

**BOD COMMITTEES**

- AUDIT COMMITTEE
- RISK MANAGEMENT COMMITTEE
- NOMINATION & REMUNERATION COMMITTEE

**BOARD OF DIRECTORS**

**CHAIRMAN OF THE BOARD**

Executive Committee

INTERNAL AUDIT

COMPLIANCE

**CHIEF EXECUTIVE OFFICER**  
Chair of EcXo

**DESIGNATED EXECUTIVE OFFICER**

**CHIEF RISK OFFICER**

**CHIEF CORPORATE OFFICER**

**CHIEF RETAIL OFFICER**

**CHIEF FINANCIAL OFFICER**

**CHIEF TECHNOLOGY OFFICER**

**CHIEF TRANSFORMATION OFFICER**

CREDIT POLICY & CREDIT RISK CONTROL

CORPORATE BANKING

RETAIL BANKING

FINANCE

ORGANIZATION DPT

IT & DIGITAL TECHNOLOGY

TRANSFORMATION OFFICE

BUSINESS, OPERATIONAL RISK & MARKET RISK

RETAIL BRANCH NETWORK

CENTRALIZED OPERATIONS

DEVELOPMENT HR

CREDIT PORTOFOLIO MONITORING & NONPERFORMING LOANS

DIGITAL BANKING

LEGAL DEPARTMENT

CORPORATE SECRETARIAT

OPERATIONAL HR

CREDIT RISK ASSESSMENT

PROCUREMENT & OPERATIONAL INFRASTRUCTURE

MONEY MARKET & CAPITAL MARKET

MARKETING

DATA PROTECTION OFFICER (DPO)