



NARODOWY  
BANK POLSKI

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# Standardy harmonizacyjne SCoRE – Monitoring kamieni milowych SKARBNET4

Małgorzata Kapis

Warszawa, 2 lutego 2023 r.





## Kamienie milowe dla Corporate Actions i Billing Processes (zgodnie z ankietą z dn. 5.10.2022r.) – SKARBNET4

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| <b>Analysis and Communication</b>  |
| <b>M1:</b> Analysis started by 31/12/2021                                |
| <b>M2:</b> Initial communication started by 31/03/2022                   |
| <b>M3:</b> Analysis completed by 31/08/2022                              |
| <b>M4:</b> Documentation completed by 31/12/2022                         |
| <b>M5:</b> Detailed external communication to be completed by 31/12/2022 |
| <b>Internal Adaptation</b>   |
| <b>M6:</b> Adaptation to be started by 31/03/2022                        |
| <b>M7:</b> Adaptation to be completed by 01/03/2023                      |
| <b>M8:</b> Internal testing to be started by 01/03/2023                  |
| <b>M9:</b> Internal testing completed by 01/05/2023                      |
| <b>Testing and Implementation</b>  |
| <b>M10:</b> External testing commenced by 01/05/2023                     |
| <b>M11:</b> Final external communication by 01/06/2023                   |
| <b>M12:</b> External testing completed by 31/10/2023                     |
| <b>M13:</b> Standard implemented by 20/11/2023                           |



### Status wdrożenia standardów – dokument PL\_SCoREBOARD – Corporate Actions – H2 2022

1. Wdrożono - 2.55%,
2. Rozpoczęcie analizy - 3,82%
3. Standardy, które nie są adekwatne do rynku bonów - 93.6%
4. Nieudzielone odpowiedzi - 0%

### Status wdrożenia standardów – dokument PL\_SCoREBOARD – Billing Processes – H2 2022

1. Wdrożono - 40%,
2. Rozpoczęcie analizy - 40%
3. Standardy, które nie są adekwatne do rynku bonów - 20%
4. Nieudzielone odpowiedzi - 0%



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