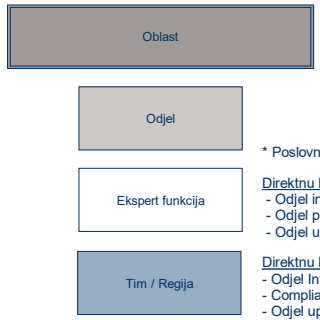


**Legenda**



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

Direktnu liniju izvještavanja prema Nadzornom odboru imaju sljedeće funkcije:

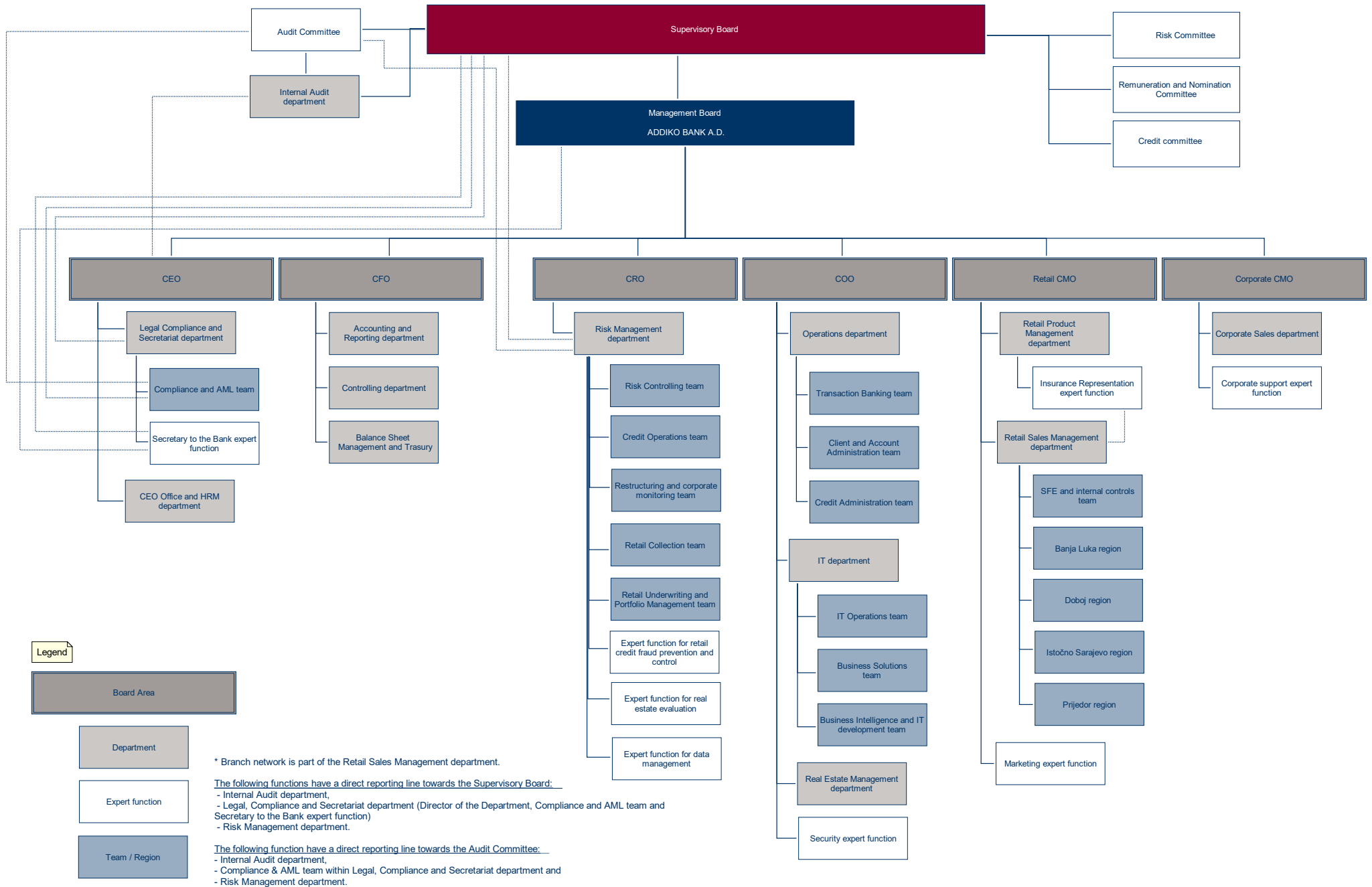
- Odjel interne revizije,
- Odjel pravnih poslova, compliance i sekretarijat (Direktor Odjela, Tim Compliance i AML i Ekspert funkcija Sekretar Banke)
- Odjel upravljanja rizikom.

Direktnu liniju izvještavanja prema Odboru za reviziju imaju sljedeće funkcije:

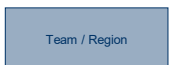
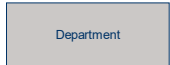
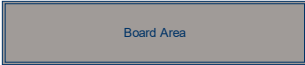
- Odjel Interne revizije,
- Compliance i AML tim unutar Odjela pravnih poslova, compliance i sekretarijat i
- Odjel upravljanja rizikom.

# Addiko Bank

ADDIKO BANK A.D.  
Aleja Svetog Save 13.  
78 000 Banja Luka  
Bosnia & Herzegovina



## 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,
- Legal, Compliance and Secretariat department (Director of the Department, Compliance and AML team and Secretary to the Bank expert function)
- Risk Management department.

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

- Internal Audit department,
- Compliance & AML team within Legal, Compliance and Secretariat department and
- Risk Management department.