

For AMA banks: Operational risk – Gross losses by business lines and event types in the last year
 (in thousands of CHF)

Please enter your code

		Event types							Total by each business line col. 08	Memorandum item: threshold applied in data collection				
		Internal fraud	External fraud	Employment practices and workplace safety	Clients, products and business practices	Damage to physical assets	Business disruption and system failures	Execution, delivery and process management		Lowest	Highest			
		col. 01	col. 02	col. 03	col. 04	col. 05	col. 06	col. 07		col. 09	col. 10			
Mapping of losses to business lines														
Corporate finance (CF)	Number of events.....	01	01	01	01	01	01	01	01	01	—	01	—	01
	Total loss amount.....	02	02	02	02	02	02	02	02	02	—	02	—	02
	Maximum single loss.....	03	03	03	03	03	03	03	03	03	—	03	—	03
Trading and sales (TS)	Number of events.....	04	04	04	04	04	04	04	04	04	—	04	—	04
	Total loss amount.....	05	05	05	05	05	05	05	05	05	—	05	—	05
	Maximum single loss.....	06	06	06	06	06	06	06	06	06	—	06	—	06
Retail banking (RB)	Number of events.....	07	07	07	07	07	07	07	07	07	—	07	—	07
	Total loss amount.....	08	08	08	08	08	08	08	08	08	—	08	—	08
	Maximum single loss.....	09	09	09	09	09	09	09	09	09	—	09	—	09
Commercial banking (CB)	Number of events.....	10	10	10	10	10	10	10	10	10	—	10	—	10
	Total loss amount.....	11	11	11	11	11	11	11	11	11	—	11	—	11
	Maximum single loss.....	12	12	12	12	12	12	12	12	12	—	12	—	12
Payment and settlement (PS)	Number of events.....	13	13	13	13	13	13	13	13	13	—	13	—	13
	Total loss amount.....	14	14	14	14	14	14	14	14	14	—	14	—	14
	Maximum single loss.....	15	15	15	15	15	15	15	15	15	—	15	—	15
Agency services (AS)	Number of events.....	16	16	16	16	16	16	16	16	16	—	16	—	16
	Total loss amount.....	17	17	17	17	17	17	17	17	17	—	17	—	17
	Maximum single loss.....	18	18	18	18	18	18	18	18	18	—	18	—	18
Asset management (AM)	Number of events.....	19	19	19	19	19	19	19	19	19	—	19	—	19
	Total loss amount.....	20	20	20	20	20	20	20	20	20	—	20	—	20
	Maximum single loss.....	21	21	21	21	21	21	21	21	21	—	21	—	21
Retail brokerage (RBr)	Number of events.....	22	22	22	22	22	22	22	22	22	—	22	—	22
	Total loss amount.....	23	23	23	23	23	23	23	23	23	—	23	—	23
	Maximum single loss.....	24	24	24	24	24	24	24	24	24	—	24	—	24
Total by each event type	Number of events.....	25	25	25	25	25	25	25	25	25	—	25	—	25
	Total loss amount.....	26	26	26	26	26	26	26	26	26	—	26	—	26
	Maximum single loss.....	27	27	27	27	27	27	27	27	27	—	27	—	27