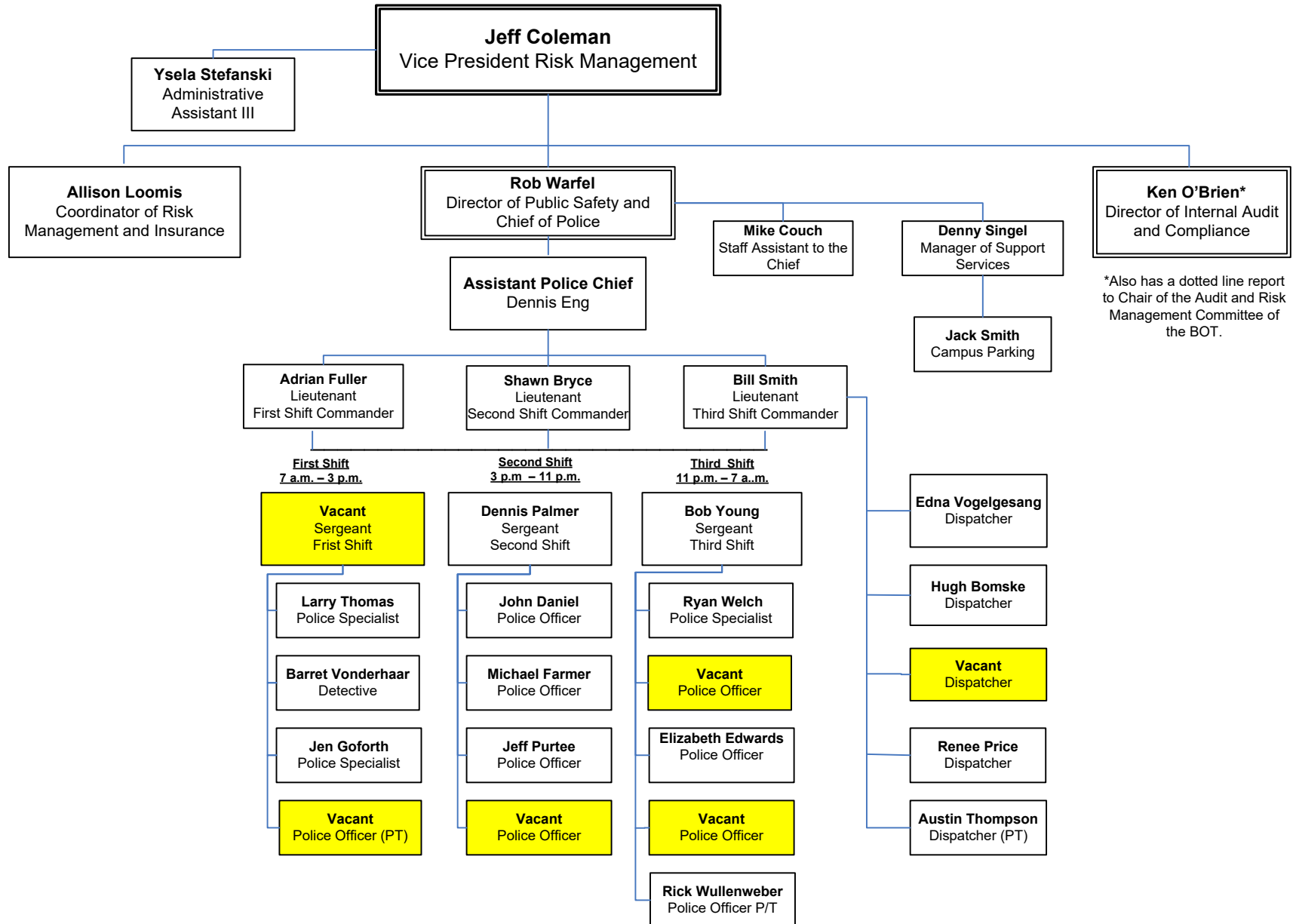


# OFFICE OF THE PRESIDENT Vice President Risk Management January 2020



\*Also has a dotted line report to Chair of the Audit and Risk Management Committee of the BOT.