GOLOMT BANK ORGANIZATION

- Share Holders Meeting
- Board of Directors
  - independent audit
  - Risk management Committee
    - Secretary of the Board of Directors
      - Board of Director's Secretariat Unit
  - Governance, and Ethics, Remuneration and Incentive Committee
  - Nomination Committee
  - Audit Committee
    - Chief Audit Executive
      - Internal Audit Division
        - Information Technology Audit Department
        - GRC and Finance Audit Department
        - Business Audit Department
        - Data Analysis Unit
      - Quality Assurance Unit
- Chief Executive Office
  - Risk committee
  - Asset liability Management
  - Executive committee
  - Credit committee
  - Gender equality committee
  - Sustainable development committee
  - Product development comittee
  - Information, Technology, and digital Transformation committee
  - HR committee
  - Disclosure committee
  - Chief Risk Officer
    - Risk Management Division
      - Operational Risk Management
      - Credit Risk Management
      - Market Risk Management
      - Information Security
      - Digital Risk Management
    - Compliance
    - Legal
  - President
    - Operation Division
      - Payment and Settlement
      - Digital Settlement
      - Letter of Credit
      - Cash and Bullion
      - Branch Accounting & Monitoring
      - Treasury and rade Operations Unit
      - ATM unit
    - Customer Registration Division
      - Loan Documentation
      - Customer document monitoringtg
      - Archive, Logistic Unit
    - Administration Division
      - Finance and Administrative
      - Security
      - Executive Unit
      - Administration Unit
  - Chief Information Officer
    - Digital banking Division
      - Digital Banking
      - Cards
      - E-Channell Cooperation
      - Loyalty unit
    - Digital Transformation Division
      - Process management
      - Data management
      - Project Management
    - Information Technology Division
      - System
      - Software Development
      - Strategy and Cooperation
      - System Management
      - Infrastructure Technical
      - Process Automation
      - Quality Management and Control
  - Chief Financial Officer
    - Financial Management Division
      - Accounting Policy
      - Reporting and Control
      - Financial Planning
      - Management Information
      - Tax Unit
    - Treasury Division
      - Asset Liability Management
      - Trading
      - Middle Office
      - Custodian Banking
      - Economic Research
    - Strategic Planning Management
  - Credit Division
    - Corporate Credit
    - Middle Credit
    - Small Credit
    - Credit Policy
    - Credit Monitoring
    - Retail Credit
    - RM Preparation Unit
  - Corporate Banking Division
    - Commerce & Industrial
    - Business Cooperation
    - Mining & Infrastructure
    - Policy & Research
    - Supporting Unit
    - Leasing center
  - SME Banking Division
    - Cooperation
    - Policy and product development
    - SME development
    - Business hubs
  - Retail Banking Division
    - UB Branch Management
    - Rural Branch Management
    - Sales
    - Retail Product Development
    - Premiere Banking
    - Mortgage Financing
    - Insurance
    - Branches
  - Human Resource Management Division
    - Planning and Strategy
    - HR Service and Delivery
    - Training Academy
    - Payroll & Credit
  - Marketing and PR Division
    - Marketing
    - Public relations
    - Research and Development Unit
  - International Banking Division
    - Trade & Structured Finance
    - Financial Institutions
    - Sustainable Finance
  - Credit Collection Division
    - Special Assets
    - Call Collection
    - On-site Collection
    - Registration
    - Asset Management Unit
  - Customer Experience Division
    - Customer Voice
    - Customer Experience
    - Complaint Management
    - Product Development
    - Investor Relations