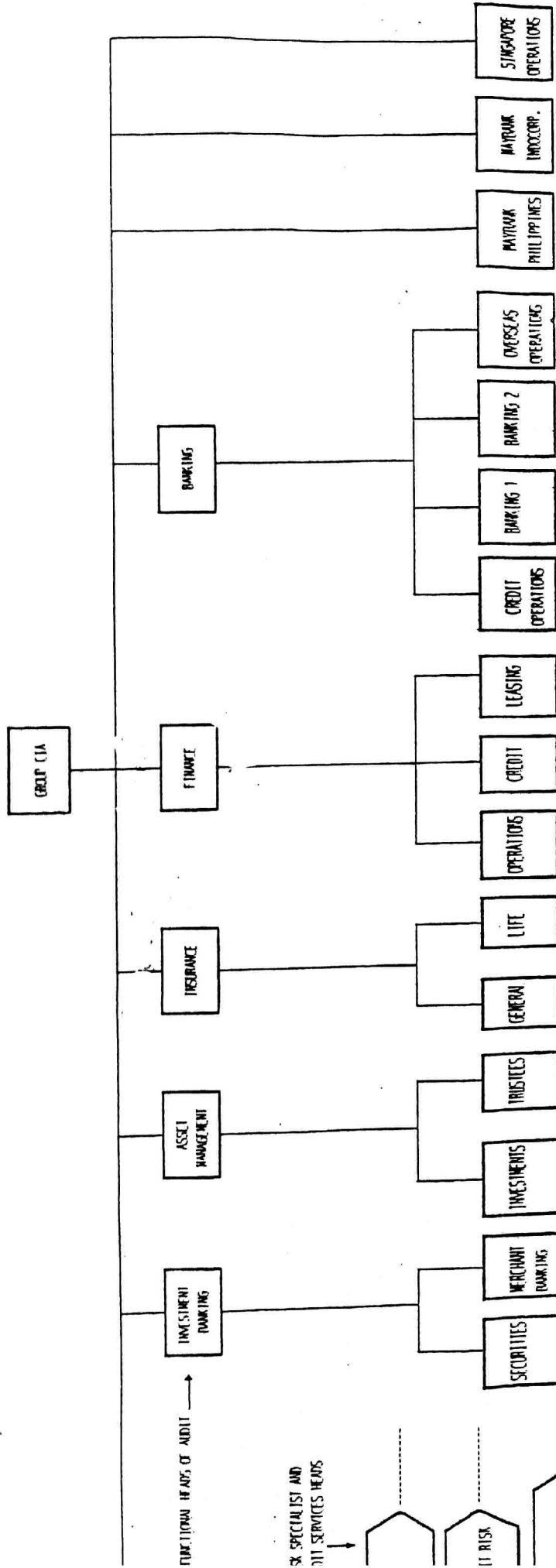


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**AUDIT DIVISION GROUP MATRIX ORGANISATIONAL STRUCTURE**



NOTE 2 :

FUNCTIONAL HEAD

BANKING - VACANT :

CREDIT OPERATIONS

BANKING I

BANKING II

OVERSEAS OPERATIONS

FINANCE - EN. PETER TAN (OPS II) :

OPERATIONS

CREDIT

INSURANCE -

ASSET MANAGEMENT & INVESTMENT BANKING

NOTE 3 :

RISK SPECIALISTS/AUDIT SERVICES

IT

CREDIT RISK

MARKET RISK

AUDIT SERVICES

INVESTIGATION

BASE MANAGERS

KL I

KL II

ICPH

FINANC

JAPANE DABRI

SECTION HEAD

RESEARCH/TAO

OPERATIONS DELIVERY CHANNELS ARE EG. SALES SERVICE OUTLETS, BRANCHES ETC.

IPARE FINANCIAL INSTITUTIONS, HEAD OFFICE DITPS, FUNCTIONAL AUDITS, SUPPORT SERVICE CENTRES.

INC, LOS, ZCBC, CAC



