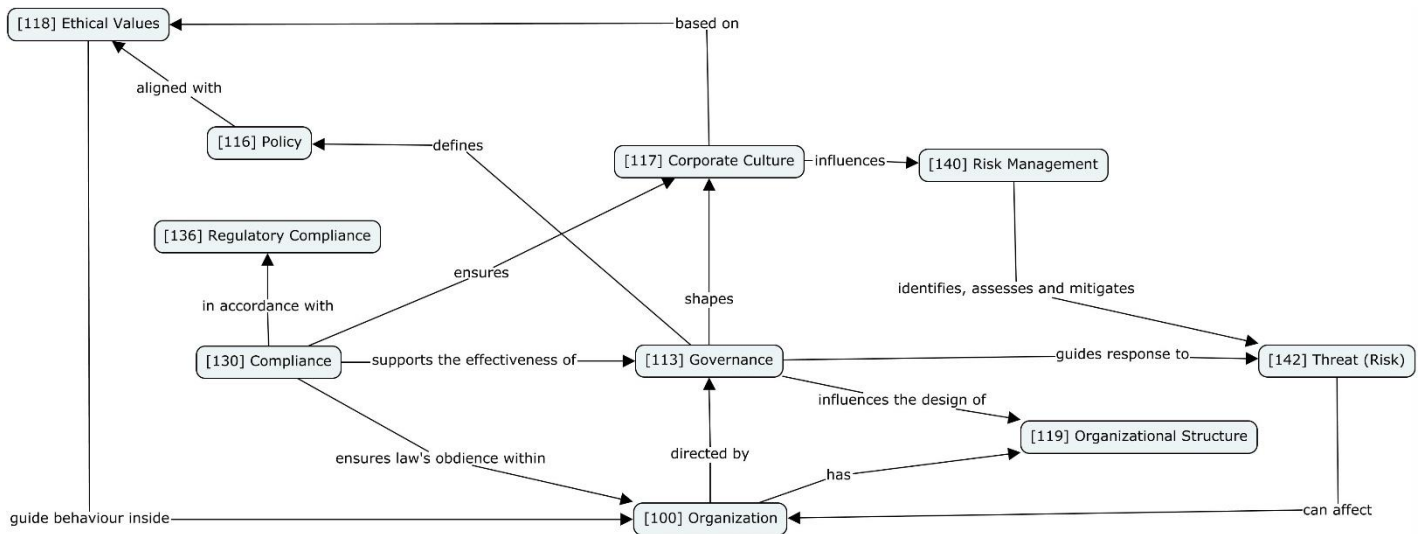


93691 - Beatriz Cruz Alves



The **Organization** has an **Organizational Structure** with the arrangement of roles, responsibilities, and relationships within the Organization.

The **Governance** is the direction of the Organization, influences the design of the Organizational Structure, defines the **Policy** of the company, shapes the Corporate Culture and guides response to the risks.

The **Corporate Culture** is based on **ethical values** which guides behaviour inside the organization.

The **Compliance** is ruled by a **Regulatory Compliance**, it's responsible to ensure the obedience of law and Corporate Culture within the Organization and supports the effectiveness of the Governance.

The **Risk Management** identifies, assesses, and mitigates the **Threats** that can affect the Organization.