

Insured Group: CITTA' METROPOLITANA DI MILANO

Insured Group	Policy Number	Claim Number	XLGC Claim Number	Claim Description	Claim Status	Claim Accident Date	Claim Incident Date	Claim Notice Date	Claim Closed Date	Indemn Paid	Indemn Resrv	Total Incurred Net
CITTA' METROPOLITANA DI MILANO (In-progress)	IT00017483EO22A	IT00221869EO22	0010208403	ricorso al Tribunale Amministrativo Regionale per la Lombardia - Milano	Open	11/04/2023	23/12/2011	19/04/2023	TBD		TBD	TBD
Total for 2022										TBD	TBD	TBD
CITTA' METROPOLITANA DI MILANO (In-progress)	IT00017483EO21A	IT00188078EO21	0006882342	EO - Legal procedures regarding financial activities	Open	09/07/2021	09/07/2021	14/09/2021		TBD	TBD	TBD
CITTA' METROPOLITANA DI MILANO (In-progress)	IT00017483EO21A	IT00191159EO21	0006922551	CITTA' METROPOLITANA DI MILANO: precautionary opening - Insured sends summons to TP asking for compensation for damages regarding financial contracts	Closed	03/11/2021	29/04/2021	10/11/2021	04/01/2023	0	0	0
CITTA' METROPOLITANA DI MILANO (In-progress)	IT00017483EO21A	IT00192094EO21	0006930117	E&O, notice of circumstance	Closed	11/11/2021	11/11/2021	19/11/2021	22/08/2022	0	0	0
CITTA' METROPOLITANA DI MILANO (In-progress)	IT00017483EO21A	IT00202832EO21	0009962778	Ricorso per la reintegra nel possesso ex art. 703 cpc e ex art. 1168 c.c. ; no claim for damages	Closed	19/05/2022	22/09/2016	07/06/2022	21/12/2022	0	0	0
Total for 2021										TBD	TBD	TBD
Total for 2020										0	0	0
CITTA' METROPOLITANA DI MILANO (In-progress)	IT00017483EO19A	IT00156006EO19	0004547066	Violation of law and request of damage compensation	Closed	09/07/2019	10/10/2018	23/08/2019	15/12/2020	0	0	0
CITTA' METROPOLITANA DI MILANO (In-progress)	IT00017483EO19A	IT00156698EO19	0004547025	Request of money compensation due to the impact of the road works and irrigation system changes to the field of olives	Closed	31/05/2019	14/12/2018	22/08/2019	02/02/2022	0	0	0
CITTA' METROPOLITANA DI MILANO (In-progress)	IT00017483EO19A	IT00159503EO19	0004687562	Damages claimed relating river's flood;	Closed	12/11/2019	15/11/2014	20/12/2019	28/06/2022	0	0	0
Total for 2019										0	0	0
CITTA' METROPOLITANA DI MILANO (In-progress)	IT00017483EO18A	IT00147786EO18	0004178986	ADR promoted by Prandoni S.r.l. for the payment of an invoice	Closed	23/07/2018	16/12/2008	27/07/2018	06/08/2019	0	0	0
CITTA' METROPOLITANA DI MILANO (In-progress)	IT00017483EO18A	IT00148541EO18	0004205875	E&O - Appeal before the TAR Lombardia-Milano	Closed	08/08/2018	31/07/2018	13/09/2018	17/09/2019	0	0	0
CITTA' METROPOLITANA DI MILANO (In-progress)	IT00017483EO18A	IT00150388EO18	0004273111	Complaint before the Administrative Court- precautionary	Closed	21/10/2018	08/08/2018	31/10/2018	20/01/2022	0	0	0
CITTA' METROPOLITANA DI MILANO (In-progress)	IT00017483EO18A	IT00153824EO18	0004391136	E&O - compensation for the unjust damage from the illegitimate exercise of the administrative activity	Closed	19/03/2019	18/01/2019	09/04/2019	21/11/2019	0	0	0
Total for 2018										0	0	0
CITTA' METROPOLITANA DI MILANO (In-progress)	IT00017483EO17A	IT00144630EO17	0004060383	E&O - complaint against the Administrative Court of Milan TP wants the order's invalidation so that she can use the car passages of her property	Closed	15/01/2018	12/09/2017	31/01/2018	24/10/2019	0	0	0
CITTA' METROPOLITANA DI MILANO (In-progress)	IT00017483EO17A	IT00144781EO17	0004067393	E&O - complaint against the Administrative Court of Lombardia about exclusion from the public contest	Closed	22/01/2018	27/12/2017	12/02/2018	03/08/2020	0	0	0
CITTA' METROPOLITANA DI MILANO (In-progress)	IT00017483EO17A	IT00145880EO17	0004100687	E&O - Called in warranty of the Insured in a litigation regarding the claimant's property	Closed	16/03/2018	05/07/2017	12/04/2018	20/10/2021	0	0	0
CITTA' METROPOLITANA DI MILANO (In-progress)	IT00017483EO17A	IT00145931EO17	0004118246	E&O - Litigation pending for the Appeal before the Consiglio di Stato for an unlawful act of the Insured	Closed	06/04/2018	05/03/2018	11/04/2018	27/01/2020	0	0	0
Total for 2017										0	0	0
CITTA' METROPOLITANA DI MILANO (In-progress)	IT00017483EO16A	IT00139354EO16	0003865493	E&O - requests of injunction against the insured	Closed	06/02/2017	06/02/2017	24/03/2017	16/01/2019	0	0	0
CITTA' METROPOLITANA DI MILANO (In-progress)	IT00017483EO16A	IT00142593EO16	0004001884	E&O - Proceedings against the insured	Closed	18/10/2017	18/10/2017	27/10/2017	30/08/2018	0	0	0

CITTA' METROPOLITANA DI MILANO (In- progress)	IT00017483EO16A	IT00143755EO16	0004032301	E&O - business interruption during building of the methane pipeline caused by the Insured's omission	Closed	06/11/2017	09/10/2017	18/12/2017	11/07/2018	0	0	0
Total for 2016										0	0	0
CITTA' METROPOLITANA DI MILANO (In- progress)	IT00017483EO15A	IT00135932EO15	0003717406	E&O - Complaint against the insured for the problems inherited in provincial interests by the claimant	Closed	10/06/2016	10/06/2016	27/06/2016	05/01/2017	0	0	0
CITTA' METROPOLITANA DI MILANO (In- progress)	IT00017483EO15A	IT00135964EO15	0003720153	E&O- Proceedings against the insured for the unlawful exercise of power and illegitimate behavior.	Closed	20/06/2016	07/04/2016	04/07/2016	23/10/2018	0	0	0
CITTA' METROPOLITANA DI MILANO (In- progress)	IT00017483EO15A	IT00136273EO15	0003725900	E&O - claim for the costs endured by the claimant due to forced interruption of work.	Closed	02/05/2016	02/05/2016	08/07/2016	25/11/2016	0	0	0
CITTA' METROPOLITANA DI MILANO (In- progress)	IT00017483EO15A	IT00136329EO15	0003729895	E&O - Proceedings against the insured for refusal for construction & operation of plant for production of electricity from renewable resources.	Reopened	28/06/2016	28/06/2016	18/07/2016	TBD	TBD	TBD	TBD
CITTA' METROPOLITANA DI MILANO (In- progress)	IT00017483EO15A	IT00136332EO15	0003734507	E&O - Proceedings in the administrative court for the forfeiture of public utility & legitimate employment term	Closed	13/07/2016	13/07/2016	21/07/2016	23/10/2018	0	0	0
CITTA' METROPOLITANA DI MILANO (In- progress)	IT00017483EO15A	IT00136418EO15	0003732464	E&O - Summons in court for suspension of contract of concession	Closed	04/07/2016	04/07/2016	20/07/2016	16/04/2020	0	0	0
CITTA' METROPOLITANA DI MILANO (In- progress)	IT00017483EO15A	IT00137038EO15	0003763002	E&O - Proceedings against the insured with regards to the cost incurred by the claimant	Closed	28/07/2016	02/05/2016	22/09/2016	30/12/2018	0	0	0
CITTA' METROPOLITANA DI MILANO (In- progress)	IT00017483EO15A	IT00137086EO15	0003763004	E&O - Proceedings against the insured for property(road sections) of the claimant illegally acquired by the insured	Closed	01/09/2016	01/09/2016	22/09/2016	17/03/2018	0	0	0
CITTA' METROPOLITANA DI MILANO (In- progress)	IT00017483EO15A	IT00137522EO15	0003793379	E&O - Proceedings against the insured relating to the contract of bidding	Closed	07/11/2016	07/11/2016	10/11/2016	04/03/2018	0	0	0
CITTA' METROPOLITANA DI MILANO (In- progress)	IT00017483EO15A	IT00138552EO15	0003828892	E&O - Damages to claimants due to insured's works	Closed	27/12/2016	27/12/2016	19/01/2017	24/08/2017	0	0	0
CITTA' METROPOLITANA DI MILANO (In- progress)	IT00017483EO15A	IT00138626EO15	0003840217	E&O - Proceedings against the insured for damages beard by the claimant	Closed	01/02/2016	01/02/2016	08/02/2017	29/01/2019	0	0	0
CITTA' METROPOLITANA DI MILANO (In- progress)	IT00017483EO15A	IT00139586EO15	0003872905	E&O - complaint before the Court in order to obtain the restitution of an amount paid as deposit	Closed	04/11/2016	27/10/2004	10/04/2017	25/09/2019	0	0	0
CITTA' METROPOLITANA DI MILANO (In- progress)	IT00017483EO15A	IT00143272EO15	0004008046	E&O - complaint against the Administrative Court of Torino about the cancellation of the regulation 14013534/2016 that caused the business interruption	Closed	08/09/2016	01/06/2016	03/11/2017	28/02/2018	0	0	0
Total for 2015										TBD	TBD	TBD
										TBD	TBD	TBD