



KPMG Insurance Regulatory

KPMG Insurance Regulatory Team



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Insurance Regulatory – Key Solutions

Corporate Governance, Fitness & Probity, Individual Accountability

Board performance evaluations, PCF submissions, F&P framework



Skilled Person Reviews

Skilled person reviews completed for a number of major Irish Life and Non-Life insurers

Risk and Compliance Frameworks

Review of effectiveness of risk and compliance function and framework and compliance monitoring activities



Risk Mitigation Program/ Core Risk Assessment Responses

Support in addressing findings from Risk Mitigation Programs issued and Core Risk Assessment conducted by the Central Bank



Insurance Authorisation and Change of Business Plan Application Support

Brexit and Third Country Branches support with authorisation applications and change in business plan applications to the Central Bank ((Re)insurance and Insurance Intermediaries)



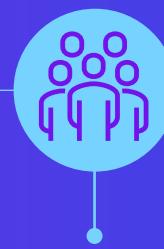
Advisory

Preparing for and implementing new and upcoming regulatory requirements, including in relation to Outsourcing, Climate Risk, Intragroup Transactions, Individual Accountability Framework, ESG, etc.



Resourcing Support

PCF-13 and PCF-12 positions held on an outsourced basis for a number of clients in life and non-life sectors along with secondments to Risk, Compliance or Regulatory teams



Focused Internal Audit

Specialist internal audit services on regulatory themes



Due Diligence

Regulatory due diligence (insurance undertakings and insurance intermediaries)



Hot Topics and Regulatory Horizon Scanning for the Insurance Sector

Individual Accountability Framework (IAF)

IFRS 17

ESG

Intragroup Exposures

AI & Data Analytics

Outsourcing

InsurTech

Consumer Protection Code (CPC)

Revised EIOPA Guidelines

Recovery Planning

The Insurance Regulatory team works together with KPMG specialist teams (Risk Consulting, Management Consulting, Audit, Actuarial, Sustainable Futures) to provide solutions to our clients.



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