

**PRA RULEBOOK: NON-SOLVENCY II FIRMS: INSURANCE COMPANY – REPORTING
(AMENDMENT) INSTRUMENT 2017**

Powers exercised

- A. The Prudential Regulation Authority (“PRA”) makes this instrument in the exercise of the following powers and related provisions in The Financial Services and Markets Act 2000 (“the Act”):
- (1) section 137G (The PRA’s general rules) of the Act;
 - (2) section 137T (General supplementary powers) of the Act; and
 - (3) section 137P (Control of information rules) of the Act.
- B. The rule-making powers referred to above and related provisions are specified for the purpose of section 138G(2) (Rule-making instruments) of the Act.

Pre-conditions to making

- C. In accordance with section 138J of the Act (Consultation by the PRA), the PRA consulted the Financial Conduct Authority. After consulting, the PRA published a draft of proposed rules and had regard to representations made.

PRA Rulebook: Non-Solvency II Firms: Insurance Company - Reporting (Amendment) Instrument 2017

- D. The PRA makes the rules in the Annex to this instrument.

Commencement

- E. This instrument comes into force on 24 July 2017.

Citation

- F. This instrument may be cited as the PRA Rulebook: Non-Solvency II Firms: Insurance Company – Reporting (Amendment) Instrument 2017.

By order of the Prudential Regulation Committee

18 July 2017

Annex

Amendments to the Insurance Company - Reporting Part

In this Annex, the new text is underlined and deleted text is struck through.

...

2 NON-DIRECTIVE FIRMS: REPORTING TO THE PRA

...

2.5 Every *firm* must ensure that all Forms and statements to be deposited with the *PRA* are audited in accordance with the provisions of Chapter 7 by a person qualified in accordance with the Auditors Part of the *PRA* Rulebook, with the exception of the following documents and Forms:

- (1) any directors certificates;
- (2) Form 46; ~~and~~
- (3) Form 50; and
- (4) any statements required under 4.24 and 4.25.

...

6 FORMS: REQUIREMENTS

...

6.4 All amounts, descriptions or other text ~~required to be~~ shown as supplementary notes to a Form must not be included on the face of that Form, but must be a separate statement. The title of that statement must identify the Form to which it relates.

...