

Risk type		Market risk																		
Nature of information		Mandatory																		
Submission of information		Quantitative									Qualitative									
Time orientation		Past Present			Future			Non-time			Past Present			Future			Non-time			
Type of information		Good	Bad	Neutral	Good	Bad	Neutral	Good	Bad	Neutral	Good	Bad	Neutral	Good	Bad	Neutral	Good	Bad	Neutral	
<b>AB</b>	Risk											1	6		4					5
<b>INBEV</b>	Management			44							3	2	6			1				2
<b>ABLYNX</b>	Risk										1		1							
	Management											2	3							
<b>AGFA-GEVAER</b>	Risk			19								2	1							15
	Management										4	1	3	1						5
<b>BARCO</b>	Risk		2	2							2	4	5							2
	Management		2	2							7		2							
<b>BEKAERT</b>	Risk			8							1		11							
<b>T</b>	Management										1		10							
<b>BELGACOM</b>	Risk			8							1	1	9							
	Management										2		6							
<b>BPOST</b>	Risk		2	4							1		5							
	Management											1								
<b>CAMPINE</b>	Risk			1							1		4							
	Management			1	2	2							1							
<b>CARDIO3BIO</b>	Risk										1		3							
	Management																			
<b>CMB</b>	Risk			25									9							2
	Management												3							
<b>COLRUYT</b>	Risk		1	11							3	2	9	1						3
	Management												1							
<b>CONNECT GROUP</b>	Risk			1							2	1	5							
	Management										3									
<b>D'IERE</b>	Risk			2							3		15							
<b>N</b>	Management			4							4		5							
<b>DECEUNINCK</b>	Risk	1	1	2							1	3	19	5						
	Management	8	3	6							4	2	6							
<b>DELHAIZE GROUP</b>	Risk	2	3	2							2	1	11	4						
	Management			3							4	2	3							
<b>ECKERT-ZIEGLER</b>	Risk		1	3									11							
	Management												2							
<b>ECONOCOM</b>	Risk										5		15							
	Management										3		6							
<b>ELIA</b>	Risk										2	1	6	1						1
	Management										2		4							
<b>ENVIPCO</b>	Risk										1		4	2	2					4
	Management												2							
<b>EURONAV</b>	Risk	2	4	4								1	15	1	3					
	Management	1		5							1		6							
<b>EVS</b>	Risk			3									8							
<b>BROADCOM</b>	Management						1													
<b>EXMAR</b>	Risk			10							1	2	14	3	3					
	Management			3							3		7							
<b>FAGRON</b>	Risk			1								2	8	4	4					1
	Management										1	1	2							
<b>GLOBAL GRAPHIC</b>	Risk			18							2	2	6	1	1					
	Management										2	1	7							
<b>GREENYARD</b>	Risk			1			6				1	2	13	3	7	1				7
	Management		2				1				14		9							
<b>HAMON</b>	Risk			6							1		12	2	2					3
	Management			6							2		15							
<b>IBA</b>	Risk			23							2	1	16	2	3					
	Management										2	1	6							
<b>JENSEN-GROUP</b>	Risk			14							2	1	40	3	3	2				
	Management			46							3		5							
<b>KINEPOLIS</b>	Risk	1		4							2	1	22							
	Management	2									2		5							1
<b>LOTUS</b>	Risk			11							3	2	10							
<b>BAKERIE</b>	Management	2			2	2					2		2							
<b>MDXHEALTH</b>	Risk			1							3	4	8	1	3	1				
<b>LTH</b>	Management											1	2							
<b>MELEXIS</b>	Risk	4	4	5									15							
	Management										3									
<b>MIKO</b>	Risk			2							2		13							1
	Management			3							1									
<b>MOBISTAR</b>	Risk			7							2									
	Management			2							2									
<b>NYRSTAR</b>	Risk	5	5	21							1	4	15	5						
	Management	1	1								3	3	5	1						
<b>ONTEX GROUP</b>	Risk	3	3	10								1	37	9	2					
	Management	1	1	7							10		9		1					
<b>OPTION</b>	Risk	2	2								1	4	6	1						1
	Management	1	1										2							

PAYTON PLANAR	Risk	5	1	20						2	2	21		1	1				1	
	Management											3								
PCB	Risk	8	8							5	2	35								
	Management									5		7								
PICANOL	Risk			1						1	1	14		2						
	Management									1		1								
REALDO LMEN	Risk			1						3		4								
	Management			1								2								
RECTICE L	Risk			1								17		2						
	Management	2		4	1					2		6								
RENTABI LIWEB	Risk									3		7								
	Management									1		2								
RESILUX	Risk	1	1	16						1	1	23								
	Management											1								
ROULAR TA	Risk			25						2		16		1	1					
	Management									1	1	4								
RTL GROUP	Risk	1	1	27								22								
	Management	3	3				8			3		12								
SABCA	Risk	2	1	6								10				1				
	Management									5		2								
SAINT GOBAIN	Risk		4	6						1		16								
	Management				2	2				3		13								
SAPEC	Risk			8						1		11								
	Management		1									4								
SIOEN	Risk	2	1	4						5		11								
	Management			2						2		1		1						1
SIPEF	Risk	2	3	5						1	2	21		1						3
	Management																			
SOLVAY	Risk											11		1						
	Management									5		7								
TELENET GROUP	Risk	1	1	27							1	26		3						
	Management	7	7							1		12								
TER BEKE	Risk			2								5								1
	Management	1								2		1								
TESSEND ERLO	Risk	4	4	3						2		24		2						3
	Management	2	5	1								10								
THROMB OGENICS	Risk			6						5		11								
	Management											1								
TIGENIX	Risk	2	2	8								13		1						
	Management		1								2	2								
UCB	Risk	3	3	8								29								
	Management									3		6								
UMICOR E	Risk	9	9	2								28		2	1					
	Management									5	2	5		1	1					
UNITRON ICS	Risk			1								13		1	1					
	Management											3								
VAN DE VELDE	Risk			2								11								
	Management			5	5					2		2								
VIOHALC O	Risk			18								21		1						
	Management			4						3		5								
ZENITEL	Risk	2	4	16								12								
	Management										2	1								
Apranga	Risk	1	1							2		9								
	Management									2		2								
Baltika	Risk	2	3	13						4		14		1						
	Management									1	2	1								
City Service	Risk			18	8	9				3		8								
	Management										2									
Ekspres Grupp	Risk			16						2		13								
	Management										2	1								
Grigiškės	Risk	16	16	8						2		5								
	Management										1									
Grindeks	Risk	4	1							1		5								
	Management										1									
Harju Elekter	Risk			13						3		14		1						
	Management										1	3								
LESTO	Risk	8	8	4						2		5								
	Management									1		2								
Lietuvos dujos	Risk											5								
	Management			1							1									
Lietuvos energijos	Risk	2	2							4	2	16								
	Management									1	1	2								
Linas Agro	Risk	5	5	7						1	1	12		1						
	Management									3	1	1								
Merko Ehitus	Risk			11		1				2	1	17		1	1					
	Management									1		3								
Nordecon	Risk	4	2	3						2	2	26		2						
	Management										3	1								
Olainfarm	Risk	6	4	22						1		14								
	Management										2	1								
Olympic	Risk	2	2	17								11								









Risk type	Operational risk																			
Nature of information	Voluntary																			
Submission of information	Quantitative									Qualitative										
Time orientation	Past Present			Future			Non-time			Past Present			Future			Non-time				
Type of information	Good	Bad	Neutral	Good	Bad	Neutral	Good	Bad	Neutral	Good	Bad	Neutral	Good	Bad	Neutral	Good	Bad	Neutral		
AB																				
INBEV													1	1			27		1	1
ABLYNX															6	18				
AGFA-GEVAER													2	7						
BARCO													2	1						
BEKAERT													1	2	5		9	1		3
T		1											8	1						
BELGACOM													1	1	16					
BPOST						2							2							
CAMPINE															2					
CARDIO3															2		5			
BIO													5			1				
CMB													7	10		18	11			
COLRUYT													2		1					
CONNECT GROUP																				
D'IETRENE													3	6	19		13	16		1
DECEUNINCK															1					2
DELHAIZE GROUP																				
ECKERT-ZIEGLER																				
ECONOCOM													2		7	2				1
ELIA													2							
ENVIPCO																				
EURONAV														4	19		7	3		2
EVS													1		1					
BROADCOM													3	4		12	8			
EXMAR													5	14		4	3			5
FAGRON															1					
GLOBAL GRAPHIC														1	4		3	1		
GREENYARD													2							
HAMON															9		1			1
IBA													2							
JENSEN-GRUPP															5					
KINEPOLIS													1	1	15		5			
LOTUS BAKERIE													1							
MDXHEALTH															13		7	2		
LTH													1		7		2			
MELEXIS															2					
MIKO																				
MOBISTAR																				
NYRSTAR														2	9		9			
ONTEX GROUP													3	4						
OPTION													1	4	32		22	2		
														4	20		12	10		
																2				



























