejscowości Różanówka do skrzyżowania z drogą nr 321 biegnącą od tego skrzyżowania w kierunku miejscowości Bielawy, a następnie przedłużoną przez drogę przeciwpożarową biegnącą od drogi nr 321 w miejscowości Bielawy do granicy gminy w powiecie nowosolskim,
- gminy Nowogród Bobrzański, Trzebiechów, część gminy Bojadła położona na północ od linii wyznaczonej przez drogę nr 278 biegnącą od wschodniej granicy gminy do skrzyżowania z drogą nr 282 i na północ od linii wyznaczonej przez drogę nr 282 biegnącej od miasta Bojadła do zachodniej granicy gminy, część gminy Sulechów położona na wschód od linii wyznaczonej przez drogę nr S3 oraz na południe od linii wyznaczonej przez drogę

łączącą miejscowości Kępsko - Buków biegnącą od zachodniej granicy gminy do miejscowości Buków, a następnie na wschód od linii wyznaczonej przez drogę łączącą miejscowości Buków – Miłkowo biegnącą od miejscowości Buków do północnej granicy gminy w powiecie zielonogórskim,

- powiat żarski,
- gminy Brzeźnica, Iłowa, Małomice, Szprotawa, Wymiarki, Żagań, miasto Żagań, miasto Gozdnicza, część gminy Niegosławice położona na zachód od linii wyznaczonej przez drogę nr 328 w powiecie żagańskim,
- gmina Łągow, część gminy Lubrza położona na północ od linii wyznaczonej przez autostradę A2 i część gminy Świebodzin położona na północ od linii wyznaczonej przez autostradę A2 w powiecie świebodzińskim,

w województwie dolnośląskim:

- gmina Pęcław, część gminy Kotla położona na północ od linii wyznaczonej przez rzekę Krzycki Rów, część gminy wiejskiej Głogów położona na wschód od linii wyznaczonej przez drogi nr 12, 319 oraz 329, część miasta Głogów położona na wschód od linii wyznaczonej przez drogę nr 12 w powiecie głogowskim,
- gminy Grębocice, Polkowice, część gminy Przemków położona na południe od linii wyznaczonej przez drogę nr 12 w powiecie polkowickim,
- gmina Gromadka, część gminy wiejskiej Bolesławiec położona na północ od linii wyznaczonej przez drogi nr A18 i 18, część gminy Osiecznica położona na północ od linii wyznaczonej przez drogę nr 18 w powiecie bolesławickim,
- gmina Rudna w powiecie lubińskim,
- część gminy Niechlów położona na południowy – zachód od linii wyznaczonej przez rzekę Barycz, część gminy Jemielno położona na zachód od linii wyznaczonej przez drogę nr 323 w powiecie górowskim,

w województwie wielkopolskim:

- gminy Przemęt i Wolsztyn w powiecie wolsztyńskim,
- gmina Wielichowo część gminy Kamieniec położona na zachód od linii wyznaczonej przez drogę nr 308 i część gminy Rakoniewice położona na zachód od linii wyznaczonej przez drogę nr 305 w powiecie grodziskim,
- gminy Wijewo, Włoszakowice, część gminy Lipno położona na zachód od linii wyznaczonej przez drogę nr S5 i część gminy Święciechowa położona na północ od linii wyznaczonej przez drogę nr 12 oraz na zachód od linii wyznaczonej przez drogę nr S5 w powiecie leszczyńskim,
- część gminy Śmigiel położona na zachód od linii wyznaczonej przez drogę nr S5, w powiecie kościańskim,
- powiat obornicki,
- część gminy Połajewo na południe od drogi łączącej miejscowości Chraplewo, Tarnówko-Boruszyn, Krosin, Jakubowo, Połajewo - ul. Ryczywolska do północno-wschodniej granicy gminy w powiecie czarnkowsko-trzcianeckim
- gmina Suchy Las, część gminy wiejskiej Murowana Goślina położona na północ od linii kolejowej biegnącej od północnej granicy miasta Murowana Goślina do północno-wschodniej granicy gminy oraz część gminy Rokietnica położona na północ i na wschód od linii kolejowej biegnącej od północnej granicy gminy w miejscowości Krzyszkowo do południowej granicy gminy w miejscowości Kiekrz w powiecie poznańskim,
- gmina Pniewy, część gminy Duszniki położona na północny – zachód od linii wyznaczonej przez drogę nr 306 biegnącą od północnej granicy gminy do miejscowości Duszniki, a następnie na północ od linii wyznaczonej przez ul. Niewierską oraz drogę biegnącą przez miejscowość Niewierz do zachodniej granicy gminy, część gminy Ostroróg położona na zachód od linii wyznaczonej przez drogę nr 186 i 184 biegnące od granicy gminy do miejscowości Ostroróg, a następnie od miejscowości Ostroróg przez miejscowości Piaskowo – Rudki do południowej granicy gminy, część gminy Wronki położona na południe od linii wyznaczonej przez drogi nr 182 i 186, część gminy Szamotuły położona na zachód od linii wyznaczonej przez drogę nr 306 oraz na wschód od

wschodniej granicy miasta Szamotuły i na północ od linii kolejowej biegnącej od południowej granicy miasta Szamotuły do południowo-wschodniej granicy gminy oraz część gminy Obrzycko położona na wschód od drogi nr 185 łączącej miejscowości Gaj Mały, Słapanowo i Obrzycko do północnej granicy miasta Obrzycko, a następnie na wschód od drogi przebiegającej przez miejscowość Chraplewo w powiecie szamotulskim,

- część gminy Sieraków położona na wschód od linii wyznaczonej przez drogę nr 186 biegnącą od południowej granicy gminy do miejscowości Lutomek, a następnie na wschód od linii wyznaczonej przez drogę biegnącą od skrzyżowania z drogą nr 186 w miejscowości Lutomek biegnącą do skrzyżowania z ul. Leśną w miejscowości Lutom i dalej na wschód od ul. Leśnej biegnącej do wschodniej granicy gminy, część gminy Kwilcz położona na wschód od linii wyznaczonej przez drogę nr 186 biegnącą od północnej granicy gminy do skrzyżowania z drogą nr 24, następnie na północ od linii wyznaczonej przez drogę nr 24 biegnącą od skrzyżowania z drogą nr 186 do skrzyżowania z drogą w miejscowości Półko, i dalej na wschód od linii wyznaczonej przez drogę biegnącą od miejscowości Półko przez miejscowość Wituchowo do południowej granicy gminy w powiecie międzychodzkiem,
- mina Malanów, część gminy Tuliszków położona na południe od linii wyznaczonej przez drogę nr 72 biegnącej od wschodniej granicy gminy do miasta Turek, a następnie na południe od linii wyznaczonej przez drogę nr 443 biegnącą od skrzyżowania z drogą nr 72 w mieście Turek do zachodniej granicy gminy w powiecie tureckim,
- część gminy Rychwał położona na wschód od linii wyznaczonej przez drogę nr 25 biegnącą od południowej granicy gminy do miejscowości Rychwał, a następnie na południe od linii wyznaczonej przez drogę nr 443 biegnącą od skrzyżowania z drogą nr 25 w miejscowości Rychwał do wschodniej granicy gminy w powiecie konińskim,

gmina Mycielin, część gminy Stawiszyn położona na wschód od linii wyznaczonej przez drogę nr 25 biegnącą od północnej granicy gminy do miejscowości Zbiersk, a następnie na wschód od linii wyznaczonej przez drogę łączącą miejscowości Zbiersk – Łyczyn – Petryki biegnącą od skrzyżowania z drogą nr 25 do południowej granicy gminy, część gminy Ceków- Kolonia położona na północ od linii wyznaczonej przez drogę łączącą miejscowości Młynisko – Morawin - Janków w powiecie kaliskim,

w województwie łódzkim:

- gminy Białaczów, Drzewica, Opoczno i Poświętne w powiecie opoczyńskim,
- gminy Biała Rawska, Regnów i Sadkowiec w powiecie rawskim,
- gmina Kowiesy w powiecie skierniewickim,

w województwie zachodniopomorskim:

- gmina Boleszkowice i część gminy Dębno położona na zachód od linii wyznaczonej przez drogę nr 126 biegnącą od zachodniej granicy gminy do skrzyżowania z drogą nr 23 w miejscowości Dębno, następnie na zachód od linii wyznaczonej przez drogę nr 23 do skrzyżowania z ul. Jana Pawła II w miejscowości Cychry, następnie na południe od ul. Jana Pawła II do skrzyżowania z ul. Ogrodową i dalej na południe od linii wyznaczonej przez ul. Ogrodową, której przedłużenie biegnie do wschodniej granicy gminy w powiecie myśliborskim,
- gminy Cedynia, Mieszkowice, Moryń, część gminy Chojna położona na zachód od linii wyznaczonej przez drogę nr 26 biegnącą od zachodniej granicy gminy do miejscowości Chojna, a następnie na zachód od linii wyznaczonej przez drogę nr 31 biegnącą od skrzyżowania z drogą nr 26 do południowej granicy gminy w powiecie gryfińskim.

8. Slovakia

The following restricted zones II in Slovakia:

- the whole district of Gelnica,
- the whole district of Spišská Nová Ves,
- the whole district of Levoča,
- in the whole district of Michalovce,
- the whole district of Košice-okolie,
- the whole district of Rožnava,

- the whole city of Košice,
- the whole district of Sobrance,
- the whole district of Vranov nad Topľou,
- in the district of Humenné the whole municipalities of Hudcovce, Brekov, Jasenov, Ptičie, Chlmec, Porúbka, Hadžim nad Cirochou, Humenné, Kamenica nad Cirochou, Kamienska, Lieskovec, Modra nad Cirochou, Myslina, Valaškovce, Topoľovka, Závadka,
- the whole district of Prešov,
- in the whole district of Sabinov,
- in the district of Svidník, the whole municipalities of Dukovce, Želmanovce, Kuková, Kalnište, Lužany pri Ondave, Lúčka, Giraltovec, Kračúnovce, Železník, Kobylnice, Mičakovce,
- the whole district of Bardejov,
- the whole district of Stará Ľubovňa,
- the whole district of Revúca,
- the whole district of Rimavská Sobota,
- in the district of Veľký Krtíš, the whole municipalities not included in part I
- the whole district of Lučenec,
- the whole district of Poltár
- the whole district of Zvolen,
- the whole district of Detva,
- in the district of Krupina the whole municipalities of Senohrad, Horné Mladonice, Dolné Mladonice, Čekovce, Lackov,
- In the district of Banská Bystrica, the whole municipalities of Kremnička, Malachov, Badín, Vlkanová, Hronsek, Horná Mičiná, Dolná Mičiná, Mólča Oravce, Čačín, Čerín, Bečov, Sebedín, Dúbravica, Hrochoť, Poniky, Strelníky, Povrazník, Ľubietová, Brusno, Banská Bystrica,
- the whole district of Brezno.

PART III

1. Bulgaria

The following restricted zones III in Bulgaria:

- the whole region of Gabrovo,
- the whole region of Lovech,
- the whole region of Montana,
- the Pleven region:
 - the whole municipality of Belene
 - the whole municipality of Gulyantzi
 - the whole municipality of Dolna Mitropolia
 - the whole municipality of Dolni Dabnik
 - the whole municipality of Iskar
 - the whole municipality of Knezha
 - the whole municipality of Nikopol
 - the whole municipality of Pordim
 - the whole municipality of Cherven bryag,
- the Ruse region:
 - the whole municipality of Dve mogili,

- the Shumen region:
 - the whole municipality of Veliki Preslav,
 - the whole municipality of Venetz,
 - the whole municipality of Varbitza,
 - the whole municipality of Kaolinovo,
 - the whole municipality of Novi pazar,
 - the whole municipality of Smyadovo,
 - the whole municipality of Hitrino,
- the Silistra region:
 - the whole municipality of Alfatar,
 - the whole municipality of Glavnitza,
 - the whole municipality of Dulovo
 - the whole municipality of Kaynardzha,
 - the whole municipality of Tutrakan,
- the Sliven region:
 - the whole municipality of Kotel,
 - the whole municipality of Nova Zagora,
 - the whole municipality of Tvarditza,
- the Targovishte region:
 - the whole municipality of Antonovo,
 - the whole municipality of Omurtag,
 - the whole municipality of Opaka,
- the Vidin region,
 - the whole municipality of Belogradchik,
 - the whole municipality of Boynitza,
 - the whole municipality of Bregovo,
 - the whole municipality of Gramada,
 - the whole municipality of Dimovo,
 - the whole municipality of Kula,
 - the whole municipality of Makresh,
 - the whole municipality of Novo selo,
 - the whole municipality of Ruzhintzi,
 - the whole municipality of Chuprene,
- the Veliko Tarnovo region:
 - the whole municipality of Veliko Tarnovo,
 - the whole municipality of Gorna Oryahovitza,
 - the whole municipality of Elena,
 - the whole municipality of Zlataritzza,
 - the whole municipality of Lyaskovetz,
 - the whole municipality of Pavlikeni,
 - the whole municipality of Polski Trambesh,
 - the whole municipality of Strazhitza,
 - the whole municipality of Suhindol,

- the whole region of Vratza,
- in Varna region:
 - the whole municipality of Avren,
 - the whole municipality of Beloslav,
 - the whole municipality of Byala,
 - the whole municipality of Dolni Chiflik,
 - the whole municipality of Devnya,
 - the whole municipality of Dalgopol,
 - the whole municipality of Provadia,
 - the whole municipality of Suvorovo,
 - the whole municipality of Varna,
 - the whole municipality of Vetrino,
- in Burgas region:
 - the whole municipality of Burgas,
 - the whole municipality of Kameno,
 - the whole municipality of Malko Tarnovo,
 - the whole municipality of Primorsko,
 - the whole municipality of Sozopol,
 - the whole municipality of Sredets,
 - the whole municipality of Tsarevo,
 - the whole municipality of Sungurlare,
 - the whole municipality of Ruen,
 - the whole municipality of Aytos.

2. Italy

The following restricted zones III in Italy:

- tutto il territorio della Sardegna.

3. Latvia

The following restricted zones III in Latvia:

- Aizputes novada Kalvenes pagasta daļa uz austrumiem no ceļa pie Vārtājas upes līdz autoceļam A9, uz ziemeļiem no autoceļa A9, uz austrumiem no autoceļa V1200, Kazdangas pagasta daļa uz austrumiem no ceļa V1200, P115, P117, V1296,
- Kuldīgas novada, Laidu pagasta daļa uz dienvidiem no autoceļa V1296,
- Skrundas novada Rudbāržu, Nīkrāces pagasts, Raņķu pagasta daļa uz dienvidiem no autoceļa V1272 līdz robežai ar Ventas upi, Skrundas pagasts (izņemot pagasta daļa no Skrundas uz ziemeļiem no autoceļa A9 un austrumiem no Ventas upes), Skrundas pilsēta,
- Vaiņodes novada Embūtes pagasta daļa uz ziemeļiem autoceļa P116, P106.

4. Lithuania

The following restricted zones III in Lithuania:

- Jurbarko rajono savivaldybė: Seredžiaus ir Juodaičių seniūnijos,
- Kauno rajono savivaldybė: Čekiškės seniūnija, Babtų seniūnijos dalis į vakarus nuo kelio A1 ir Vilkių apylinkių seniūnijos dalis į rytus nuo kelio Nr. 1907,
- Kėdainių rajono savivaldybė: Pernaravos seniūnija ir Josvainių seniūnijos pietvakarinė dalis tarp kelio Nr. 229 ir Nr. 2032,
- Plungės rajono savivaldybė: Alsėdžių, Babrungo, Paukštakių, Platelių ir Žemaičių Kalvarijos seniūnijos,

- Raseinių rajono savivaldybė: Ariogalos ir Ariogalos miesto seniūnijos,
- Skuodo rajono savivaldybės: Barstyčių, Notėnų ir Šačių seniūnijos.

5. Poland

The following restricted zones III in Poland:

w województwie warmińsko-mazurskim:

- gminy Kiwity i Lidzbark Warmiński z miastem Lidzbark Warmiński w powiecie lidzbarskim,
- gminy Barczewo, Gietrzwałd, Jonkowo, Dywity, Dobre Miasto, Purda, Stawiguda, Świątki, część gminy Olsztynek położona na północ od linii wyznaczonej przez drogę nr S51 biegnącą od wschodniej granicy gminy do miejscowości Ameryka oraz na wschód od linii wyznaczonej przez drogę biegnącą od skrzyżowania z drogą S51 do północnej granicy gminy, łączącej miejscowości Mańki – Mycyny – Ameryka w powiecie olsztyńskim,
- powiat miejski Olsztyn,

w województwie mazowieckim:

- gminy Łaskarzew z miastem Łaskarzew, Maciejowice, Sobolew, Trojanów, Żelechów, część gminy Wilga położona na południe od linii wyznaczonej przez rzekę Wilga biegnącą od wschodniej granicy gminy do ujścia do rzeki Wisły, część gminy Górzno położona na południe od linii wyznaczonej przez drogę łączącą miejscowości Łąki i Górzno biegnącą od wschodniej granicy gminy, następnie od miejscowości Górzno na południe od drogi nr 1328W biegnącej do drogi nr 17, a następnie na południe od linii wyznaczonej przez drogę biegnącą od drogi nr 17 do zachodniej granicy gminy przez miejscowości Józefów i Kobyla Wola w powiecie garwolińskim,
- część gminy Iłża położona na wschód od linii wyznaczonej przez drogę nr 9 w powiecie radomskim,
- gmina Kazanów w powiecie zwoleńskim,
- gminy Ciepiałów, Lipsko, Rzecznów i Sienno w powiecie lipskim,

w województwie lubelskim:

- powiat tomaszowski,
- gmina Białopole w powiecie chełmskim,
- gmina Rudnik i część gminy Żółkiewka położona na południe od linii wyznaczonej przez drogę nr 842 w powiecie krasnostawskim,
- gminy Adamów, Grabowiec, Komarów – Osada, Krasnobród, Łabunie, Miączyn, Nielisz, Radecznica, Sułów, Szczepleszyn, Zwierzyniec w powiecie zamojskim,
- powiat biłgorajski,
- powiat hrubieszowski,
- gminy Dzwola i Chrzanów w powiecie janowskim,
- gmina Serokomla w powiecie łukowskim,
- gminy Abramów, Kamionka, Michów, Firlej, Jeziorzany, Kock w powiecie lubartowskim,
- gminy Kłoczew, Stężycza, Ułęż i część gminy Ryki położona na północ od linii wyznaczonej przez linię kolejową w powiecie ryckim,
- gmina Baranów w powiecie puławskim,

w województwie podkarpackim:

- gminy Cieszanów, Horyniec – Zdrój, Narol i Stary Dzików w powiecie lubaczowskim,
- gminy Kuryłówka, Nowa Sarzyna, miasto Leżajsk, część gminy wiejskiej Leżajsk położona na północ od miasta Leżajsk oraz część gminy wiejskiej Leżajsk położona na wschód od linii wyznaczonej przez rzekę San, w powiecie leżajskim,

- gminy Krzeszów, Rudnik nad Sanem, część gminy Harasiuki położona na południe od linii wyznaczonej przez drogę nr 1048 R, część gminy Ulanów położona na południe od linii wyznaczonej przez rzekę Tanew, część gminy Nisko położona na wschód od linii wyznaczonej przez drogę nr 19 oraz na południe od linii wyznaczonej przez linię kolejową biegnącą od wschodniej granicy gminy do skrzyżowania z drogą nr 19, część gminy Jeżowe położona na wschód od linii wyznaczonej przez drogę nr 19 w powiecie niżańskim,
- gminy Chłopice, Jarosław z miastem Jarosław, Laszki, Wiązownica, Pawłosiów, Radymno z miastem Radymno, w powiecie jarosławskim,
- gmina Stubno w powiecie przemyskim,
- część gminy Kamień położona na wschód od linii wyznaczonej przez drogę nr 19 w powiecie rzeszowskim,
- gminy Adamówka, Sieniawa, Tryńcza, miasto Przeworsk, część gminy wiejskiej Przeworsk położona na wschód od miasta Przeworsk i na wschód od linii wyznaczonej przez autostradę A4 biegnącą od granicy z gminą Tryńcza do granicy miasta Przeworsk, część gminy Zarzeczce położona na wschód od linii wyznaczonej przez drogę nr 1594R biegnącą od północnej granicy gminy do miejscowości Zarzeczce oraz na północ od linii wyznaczonej przez drogi nr 1617R oraz 1619R biegnącą do południowej granicy gminy w powiecie przeworskim,

w województwie lubuskim:

- gminy Nowa Sól i miasto Nowa Sól, Otyń oraz część gminy Kozuchów położona na północ od linii wyznaczonej przez drogę nr 283 biegnącą od wschodniej granicy gminy do skrzyżowania z drogą nr 290 i na północ od linii wyznaczonej przez drogę nr 290 biegnącej od miasta Mirocin Dolny do zachodniej granicy gminy, część gminy Bytom Odrzański położona na południowy wschód od linii wyznaczonej przez drogi nr 293 i 326, część gminy Nowe Miasteczko położona na wschód od linii wyznaczonych przez drogi 293 i 328, część gminy Siedlisko położona na południowy wschód od linii wyznaczonej przez drogę biegnącą od rzeki Odry przy południowej granicy gminy do drogi nr 326 łączącej się z drogą nr 325 biegnącą w kierunku miejscowości Różanówka do skrzyżowania z drogą nr 321 biegnącą od tego skrzyżowania w kierunku miejscowości Bielawy, a następnie przedłużoną przez drogę przeciwpożarową biegnącą od drogi nr 321 w miejscowości Bielawy do granicy gminy w powiecie nowosolskim,

gminy Babimost, Czerwieńsk, Kargowa, Świdnica, Zabór, część gminy Bojadła położona na południe od linii wyznaczonej przez drogę nr 278 biegnącą od wschodniej granicy gminy do skrzyżowania z drogą nr 282 i na południe od linii wyznaczonej przez drogę nr 282 biegnącej od miasta Bojadła do zachodniej granicy gminy i część gminy Sulechów położona na zachód od linii wyznaczonej przez drogę nr S3 oraz na północ od linii wyznaczonej przez drogę łączącą miejscowości Kępsko - Buków biegnącą od zachodniej granicy gminy do miejscowości Buków, a następnie na zachód od linii wyznaczonej przez drogę łączącą miejscowości Buków – Miłkowo biegnącą od miejscowości Buków do północnej granicy gminy w powiecie zielonogórskim,

- część gminy Niegosławice położona na wschód od linii wyznaczonej przez drogę nr 328 w powiecie zagańskim,
- powiat miejski Zielona Góra,
- gminy Skąpe, Szczaniec, Zbąszynek , część gminy Lubrza położona na południe od linii wyznaczonej przez autostradę A2 i część gminy Świebodzin położona na południe od linii wyznaczonej przez autostradę A2 w powiecie świebodzińskim,
- gminy Bobrowice, Dąbie, Krosno Odrzańskie i część gminy Bytnica położona na wschód od linii wyznaczonej przez drogę nr 1157F w powiecie krośnieńskim,

- część gminy Trzciel położona na południe od linii wyznaczonej przez drogę nr 92 w powiecie międzyrzeckim,

w województwie wielkopolskim:

- gmina Zbąszyń, część gminy Miedzichowo położona na południe od linii wyznaczonej przez drogę nr 92, część gminy Nowy Tomyśl położona na zachód od linii wyznaczonej przez drogę nr 305 w powiecie nowotomyskim,
- gmina Siedlec w powiecie wolsztyńskim,
- część gminy Rakoniewice położona na wschód od linii wyznaczonej przez drogę nr 305 w powiecie grodziskim,

w województwie dolnośląskim:

- gminy Jerzmanowa, Żukowice, część gminy Kotla położona na południe od linii wyznaczonej przez rzekę Krzycki Rów, część gminy wiejskiej Głogów położona na zachód od linii wyznaczonej przez drogi nr 12, 319 oraz 329, część miasta Głogów położona na zachód od linii wyznaczonej przez drogę nr 12 w powiecie głogowskim,
- gminy Gaworzyce, Radwanice i część gminy Przemków położona na północ od linii wyznaczonej przez drogę nr 12 w powiecie polkowickim,

w województwie świętokrzyskim:

- część gminy Brody położona na wschód od linii kolejowej biegnącej od miejscowości Marcule i od północnej granicy gminy przez miejscowości Klepacze i Karczma Kunowska do południowej granicy gminy w powiecie starachowickim.

6. Romania

The following restricted zones III in Romania:

- Zona oraşului Bucureşti,
- Judeţul Constanţa,
- Judeţul Satu Mare,
- Judeţul Tulcea,
- Judeţul Bacău,
- Judeţul Bihor,
- Judeţul Bistriţa Năsăud,
- Judeţul Brăila,
- Judeţul Buzău,
- Judeţul Călăraşi,
- Judeţul Dâmboviţa,
- Judeţul Galaţi,
- Judeţul Giurgiu,
- Judeţul Ialomiţa,
- Judeţul Ilfov,
- Judeţul Prahova,
- Judeţul Sălaj,
- Judeţul Suceava
- Judeţul Vaslui,
- Judeţul Vrancea,
- Judeţul Teleorman,
- Judeţul Mehedinţi,
- Judeţul Gorj,
- Judeţul Argeş,
- Judeţul Olt,
- Judeţul Dolj,
- Judeţul Arad,
- Judeţul Timiş,
- Judeţul Covasna,
- Judeţul Braşov,
- Judeţul Botoşani,
- Judeţul Vâlcea,

- Județul Iași,
- Județul Hunedoara,
- Județul Alba,
- Județul Sibiu,
- Județul Caraș-Severin,
- Județul Neamț,
- Județul Harghita,
- Județul Mureș,
- Județul Cluj,
- Județul Maramureș.

7. Slovakia

The following restricted zones III in Slovakia:

- the whole district of Trebišov.’
-

DIRECTIVES

COMMISSION DIRECTIVE (EU) 2021/903

of 3 June 2021

amending Directive 2009/48/EC of the European Parliament and of the Council as regards specific limit values for aniline in certain toys

(Text with EEA relevance)

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Directive 2009/48/EC of the European Parliament and of the Council of 18 June 2009 on the safety of toys ⁽¹⁾, and in particular Article 46(2) thereof,

Whereas:

- (1) Directive 2009/48/EC establishes certain requirements for chemical substances that are classified as carcinogenic, mutagenic or toxic for reproduction under Regulation (EC) No 1272/2008 of the European Parliament and of the Council ⁽²⁾. Appendix C to Annex II to Directive 2009/48/EC lays down specific limit values for chemicals used in toys intended for use by children under 36 months or in other toys intended to be placed in the mouth.
- (2) Aniline (CAS number 62-53-3) is classified as carcinogenic category 2 and mutagenic category 2 under Regulation (EC) No 1272/2008 ⁽³⁾. According to point 5(a) of Part III of Annex II to Directive 2009/48/EC, carcinogenic substances of category 2, such as aniline, may be used in toys in individual concentrations equal to or smaller than the relevant concentration established in Regulation (EC) No 1272/2008 for the classification of mixtures containing those substances, namely 1 % ⁽⁴⁾, which corresponds to 10 000 mg/kg ('content limit'). The same content limit applies to mutagenic substances of category 2 ⁽⁵⁾.
- (3) The Scientific Committee on Health and Environmental Risks (SCHER) considered, in its opinion of 29 May 2007, that compounds that are carcinogenic, mutagenic or toxic for reproduction (CMR) should not be present in toys ⁽⁶⁾. The European Union Risk Assessment Report on aniline ⁽⁷⁾ concluded that for consumers there is a need for limiting the health risks associated with the use of products containing aniline. That conclusion was based on 'concerns for mutagenicity and carcinogenicity as a consequence of exposure arising from use of products containing the substance, as aniline is identified as a non-threshold carcinogen.' The Committee for Risk Assessment of the European Chemicals Agency (RAC) indicated, in its opinion on restriction of substances in tattoo inks and permanent make-up ⁽⁸⁾, that aniline is considered a non-threshold carcinogen. Aniline may therefore cause cancer at even the slightest level of exposure.

⁽¹⁾ OJ L 170, 30.6.2009, p. 1.

⁽²⁾ Regulation (EC) No 1272/2008 of the European Parliament and of the Council of 16 December 2008 on classification, labelling and packaging of substances and mixtures, amending and repealing Directives 67/548/EEC and 1999/45/EC, and amending Regulation (EC) No 1907/2006 (OJ L 353, 31.12.2008, p. 1).

⁽³⁾ Table 3 in Annex VI to Regulation (EC) No 1272/2008.

⁽⁴⁾ Table 3.6.2 in Annex I to Regulation (EC) No 1272/2008.

⁽⁵⁾ Table 3.5.2 in Annex I to Regulation (EC) No 1272/2008.

⁽⁶⁾ Scientific Committee on Health and Environmental Risks (SCHER). CEN's response to the opinion of the CSTEE on the assessment of CEN report on the risk assessment of organic chemicals in toys. Adopted on 29.5.2007.
http://ec.europa.eu/health/archive/ph_risk/committees/04_scher/docs/scher_o_056.pdf

⁽⁷⁾ European Chemicals Bureau, Institute for Health and Consumer Protection, 2004. EUR 21092 EN. Section 5.2.1.2, p. 180.
https://echa.europa.eu/documents/10162/6434698/orats_final_rar_aniline_en.pdf/0abd36ad-53de-4b0f-b258-10cf90f90493

⁽⁸⁾ Committee for Risk Assessment (RAC), Committee for Socioeconomic Analysis (SEAC), Opinion on an Annex XV dossier proposing restriction on substances used in tattoo inks and permanent make-up. Adopted on 20 November 2018. Appendix 2, section 2, p. 90.
<https://echa.europa.eu/documents/10162/2b4533af-f717-4bff-939b-2320fb43b462>

- (4) In order to advise the Commission in the preparation of legislative proposals and policy initiatives in the area of toy safety, the Commission has established the Expert Group on Toys Safety. The mission of its subgroup Working group on Chemicals in Toys (subgroup Chemicals) is to provide advice to the Expert Group on Toys Safety with regard to chemical substances which may be used in toys.
- (5) During the meeting of the subgroup Chemicals on 18 February 2015 ⁽⁹⁾, several of its members indicated that aniline could be found in coloured toy material such as textiles or leather when that material is subjected to the reductive cleavage test provided for in Appendix 10 to Regulation (EC) No 1907/2006 of the European Parliament and of the Council ⁽¹⁰⁾. The occurrence of aniline in textiles after reductive cleavage testing was confirmed in a study carried out in Sweden ⁽¹¹⁾ as a follow-up to the meeting of the Expert Group on Toys Safety on 8 June 2015. Out of 23 textile samples, aniline was identified in one red textile (4 % of all samples) at 91 mg/kg. The occurrence of aniline in clothing after reductive cleavage testing was confirmed in a study with 153 samples ⁽¹²⁾. Aniline was identified in 9 samples (6 % of all samples) at up to 588 mg/kg. Moreover, aniline has been found in a finger paint after reductive cleavage according to a German consumer magazine ⁽¹³⁾. The subgroup Chemicals also noted, by written correspondence to the Commission in May 2020, that free aniline could be present in finger paints as an impurity of the colourants in such paints.
- (6) At the meeting of the Expert Group on Toys Safety on 8 June 2015, Germany presented a position paper providing a scientific assessment of the toxicological properties of aniline ⁽¹⁴⁾. According to that assessment, the existing content limit for aniline presents a risk for both the systemic and the cancer effects of that substance. The subgroup Chemicals concluded, at its meeting on 26 September 2017 ⁽¹⁵⁾, that a restriction for aniline in toys should target toys and toy components of textile and leather, and finger paints, since too little information was available so far on the need for an aniline restriction in toys or toy materials other than textile, leather and finger paints. The subgroup also indicated that the limit value should be 30 mg/kg after reductive cleavage. That value is the lowest concentration that the reductive cleavage test can reliably identify. As regards finger paints, the subgroup indicated that a limit of 10 mg/kg for free aniline should be set since that is the lowest concentration that can reliably be checked in routine tests of finger paints.
- (7) The Expert Group on Toys Safety, at its meeting on 19 December 2017 ⁽¹⁶⁾, examined the setting of limit values of 30 mg/kg for aniline after reductive cleavage in toy materials of textile and leather; of 30 mg/kg for aniline after reductive cleavage in finger paints; and of 10 mg/kg for free aniline in finger paints, as indicated earlier by the subgroup Chemicals.
- (8) Pursuant to Article 46(2) of Directive 2009/48/EC, the packaging requirements for food laid down in Regulation (EC) No 1935/2004 of the European Parliament and of the Council ⁽¹⁷⁾ are to be taken into account when adopting specific limit values for chemicals in Appendix C to that Directive. The basic assumptions behind the migration test methods referred to in Article 11(4) of Commission Regulation (EU) No 10/2011 ⁽¹⁸⁾, which is a specific measure

⁽⁹⁾ See Register of Commission Expert Groups, Expert Group on Toys Safety (E01360).

<https://ec.europa.eu/transparency/regexpert/index.cfm?do=groupDetail.groupDetailDoc&id=20916&no=1>

⁽¹⁰⁾ Regulation (EC) No 1907/2006 of the European Parliament and of the Council of 18 December 2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH), establishing a European Chemicals Agency, amending Directive 1999/45/EC and repealing Council Regulation (EEC) No 793/93 and Commission Regulation (EC) No 1488/94 as well as Council Directive 76/769/EEC and Commission Directives 91/155/EEC, 93/67/EEC, 93/105/EC and 2000/21/EC (OJ L 396, 30.12.2006, p. 1).

⁽¹¹⁾ Meeting document of the subgroup Chemicals: EXP/WG/2015/027/Ann1, Aniline from azodye cleavage, Results from Sweden.

⁽¹²⁾ Brüscheweiler et al., Identification of non-regulated aromatic amines of toxicological concern which can be cleaved from azo dyes used in clothing textiles, Regulatory Toxicology and Pharmacology 69 (2014) 263–272. Cited in: ANEC – Position paper on aniline. April 2016. Presented to the subgroup ‘Chemicals’ meeting on 1 June 2016 (EXP/WG/2016/027).

⁽¹³⁾ Ökotest 2/2015, p. 69.

⁽¹⁴⁾ Discussion paper EXP/2015/029/rev1.

⁽¹⁵⁾ Register of Commission Expert Groups, Expert Group on Toys Safety (E01360).

<http://ec.europa.eu/transparency/regexpert/index.cfm?do=groupDetail.groupMeeting&meetingId=4151>.

⁽¹⁶⁾ Register of Commission Expert Groups, Expert Group on Toys Safety (E01360), tab ‘Meetings’.

<http://ec.europa.eu/transparency/regexpert/index.cfm?do=groupDetail.groupMeeting&meetingId=1485>.

⁽¹⁷⁾ Regulation (EC) No 1935/2004 of the European Parliament and of the Council of 27 October 2004 on materials and articles intended to come into contact with food and repealing Directives 80/590/EEC and 89/109/EEC (OJ L 338, 13.11.2004, p. 4).

⁽¹⁸⁾ Commission Regulation (EU) No 10/2011 of 14 January 2011 on plastic materials and articles intended to come into contact with food (OJ L 12, 15.1.2011, p. 1).

within the meaning of Article 5 of Regulation (EC) No 1935/2004 and which establishes specific requirements for the manufacture and marketing of plastic materials and articles intended to come into contact with food, are however different from the basic assumptions behind the content limits for aniline in certain toys in Directive 2009/48/EC. In addition, it is impossible to compare migration limits with content limits. Therefore, further to these conclusions there is no way to take account of the packaging requirements for food when setting content limits for aniline in certain toys.

- (9) In light of the classification of aniline as a CMR substance, the European Union Risk Assessment Report on aniline, the opinion of RAC and SCHER and the opinions of the Expert Group in Toys Safety and its subgroup Chemicals as well as the studies on the presence of aniline in textiles, it is necessary to set a limit for aniline in textile toy material and leather toy material of 30 mg/kg after reductive cleavage and a limit for aniline in finger paints of 10 mg/kg as free aniline and 30 mg/kg after reductive cleavage.
- (10) Directive 2009/48/EC should therefore be amended accordingly.
- (11) The measures provided for in this Directive are in accordance with the opinion of the Toy Safety Committee,

HAS ADOPTED THIS DIRECTIVE:

Article 1

In Appendix C to Annex II to Directive 2009/48/EC, the following entry is added:

Substance	CAS No	Limit value
'Aniline	62-53-3	30 mg/kg after reductive cleavage in textile toy material and leather toy material
		10 mg/kg as free aniline in finger paints
		30 mg/kg after reductive cleavage in finger paints'

Article 2

1. Member States shall adopt and publish, by 4 December 2022 at the latest, the laws, regulations and administrative provisions necessary to comply with this Directive. They shall forthwith communicate to the Commission the text of those provisions.

They shall apply those provisions from 5 December 2022.

When Member States adopt those provisions, they shall contain a reference to this Directive or be accompanied by such a reference on the occasion of their official publication. Member States shall determine how such reference is to be made.

2. Member States shall communicate to the Commission the text of the main provisions of national law which they adopt in the field covered by this Directive.

Article 3

This Directive shall enter into force on the twentieth day following that of its publication in the *Official Journal of the European Union*.

Article 4

This Directive is addressed to the Member States.

Done at Brussels, 3 June 2021.

For the Commission
The President
Ursula VON DER LEYEN

DECISIONS

COUNCIL DECISION (CFSP) 2021/904

of 3 June 2021

amending Joint Action 2008/124/CFSP

on the European Union Rule of Law Mission in Kosovo * (EULEX KOSOVO)

THE COUNCIL OF THE EUROPEAN UNION,

Having regard to the Treaty on European Union, and in particular Articles 42(4) and 43(2) thereof,

Having regard to the proposal from the High Representative of the Union for Foreign Affairs and Security Policy,

Whereas:

- (1) On 4 February 2008, the Council adopted Joint Action 2008/124/CFSP ⁽¹⁾.
- (2) On 11 June 2020, the Council adopted Decision (CFSP) 2020/792 ⁽²⁾, amending Joint Action 2008/124/CFSP and extending the Mission until 14 June 2021.
- (3) In the context of the Strategic Review of EULEX KOSOVO, the Political and Security Committee (PSC) agreed that the Mission should be extended until 14 June 2023 and that the task of providing operational support to the EU-facilitated dialogue should be transferred to the European Union Office in Kosovo by 31 December 2022.
- (4) Nothing in this Decision should be understood as prejudicing the independence and the autonomy of the judges and prosecutors active in judicial proceedings in the context of EULEX KOSOVO.
- (5) Due to the special character of the activities of EULEX KOSOVO in support of the relocated judicial proceedings within a Member State, it is appropriate to identify in this Decision the amount envisaged to cover the support to those relocated judicial proceedings and to provide for the implementation of that part of the budget through a grant.
- (6) Joint Action 2008/124/CFSP should be amended accordingly.
- (7) EULEX KOSOVO will be conducted in the context of a situation which may deteriorate and could impede the achievement of the objectives of the Union's external action as set out in Article 21 of the Treaty,

HAS ADOPTED THIS DECISION:

Article 1

Joint Action 2008/124/CFSP is hereby amended as follows:

- (1) in Article 3, the following sentence is added:

‘The task of providing operational support to the EU-facilitated Dialogue shall be transferred to the European Union Office in Kosovo by 31 December 2022.’;

* This designation is without prejudice to positions on status, and is in line with UNSCR 1244 (1999) and the ICJ Opinion on the Kosovo declaration of independence.

⁽¹⁾ Council Joint Action 2008/124/CFSP of 4 February 2008 on the European Union Rule of Law Mission in Kosovo, EULEX KOSOVO (OJ L 42, 16.2.2008, p. 92).

⁽²⁾ Council Decision (CFSP) 2020/792 of 11 June 2020 amending Joint Action 2008/124/CFSP on the European Union Rule of Law Mission in Kosovo (EULEX KOSOVO) (OJ L 193, 17.6.2020, p. 9).

(2) Article 16 is amended as follows:

(a) in paragraph 1, the following subparagraphs are added:

‘The financial reference amount intended to cover the expenditure of EULEX KOSOVO from 15 June 2021 until 14 June 2023 shall be EUR 173 693 683. Out of that amount, the amount intended to cover the expenditure of EULEX KOSOVO for the implementation of its mandate in Kosovo shall be EUR 57 900 000 and the amount intended to cover the support to the relocated judicial proceedings within a Member State shall be EUR 115 793 683.

The Commission shall sign a grant agreement with a registrar acting on behalf of a registry in charge of the administration of the relocated judicial proceedings for the amount of EUR 115 793 683. The rules on grants provided for in Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council (*) shall apply to the grant agreement.

The financial reference amount for the subsequent period for EULEX KOSOVO shall be decided by the Council.

(*) Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union, amending Regulations (EU) No 1296/2013, (EU) No 1301/2013, (EU) No 1303/2013, (EU) No 1304/2013, (EU) No 1309/2013, (EU) No 1316/2013, (EU) No 223/2014, (EU) No 283/2014, and Decision No 541/2014/EU and repealing Regulation (EU, Euratom) No 966/2012 (OJ L 193, 30.7.2018, p. 1).;

(b) paragraph 4 is replaced by the following:

‘4. Except for the amounts referred to in paragraph 1 related to the support to the relocated judicial proceedings within a Member State, EULEX KOSOVO shall be responsible for the financial implementation of the Mission’s budget. For this purpose, EULEX KOSOVO shall sign an agreement with the Commission.’;

(3) in Article 20, second paragraph, the first sentence is replaced by the following:

‘It shall expire on 14 June 2023.’.

Article 2

This Decision shall enter into force on the date of its adoption.

Done at Luxembourg, 3 June 2021.

For the Council
The President
P. N. SANTOS

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