

Legenda

Oblast

Odjel

Ekspert funkcija

Tim

* Poslovna mreža/mreža podružnica nalazi se unutar Odjela upravljanja prodajom za retail klijente.

Direktnu liniju izvještavanja ka Nadzornom odboru imaju sledeće funkcije:

- Odjel interne revizije,
- Ekspert funkcija Sekretar Banke,
- Compliance i AML tim,
- Odjel kontrole rizika.

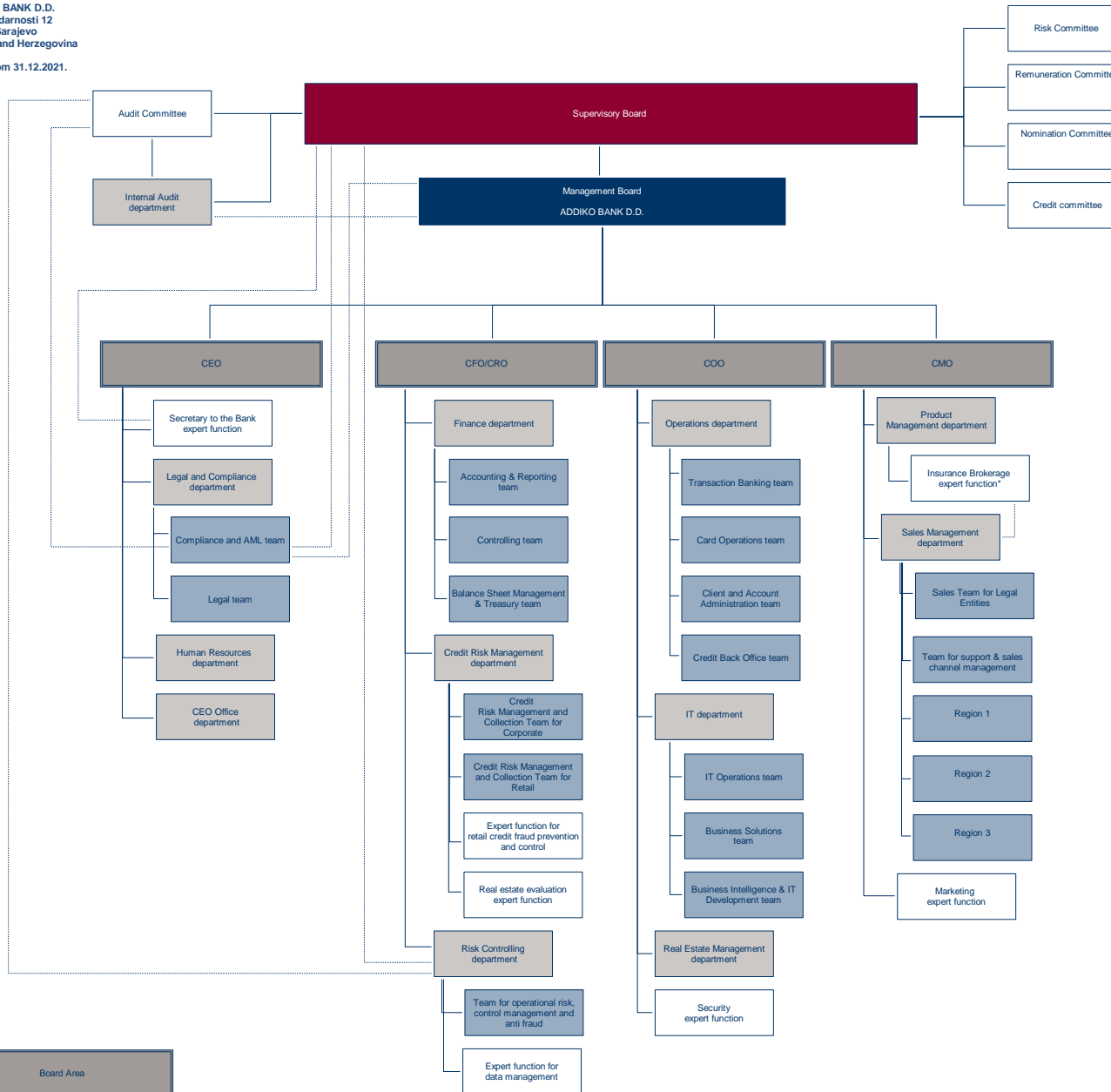
Direktnu liniju izvještavanja prema Odboru za reviziju imaju sledeće funkcije:

- Odjel Interne revizije,
- Compliance i AML tim,
- Odjel kontrole rizika.

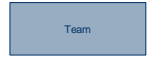
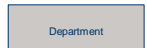
Addiko Bank

ADDIKO BANK D.D.
Trg Solidarnosti 12
71 000 Sarajevo
Bosnia and Herzegovina

Valid from 31.12.2021.



Legend



* Branch network is part of the Retail Sales Management department.

The following functions have a direct reporting line towards the Supervisory Board:

- Internal Audit department,
- Secretary to the Bank expert function,
- Compliance and AML team,
- Risk Controlling department.

The following function have a direct reporting line towards the Audit Committee:

- Internal Audit department,
- Compliance & AML team,
- Risk Controlling department.