



- Board of Directors & Executive Members of the Board (CEO & Senior General Manager - COO)
- Member of ExCo
- Non Member of ExCo
- Divisions
- Units

Note 1: The CRO reports matters under his area of responsibility directly to the Risk Committee of the Board of Directors

Note 2: The Managers of the Audit Division and the Compliance Division reports matters under his area of responsibility directly to the Audit Committee of the Board of Directors

Note 3: The Manager of the Information Security and Personal Data Protection Division reports matters under his area of responsibility directly to the Risk Committee of the Board of Directors

Note 4: The Outsourcing Officer reports outsourcing issues directly to the Risk Committee of the Board of Directors