

## WORKSHOP TIMETABLE

Dates	Workstream	Format	Topic
07 Feb 2011 11 Feb 2011	<b>ALL</b>	Briefing / Workshops:	2011 Planning Workshops
01 Mar 2011 03 Mar 2011	<b>GOVERNANCE, RISK MANAGEMENT &amp; USE</b>	Introduce:	Governance & Use
15 Mar 2011 16 Mar 2011	<b>MODEL VALIDATION</b>	Introduce:	Core Validation I
04 Apr 2011 06 Apr 2011	<b>TECHNICAL PROVISIONS &amp; STANDARD FORMULA</b>	Introduce:	Technical Provisions I (Year End)
	<b>INTERNAL MODEL SCR</b>	Debrief: Introduce:	Model Questionnaire Insurance Risks & Other Risks
09 May 2011 10 May 2011	<b>MODEL VALIDATION</b>	Introduce:	Core Validation II
17 May 2011 18 May 2011	<b>GOVERNANCE, RISK MANAGEMENT &amp; USE</b>	Introduce:	Risk Process & Use I
13 Jun 2011 17 Jun 2011	<b>TECHNICAL PROVISIONS &amp; STANDARD FORMULA</b>	Introduce:	Standard Formula (QIS6 or QIS5)
	<b>INTERNAL MODEL SCR</b>	Introduce:	Consolidation & Comparative Analysis
22 Jun 2011 23 Jun 2011	<b>VALUATION &amp; BALANCE SHEET REPORTING &amp; DISCLOSURE</b>	Introduce:	Valuation Methodology
		Introduce:	Reporting Framework
04 Jul 2011 05 Jul 2011	<b>MODEL VALIDATION</b>	Debrief: Introduce:	Core Validation I Validation Policies & Criteria
19 Jul 2011 20 Jul 2011	<b>DOCUMENTATION &amp; FINAL APPLICATION</b>	Introduce: Introduce:	Documentation Process Final Application Process

Dates	Workstream	Format	Topic
08 Aug 2011 23 Aug 2011	<b>TECHNICAL PROVISIONS &amp; STANDARD FORMULA</b>	Debrief: Introduce:	Technical Provisions I (Year End) TPs II (Half Year & Projected)
	<b>INTERNAL MODEL SCR</b>	Debrief: Debrief:	Model Walkthroughs Insurance Risks & Other Risks
23 Aug 2011 24 Aug 2011	<b>GOVERNANCE, RISK MANAGEMENT &amp; USE</b>	Debrief: Introduce:	Governance & Use; Risk Process & Use I Risk Process & Use II
01 Sep 2011 02 Sep 2011	<b>MODEL VALIDATION</b>	Follow up: Debrief:	Core Validation I Core Validation II
14 Sep 2011 15 Sep 2011	<b>VALUATION &amp; BALANCE SHEET REPORTING &amp; DISCLOSURE</b>	Debrief: Introduce:	Valuation Methodology Reporting Framework Reporting Systems
03 Oct 2011 04 Oct 2011	<b>GOVERNANCE, RISK MANAGEMENT &amp; USE</b>	Introduce:	ORSA
	<b>DOCUMENTATION &amp; FINAL APPLICATION</b>	Debrief: Follow up:	Documentation Process Final Application Process
19 Oct 2011 20 Oct 2011	<b>FREE SESSION</b>		
07 Nov 2011 10 Nov 2011	<b>GOVERNANCE, RISK MANAGEMENT &amp; USE</b>	Debrief: Follow up:	Risk Process & Use II ORSA
23 Nov 2011 24 Nov 2011	<b>FREE SESSION</b>		
05 Dec 2011 08 Dec 2011	<b>FREE SESSION</b>		
15 Dec 2011 16 Dec 2011	<b>FREE SESSION</b>		