

Communiqué number 2/2019-SF

Periodic reporting requirement – Detail of the senior management directorships

Following article 6 quarter of the *Law 8/2013, of 9 May 2013, on the organisational requirements and terms of operation of operative entities of the financial system, protection of investors, market abuse and financial guarantee agreements*, regarding the incompatibilities regime and, in particular, the maximum number of directorships that a member of the Board of Directors or of the General Management may occupy simultaneously, the AFA establishes a new periodic reporting requirement.

Accordingly, the operative entities of the financial system must report to the AFA the information requested in the CAD template which is available at the AFA's web site (<https://www.afa.ad>).

The information requested by this communiqué must be submitted to the AFA by email to the fitandproper@afa.ad, on half-yearly basis, before 31 January and 31 July or the following working day in case that the said-dates are non-working days, with the corresponding information of the previous closing month.

Nevertheless, the first reporting, corresponding to 30 June 2019, might exceptionally be submitted to the AFA on 13 September 2019.

Andorra la Vella, 31 July 2019