

B.01.02 — List of financial entities within the scope of the register of information

0010 - LEI of the entity	char(20)
0020 - Name of the entity	varchar(255)
0030 - Country of the entity	char(2)
0040 - Type of entity	varchar(255)
0050 - Hierarchy of the entity within the group (where applicable)	varchar(255)
0060 - LEI of the direct parent undertaking of the financial entity	char(20)
0070 - Date of last update	date
0080 - Date of integration in the Register of information	date
0090 - Date of deletion in the Register of information	date
0100 - Value of total assets - of the financial entity	money
0110 - Currency	char(3)

B.03.01 — Entities signing the Contractual Arrangements for receiving ICT service(s) or on behalf of the entities making use of the ICT service(s)

0010 - Contractual arrangement reference number	varchar(255)
0020 - LEI of the entity signing the contractual arrangement	char(20)

B.03.03 — Entities signing the Contractual Arrangements for providing ICT service(s)

0010 - Contractual arrangement reference number	varchar(255)
0020 - LEI of the intra-group entity providing ICT service	char(20)

B.01.03 — List of branches

0020 - LEI of the financial entity head office of the branch	char(20)
0010 - Identification code of the branch	varchar(255)
0030 - Name of the branch	varchar(255)
0040 - Country of the branch	char(2)

B.04.01 — Financial entities making use of the ICT services

0010 - Contractual arrangement reference number	varchar(255)
0020 - LEI of the financial entity	char(20)
0030 - Is the entity making use of the ICT services a branch of a financial entity?	binary
0040 - Identification code of the branch	varchar(255)

B.02.01 — Contractual Arrangements – General Information

0010 - Contractual arrangement reference number	varchar(255)
0020 - Type of contractual arrangement	varchar(255)
0030 - Overarching contractual arrangement reference number	varchar(255)
0050 - Annual expense or estimated cost of the contractual arrangement for the past year	money
0040 - Currency of the amount reported	char(3)

B.02.03 — List of intra-group contractual arrangements

0010 - Contractual arrangement with ICT intra-group service provider	varchar(255)
0020 - Linked contractual arrangement with ICT third-party service provider	varchar(255)

B.03.02 — Third-party service providers signing the Contractual Arrangements for providing ICT service(s)

0010 - Contractual arrangement reference number	varchar(255)
0020 - Identification code of the third-party service provider	varchar(255)
0030 - Type of code of the third-party service provider	varchar(255)

B.05.01 — ICT third-party service provider

0010 - Identification code of the third-party service provider	varchar(255)
0020 - Type of code of the third-party service provider	varchar(255)
0030 - Additional identification code of the third-party service provider	int
0040 - Type of additional identification code of the third-party service provider	varchar(255)
0050 - Legal name of the third-party service provider	varchar(255)
0060 - Name of the ICT third-party service provider in Latin alphabet	varchar(255)
0070 - Type of person of the third-party service provider	varchar(50)
0080 - Country of the third-party service provider's headquarters	char(2)
0100 - Total annual expense or estimated cost of the third-party service provider	money
0090 - Currency of the amount reported	char(3)
0110 - Identification code of the third-party service provider's ultimate parent undertaking	varchar(255)
0120 - Type of code of the third-party service provider's ultimate parent undertaking	varchar(255)

B.05.02 — ICT service supply chains

0010 - Contractual arrangement reference number	varchar(255)
0020 - Type of ICT services	varchar(50)
0030 - Identification code of the third-party service provider	varchar(255)
0040 - Type of code of the third-party service provider	varchar(255)
0050 - Rank	int
0060 - Identification code of the recipient of sub-contracted ICT services	varchar(255)
0070 - Type of code of the recipient of sub-contracted ICT services	varchar(255)

B.07.01 — Assessment of the ICT services

0010 - Contractual arrangement reference number	varchar(255)
0020 - Identification code of the third-party service provider	varchar(255)
0030 - Type of code of the third-party service provider	varchar(255)
0040 - Type of ICT services	varchar(50)
0050 - Substitutability of the ICT third-party service provider	varchar(255)
0060 - Reason if the ICT third-party service provider is considered not substitutable	varchar(255)
0070 - Date of the last audit on the ICT third-party service provider	int
0080 - Evidence of an exit plan	varchar(255)
0090 - Possibility of reintegration of the contracted ICT service	varchar(255)
0100 - Impact of discontinuing the ICT services	varchar(255)
0110 - Are there alternative ICT third-party service providers identified?	varchar(255)
0120 - Identification of alternative ICT TPP	varchar(255)

B.02.02 — Contractual Arrangements – Specific Information

0010 - Contractual arrangement reference number	varchar(255)
0030 - Identification code of the third-party service provider	varchar(255)
0040 - Type of code to identify the third-party service provider	varchar(255)
0020 - LEI of the financial entity making use of the ICT service	char(20)
0050 - Function identifier	varchar(5)
0060 - Type of ICT services	varchar(50)
0070 - Start date of the contractual arrangement	date
0080 - End date of the contractual arrangement	date
0090 - Reason of the termination or ending of the contractual arrangement	varchar(255)
0100 - Notice period for the financial entity	int
0110 - Notice period for the ICT third-party service provider	int
0120 - Country of the governing law of the contractual arrangement	char(2)
0130 - Country of provision of the ICT services	char(2)
0140 - Storage of the data	bit
0150 - Location of the data at rest (storage)	char(2)
0160 - Location of management of the data (processing)	char(2)
0170 - Sensitiveness of the data stored by the ICT third-party service provider	varchar(20)
0180 - Level of reliance on the ICT service supporting the critical or important function	varchar(20)

B.06.01 — Functions Identification

0040 - LEI of the financial entity	char(20)
0010 - Function identifier	varchar(5)
0020 - Licensed activity	varchar(255)
0030 - Function name	varchar(255)
0050 - Criticality or importance assessment	varchar(255)
0060 - Reasons for criticality or importance	varchar(255)
0070 - Date of the last assessment of criticality or importance	date
0080 - Recovery time objective of the function	int
0090 - Recovery point objective of the function	int
0100 - Impact of discontinuing the function	varchar(20)

Type of ICT Services

Type of ICT services identifier	varchar(50)
Type of ICT services name	varchar(50)
Type of ICT services description	varchar(255)

Table	Column	Type	Length	PrimaryKey	ForeignKey	Nullable
B.01.01 — Financial entity maintaining the register of information	0010 - LEI of the entity maintaining the register of information	char	20	Yes	No	No
	0020 - Name of the entity	varchar	255	No	No	No
	0030 - Country of the entity	char	2	No	No	No
	0040 - Type of entity	varchar	255	No	No	No
	0050 - Competent Authority	varchar	255	No	No	No
	0060 - Date of the reporting	date	0	No	No	No
B.01.02 — List of financial entities within the scope of the register of information	0010 - LEI of the entity	char	20	Yes	No	No
	0020 - Name of the entity	varchar	255	No	No	No
	0030 - Country of the entity	char	2	No	No	No
	0040 - Type of entity	varchar	255	No	No	No
	0050 - Hierarchy of the entity within the group (where applicable)	varchar	255	No	No	No
	<i>0060 - LEI of the direct parent undertaking of the financial entity</i>	char	20	No	Yes	Yes
	0070 - Date of last update	date	0	No	No	No
	0080 - Date of integration in the Register of information	date	0	No	No	No
	0090 - Date of deletion in the Register of information	date	0	No	No	No
	0100 - Currency	char	3	No	No	Yes
B.01.03 — List of branches	0010 - Identification code of the branch	varchar	255	Yes	No	No
	<i>0020 - LEI of the financial entity head office of the branch</i>	char	20	Yes	Yes	No
	0030 - Name of the branch	varchar	255	No	No	No
	0040 - Country of the branch	char	2	No	No	No
B.02.01 — Contractual Arrangements – General Information	0010 - Contractual arrangement reference number	varchar	255	Yes	No	No
	0020 - Type of contractual arrangement	varchar	255	No	No	No
	<i>0030 - Overarching contractual arrangement reference number</i>	varchar	255	No	Yes	Yes
	0040 - Currency of the amount reported	char	3	No	No	No
	0050 - Annual expense or estimated cost of the contractual arrangement for the past year	money	0	No	No	No
B.02.02 — Contractual Arrangements – Specific Information	<i>0010 - Contractual arrangement reference number</i>	varchar	255	Yes	Yes	No
	<i>0020 - LEI of the financial entity making use of the ICT service</i>	char	20	Yes	Yes	No
	<i>0030 - Identification code of the third-party service provider</i>	varchar	255	Yes	Yes	No
	0040 - Type of code to identify the third-party service provider	varchar	255	No	No	Yes
	<i>0050 - Function identifier</i>	varchar	255	Yes	Yes	No
	0060 - Type of ICT services	varchar	255	Yes	No	No
	0070 - Start date of the contractual arrangement	date	0	No	No	No
	0080 - End date of the contractual arrangement	date	0	No	No	No
	0090 - Reason of the termination or ending of the contractual arrangement	varchar	255	No	No	Yes
	0100 - Notice period for the financial entity	int	0	No	No	Yes
	0110 - Notice period for the ICT third-party service provider	int	0	No	No	Yes
	0120 - Country of the governing law of the contractual arrangement	char	2	No	No	Yes
	0130 - Country of provision of the ICT services	char	2	Yes	No	No
	0140 - Storage of data	bit	0	No	No	No
	0150 - Location of the data at rest (storage)	char	2	Yes	No	No

	0160 - Location of management of the data (processing)	char	2	Yes	No	No
	0170 - Sensitiveness of the data stored by the ICT third-party service provider	varchar	255	No	No	Yes
	0180 - Level of reliance on the ICT service supporting the critical or important function.	varchar	255	No	No	Yes
B.02.03 — List of intra-group contractual arrangements	0010 - Contractual arrangement with ICT intra-group service provider	varchar	255	Yes	Yes	No
	0020 - Linked contractual arrangement with ICT third-party service provider	varchar	255	Yes	Yes	No
B.03.01 — Entities signing the Contractual Arrangements for receiving ICT service(s) or on behalf of the entities making use of the ICT service(s)	0010 - Contractual arrangement reference number	varchar	255	Yes	Yes	No
	0020 - LEI of the entity signing the contractual arrangement	char	20	Yes	Yes	No
B.03.02 — Third-party service providers signing the Contractual Arrangements for providing ICT service(s)	0010 - Contractual arrangement reference number	varchar	255	Yes	Yes	No
	0020 - Identification code of the third-party service provider	varchar	255	Yes	Yes	No
	0030 - Type of code of the third-party service provider	varchar	255	No	No	Yes
B.03.03 — Entities signing the Contractual Arrangements for providing ICT service(s)	0010 - Contractual arrangement reference number	varchar	255	Yes	Yes	No
	0020 - LEI of the intra-group entity providing ICT service	char	20	Yes	Yes	No
B.04.01 — Financial entities making use of the ICT services	0010 - Contractual arrangement reference number	varchar	255	Yes	Yes	No
	0020 - LEI of the financial entity	char	20	Yes	Yes	No
	0030 - Is the entity making use of the ICT services a branch of a financial entity?	binary	0	No	No	No
	0040 - Identification code of the branch	varchar	255	Yes	No	No
B.05.01 — ICT third-party service provider	0010 - Identification code of the third-party service provider	varchar	255	Yes	No	No
	0020 - Type of code of the third-party service provider	varchar	255	No	No	No
	0030 - Additional identification code of the third-party service provider	int	0	No	No	Yes
	0040 - Type of additional identification code of the third-party service provider	varchar	255	No	No	Yes
	0050 - Legal name of the third-party service provider	varchar	255	No	No	No
	0060 - Name of the ICT third-party service provider in Latin alphabet	varchar	255	No	No	Yes
	0070 - Type of person of the third-party service provider	varchar	255	No	No	No
	0080 - Country of the third-party service provider's headquarters	char	2	No	No	No
	0090 - Currency of the amount reported	char	3	No	No	Yes
	0100 - Total annual expense or estimated cost of the third-party service provider	money	0	No	No	Yes
	0110 - Identification code of the third-party service provider's ultimate parent undertaking	varchar	255	No	Yes	No
	0120 - Type of code of the third-party service provider's ultimate parent undertaking	varchar	255	No	No	Yes
B.05.02 — ICT service supply chains	0010 - Contractual arrangement reference number	varchar	255	Yes	Yes	No
	0020 - Type of ICT services	varchar	255	Yes	No	No
	0030 - Identification code of the third-party service provider	varchar	255	Yes	Yes	No
	0040 - Type of code of the third-party service provider	varchar	255	No	No	Yes
	0050 - Rank	int	0	Yes	No	No
	0060 - Identification code of the recipient of sub-contracted ICT services	varchar	255	Yes	Yes	No
	0070 - Type of code of the recipient of sub-contracted ICT services	varchar	255	No	No	Yes

B.06.01 — Functions identification	0010 - Function identifier	varchar	255	Yes	No	No
	0020 - Licenced activity	varchar	255	No	No	No
	0030 - Function name	varchar	255	No	No	No
	0040 - LEI of the financial entity	char	20	Yes	Yes	No
	0050 - Criticality or importance assessment	varchar	255	No	No	No
	0060 - Reasons for criticality or importance	varchar	255	No	No	No
	0070 - Date of the last assessment of criticality or importance	date	0	No	No	No
	0080 - Recovery time objective of the function	int	0	No	No	No
	0090 - Recovery point objective of the function	int	0	No	No	No
	0100 - Impact of discontinuing the function	varchar	255	No	No	No
B.07.01 — Assessment of the ICT services	0010 - Contractual arrangement reference number	varchar	255	Yes	Yes	No
	0020 - Identification code of the third-party service provider	varchar	255	Yes	Yes	No
	0030 - Type of code of the third-party service provider	varchar	255	No	No	Yes
	0040 - Type of ICT services	varchar	255	Yes	No	No
	0050 - Substitutability of the ICT third-party service provider	varchar	255	No	No	No
	0060 - Reason if the ICT third-party service provider is considered not substitutable or difficult to be substitutable	varchar	255	No	No	Yes
	0070 - Date of the last audit on the ICT third-party service provider	date	0	No	No	No
	0080 - Existence of an exit plan	bit	0	No	No	No
	0090 - Possibility of reintegration of the contracted ICT service	varchar	255	No	No	No
	0100 - Impact of discontinuing the ICT services	varchar	255	No	No	No
	0110 - Are there alternative ICT third-party service providers identified?	bit	0	No	No	No
	0120 - Identification of alternative ICT TPP	varchar	255	No	No	Yes