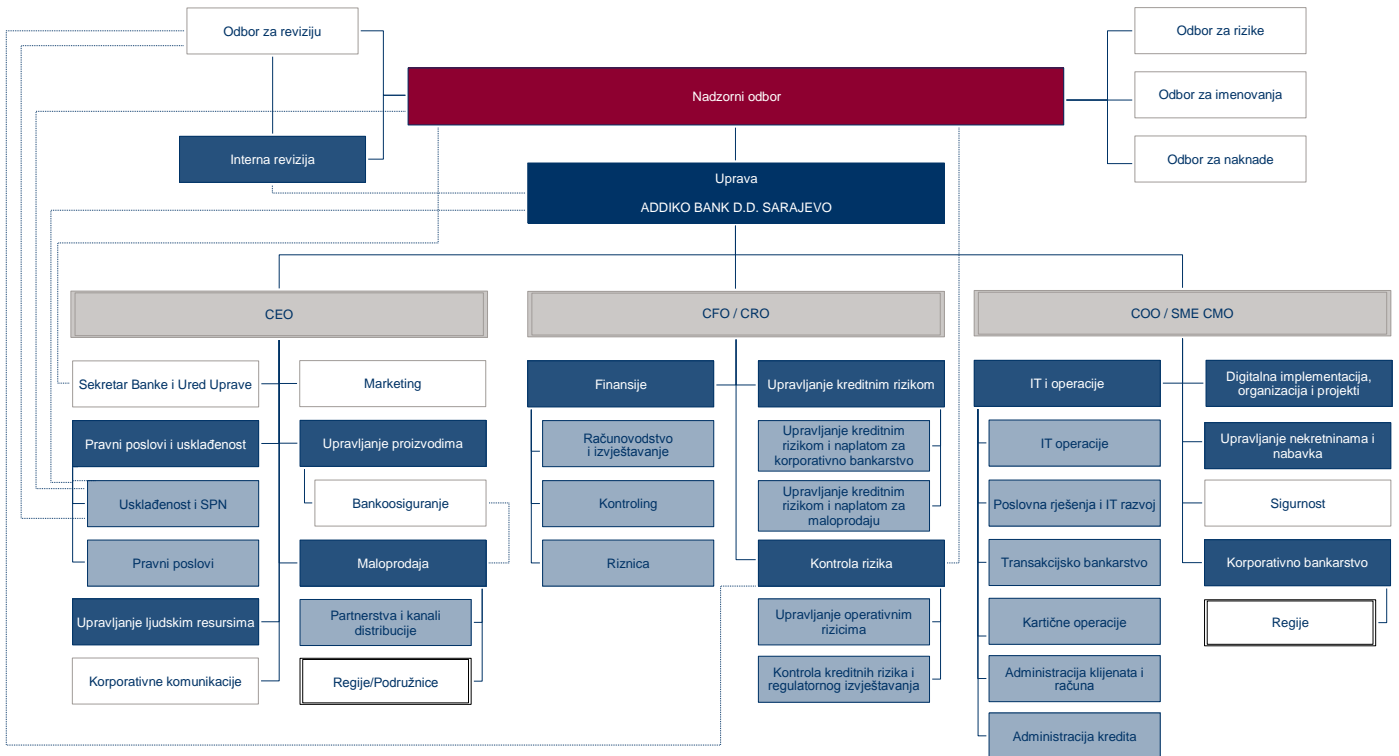


# Addiko Bank

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

Na snazi od 01.03.2023.



## Legenda



\* Poslovna mreža/mreža podružnica nalazi se unutar Sektora maloprodaje, gdje su podružnice raspoređene po regijama.

Direktnu liniju izvještavanja ka Nadzornom odboru imaju sljedeće funkcije:

- Interna revizija,
- Sekretar Banke i Ured Uprave,
- Usklađenost i SPN,
- Kontrola rizika.

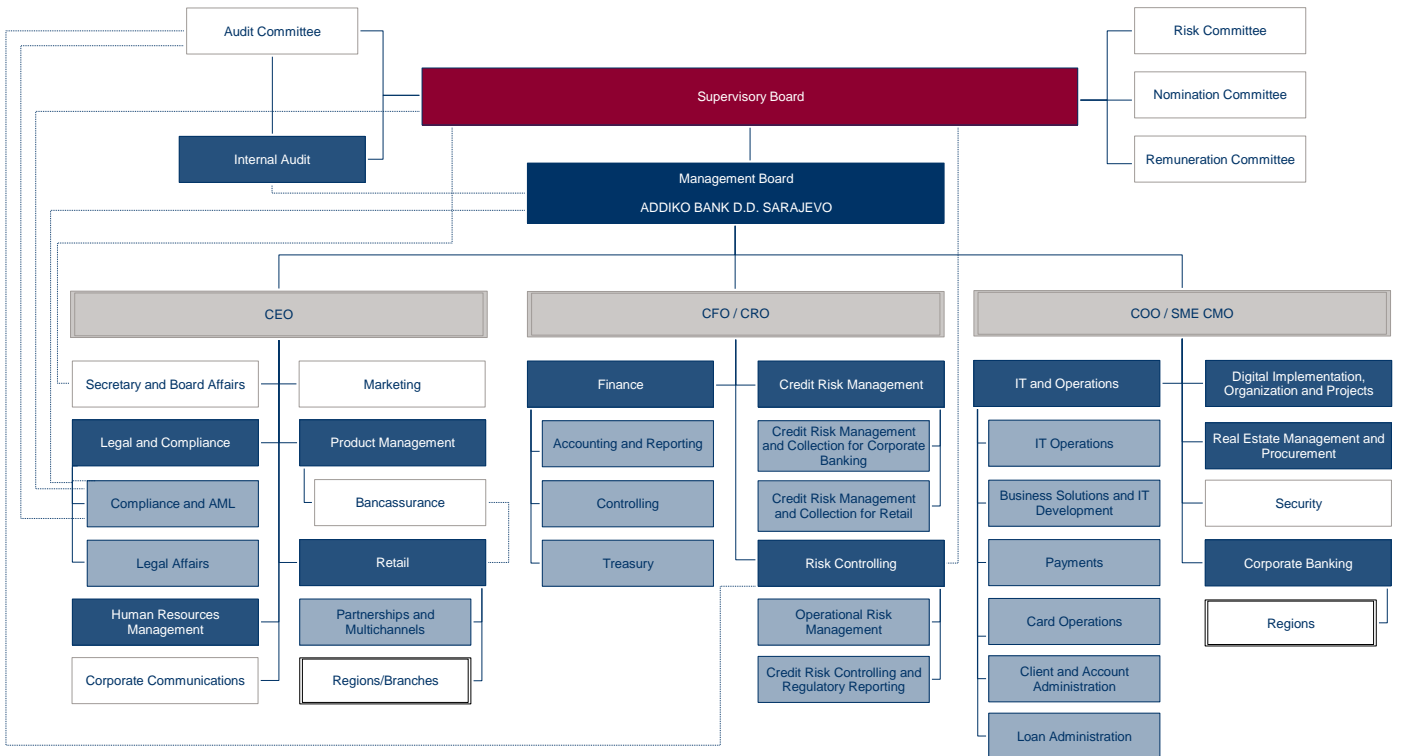
Direktnu liniju izvještavanja prema Odboru za reviziju imaju sljedeće funkcije:

- Interna revizija,
- Usklađenost i SPN,
- Kontrola rizika.

# Addiko Bank

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

Valid from 01.03.2023



## Legend



\* Branch network is part of the Retail division, where branches are divided into regions.

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

- Internal Audit,
- Secretary to the Bank and Board Affairs,
- Compliance and AML,
- Risk Controlling.

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

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