*ANNEX I*

**Communication of the actions undertaken in response to the recommendation ESRB/2020/6**

1. **Details of addressee**

|  |  |
| --- | --- |
| **Recommendation** |  |
| **Country of the Addressee** |  |
| **Institution** |  |
| **Name and contact details of the respondent** |  |
| **Date of communication** |  |

1. **Communication of actions**

|  |  |  |  |
| --- | --- | --- | --- |
| **Recommendation** | Do you comply? (yes/no/not applicable) | Description of actions taken to ensure compliance | Justification for partial compliance or non-compliance |
| Recommendation A(1) |  |  |  |
| Recommendation A(2) |  |  |  |
| Recommendation A(3) |  |  |  |
| Recommendation A(4) |  |  |  |
| Recommendation B(1) |  |  |  |
| Recommendation B(2) |  |  |  |
| Recommendation B(3) |  |  |  |
| Recommendation B(4) |  |  |  |
| Recommendation C(1) |  |  |  |
| Recommendation C(2) |  |  |  |
| Recommendation D(1) |  |  |  |
| Recommendation D(2) |  |  |  |

1. **Notes**
2. This form is used for the communication required by Article 17(1) of Regulation (EU) No 1092/2010.
3. Each addressee should submit the completed form to the ESRB via the ESRB Secretariat electronically via DARWIN in the dedicated folder or by email to [notifications@esrb.europa.eu](mailto:notifications@esrb.europa.eu). The ESRB Secretariat will arrange for the transmission of the communications to the European Parliament, the Council and the Commission, on an aggregated basis.
4. If a recommendation does not apply, please select “non-applicable” in the box “Do you comply?”
5. Addressees are expected to provide all relevant information and documentation related to the implementation of the recommendations, including information on the substance and timing of the actions taken.
6. If an addressee only partially complies, it should provide a full explanation of the extent of non-compliance, as well as other details of partial compliance. The explanation should specify clearly the relevant parts of the recommendation which the addressees do not comply with.