

## Dashboard voortgang banken op individuele verplichtingen convenant

(bron: informatie monitoringscommissie)

### Key-deliverables

ARTICLE	SUB	T1 (4 banks)				NA*	T2 (6 banks)				NA*
		YES	mature, no	initial, no	NO		YES	mature, no	initial, no	NO	
3.1.a	respect HR reference EP/IFC PS	100%	0%	0%	0%	0%	83%	17%	0%	0%	0%
		100%	0%	0%	0%	0%	100%	0%	0%	0%	33%
3.1.b		100%	0%	0%	0%	0%	100%	0%	0%	0%	0%
3.1.c		100%	0%	0%	0%	0%	83%	17%	0%	0%	0%
3.1.d		100%	0%	0%	0%	0%	67%	33%	0%	0%	50%
3.4		100%	0%	0%	0%	0%	100%	0%	0%	0%	0%
3.5		100%	0%	0%	0%	0%	100%	0%	0%	0%	0%
4.1		100%	0%	0%	0%	0%	67%	0%	33%	0%	0%
4.3.a		100%	0%	0%	0%	0%	64%	18%	18%	0%	8% **
4.3.b		100%	0%	0%	0%	0%	67%	0%	33%	0%	0%
4.3.c		100%	0%	0%	0%	0%	40%	20%	40%	0%	17%
4.3.a	meaningful and effective consultation address the client in case of negligence provide the necessary information	100%	0%	0%	0%	0%	50%	17%	0%	33%	0% ***
		100%	0%	0%	0%	0%	60%	0%	0%	40%	17%
		100%	0%	0%	0%	0%	80%	0%	0%	20%	17%
FPIC	project finance corporate loans	100%	0%	0%	0%	0%	100%	0%	0%	0%	67%
		100%	0%	0%	0%	0%	0%	0%	0%	0%	100%
6.4.a		100%	0%	0%	0%	0%	83%	0%	0%	17%	0%
6.4.b		100%	0%	0%	0%	0%	67%	0%	17%	17%	0%
6.4.c		100%	0%	0%	0%	25%	100%	0%	0%	0%	50%
7.3.a	project finance corporate loans	75%	0%	0%	25%	0%	25%	25%	50%	0%	33%
		75%	0%	0%	25%	0%	25%	50%	0%	25%	33%

### Non key-deliverables

ARTICLE	T1		T2		
	Mature	Initial	Mature	Initial	NA
1.2	100%	0%	67%	33%	0%
6.5.a	100%	0%	100%	0%	0%
6.5.b	100%	0%	83%	17%	0%
6.5.c	100%	0%	17%	83%	0%
6.5.d	100%	0%	40%	60%	20%

\*Percentages are calculated on the number of relevant banks for those articles

\* Bank Y corporate lending not applicable, compliant on project finance

\*\* Bank X project finance / corporate lending splitted 50% compliant