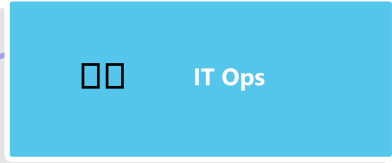
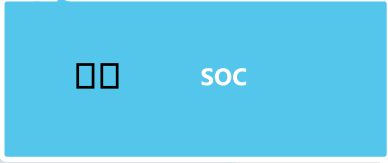


MODELLO ORGANIZZATIVO PER LA CONFORMITÀ INTEGRATA



MEMBRI COMITATO

- Chief Risk Officer (Presidente)
- CISO
- DPO
- CFO
- Head of Compliance



19
Risorse Totali

3
Livelli Gerarchici

5
Funzioni Operative

2
Flussi Reporting