



## Minutes of College Meeting 11 - 30 May 2018

### Members present:

Bente Angell-Hansen  
Högni S. Kristjánsson

### Officials present:

Anders Ihr  
Asta Sigrun Magnusdottir  
Carsten Zatschler  
Gunnar Thor Petursson  
Per Christian Baerøe  
Lisa Dutton

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### **1. Agenda of the College Meeting 11 - Wednesday 30 May 2018**

Document 913931

The College approved the draft agenda.

### **2. Case 80095: College Decision 054/18/COL - Closure decision - Non-incorporation by Iceland of Regulation 448/2012 regarding regulatory technical standards for presentation of information that credit rating agencies make available in a central repository**

Document 912930

The College adopted a Decision to close a case on Iceland's failure to take the measures necessary to implement the Act referred to at point 31ebm of Annex IX of the Agreement on the European Economic Area (Commission Delegated Regulation (EU) No 448/2012 of 21 March 2012 supplementing Regulation (EC) No 1060/2009 of the European Parliament and of the Council with regard to regulatory technical standards for the presentation of the information that credit rating agencies shall make available in a central repository established by the European Securities and Markets Authority), as adapted to that Agreement by Protocol 1 thereto, as such into its national law, as Decision No. 054/18/COL.

**3. Case 80097: College Decision 055/18/COL - Closure decision - Non-incorporation by Iceland of Regulation 946/2012 as regards rules of procedure on fines imposed to credit rating agencies by the European Securities and Markets Authority**

Document 912961

The College adopted a Decision to close a case on Iceland's failure to take the measures necessary to implement the Act referred to at point 31ebo of Annex IX of the Agreement on the European Economic Area (Commission Delegated Regulation (EU) No 946/2012 of 12 July 2012 supplementing Regulation (EC) No 1060/2009 of the European Parliament and of the Council with regard to rules of procedure on fines imposed to credit rating agencies by the European Securities and Markets Authority, including rules on the right of defence and temporal provisions), as adapted to that Agreement by Protocol 1 thereto, as such into its national law, as Decision No. 055/18/COL.

**4. Case 80096: College Decision 056/18/COL - Closure decision - Non-incorporation by Iceland of Regulation 449/2012 as regards regulatory technical standards on information for registration and certification of credit rating agencies**

Document 912947

The College adopted a Decision to close a case on Iceland's failure to take the measures necessary to implement the Act referred to at point 31ebn of Annex IX of the Agreement on the European Economic Area (Commission Delegated Regulation (EU) No 449/2012 of 21 March 2012 supplementing Regulation (EC) No 1060/2009 of the European Parliament and of the Council with regard to regulatory technical standards on information for registration and certification of credit rating agencies), as adapted to that Agreement by Protocol 1 thereto, as such into its national law., as Decision No. 056/18/COL.

**5. Case 80094: College Decision 057/18/COL - Closure decision - Non-incorporation by Iceland of Regulation 447/2012 as regards regulatory technical standards for the assessment of compliance of credit rating methodologies**

Document 912926

The College adopted a Decision to close a case on Iceland's failure to take the measures necessary to implement the Act referred to at point 31ebl of Annex IX of the Agreement on the European Economic Area (Commission Delegated Regulation (EU) No 447/2012 of 21 March 2012 supplementing Regulation (EC) No 1060/2009 of the European Parliament and of the Council on credit rating agencies by laying down regulatory technical standards for the assessment of compliance of credit rating methodologies ), as adapted to that Agreement by Protocol 1 thereto, as such into its national law, as Decision No. 057/18/COL.

**6. Case 80093: College Decision 058/18/COL - Closure decision - Non-incorporation by Iceland of Regulation 446/2012 as regards regulatory technical standards on the content and format of ratings data periodic reporting**

Document 912904

The College adopted a Decision to close a case on Iceland's failure to take the measures necessary to implement the Act referred to at point 31ebk of Annex IX of the Agreement on the European Economic Area (Commission Delegated Regulation (EU) No 446/2012 of 21 March 2012 supplementing Regulation (EC) No 1060/2009 of the European Parliament and of the Council with regard to regulatory technical standards on the content and format of ratings data periodic reporting to be submitted to the European Securities and Markets Authority by credit rating agencies), as adapted to that Agreement by Protocol 1 thereto, as such into its national law, as Decision No. 058/18/COL.

**7. Case 80092: College Decision 059/18/COL - Closure decision - Non-incorporation by Iceland of Regulation 272/2012 as regards fees charged by the European Securities and Markets Authority to credit rating agencies**

Document 912890

The College adopted a Decision to close a case on Iceland's failure to take the measures necessary to implement the Act referred to at point 31ebj of Annex IX of the Agreement on the European Economic Area (Commission Delegated Regulation (EU) No 272/2012 of 7 February 2012 supplementing Regulation (EC) No 1060/2009 of the European Parliament and of the Council with regard to fees charged by the European Securities and Markets Authority to credit rating agencies), as adapted to that Agreement by Protocol 1 thereto, as such into its national law, as Decision No. 059/18/COL.

**8. Decisions taken by delegation procedure**

None.

**9. Decisions taken by written procedure**

None.

**10. Other business**

None.



**11. Minutes of the College Meeting 11 - Wednesday 30 May 2018**

Document 913932

For approval.

Bente Angell-Hansen  
President

Carsten Zatschler  
Director

*This document has been electronically authenticated by Bente Angell-Hansen, Carsten Zatschler.*