

Regulatory Reporting Deadlines Dashboard

Upcoming Deadlines

Report Name	Submission Date	Regulator	Status	Responsible
Annual Financial Returns	2024-07-25	Central Bank	Upcoming	Finance Team
Quarterly Risk Report	2024-07-10	Financial Authority	Upcoming	Risk & Compliance

Completed Submissions

Report Name	Submission Date	Regulator	Status	Responsible
AML Compliance Report	2024-05-31	Financial Crimes Unit	Completed	Compliance Dept
Tax Return Filing	2024-06-10	Tax Authority	Completed	Tax Team

Overdue Reports

Report Name	Submission Date	Regulator	Status	Responsible
Liquidity Coverage Ratio	2024-06-20	Prudential Regulator	Overdue	Treasury

Important Notes

- Ensure all submissions adhere strictly to regulator deadlines to avoid penalties.
- Always confirm report contents with the respective department before submission.
- This dashboard should be reviewed and updated regularly for accuracy.
- Assign clear responsibilities for each reporting obligation across teams.