

POAP #	Process /Entity Name	Sub processes/ FDM Modules	Sign off/Process Owner	Process Overview	POAP	Process Flow
1	Expenses	Expense Allocations	Christopher Heath	Draft complete	Draft complete	Draft complete
		DAC	Christopher Heath			
2	Investments and Capital	Investments Reporting	Ryan Price	Complete	In Progress	Complete
		Investment Triggers	Ryan Price			
4		Capital	Kathryn Edwards	Not started		In Progress
3	Treasury and Cash Management	Cash and Treasury Management	Kathryn Edwards	Draft complete	Draft complete	Draft complete
5	Premiums	Eurobase/US EPI Binder Adjustment Gross Ultimate Adjustment EPI Adjustment Earnings	Niall Lillis	Draft complete	Draft complete	Draft complete
7		RITC	Niall Lillis	Draft complete	Draft complete	Draft complete
6	Claims	Claims	Niall Lillis	Draft complete	Draft complete	Draft complete
8	Reinsurance		Daragh Brennan	Complete	Complete	Complete
10	Tax		Gregor Szpin	Not started	In Progress	In Progress
11	Internal Reporting/Management Information	Budgeting and Forecasting	Steve Rayment	Not started	Draft complete	Not started
		MI Reporting	Steve Rayment	Not started	Draft complete	Not started
12	Group Reporting		Stuart Johnson	Complete	Complete	Complete
		FX Excelerators	Stuart Johnson			
14	Regulatory Reporting	CBI	Kathryn Edwards	Complete	Draft complete	Draft complete
		Lloyds	Kathryn Edwards			
		Syndicate Reporting	Daragh Brennan			