

Community																											
Reporting Subject	Indicator	AT	BE	BG	CY	DE	DK	EE	ES	FI	FR	GR	HR	IE	IT	LT	LU	LV	MT	NL	PL	PT	RO	SI	SK	EU	
General: Confidence level to go live in November 2021	G/Y/R	Green	Yellow	Green	Yellow	Yellow	Yellow	Yellow	Green	Yellow	Yellow	Green	Green	Green	Green	Green	Yellow	Yellow	Yellow	Green	Yellow	Green	Green	Green	Green	Green	Yellow
Closely Monitored Participants reporting Red or Yellow	number	1	2	0	1	7	1	2	0	3	7	1	0	2	0	1	1	0	1	1	0	0	0	0	0	1	
	percentage	14%	30	0	25%	54%	100%	50%	0	38%	64%	17%	0	50%	0	17%	100%	0	33%	13%	0	0	0	0	0	20%	
CMPs having missed 2 consecutive milestones	number	1	1	1	2	0	0	0	0	2	0	0	0	1	0	4	1	0	2	0	0	0	0	0	3	0	
Regularly Monitored Participants reporting Red or Yellow	number	9	32	7	5	343	0	0	7	3	0	0	0	0	22	2	?	0	0	6	5	0	0	0	0	0	
	percentage	14%	40%	35%	50%	28%	0	0	11%	21%	0	0	0	0	15%	25%	75%	0	0	10%	33%	0	0	0	0	0	

Legend **Green** Green: Fully confident, no risk identified **Yellow** Yellow: Risks identified but can be overcome **Red** Red: Risks identified that can endanger the migration Potential attention point at CMP level Potential attention point at RMP level

Central Bank																										
Current milestones	Date	ATCB	BECB	BGCB	CYCB	DECB	DKCB	EECB	ESCB	FICB	FRCB	GRCB	HRCB	IECB	ITCB	LTCB	LUCB	LVCB	MTCB	NLCB	PLCB	PTCB	ROCB	SICB	SKCB	EUCB
IAD3: Drafting of internal applications documentation is started	30/09/2019	Yes	Yes	30/11/19	02/01/20	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	01/12/19	Yes	30/07/20	Yes	Yes	Yes	Yes	Yes	Yes	Yes
IAD2: Impact assessment is completed	30/09/2019	31/03/20	Yes	30/11/19	31/12/19	31/03/20	01/12/19	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	29/11/19	Yes	30/05/20	Yes	Yes	Yes	Yes	Yes	Yes	Yes
NSP1: NSPs selection criteria development is completed	15/07/2019	Yes	Yes	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

Previous milestones	Date	ATCB	BECB	BGCB	CYCB	DECB	DKCB	EECB	ESCB	FICB	FRCB	GRCB	HRCB	IECB	ITCB	LTCB	LUCB	LVCB	MTCB	NLCB	PLCB	PTCB	ROCB	SICB	SKCB	EUCB
IAD1: Impact analysis started	31/03/2019	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
PSE: Project started	31/12/2018	Yes	Yes	Yes	Yes	Yes	Yes	02/12/19	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

Legend Yes Milestone reached No Milestone not reached dd/mm/yy Milestone not reached, planned to be reached on dd/mm/yy

