

Pursuant to Article 161, paragraph (1) of the Credit Institutions Act (Official Gazette 117/2008, 74/2009, and 153/2009) and Article 43, paragraph (2), item (9) of the Act on the Croatian National Bank (Official Gazette 75/2008), the Governor of the Croatian National Bank hereby issues the

## **Decision**

### **on amendments to the Decision on internal capital adequacy assessment process for credit institutions**

#### **Article 1**

In the Decision on internal capital adequacy assessment process for credit institutions (Official Gazette 1/2009, 75/2009 and 2/2010), in Article 9, paragraph (6), the word "small" is deleted.

#### **Article 2**

In Article 17, paragraph (2) is amended to read:

"The provisions of the Decision on outsourcing shall apply to the outsourcing of a part of a phase of the internal capital adequacy assessment process for credit institutions."

In Article 17, paragraph (3) is added which reads:

"By way of derogation from paragraph (2) of this Article, where the provider of outsourcing services for a part of a phase of the internal capital adequacy assessment process for credit institutions is a parent undertaking in a group of credit institutions, Article 13 of the Decision on outsourcing shall not apply."

#### **Article 3**

In Article 19, paragraph (2) is deleted. The former paragraph (3) becomes paragraph (2).

#### **Article 4**

After Article 22, the Annex "Content of the report on the internal capital adequacy assessment process" is deleted.

#### **Article 5**

This Decision shall be published in the Official Gazette and shall enter into force on the eighth day following its publication.

No. 38-020/02-11/ŽR  
Zagreb, 25 February 2011

Croatian National Bank  
Governor  
**Željko Rohatinski**