

	LI
National guidance on IRB	
English Y/N	N
I. Partial use and roll out	Art. 76, 80 ERV
II. Use test	Art. 30, 75 ERV
III. Methodology and documentation	
1- Assignment to exposure classes	Annex I, Section 2, Part 1 and Art. 77 ERV
2- Definition of loss and default	Annex I Section 2 Part 4 ERV and Art. 30h, 31a BankG
3- Rating systems and risk quantification	Annex I Section 2 part 3 and part 4 ERV
4- Quality of internal documentation	Annex I Section 2 Part 4 ERV and Art. 30d, l, m BankG
5- External vendor model	Annex I Section 2 Part 4 ERV
IV. Data	Art. 30 (2), Art. 75, Annex I Section 2 Part 4,
V. Internal governance	Annex I Section 2 Part 4
National guidance on operational risk	
English Y/N	N
I. Partial use combinaisons	Annex 3 ERV
II. Simpler approaches (BIA/TSA/ASA)	Annex 3 ERV
III. AMA	
1. Roll out	Annex 3 ERV
2. Use test	Annex 3 ERV
3. Data	Annex 3 ERV
4. Paramater estimation and validation	Annex 3 ERV
5. Internal governance	Annex 3 ERV