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| Click here to enter name of institution.’s notification regarding ex-post non-material changes and extensions of the permission for IRB, IMM, A-CVA, IMA and AMA[[1]](#footnote-1) for Click here to enter year. | |

# General information

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| Row | Description of the change | Implementation date | Affected entities | List of relevant  documents |

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| 1 | Click here to enter text. | Click here to enter a date. | Click here to enter text. | Click here to enter text. |
| 2 | Click here to enter text. | Click here to enter a date. | Click here to enter text. | Click here to enter text. |
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| <Please add as many rows as needed> | | | | |

# Contact details

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| Institution’s contact name for this notification | Click here to enter text. |
| Job title | Click here to enter text. |
| Business address | Click here to enter text. |
| Telephone number | Click here to enter text. |
| E-mail address | Click here to enter text. |

# Declaration and signatures

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| By submitting this notification form:   1. It is confirmed that all the information is accurate, complete and up-to-date, and that it is not omitting material facts. 2. It is confirmed that this notification and accompanying documentation have been approved through the institution's(s’) approval processes by the competent bodies. 3. I agree to provide any additional information that the Supervisor considers necessary for the assessment of the notification.   Please include the signature and the role of the person authorised to represent the institution. If the application is submitted also on behalf of other institutions or jointly with other institutions, please attach a power of attorney of those institutions. |

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| Signature |  |

1. Internal Ratings Based Approach (IRB Approach), Internal Model Method (IMM), Advanced Method for Credit Valuation Adjustment Risk (A-CVA), Internal Models approach (IMA), Advanced Measurement Approach (AMA). [↑](#footnote-ref-1)