

# **KPMG Insurance Regulatory Team**



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# **Insurance Regulatory - Key Solutions**

### **Corporate Governance**

Board performance evaluations and advise on compliance with the F&P. Conduct Standards. **SEAR and Corporate Governance** requirements,





#### **Risk and Compliance Frameworks**

Independent reviews of risk and compliance frameworks taking into account regulatory requirements and best industry practice



# **Risk Mitigation Programs**

Support in addressing remedial actions issued by, or regulatory expectations communicated, by the Central Bank



Support with or advice on applications for authorisation, EEA branch notifications, and Change of Business Notifications to the Central Bank

#### **Due Diligence Reviews**

Regulatory and compliance due diligence reviews













#### **Skilled Person Reviews**

Conduct skilled person reviews as an independent third-party completed for a number of major Irish Life and Non- Life insurers

## **Advisory**

Identify and communicate the impact of new regulatory requirements, support with implementation and ongoing oversight

#### **Resourcing Support**

Experienced and qualified resources to support your Risk and Compliance Functions on a full time or part time basis, including at PCF-12, PCF-13, or PCF-14 level

#### **Specialist Internal Audit**

Internal audits carried out by SMEs within our Insurance Regulatory, Risk Consulting and Actuarial teams



# Hot Topics and Regulatory Horizon Scanning

Digital Consumer **Artificial** Solvency II **Operational ProtectionCode** Intelligence Act changes Resilience Act (CPC 2025) Individual **Artificial** Recovery Planning Outsourcing Accountability Intelligence Act Framework

The Insurance Regulatory teamorkstogetherwith KPMG specialist teams (Risk Consulting, Management Consulting, Audit, Actuarial, Sustainable Futures) to provide solutions to clients.





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