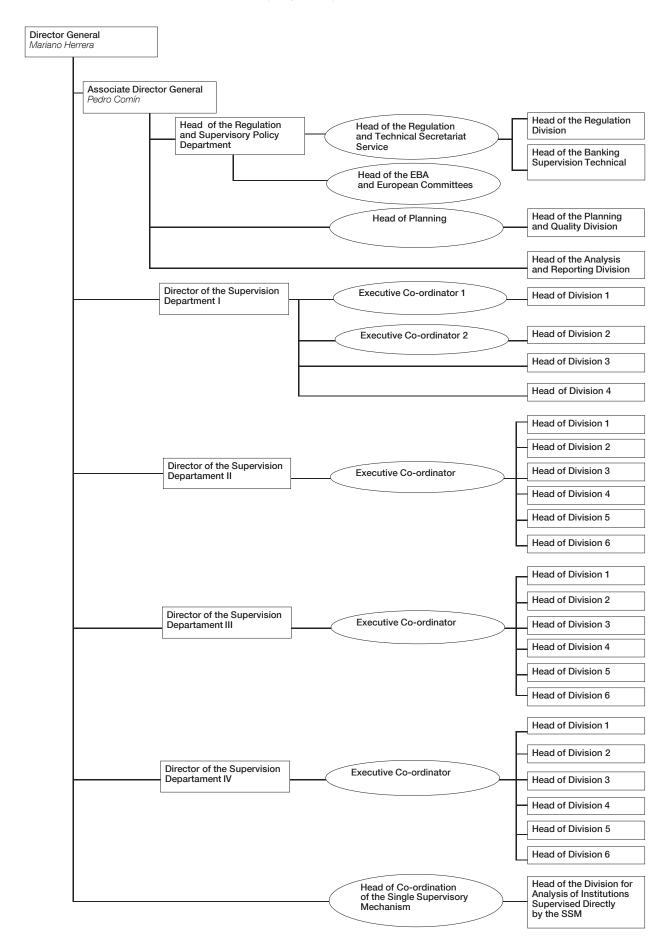
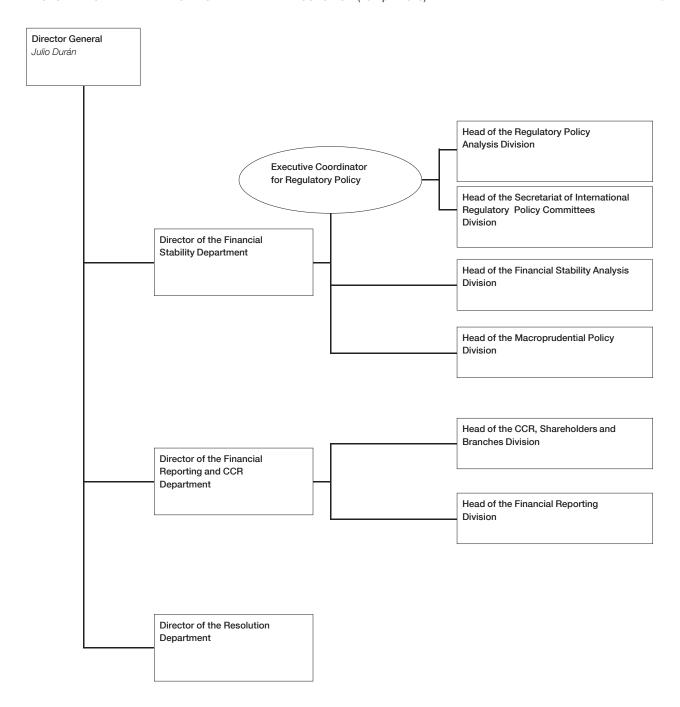
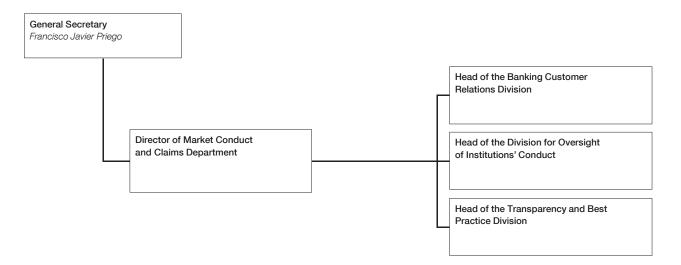


a On 29 April 2015 the Banco de España's Executive Committee approved the creation of the Associate Directorate General Cash Management and Branches in the Directorate General Operations, Markets and Payment Systems, and the reorganisation of the Directorate General Banking Regulation and Financial Stability and the Directorate General Banking Supervision. The changes may be viewed at http://www.bde.es/f/webbde/GAP/Secciones/SalaPrensa/NotasInformativas/15/Arc/Fic/presbe2015_17en.pdf. The respective updated organisation charts are shown in Tables A.1.1, A.1.2, A.1.3 and A.1.4 in this Annex.







Number

	Directorate General Banking Supervision (b)	Directorate General Financial Stability and Resolution (b)	Market Conduct and Claims Department (c)
Directors and other managers	40	29	8
Bank examiners/Inspection auditors	201	8	4
Senior analysts/lawyers/experts	3	25	10
IT auditors	41	0	0
Junior analysts	69	54	29
Adminsitrative staff	45	32	12
TOTAL	399	148	63

SOURCE: Banco de España.

- a On 29 April 2015 the Executive Commission of the Banco de España approved the creation of the Associate Directorate General Cash Management and Branches within the Directorate General Operations, Markets and Payment Systems, and the reorganisation of the Directorates General of Regulation and Financial Stability (now renamed the Directorate General of Financial Stability and Resolution) and of Banking Supervision. The changes are described in http://www.bde.es/f/webbde/GAP/Secciones/SalaPrensa/NotasInformativas/15/Arc/Fic/presbe2015_17en.pdf. The related organisation charts can be found in Tables A.1.1, A.1.2 and A.1.3 of this annex.
- ${\bf b}\,$ The staff of the Directorate General Banking Supervision have the following functions:
 - 179 persons have functions relating to the ongoing supervision of significant institutions conducted through joint supervisory teams set up by the SSM.
 - 21 persons have functions relating to the ongoing supervision of less significant institutions supervised directly by the Banco de España and indirectly by the ECB.
 - 32 persons have functions relating to institutions whose supervision has not been taken on by the ECB.
 - 81 persons have functions relating to the performance of on-site inspections or the review of models.
 - 86 persons have cross-departmental functions.
- c On 24.03.2015 the Executive Commission of the Banco de España approved the reorganisation of the department through the creation of a new unit in the Division for Oversight of Institutions' Conduct and the expansion of staff by 1 head of unit, 7 experts, 2 IT auditors and 6 technical staff under work-experience contracts (including 1 IT technician).