

■ **Internal Audit Unit**

Internal Audit Dept.
Credit Review Dept.

■ **Corporate Staff Unit**

Public Relations Dept.
Corporate Planning Dept.
Financial Research Dept.
CSR Dept.
Financial Accounting Dept.
Equity Portfolio Management Dept.
Strategic Financial Planning Dept.
Subsidiaries & Affiliates Dept.
IT Planning Dept.
IT Business Promotion Dept.
Human Resources Dept.
Training Institute
Counseling Dept.
Diversity and Inclusion Dept.
Human Resources Development Dept.
Quality Management Dept.
Customer Relations Dept.

■ **Consumer Banking Unit**

■ **Middle Market Banking Unit**

■ **Corporate Banking Unit**

■ **International Banking Unit**

■ **Risk Management Unit**

Corporate Risk Management Dept.
Operational Risk Management Dept.
Risk Management Systems Dept.
Credit & Investment Planning Dept.
Credit Portfolio Management Dept.

■ **Treasury Unit**

■ **Compliance Unit**

General Affairs Dept.
Antimonopoly Law Monitoring Dept.
Financial Products Compliance Dept.
Financial Crime Prevention Dept.
International Compliance Dept.
Legal Dept.

■ **Investment Banking Unit**

■ **Corporate Services Unit**

Administrative Services Dept.
Secretariat
Operations Planning Dept.
Operations Support Dept.
Corporate Research Dept.
Credit Administration Dept.
Credit Business Dept.

Shareholders'
Meeting

Board of
Directors

Management
Committee

Corporate Auditors/
Board of Corporate Auditors

Office of Corporate Auditors

