

Cut-off date for current reporting cycle:	30/12/2021
Cut-off date for previous reporting cycle:	30/09/2021

■ Fully confident - no risk identified
■ Risks identified that can be overcome
■ Risks identified that may endanger migration
■ No information received

	AT	BE	BG	CY	DE	DK	EE	ES	FI	FR	GR	HR	IE	IT	LT	LU	LV	MT	NL	PL	PT	RO	SI	SK	EU	
Central Bank overall Confidence Level to go-live	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	
<i>Change of Confidence Level compared to previous reporting round</i>	→	→	→	→	→	→	→	→	→	→	→	→	→	→	→	→	→	→	→	→	→	→	→	→	→	
<i>Completion by CBs of the milestones subject to the past reporting:</i>																										
<i>CBT2.CB - CB testing activities completed - 30/11/2021</i>	✓	✓	✗	✗	✗	✓	✓	✓	✗	✗	✓	✓	✗	✓	✓	✗	✗	✗	✓	✓	✓	✗	✗	✗	✗	
<i>UTA1 - User testing activities started - 01/12/2021</i>	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
<i>Completion by CBs of the milestones from previous reporting rounds (a cross is displayed when there is one or more past milestone pending completion)</i>	✗	✓	✓	✗	✗	✓	✗	✓	✗	✗	✗	✗	✓	✓	✓	✓	✗	✓	✓	✓	✓	✓	✓	✓	✗	

	AT	BE	BG	CY	DE	DK	EE	ES	FI	FR	GR	HR	IE	IT	LT	LU	LV	MT	NL	PL	PT	RO	SI	SK	EU
Community overall Confidence Level to go-live as reported by the respective CB	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■
<i>Change of Confidence Level compared to previous reporting round</i>	→	→	↓	→	→	→	→	→	→	→	→	→	→	→	→	→	→	→	→	→	→	→	→	→	→

	AT	BE	BG	CY	DE	DK	EE	ES	FI	FR	GR	HR	IE	IT	LT	LU	LV	MT	NL	PL	PT	RO	SI	SK	EU		
<i>CMPs (total # 145) that have reported green/yellow/red - separate row per colour (number/percentages)</i>	Number	5	4	2	0	8	1	3	6	6	5	4	2	2	13	4	0	2	0	5	4	6	2	3	4	7	
	% of CMPs	71%	67%	100%	0%	50%	100%	75%	100%	75%	45%	67%	100%	40%	81%	67%	0%	67%	0%	63%	100%	100%	100%	75%	80%	100%	
	Number	2	2	0	6	8	0	1	0	2	6	2	0	3	3	2	1	1	3	3	0	0	0	0	0	1	0
	% of CMPs	29%	33%	0%	100%	50%	0%	25%	0%	25%	55%	33%	0%	60%	19%	13%	100%	33%	100%	38%	0%	0%	0%	0%	20%	0%	
<i>RMPs (total # 2,206) that have reported green/yellow/red - separate row per colour (number/percentages)</i>	Number	48	32	16	6	718	11	4	77	9	101	9	9	12	58	6	89	7	0	29	9	27	20	13	23	N/A	
	% of RMPs	56%	51%	84%	60%	62%	92%	67%	77%	60%	38%	53%	45%	86%	70%	7%	71%	54%	0%	53%	64%	79%	95%	100%	74%	N/A	
	Number	24	14	3	3	439	1	2	14	6	146	8	10	2	14	4	34	6	11	15	4	7	1	0	3	N/A	
	% of RMPs	28%	22%	16%	30%	38%	8%	33%	14%	40%	54%	47%	50%	14%	17%	5%	27%	46%	100%	27%	29%	21%	5%	0%	10%	N/A	
	Number	0	0	0	0	3	0	0	0	0	4	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	
	% of RMPs	0%	0%	0%	0%	0%	0%	0%	0%	0%	1%	0%	5%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	

