

EBA guideline map: maintenance and change worksheet

Template version: 11 September 2026

1. Assessment scope

Legal entity: [enter]

Authorisation / supervisor: [enter]

Individual or consolidated level: [enter]

Accountable function: [enter]

Assessment date: [enter]

Next scheduled review: [enter]

The starting list contains the eight guidelines expressly identified in MaRisk AT 1 paragraph 2. Their shared German implementation reference is Circular 06/2026 of 30 June 2026. This is not a complete legal inventory. Record additional EBA application dates and transitions for each document from its official publication.

2. Starting inventory

Guideline	Topic	German implementation reference	Owner	Next review
EBA/GL/2018/04	Stress testing	MaRisk 06/2026, AT 1.2	[enter]	[enter]
EBA/GL/2018/06	Non-performing and forborne exposures	MaRisk 06/2026, AT 1.2	[enter]	[enter]
EBA/GL/2019/02	Outsourcing	MaRisk 06/2026, AT 1.2	[enter]	[enter]
EBA/GL/2020/06	Loan origination and monitoring	MaRisk 06/2026, AT 1.2	[enter]	[enter]
EBA/GL/2021/05	Internal governance	MaRisk 06/2026, AT 1.2	[enter]	[enter]
EBA/GL/2022/14	Interest rate and credit spread risk in the banking book	MaRisk 06/2026, AT 1.2	[enter]	[enter]
EBA/GL/2025/01	ESG risk management	MaRisk 06/2026, AT 1.2	[enter]	[enter]
EBA/GL/2025/04	Environmental scenario analysis	MaRisk 06/2026, AT 1.2	[enter]	[enter]

3. Assess a change

Field	Entry
Document identifier and precise provision	[enter]
Previous version	[enter]
New version / amending document	[enter]
Official URL and access date	[enter]
Publication date	[date]
Application / transition	[date and reference, separately from publication]
Affected entity / process	[enter]
Applicability decision	[applies / partly / does not apply; explain]
German implementation route	[MaRisk provision or another specific reference]
Affected policies, controls and evidence	[IDs / references]
Required action	[enter]
Owner and deadline	[enter]
Decision / approval	[person, date and reason]
Effectiveness check	[criterion, outcome and evidence]

4. Version history

Date	Change	Decision	Owner	Evidence
[enter]	[enter]	[enter]	[enter]	[enter]

Sources

- [BaFin: MaRisk 06/2026, AT 1 paragraph 2](#)
- [EBA Regulation, Article 16](#)