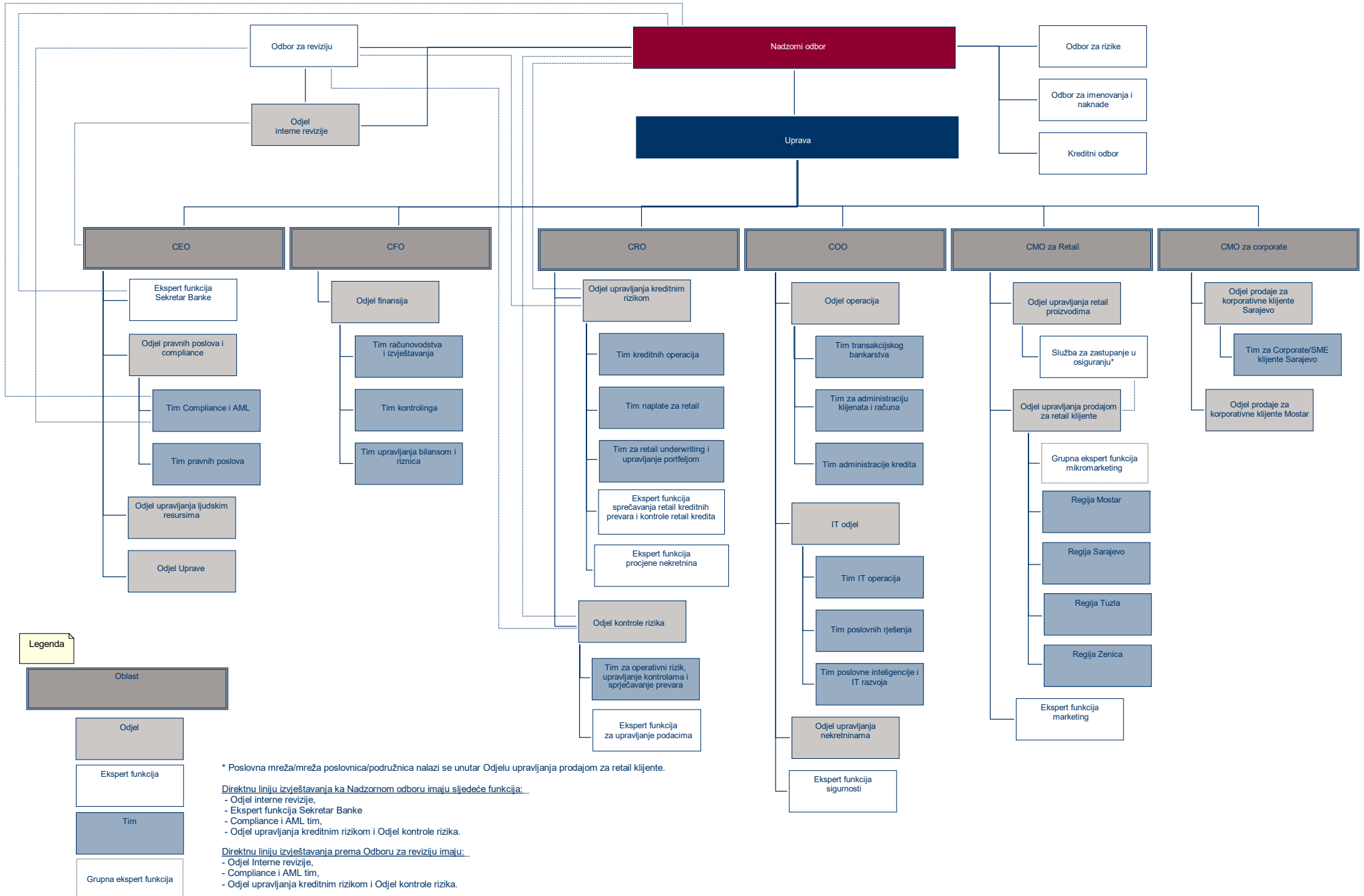
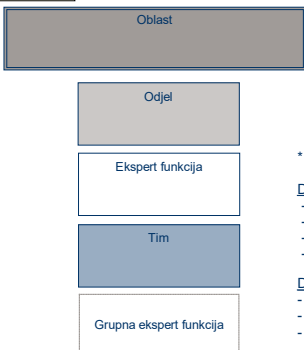


Addiko Bank

ADDIKO BANK D.D.
Trg Solidarnosti 12
71 000 Sarajevo
Bosna i Hercegovina



Legenda



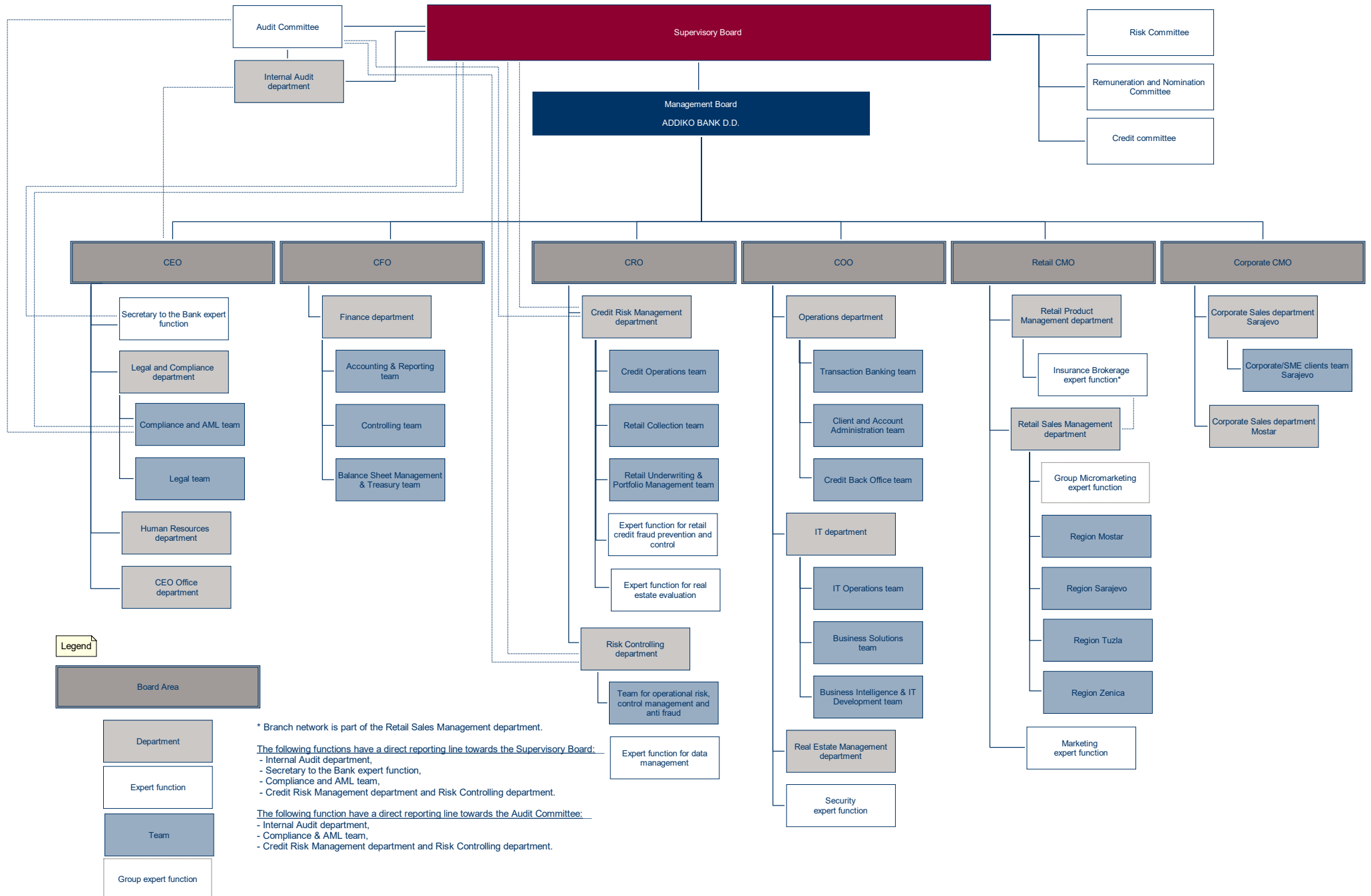
* Poslovna mreža/mreža poslovnica/podružnica nalazi se unutar Odjelu upravljanja prodajom za retail klijente.

Direktnu liniju izvještavanja ka Nadzornom odboru imaju sljedeće funkcija:

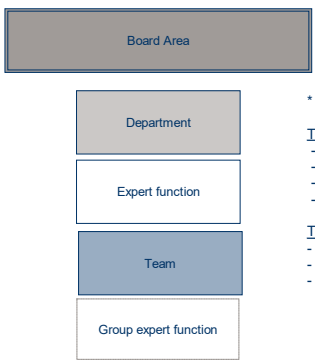
- Odjel interne revizije,
- Ekspert funkcija Sekretar Banke
- Compliance i AML tim,
- Odjel upravljanja kreditnim rizikom i Odjel kontrole rizika.

Direktnu liniju izvještavanja prema Odboru za reviziju imaju:

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



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* 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,
- Credit Risk Management department and Risk Controlling department.

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

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