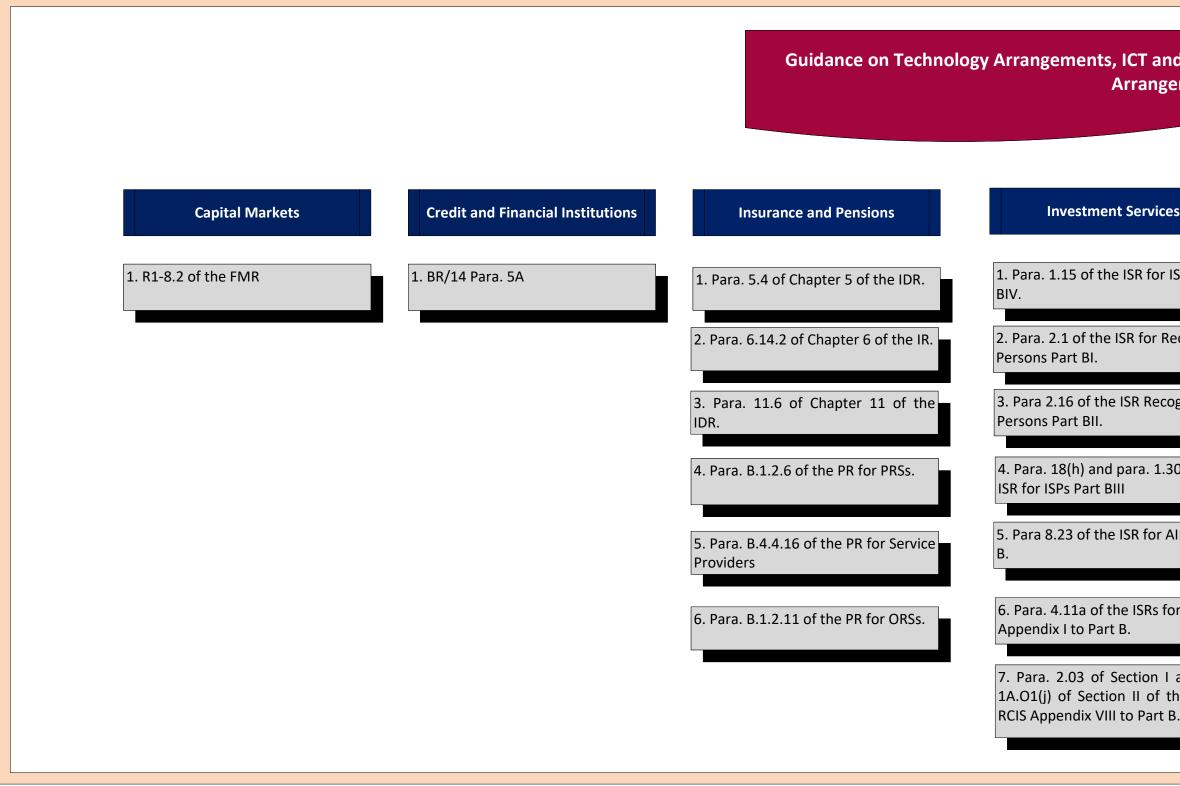
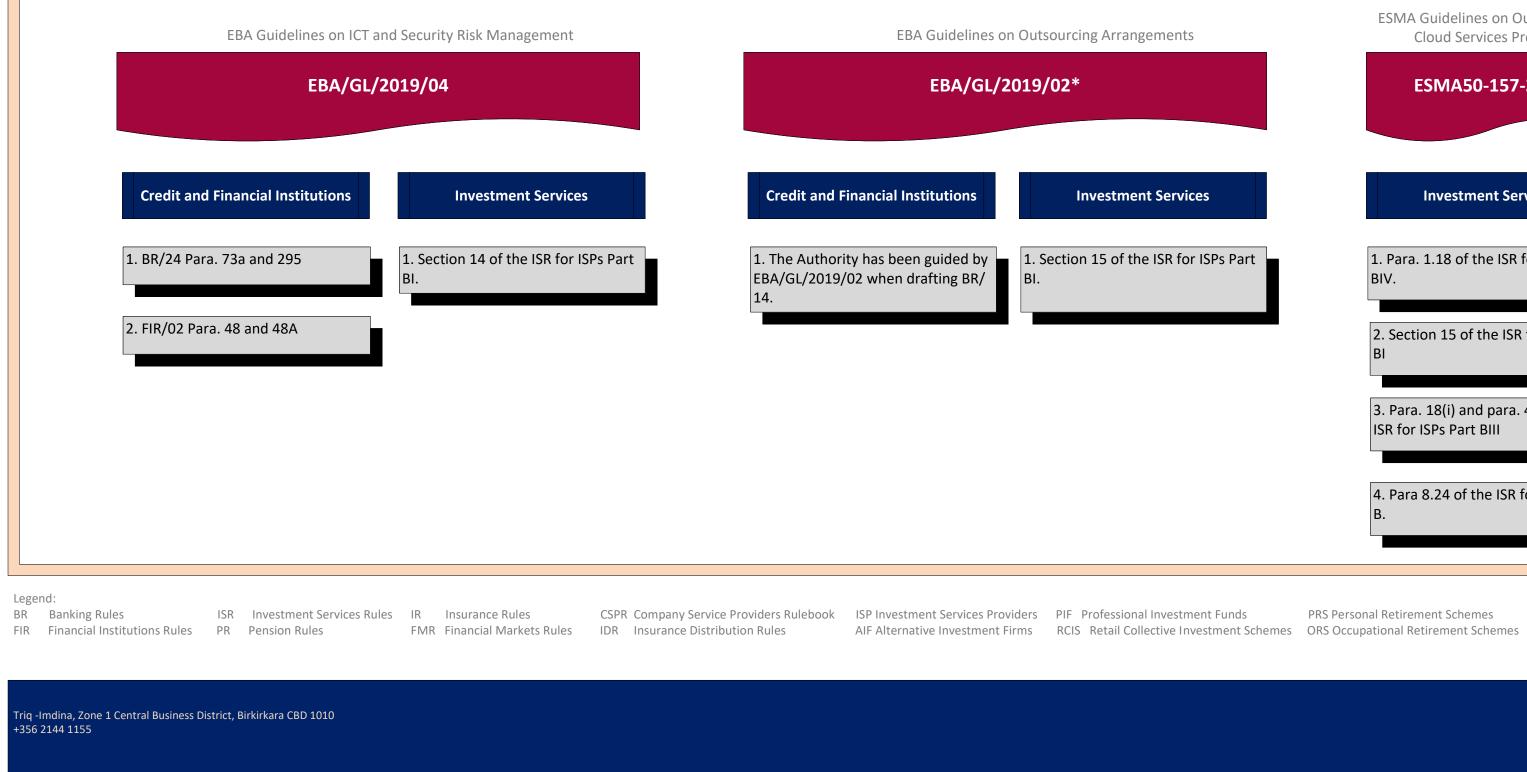


Cross-references to the Guidance Document



Cross-references to the ESAs Guidelines



| Risk Management, and Outsourcing | | | |
|---|---------------------------|---|--|
| Trustees & Fiduciaries | Company Service Providers | Virtual Financial Assets Providers | |
| b be cross-referenced on applicable llebooks | 1. R3-12.8 of the CSPR | Chapter 3 of the VFA Rulebook requires Authorised Persons to comply with any guidelines issued by the Authority. | |

| | | As of March 2 |
|--|---|--|
| ESMA Guidelines on Outsourcing to Cloud Services Providers | EIOPA Guidelines on ICT Security and Governance | EIOPA Guidelines on Outsourcing to Cloud Service Providers |
| ESMA50-157-2403 | EIOPA-BoS-20/600 | EIOPA-BoS-20-002 |
| Investment Services | Insurances and Pensions | |
| 1. Para. 1.18 of the ISR for ISPs Part BIV. | 1. Para 6.14.1 (d) (iv) of Chapter 6 of the IR | 1. Para 6.14.1 (d) (iii) of Chapter 6 of the IR |
| BI 3. Para. 18(i) and para. 4.10 of the ISR for ISPs Part BIII | | |
| 4. Para 8.24 of the ISR for AIFs part B. | | |
| | Cloud Services Providers ESMA50-157-2403 Investment Services 1. Para. 1.18 of the ISR for ISPs Part BIV. 2. Section 15 of the ISR for ISPs Part BI 3. Para. 18(i) and para. 4.10 of the ISR for ISPs Part BIII 4. Para 8.24 of the ISR for AIFs part | Adducting to Cloud Services Providers ESMA50-157-2403 Investment Services Investment Services Insurances a I. Para 1.18 of the ISR for ISPs Part BIV. 2. Section 15 of the ISR for ISPs Part BI 3. Para. 18(i) and para. 4.10 of the ISR for ISPs Part BII 4. Para 8.24 of the ISR for AIFs part |

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PRS Personal Retirement Schemes VFA Virtual Financial Assets