

## Instructions for supervised entities completing an outsourcing notification form in the IMAS Portal

### 1. Introduction

This document provides instructions on how to complete the outsourcing notification form in the IMAS Portal. The annexes explain how to create a new outsourcing notification process.

The outsourcing notification form is designed to cover one single outsourcing arrangement at a time. The outsourcing notification form should be used to notify:

- planned outsourcing arrangements;<sup>1</sup>
- material changes to existing outsourcing arrangements;<sup>2</sup>
- material changes and/or severe events in relation to their outsourcing arrangements that could have a material impact on the continuing provision of the institution's business activities.

The information request is based on Article 10(1) of Council Regulation (EU) No 1024/2013 (SSM Regulation) as well as paragraphs 57, 58 and 59 of the EBA Guidelines on outsourcing arrangements (EBA/GL/2019/02).

Mandatory fields in the notification form are marked with a red asterisk.

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<sup>1</sup> The scope and timing for the notification of planned outsourcing arrangements depend primarily on national regulations or expectations. Where there are no national regulations/expectations, or national regulations/expectations are not communicated, the ECB separately informed supervised entities in an operational letter about its expectation that provide notification will be provided of planned critical or important outsourcing arrangements.

<sup>2</sup> The scope and timing for the notification of material changes to outsourcing arrangements depend primarily on national regulations or expectations. Where there are no national regulations/expectations, or national regulations/expectations are not communicated, the ECB separately informed supervised entities in an operational letter about its expectation that notification will be provided of (a) changes to existing critical or important outsourcing arrangements; and (b) changes to existing outsourcing arrangements that will lead to the arrangement becoming critical or important .

## 2. General overview of the outsourcing notification form

The exact requirements for the notification of planned critical or important outsourcing arrangements and material changes or severe events are laid out in the EBA Guidelines on outsourcing arrangements, national requirements and soft laws such as circulars. Such requirements have been communicated to significant institutions in an operational letter.

The notification form consists of four tabs: “1. General information”, “2. Contact details”, “3. Details of the arrangement”, and “4. Documents”.

### Notification of critical or important outsourcing arrangements

1. General Information	2. Contact details	3. Details of the arrangement	4. Documents
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The “1. General information” tab must be completed before proceeding to the other tabs. This is where the following basic information<sup>3</sup> is entered:

- the institution submitting the notification;
- the outsourcing entity signing the contract;
- the supervised entities covered by the services or making use of the services;
- the service provider(s), including identifiers, name, location and parent company;
- the outsourced function, including basic contractual information.

The details of the contact person for the Joint Supervisory Team (JST), such as the contract manager representing the outsourcing (supervised) entity, are entered in the tab “2. Contact details”.

Additional information required under the EBA Guidelines<sup>4</sup> and national regulations is entered in the tab “3. Details of the arrangement”. Submitters are requested to indicate areas of, and measures to ensure, compliance, and areas of non-compliance. This information should be accompanied by references to supporting documents such as document names and page numbers or paragraphs (see tab “4. Documents”). The details of the arrangements are only requested for a subset of notified outsourcing arrangements. There are cases in which no questions are displayed in the tab “3. Details of the arrangement”.

<sup>3</sup> Mainly reflecting the information required by paragraph 54 of the EBA Guidelines on outsourcing arrangements.

<sup>4</sup> The starting point is paragraph 55 of the EBA Guidelines on outsourcing arrangements, but the questions extend to cover other important expectations mainly laid out in Title IV of the EBA Guidelines.

However, the JST may decide, on a case-by-case basis, to request completion of tab “3. Details of the arrangement” or ask any additional questions they might have. In that case, the supervised entity will receive a notification in the IMAS Portal with the additional questions requiring input. The supervised entity then needs to reply with a new message to complete the initial submission. Additional questions contained in tab “3. Details of the arrangement” will be accessible on resubmission after ticking the check-box.

Outsourcing arrangements submission

Show Validation 30 Jan 23, 18:41

Subject \*

test resubmission OUT

Message

Notification of critical or important outsourcing arrangements

1. General Information 2. Contact details 3. Details of the arrangement 4. Documents

☐ Please check only in case after the initial submission, your JST requests you to submit this block of information

The following information is requested in the tab “3. Details of the arrangement”:

- expectations regarding the risk assessment (covered risks and risk assessment governance);
- expectations regarding the assessment of due diligence and conflicts of interest (risks identified, processes applied, and measures implemented);
- expectations regarding the contractual arrangement (e.g., physical and data/system security, sub-outsourcing, access and audit privileges, monitoring and oversight, service provider substitutability, business continuity and exit).

In the tab “4. Documents”, the relevant files that are referenced in the other three tabs should be uploaded. The uploaded files can be in any of the following formats: \*.doc, \*.docx, application/MS Word, \*.pdf, \*.csv, \*.xls, \*.xlsx and application/vnd.ms-excel. Relevant documents can include, but are not limited to:

- a risk assessment of the outsourcing arrangement;
- a due diligence assessment;
- an assessment of conflicts of interest;
- the (draft) contractual arrangement;
- service level agreements;
- approval documents.

The maximum file size for each document is 10MB. The form can be submitted once all the mandatory fields have been completed.

### 3. Processes and messages in the IMAS Portal

The notifications are created as messages and listed in the “My Processes” tab in the portal with the status “Draft”, “Notified”, “Completed” or “Cancelled”. The status should be understood as follows:

- “Draft” means that the notification has not yet been submitted to the ECB. The form can still be changed, and it cannot yet be viewed by the JST.
- “Notified” means that the notification has been submitted to the ECB. The form can no longer be changed and the JST can see it.
- “Completed” means that the JST has marked the corresponding internal task as complete. An automated message will appear when a process changes to “Completed”. This does not reflect the assessment of the notification by the JST.
- “Cancelled” means that the notification is discarded. Cancelled messages are shown alongside completed ones in the dashboard.

In the “All Messages” tab, the message type “Outsourcing arrangements submission” can have the status “Draft” and “Notified”. The message type “Process status update” has the status “Received”.

The message type “Request for Information” serves as a channel for communication with the JST. It will be used by the JST to ask for additional details on the documentation, for instance where a relevant attachment is missing from the notification or where some of the information included in the form is insufficient. You can reply to each “Request for Information” message only once with an “Information” message and you can attach information to your answer. The status of the message will be “Received”, and the status of your reply will be “Pending Confirmation”, before changing to “Notified”.

“Information” messages may also be received. These are one-way messages with no option to reply. There is, however, the option of creating a new, separate information message to the JST, linked to the same notification. The option “Update existing” within a process allows you to resubmit the initial notification with amended or additional information.

Please contact your JST if, exceptionally, you need to withdraw the notification and no longer plan to implement the outsourcing arrangement. The JST can delete the notification and change its status to "Cancelled".

Please see Annex 4 for further details.

**Annex 1: List of validation rules applied in the outsourcing notification form**

Please note that most of the validation checks are only performed after you have clicked on the “Submit” button or “Save” button.

Tab	Validation rule	Error message	Solution
Subject line	Checks whether a subject has been entered (mandatory).	Subject is required.	Enter a descriptive subject.
1	Checks whether one or more entities have been selected from the dropdown list (mandatory).	Please provide a list of all entities that sign the outsourcing contract.	Select entity/entities from a dropdown list.
1	Checks whether the field has been completed (contains more than one character) (mandatory).	Decision-making body is required.	Enter the decision-making body.
1	Checks whether one or more entities are selected from the dropdown list (mandatory).	Please provide a list of all supervised entities covered by the services.	Select entity/entities from a dropdown list.

Tab	Validation rule	Error message	Solution
1	Checks whether a service provider has been entered. (mandatory)	Service provider(s) is required.	Enter one or more service provider(s) in the pop-up dialogue.
1	Checks whether the field has been completed with valid characters. (mandatory)	Invalid Name	Enter the name of the service provider using numerals (0-9), letters (a-z, A-Z, Á-ž) and special characters.
1	Checks whether the field has been completed with valid characters. (mandatory)	Invalid Corporate registration number	Enter the name of the service provider using numerals (0-9), letters (a-z, A-Z, Á-ž) and special characters.
1	Checks whether Country of the service provider's headquarters has been selected. (mandatory)	Country of the service provider's headquarters is required.	Enter country from dropdown list.

Tab	Validation rule	Error message	Solution
1	Checks whether the Name of the competent authority supervising the service provider contains only valid characters.	Invalid Name	Enter name with valid characters: numerals (0-9), letters (a-z, A-Z, Á-ž), whitespace, comma, apostrophe, dash.
1	Checks whether the Ultimate parent name contains only valid characters.	Invalid Name	Enter name with valid characters: numerals (0-9), letters (a-z, A-Z, Á-ž), whitespace, comma, apostrophe, dash.
1	Checks whether a contract start date has been entered. (mandatory)	The starting date of the contract is required.	Enter the date in YYYY-MM-DD format.
1	Checks whether Scope of this notification has been selected. (mandatory)	The scope of the notification is required.	Select one of the options.



Tab	Validation rule	Error message	Solution
1	Checks whether Intra-group outsourcing has been selected. (mandatory)	Intra-group outsourcing is required.	Select one of the options.
1	Checks whether the Internal reference number contains only valid characters. (mandatory)	Invalid Name	Enter Internal reference number with valid characters: numerals (0-9), letters (a-z, A-Z, Á-Ž), whitespace, comma, apostrophe, dash.
1	Checks whether Notice period (in days) for supervised institution to exit contract is a non-negative integer.	The notice period (in days) for the supervised institution to exit the contract cannot be less than 0.	Enter an integer that is either zero or positive.
1	Checks whether Notice period (in days) for service provider to exit contract is a non-negative integer.	The notice period (in days) for the service provider to exit the contract cannot be less than 0.	Enter an integer that is either zero or positive.

Tab	Validation rule	Error message	Solution
1	Checks whether Category of the outsourced function has been provided. (mandatory)	The category of the outsourced function is required.	Enter the Category of the outsourced function.
1	Checks whether Description of the outsourced function has been provided. (mandatory)	A description of the outsourced function is required.	Enter the Description of the outsourced function.
1	Checks whether "Is the outsourced function considered critical or important?" has been answered. (mandatory)	Answer to "Is the outsourced function considered critical or important?" required	Choose from the options below (Yes or No).
1	Checks whether Reasons for assessment of criticality/importance has been provided. (mandatory)	The reasons for assessment of criticality/importance are required	Enter the reasons for assessment of criticality/importance.

Tab	Validation rule	Error message	Solution
1	Checks whether Country/countries where the service is to be performed has been selected. (mandatory)	The country/countries where the service is to be performed is/are required.	Select Country/countries where the service is to be performed from options in dropdown list.
1	Checks if either “not applicable” has been selected without any other option, or combined with other options (SaaS, PaaS, IaaS, Other).	Invalid selection	Select valid combination of options.
1	Checks if either “not applicable” has been selected without any other option, or combined with other options (Private cloud, Community cloud, Public cloud, Hybrid cloud).	Invalid selection	Select valid combination of options.
1	Checks whether “The outsourced function pertains to a non-core support service as described in Article 1(17) of ECB Decision 2019/322.” has been answered. (mandatory)	Answer to “The outsourced function pertains to a non-core support service as described in Article 1(17) of ECB Decision 2019/322.” required.	Choose from the options below (Yes or No).

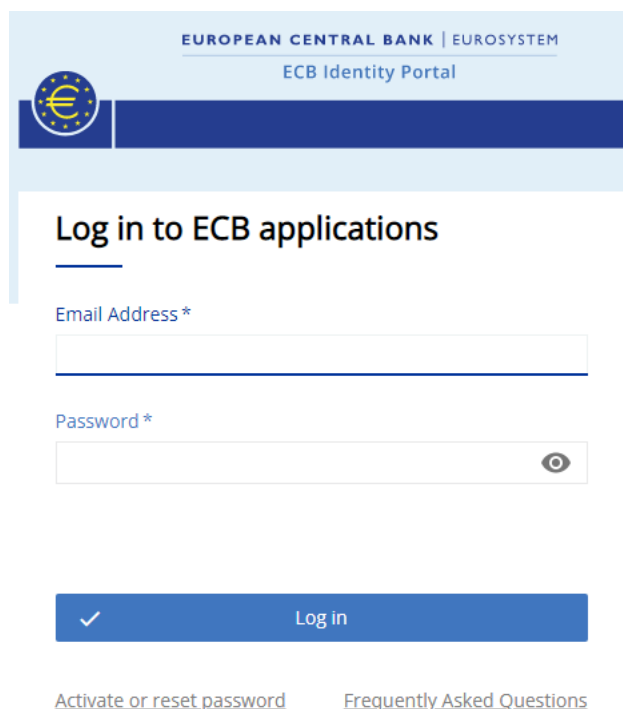
Tab	Validation rule	Error message	Solution
1	Checks whether “Confidential, personal or otherwise sensitive data will be transferred out of the premises of the outsourcing institution.” has been answered. (mandatory)	Answer to “Confidential, personal or otherwise sensitive data will be transferred out of the premises of the outsourcing institution.” required	Choose from the options below (Yes or No).
1	Checks whether “The outsourced function supports business operations that are time critical (e.g. they need to be permanently available).” has been answered. (mandatory)	Answer to “The outsourced function supports business operations that are time critical (e.g. they need to be permanently available).” required	Choose from the options below (Yes or No).
2	Checks whether the field for the contact person’s full name includes only characters. (mandatory)	Invalid name	Enter only characters.
2	Checks whether the field for the job title includes only characters. (mandatory)	Invalid job title	Enter only characters.

Tab	Validation rule	Error message	Solution
2	Checks whether the Business address contains only valid characters. (mandatory)	Invalid Business address	Enter Internal reference number with valid characters: numbers (0-9), letters (a-z, A-Z, Á-Ž), whitespace, comma, apostrophe, dash.
2	Checks whether the international country dialling code has no more than four digits and contains only numeric values. (mandatory)	Invalid country dialling code	Enter the correct international country dialling code.
2	Checks whether a valid phone number has been entered. (mandatory)	Invalid telephone number	Enter only numerals; the phone number must not start with "0".
2	Checks whether a valid email address has been entered. (mandatory)	Invalid email address	Enter a valid email address.

Tab	Validation rule	Error message	Solution
4	Checks that the uploaded documents are PDF, Word or Excel files and do not exceed the maximum file size.	The uploaded documents do not meet the specifications.	Upload only documents that meet the specifications.
4	Checks whether any document has been uploaded.	The list of relevant documents in Section 4 cannot be empty.	Upload the relevant document(s).

## Annex 2: Creating a new process for an outsourcing notification

Log in to the IMAS Portal.



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ECB Identity Portal

### Log in to ECB applications

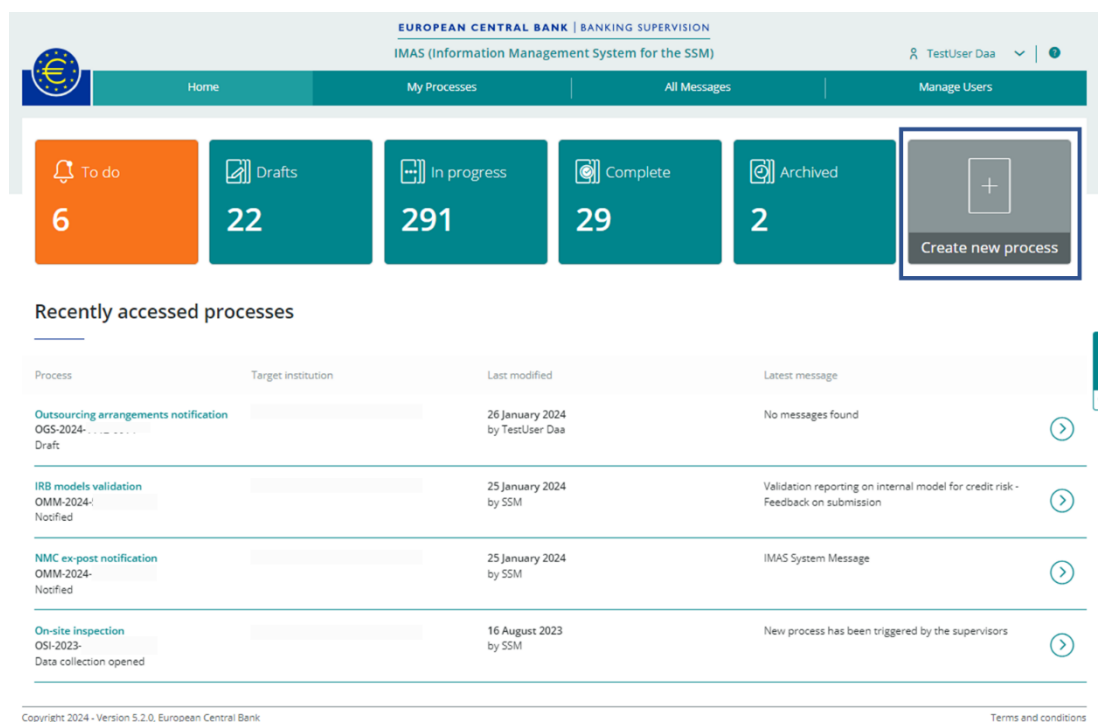
Email Address \*

Password \*

Log in

[Activate or reset password](#) [Frequently Asked Questions](#)

Click on “Create new process”.



EUROPEAN CENTRAL BANK | BANKING SUPERVISION

IMAS (Information Management System for the SSM)

TestUser Daa

Home My Processes All Messages Manage Users

To do 6 Drafts 22 In progress 291 Complete 29 Archived 2 Create new process

### Recently accessed processes

Process	Target institution	Last modified	Latest message
Outsourcing arrangements notification OGS-2024- Draft		26 January 2024 by TestUser Daa	No messages found
IRB models validation OMM-2024- Notified		25 January 2024 by SSM	Validation reporting on internal model for credit risk - Feedback on submission
NMC ex-post notification OMM-2024- Notified		25 January 2024 by SSM	IMAS System Message
On-site inspection OSI-2023- Data collection opened		16 August 2023 by SSM	New process has been triggered by the supervisors

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Select “Outsourcing arrangements” for the process category and click on “Next”.

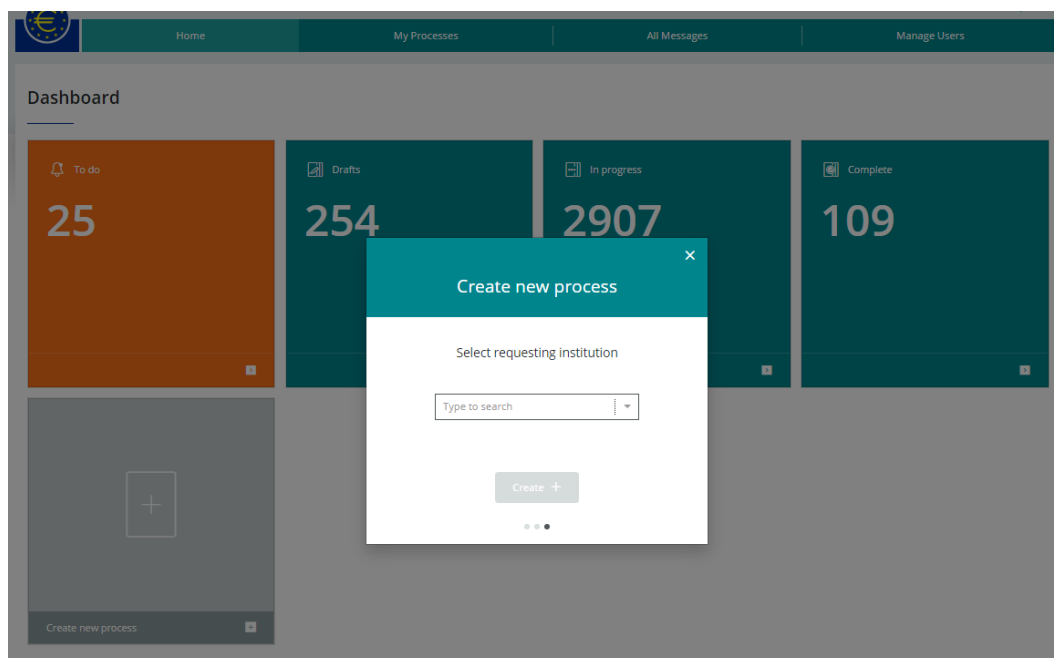
The screenshot shows the IMAS (Information Management System for the SSM) portal interface. At the top, the header includes the European Central Bank logo and the text "EUROPEAN CENTRAL BANK | BANKING SUPERVISION" and "IMAS (Information Management System for the SSM)". The user is logged in as "TestUser Daa". The main navigation bar has tabs for "Home", "My Processes", "All Messages", and "Manage Users". Below the navigation bar, there are several status boxes: "To do" (6), "Drafts" (21), "In progress", "Complete", "Archived" (2), and a "Create new process" button. A modal dialog titled "Create new process" is open, showing a "Select process category" dropdown menu. The dropdown list includes "Fit and proper", "Internal models", "Outsourcing arrangements" (which is highlighted), and "Qualifying holding". The background shows a "Recently accessed processes" table with two entries: "Outsourcing arrangements notification" (OGS-2024-1112-0014, Draft) and "IRB models validation" (OMM-2024-502233-0006, Notified).

Select “Notify outsourcing arrangements” for the type of task, then click on “Next”.

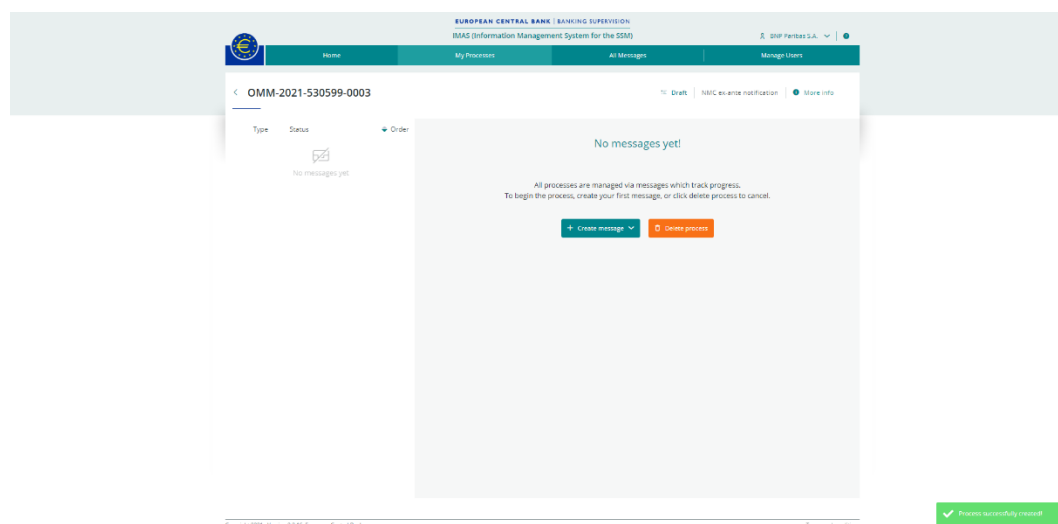
This screenshot shows the same IMAS portal interface as the previous one, but the "Create new process" dialog box is now at the "Select task" step. The dropdown menu shows "Notify outsourcing arrangements" (partially truncated as "Notify outsourcing arrangeme...") selected. Below the dropdown is a "Next >" button. The background elements, including the navigation bar, status boxes, and the "Recently accessed processes" table, remain the same.



Select the requesting institution from the dropdown list; the selected institution will be used in the “Name of the institution submitting the notification” field in the form.



Click on “+ Create message”.



Select “Create new (blank)” or choose “Copy from existing” if you want to reuse the content of a former notification.

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IMAS (Information Management System for the SSM)

TestUser Daa

Home My Processes All Messages Manage Users

< OGS-2022-502233-0020 Draft Outsourcing arrangements notification More Info

Type Status Order

No messages yet

No messages yet!

All processes are managed via messages which track progress.  
To begin the process, create your first message, or click delete process to cancel.

+ Create message  
Create new (blank)  
Copy from existing

Delete process

Select message type “OUT notification”.

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IMAS (Information Management System for the SSM)

TestUser Daa

Home My Processes All Messages Manage Users

< OGS-2022-502233-0020 Draft Outsourcing arrangements notification More Info

Type Status Order

No messages yet

No messages yet!

All processes are managed via messages which track progress.  
To begin the process, create your first message, or click delete process to cancel.

Delete process

New message

Select message type

OUT notification

OUT notification

OK

Enter a subject for your message, as this will enable you to save a draft and to submit the completed Outsourcing arrangements submission.

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IMAS (Information Management System for the SSM)

TestUser Daa

Home My Processes All Messages Manage Users

< OGS-2024-

Draft Outsourcing arrangements notification More info New message

Type Status Order

NEW Outsourcing arrangement... 29 Jan 24, 11:28

DRAFT

NEW Outsourcing arrangements submission

Show Validation 29 Jan 24, 11:28

Subject \*

The subject line should be descriptive and can contain internal references, if useful.

Message

Notification of critical or important outsourcing arrangements

1. General information 2. Contact details 3. Details of the arrangement 4. Documents

1.1 Introduction

The information requested in this portal is based on:

- the EBA Guidelines on outsourcing arrangements (EBA/GL/2019/02)
- applicable national regulation or soft law

The information collected in tab **1. General information** is requested for all critical or important outsourcing arrangements.

The information collected in tab **3. Details of the arrangement** depends on your input in section 1.4 Details of outsourced function

### Annex 3: Submitting an outsourcing notification

To initiate submission of the outsourcing notification to your JST, click on the “Submit” button at the bottom of the page.

◀
NEW
OUT initial submission
Show Validation
18 Mar 22, 19:23

Subject \*

The subject line should be descriptive and can contain internal references, if useful.

Message

**Notification of critical or important outsourcing arrangements**

1. General Information	2. Contact details	3. Details of the arrangement	4. Documents				
<b>4.1 Relevant documents</b> <p>Please upload the relevant documents in accordance with the EBA Guidelines on Outsourcing Arrangements (EBA/GL/2019/02) or in accordance with the national law.</p> <table border="1"> <thead> <tr> <th>File Name</th> <th>Size</th> </tr> </thead> <tbody> <tr> <td colspan="2">  Drop files to attach, or <a href="#">browse</a> </td> </tr> </tbody> </table> <p>Drop PDF, Word, Excel files to attach, or browse. Max file size 10MB.</p>				File Name	Size	Drop files to attach, or <a href="#">browse</a>	
File Name	Size						
Drop files to attach, or <a href="#">browse</a>							

Export as PDF
Save as draft
Submit
Delete

Submission is not possible when the message “Please fix the following errors before submitting.” is visible. Click on an error to start the fixing process. You can toggle the “Show Validation” switch to check for errors before submitting.

NEW

OUT initial submission

Show Validation

☒

18 Mar 22, 19:23

Subject \*

Outsourcing test subject

Message

Please fix the following errors before submitting.

- ☐ Please provide a list of all entities that sign the outsourcing contract is required
- ☐ Decision-making body is required
- ☐ Please provide a list of all supervised entities covered by the services is required
- ☐ Service provider(s) is required
- ☐ Start date of the contract is required
- ☐ Scope of this notification is required
- ☐ Intra-group outsourcing is required
- ☐ Internal reference number: Invalid Name
- ☐ Category of the outsourced function is required
- ☐ Description of the outsourced function is required
- ☐ Is the outsourced function considered critical or important? is required
- ☐ Country/countries where the service is to be performed is required
- ☐ The outsourced function pertains to a non-core support service as described in Article 1(17) of ECB Decision 2019/322. is required
- ☐ Confidential, personal or otherwise sensitive data will be transferred out of the premises of the outsourcing institution. is required
- ☐ The outsourced function supports business operations that are time critical (e.g. they need to be permanently available). is required
- ☐ Contact person's full name: Invalid Name
- ☐ Job title: Invalid Job title
- ☐ Business address: Invalid Business address
- ☐ International Calling Code: Invalid country calling code
- ☐ Phone Number: Invalid telephone number
- ☐ E-mail address is required
- ☐ The list of the relevant documents in section 4: cannot be empty

Once submitted, the status of the message will be “Pending Confirmation”.

Resubmission is possible using the option “Update existing” within a process.

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IMAS (Information Management System for the SSM)

TestUser Daa

Home My Processes All Messages Manage Users

< OGS-2024- Notified Outsourcing arrangements notification More info

+ New message  
Create new (blank)  
**Update existing**

Type	Status	Order
SSM	RECEIVED	Process status update IMAS System Message 18 Jan 24, 15:19
TD	SUBMITTED	Outsourcing arrangement... Automated form submission test - should submit form OUT Notification ... 18 Jan 24, 15:13

**SSM Process status update**  
18 Jan 24, 15:19

Subject  
IMAS System Message

Message

Message \*

The status of the process changed to: Notified.

Export as PDF

Feedback

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You can choose to add to, or amend, the information for the initial notification or any of the subsequent notifications. A new submission will be created and sent to the JST, overwriting the previous one.

Select the message you want to update


Search current list Show only last modified

ID	Type of message	Subject	Created by	Last modified
205688	Outsourcing arrangements submission	Test	TestUser Daa	29 January 2024

#### Annex 4: Details of processes and messages in the IMAS Portal

The status of each outsourcing notification is listed in the “My Processes” tab together with the number of messages and the “Target institution” that created the OUT.

The messages are created either by the IMAS Portal user or automatically, in which case the user is shown as “SSM”.

EUROPEAN CENTRAL BANK   BANKING SUPERVISION									
IMAS (Information Management System for the SSM)									
<div>  <div> <a href="#">Home</a> <a href="#">My Processes</a> <a href="#">All Messages</a> <a href="#">Manage Users</a> </div> <div>TestUser Daa</div> </div>									
My Processes									
					<input type="text" value="out"/>	All	Export as CSV	+ New process	
Type	ID	Supervisory activity ID	Modified by	Last modified	Target institution	Status	# Messages		
Outsourcing arrangements notification	OGS-2024	OGS-2024-ITUNI-350455243	SSM	29 January 2024		Notified	2		
Outsourcing arrangements notification	OGS-2024	Not available	TestUser Daa	29 January 2024		Draft	0		
Outsourcing arrangements notification	OGS-2024	Not available	TestUser Daa	26 January 2024		Draft	0		
Outsourcing arrangements notification	OGS-2024	Not available	TestUser Daa	24 January 2024		Draft	0		
Outsourcing arrangements notification	OGS-2024	Not available	TestUser Daa	23 January 2024		Draft	0		
Outsourcing arrangements notification	OGS-2024	OGS-2024-ITUNI-350455123	SSM	18 January 2024		Notified	2		
Outsourcing arrangements notification	OGS-2024	OGS-2024-ITUNI-350455121	SSM	18 January 2024		Notified	2		
Outsourcing arrangements notification	OGS-2024	Not available	TestUser Daa	11 January 2024		Draft	0		
Outsourcing arrangements notification	OGS-2024	Not available	TestUser Daa	08 January 2024		Draft	0		
Outsourcing arrangements notification	OGS-2024	Not available	TestUser Daa	08 January 2024		Draft	0		
Outsourcing arrangements notification	OGS-2024	OGS-2024-ITUNI-350450884	SSM	05 January 2024		Notified	2		

If you click on a process, you will see the related messages, as shown in the example below.

The screenshot displays the IMAS (Information Management System for the SSM) interface. The top navigation bar includes the European Central Bank logo, the text 'EUROPEAN CENTRAL BANK | BANKING SUPERVISION', and the system name 'IMAS (Information Management System for the SSM)'. The user is logged in as 'TestUser Daa'. The main menu has four tabs: 'Home', 'My Processes', 'All Messages', and 'Manage Users'. The 'All Messages' tab is active, showing a list of messages under the heading 'OGS-2022-'. The list includes messages with status 'RECEIVED' and 'SUBMITTED'. The detailed view of a 'Request for information' message is shown on the right. The subject is 'additional information required'. The message content is 'info xyz required'. Below the message, there is a section for attachments with a table showing a file named 'testing\_1.docx' with a size of 35.74 kB. The interface also includes buttons for 'Export as PDF' and 'Reply'.

File Name	Size
testing_1.docx	35.74 kB

You will receive a message if the JST requests additional information on the outsourcing notification, as shown below.

In reply, you can send the requested information, including documents, as an Information message.



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IMAS (Information Management System for the SSM)

Home My Processes All Messages Manage Users

< OGS-2024- Notified Outsourcing arrangements notification More info + New message

Information 30 Jan 24, 14:15

DRAFT

SSM Process status update 29 Jan 24, 12:14  
IMAS System Message

RECEIVED

TD Outsourcing arrangement... 29 Jan 24, 12:12  
Test

SUBMITTED

The process has been successfully submitted to the ECB and/or the National Competent Authority, as applicable.

Show Validation 30 Jan 24, 14:15

Subject \*

The subject line should be descriptive and can contain internal references, if useful.

Message

Message \*

Drop PDF, Word, Excel, PowerPoint files to attach, or browse. Max file size 15MB.

File Name	Size
Drop files to attach, or <a href="#">browse</a>	

Export as PDF Save as draft Submit Delete

You can select the type of message in the “All Messages” tab.

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IMAS (Information Management System for the SSM)

Home My Processes All Messages Manage Users

Messages Search current list All Export as CSV

ID	Process ID	Type of message	Last modified	Status
TD 23024	OGS-2022	OUT initial submission	21 March 2022	Pending Confirmation
SSM 22925	FHC-2022	Process status update	18 March 2022	Received
TD 22924	FHC-2022	FHC initial submission	18 March 2022	Submitted
TD 22874	OMM-2022	NMC ex-ante notification initial submission	17 March 2022	Draft

Search... (Select All) NMC ex-post notification initial Process status update Request for information Information OUT initial submission

Reset