

**RESOLUTION NO. 307/2012**  
**OF THE POLISH FINANCIAL SUPERVISION AUTHORITY**  
of 20 November 2012

**amending the Resolution on the scope and detailed procedures for determining capital requirements for particular risks**

Pursuant to Article 128 paragraph 6 points 1, 3, 4, 5 and 7 and Article 141j of the Act of 29 August 1997 – the Banking Law (Journal of Laws of 2002, No. 72, item 665, as amended<sup>1)</sup>) it is resolved as follows:

**§ 1.** In Resolution No. 76/2010 of the Polish Financial Supervision Authority of 10 March 2012 on the scope and detailed procedures for determining capital requirements for particular risks (KNF's Official Journal No. 2, item 11, as amended), § 14 shall be amended as follows:

1) in subparagraph 1:

a) the introductory sentence shall be replaced by:

“A bank that calculates the amounts of risk-weighted exposures using the internal ratings method, until 31 December 2013 shall maintain its own funds as determined by § 6 subparagraph 3, but not less than:"

b) point 3 shall be replaced by:

“3) 80% of the total capital requirement benchmark calculated in accordance with subparagraph 3 – in the period from 1 January 2009 to 31 December 2013, subject to subparagraph 4”;

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<sup>1)</sup> Amendments to the consolidated text of the Act were published in the Journal of Laws of 2002 No. 126 item 1070, No. 141 item 1178, No. 144 item 1208, No. 153 item 1271, No. 169 item 1385 and 1387 and No. 241 item 2074, of 2003 No. 50 item 424, No. 60 item 535, No. 65 item 594, No. 228 item 2260 and No. 229 item 2276, of 2004 No. 64 item 594, No. 68 item 623, No. 91 item 870, No. 96 item 959, No. 121 item 1264, No. 146 item 1546 and No. 173 item 1808, of 2005 No. 83 item 719, No. 85 item 727, No. 167 item 1398 and No. 183 item 1538, of 2006 No. 104 item 708, No. 157 item 1119, No. 190 item. 1401 and No. 245 item 1775, of 2007 No. 42 item 272, No. 112 item 769, of 2008 No. 171 item 1056, No. 192 item 1179 and No. 209 item 1315, No. 231 item 1546, of 2009 No. 18 item 97, No. 42 item 341, No. 65 item 545, No. 71 item 609, No. 127 item 1045, No. 144 item 1176, No. 165 item 1316, No. 166 item 1317, No. 168 item 1323, No. 201 item 1540 and of 2010 No. 40 item. 226 and No. 81 item 530, No. 126 item 853, No. 182 item 1228 and No. 257 item 1724 and of 2011 No. 72 item. 388, No. 126 item 715, No. 131 item 763, No. 134 item 779 and 781, No.. 165 item 984, No. 199 item 1175, No. 201 item 1181, No. 232 item 1378 and of 2012 item 855.

<sup>2)</sup> Amendments of the Resolution referred to were published in the KNF's Official Journal of 2010, No. 8 item 38, of 2011 No. 8 item 29, No. 9 item 32, No. 11 item 42, No. 13 items 48 and 49 and of 2012 item 8.

2) in subparagraph 2:

a) the introductory sentence shall be replaced by:

“A bank that uses a sophisticated method of measurement to calculate the capital requirement for operational risk, in the period from 1 January 2008 to 31 December 2013 shall maintain its own funds as determined by § 6 subparagraph 3, but not less than.”,

b) point 2 shall be replaced by:

“2) 80% of the total capital requirement benchmark calculated in accordance with subparagraph 3 – in the period from 1 January 2009 to 31 December 2013, subject to subparagraph 4”.

**§ 2.** The Resolution shall come into force on 1 January 2013.

Chairman of  
Polish Financial Supervision  
Authority

Andrzej Jakubiak

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inscription: Polish Financial  
Supervision Authority]