Request for an opinion on the proposed appointment of specific controllers

Appendix 3 – Document 2 – Professional Experience

*Document to be submitted:*

* *when you are first appointed by an entity supervised by the Autorité de contrôle prudentiel et de résolution after publication of the Instruction;*
* *whenever you are subsequently appointed by a supervised entity if this document was last submitted more than 12 months previously.*

*Please complete the following tables, including any information that may be useful to assess your level of experience in view of the nature of the proposed appointment.*

Full name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| Summary of duties as specific controller  |
| Name of the entity supervised by the ACPR (previous and current engagements).[[1]](#footnote-1) | Engagements as an individual controller (I) or as a signatory acting on behalf of a firm (E) – state name of firm. | If you were not a signatory, describe your duties. | Period |
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| Summary of duties as statutory auditor  |
| Name of the supervised entity[[2]](#footnote-2) | Engagements as an individual signatory (I) or as a signatory acting on behalf of a firm (E) – state name of firm | Period |
|  |  |  |
|  |  |  |
|  |  |  |
| Other duties (if any)  |
| Name of the entity supervised by the ACPR (previous and current engagements).  | Description of the engagement | Period |
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| Training  |
| Training[[3]](#footnote-3) | Description | Period (dates and number of hours) |
|  |  |  |
|  |  |  |
|  |  |  |

**Date and signature of the specific controller**

*Pursuant to French law, and more specifically the French Data Protection Act of 6 January 1978 (la loi n° 78-17 relative à l’informatique, aux fichiers et aux libertés), any person wishing to access and correct personal data should contact the ACPR Secretary General at: Secrétariat général de l’Autorité de contrôle prudentiel et de résolution, Directions du Contrôle des Banques, 61, rue Taitbout, 75436 Paris Cedex 09.*

1. Whenever possible, also provide the Interbank Code. List only experience that is relevant to the proposed appointment. [↑](#footnote-ref-1)
2. Whenever possible, also provide the Interbank Code. List only experience that is relevant to the proposed appointment. [↑](#footnote-ref-2)
3. The controller whose appointment is proposed must list all training courses he/she has already attended or taught or plans to attend during the financial year that is relevant to the supervised entity's business sector. [↑](#footnote-ref-3)