

**BOARD OF DIRECTORS**

**ORGANIZATIONAL STRUCTURE**

**INTERNAL AUDIT DEPARTMENT**

**PRESIDENT**

**EXECUTIVE VICE PRESIDENT**

**LEGAL**

**CORPORATE COMPLIANCE**

**CREDIT RISK & MANAGEMENT**

**COMMERCIAL BUSINESS GROUP**

**CONTROLLERSHIP & ACCOUNTING**

**MANAGEMENT INFORMATION SYSTEM**

**HUMAN RESOURCES**

**STRATEGIC PLANNING & INVESTOR RELATIONS**

**FINANCE & TREASURY**

**PROJECT MANAGEMENT & PURCHASING**

**SALES & MARKETING**

**BILLING & COLLECTION**

**PURCHASING**

**CONSTRUCTION**

**TAXATION**

**ACCOUNTS PAYABLE**

**ACCOUNTS RECEIVABLE**

**ADMINISTRATION**

**FINANCE**

**INVESTMENT**

**DISBURSEMENT**

**DOCUMENTATION**

**LICENSING**

**TRAINING & RECRUITMENT**

**COMPENSATION & BENEFITS**

**ASSET MANAGEMENT**

**ADMINISTRATION**

**CORPORATE PLANNING**

**ADS/PROMOTION**

**INVESTOR RELATIONS**

**CUSTOMER SERVICE**

**MARKET RESEARCH**