

### Total Attestations from Q1 2023/24 - Q3 2023/24

	Retail Banking and Payments	Wholesale Financial Markets	Investment Management	General Insurance & Protection	Pensions Savings & Retirement Income	Retail Lending	Retail Investments	Total
Dedicated Supervision Firm	2	0	0	0	0	0	1	3
Portfolio Supervision Firm	5	4	0	10	0	6	13	38
<b>Total</b>	<b>7</b>	<b>4</b>	<b>0</b>	<b>10</b>	<b>0</b>	<b>6</b>	<b>14</b>	<b>41</b>

### Total Attestations from Q1 2022/23 - Q4 2022/23

	Retail Banking and Payments	Wholesale Financial Markets	Investment Management	General Insurance & Protection	Pensions Savings & Retirement Income	Retail Lending	Retail Investments	Total
Dedicated Supervision Firm	2	0	0	1	0	0	2	5
Portfolio Supervision Firm	1	0	0	4	0	3	21	29
<b>Total</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>0</b>	<b>3</b>	<b>23</b>	<b>34</b>

### Total Attestations from Q1 2021/22 - Q4 2021/22

	Retail Banking and Payments	Wholesale Financial Markets	Investment Management	General Insurance & Protection	Pensions Savings & Retirement Income	Retail Lending	Retail Investments	Total
Dedicated Supervision Firm	2	1	1	1	0	0	2	7
Portfolio Supervision Firm	3	0	2	3	4	2	12	26
<b>Total</b>	<b>5</b>	<b>1</b>	<b>3</b>	<b>4</b>	<b>4</b>	<b>2</b>	<b>14</b>	<b>33</b>

### Total Attestations from Q1 2020/21 - Q4 2020/21

	Retail Banking and Payments	Wholesale Financial Markets	Investment Management	General Insurance & Protection	Pensions Savings & Retirement Income	Retail Lending	Retail Investments	Total
Dedicated Supervision Firm	0	4	0	0	0	0	5	9
Portfolio Supervision Firm	1	4	0	5	1	2	5	18
<b>Total</b>	<b>1</b>	<b>8</b>	<b>0</b>	<b>5</b>	<b>1</b>	<b>2</b>	<b>10</b>	<b>27</b>

### Total Attestations from Q1 2019/20 - Q4 2019/20

	Retail Banking	Wholesale Banking	Investment Management	General Insurance &	Pensions & Retirement	Retail Lending	Retail Investments	Total
Dedicated Supervision Firm	0	1	0	6	0	0	0	7
Portfolio Supervision Firm	2	0	1	0	1	2	2	8
<b>Total</b>	<b>2</b>	<b>1</b>	<b>1</b>	<b>6</b>	<b>1</b>	<b>2</b>	<b>2</b>	<b>15</b>

### Total Attestations from Q1 2018/19 - Q4 2018/19

	Retail Banking	Wholesale Banking	Investment Management	General Insurance & Protection	Pensions & Retirement Income	Retail Lending	Retail Investments	Total
Dedicated Supervision Firm	2	1	0	0	3	0	0	6
Portfolio Supervision Firm	0	4	0	0	0	5	3	12
<b>Total</b>	<b>2</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>5</b>	<b>3</b>	<b>18</b>

### Total Attestations from Q1 2017/18 - Q4 2017/18

	Retail Banking	Wholesale Banking	Investment Management	General Insurance & Protection	Pensions & Retirement Income	Retail Lending	Retail Investments	Total
Fixed	7	3	1	3	1	0	0	15
Flexible	0	3	0	1	0	2	4	10
<b>Total</b>	<b>7</b>	<b>6</b>	<b>1</b>	<b>4</b>	<b>1</b>	<b>2</b>	<b>4</b>	<b>25</b>

### Total Attestations from Q3 2015/16 - Q4 2016/17

	Retail Banking	Wholesale Banking	Investment Management	General Insurance and Protection	Long Term Savings & Pensions	Retail Lending	Infrastructure and Trading Firms	Total
Fixed	10	7	22	5	8	0	1	<b>53</b>
Flexible	2	5	36	2	9	0	0	<b>54</b>
<b>Total</b>	<b>12</b>	<b>12</b>	<b>58</b>	<b>7</b>	<b>17</b>	<b>0</b>	<b>1</b>	<b>107</b>

### Total Attestations from Q4 2013/14 - Q2 2015/16

	Retail	Wholesale & Investment Management	General Insurance & Protection	Long Term Savings & Pensions	Mortgages & Consumer Lending	Total
C1	17	8	1	2	0	<b>28</b>
C2	1	33	6	16	6	<b>62</b>
C3	0	14	0	0	1	<b>15</b>
C4	2	6	1	3	2	<b>14</b>
<b>Total</b>	<b>20</b>	<b>61</b>	<b>8</b>	<b>21</b>	<b>9</b>	<b>119</b>