

Annex A

The number of individuals in the financial services sector that are authorised to carry out the below controlled Functions and a breakdown of the below by men and women***

SMF 1 - [Chief executive function](#)

SMF 2 - [Chief finance officer function](#)

SMF 3 - [Executive director function](#)

SMF 4 - [Chief risk officer function](#)

SMF 5 - [Head of internal audit function](#)

SMF 9 - [Chair of the governing body function](#)

SMF 10 - [Chair of the risk committee function](#)

SMF 11 - [Chair of the audit committee function](#)

SMF 12 - [Chair of the remuneration committee function](#)

SMF 13 - [Chair of the nomination committee function](#)

SMF 14 - [Senior independent director function](#)

SMF 15 - [Chair of the with-profits committee function](#)

SMF 16 - [Compliance oversight function](#)

SMF 17 - [Money laundering reporting function](#)

SMF 18 - [Other overall responsibility function](#)

SMF 23b - [Conduct risk oversight \(Lloyd's\) function](#)

SMF 24 - [Chief operations function](#)

** Based on the following salutations: Mr, Earl, Sir, M, Lord, Prince, Viscount, Mr., Rt Hon Lord, The Right Honourable Lord*

*** Based on the following salutations: Mrs., Countess, Miss, Ms, Marquess, Ms., Mrs, Lady, Comtesse, Sister, Baroness, Dame*

I would like this data broken down over the past five years with a year-end of September 30, 2024. If this year-end is not possible, please use the year-end that you use internally.

If it is not possible to provide data for the last five years, please provide data for the last four years. If that is not possible, please provide the data for the three years. If that is not possible, please provide the data for the last two years. If that is not possible, please provide the data for the last year.