

Total Attestations from Q1 2023/24 - Q4 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	1	1	0	0	0	2	6
Portfolio Supervision Firm	6	9	0	10	0	6	26	57
Total	8	10	1	10	0	6	28	63

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
Total	3	0	0	5	0	3	23	34

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
Total	5	1	3	4	4	2	14	33

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
Total	1	8	0	5	1	2	10	27

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

	Retail Banking	Wholesale Banking	Investment Management	Insurance & Protection	Retirement Income	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
Total	2	1	1	6	1	2	2	15

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
Total	2	5	0	0	3	5	3	18

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
Total	7	6	1	4	1	2	4	25

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	53
Flexible	2	5	36	2	9	0	0	54
Total	12	12	58	7	17	0	1	107

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	28
C2	1	33	6	16	6	62
C3	0	14	0	0	1	15
C4	2	6	1	3	2	14
Total	20	61	8	21	9	119