## MARKET OVERSIGHT SUPERVISORY PLAN 2015

### Wall chart

<table>
<thead>
<tr>
<th>APRIL</th>
<th>MAY</th>
<th>JUNE</th>
<th>JULY</th>
<th>AUGUST</th>
<th>SEPTEMBER</th>
<th>OCTOBER</th>
<th>NOVEMBER</th>
<th>DECEMBER</th>
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### Underwriting Risk Management Standards
- Monitoring signing authority and volume
- Underwriting feature analysis
- Review of rating performance management framework

### Claims Management
- Standards self-assessment reviews
- Quarterly model change report
- Review of financial controls
- Review of quarterly model return

### Reinsurance
- Standards self-assessment reviews
- Review of quarterly model return
- Reinsurance asset packs

### Risk Management Standards
- Standards self-assessment reviews
- Quarter model change report

### Governance Standards
- Standards self-assessment reviews
- Quarterly model change report

### Scoping, Change & Use Standards
- Scoping, change & use standards self-assessment pack
- Quality assurance report

### Regulatory Standards
- Standards self-assessment reviews
- Quarterly model change report

### Operating at Lloyd’s
- Operating at Lloyd’s
- Operating at Lloyd’s self-assessment return

### Conduct Risk Standards
- Conduct risk standards
- Attestation of financialcontrols

### Financial Reporting
- Financial reporting
- Quarterly monitoring return (2)
- Quarter model change report

### Standards Assurance Group
- Assurance of standards assurance group

### Capital Planning Group
- Capital planning group
- Self-assessment

### Benchmarking
- Benchmarking

**KEY**
- Market return
- Capital return
- Corporate reviews activity

For further information please contact Risk.Assurance@lloyds.com

This wall chart and the accompanying 2015 Market Oversight Supervisory Plan is also available online at www.lloyds.com/MinimumStandards

*Indicates the timing and scope of the market oversight activity to be confirmed*