

Basel Framework Alignment Statement — OMNL Prudential Lane

GAZZETTA UFFICIALE DELL'ORDINE SOVRANO MILITARE DI MALTA

OFFICIAL GAZETTE OF THE SOVEREIGN MILITARY ORDER OF MALTA (GUOSMM)

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Section 1 — Statement

OMNL and licensed institutions under GUOSMM align **prudential practice** with Basel Committee principles (capital adequacy, liquidity, risk management) as adapted for the Order EMCB model.

Section 2 — Non-claims

2.1 Not a claim of Basel Committee membership or national Pillar I/II/III equivalence.

2.2 Local counsel and respondent-jurisdiction rules apply for licensed entities.

Section 3 — Scope

Applies to GUOSMM-B-2026-001 supervised institutions and GUOSMM-B-2026-003 insurance prudential charter where referenced.

Signing authority: Sovereign Military Order of Malta