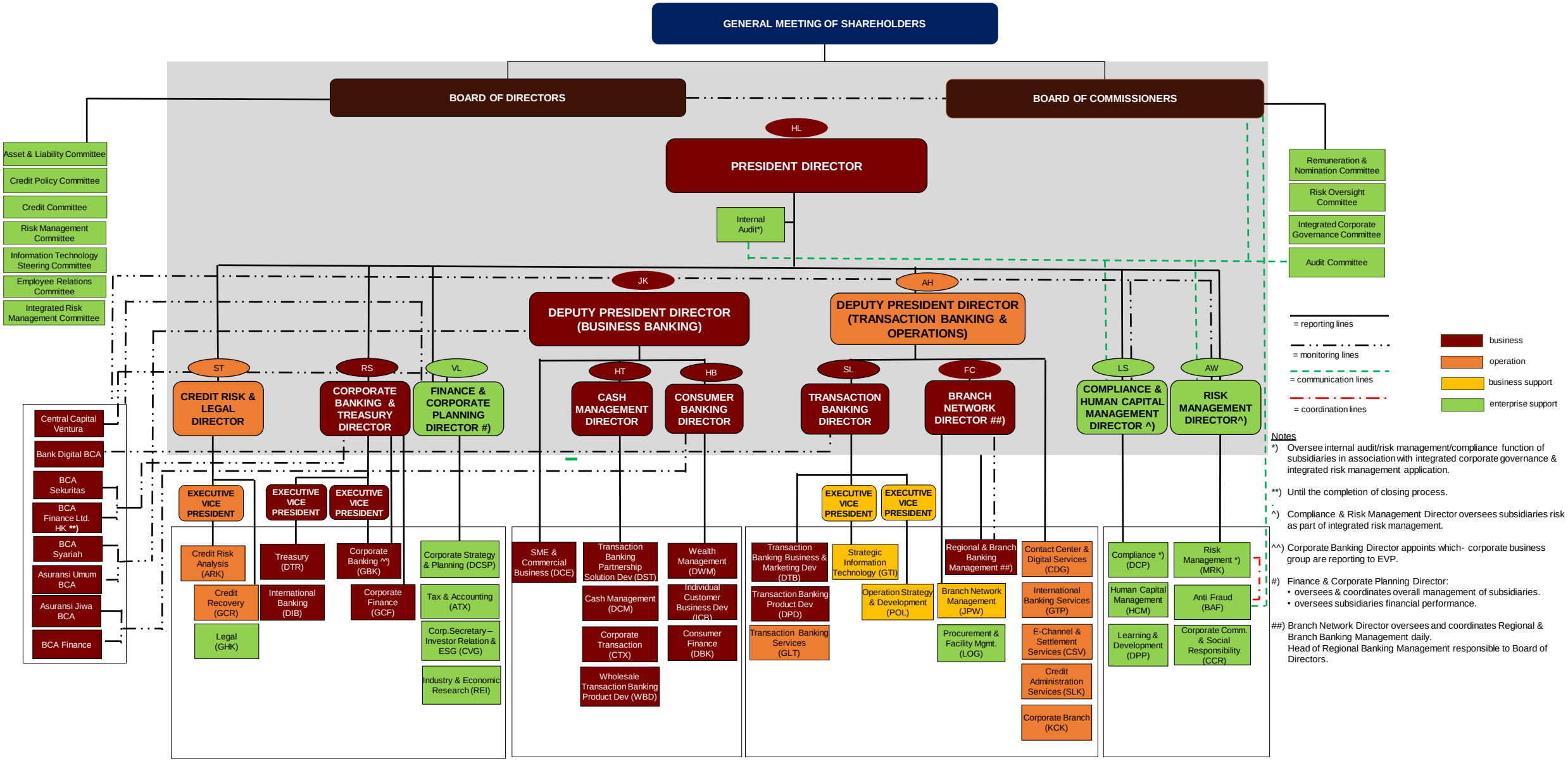

Notes

*) Oversee internal audit/risk management/compliance function of subsidiaries in association with integrated corporate governance & integrated risk management application.

**) Until the completion of closing process.

^) Compliance & Risk Management Director oversees subsidiaries risk as part of integrated risk management.

^^) Corporate Banking Director appoints which- corporate business group are reporting to EVP.

#) Finance & Corporate Planning Director:
- oversees & coordinates overall management of subsidiaries.
- oversees subsidiaries financial performance.

##) Branch Network Director oversees and coordinates Regional & Branch Banking Management daily.
Head of Regional Banking Management responsible to Board of Directors.