



\* Compliance Department – Reporting to the Audit committee and Management Board and periodically to the Supervisory Board

\*\* Chairperson of MB is responsible for the work of AML and Terrorist financing and prevention Unit

\*\*\* Members of the Committees are appointed by Supervisory Board. Audit Committee reports to the Supervisory Board according to the law. ALCO and Credit Committees report to the Management Board according to the internal acts.

¹ Treasury reports to Group Treasury CEE

