

# EU WHOISWHO OFFICIAL DIRECTORY OF THE EUROPEAN UNION

# EUROPEAN INVESTMENT BANK 19/02/2025

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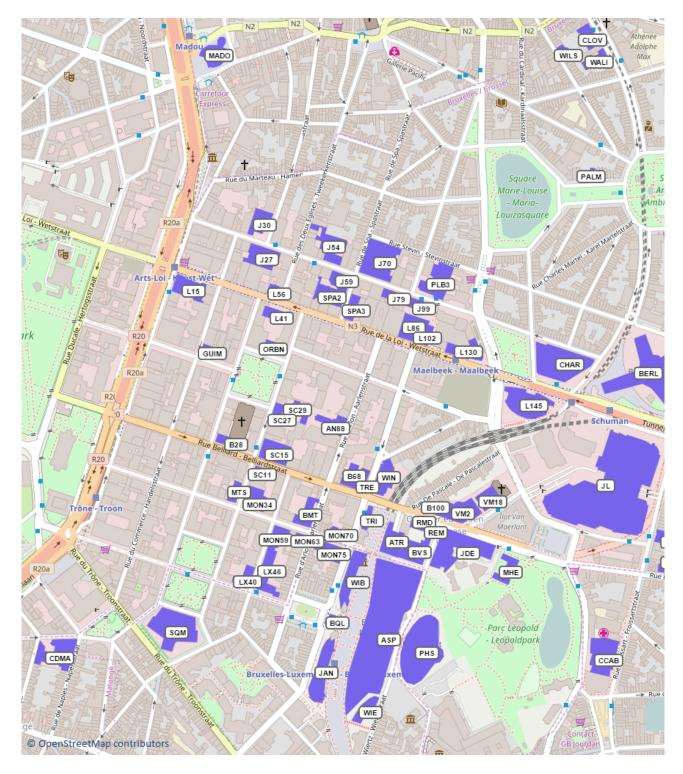
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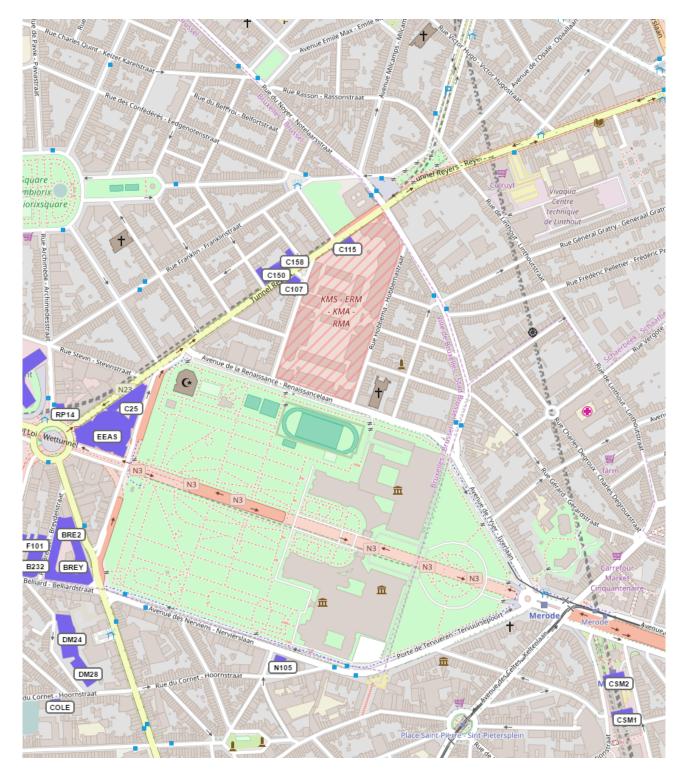
## LIST OF BUILDINGS (CODES)

Code	City	Adress
BEI	Luxembourg	European Investment Bank 98-100, boulevard Konrad Adenauer
EKI	Luxembourg	EKI 96-98, boulevard Konrad Adenauer
IAK	Luxembourg	Immeuble Administratif du Kirchberg 2-6, rue Albert Wehrer
JOHNKENNEDY15	Luxembourg	John Kennedy 15 Avenue John Kennedy, 15
LALOI227	Brussels	La Loi 227 Rue de la Loi, 227
LKI	Luxembourg	LKI 3, rue Jean Monnet
PIERREFRIEDEN43	Luxembourg	Pierre Frieden 43 Boulevard Pierre Frieden, 43
RDPTSCHUMAN6	Brussels	Rdpt Schuman 6 Rond-Point Robert Schuman, 6
WKI	Luxembourg	EIB 100, boulevard Konrad Adenauer

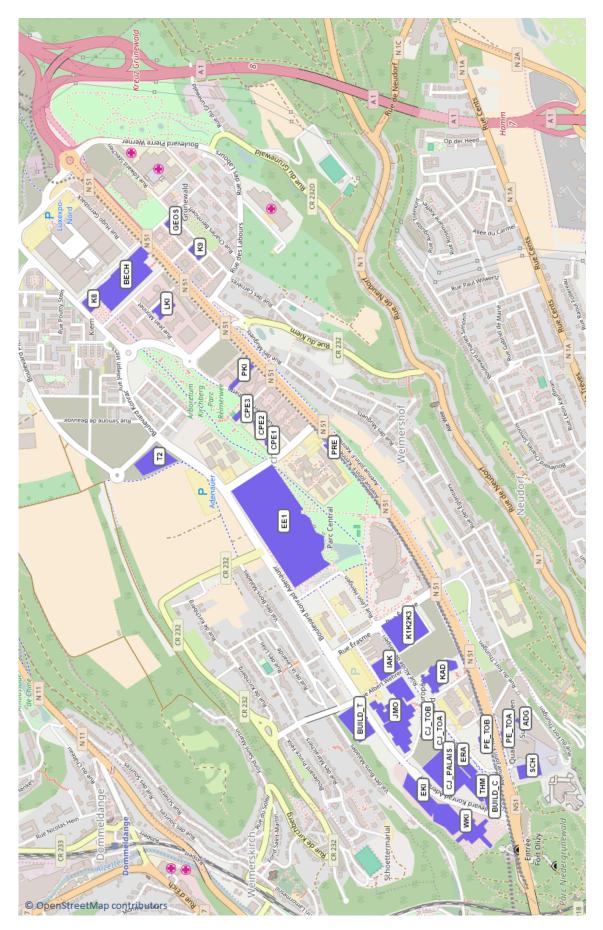
## BRUSSELS



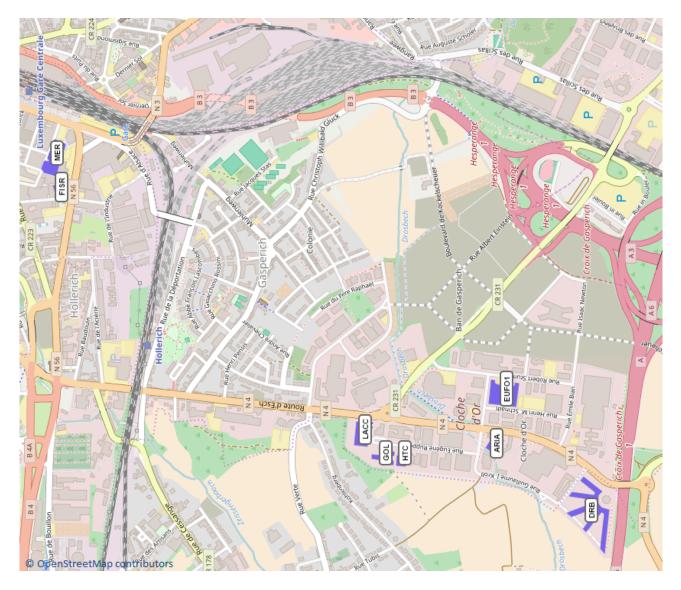
## BRUSSELS



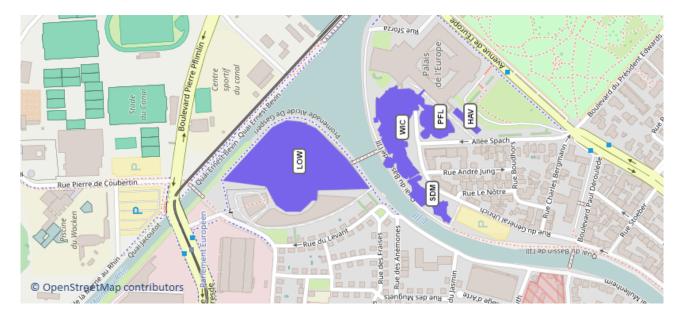
## LUXEMBOURG – Kirchberg Plateau



## LUXEMBOURG – Gare and Cloche d'or



## STRASBOURG



## **European Investment Bank**

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## **European Investment Bank**

98-100, boulevard Konrad Adenauer 2950 Luxembourg LUXEMBOURG https://www.eib.org/offices Tel. +352 4379-1 Fax +352 437704

## MANAGEMENT COMMITTEE

<b>Ms Nadia CALVIÑO</b> President of the EIB and Chairman of its	Ms Gelsomina VIGLIOTTI	Mr Ioannis TSAKIRIS
Board of Directors	Vice-President of the EIB	Vice-President of the EIB
Mr Ambroise FAYOLLE Vice-President of the EIB	Mr Kyriacos KAKOURIS	Mr Robert DE GROOT
Mr Thomas ÖSTROS	Vice-President of the EIB	Vice-President of the EIB
Vice-President of the EIB	Ms Nicola BEER Vice-President of the EIB	

## **GENERAL SECRETARIAT**

The General Secretariat is responsible for implementing and monitoring the decision-making process and the provision of secretariat services for all the EIB's governing bodies. It defines institutional strategy (including the Operational Plan), provides economic analysis on the employment and growth impact of EIB activities and potential new products, and coordinates and develops relations with EU institutions, international and development financing agencies and non-governmental organisations. It is also in charge of communications and corporate responsibility.

#### Ms Barbara BALKE

Secretary General

#### Mr Mikołaj DOWGIELEWICZ

Director General and Deputy Secretary General

Deputy Secretary General

## Office of the Permanent Representative in Brussels

#### Mr Kim JØRGENSEN

Director General

## Institutional and Regulatory Affairs

Mr Stéphane SAUREL Head of Division

## Global Affairs and Sectoral Policies

Ms Luciana TOMOZEI SCHWANDT Head of Division

## EIB Group Representation to the United States and the United Nations

Mr Markus BERNDT

Deputy Director General

#### Coordination

Mr Garth GRISBROOK Head of Division

## Shareholder Relations and Institutional Matters

... ... Director

### Institutional Representation

Mr Filipe DIAZ Head of Division

### Governing Bodies' Secretariat

Ms Emilie BOIS-WILLAERT Head of Division

#### **Protocol, Visits and Events**

Mr Dieter BACHLMAIR Head of Division

## Regulation, Governance and Corporate Responsibilities

Director

#### Sustainability

Mr Hakan LUCIUS Head of Division

## Best Banking Practice and Regulatory Matters

Ms Rocío ORTIZ-ESCARIO Y OLALLA Head of Division

#### Audit Committee Secretariat

Ms Wiebke JARDET Head of Division

#### **EIB** Institute

Ms Shiva DUSTDAR

Director

#### Knowledge and Impact

Ms Anna CANATO Head of Division

## LEGAL DIRECTORATE

### **EIB Group Strategy**

Mr Sean FITZPATRICK

Director

### Planning, Budget and Analytics

Ms Angelika BUSS Head of Division

#### Institutional Strategy

Ms Carlota CENALMOR Head of Division

#### **Organisational Strategy**

Mr Oskar NELVIN Head of Division

#### **Economics**

Ms Debora REVOLTELLA

Director

### Country and Financial Sector Analysis

Ms Barbara MARCHITTO Head of Division

## Economic Studies

Mr Laurent MAURIN Head of Division

#### Policy and Strategy

Ms Emily SINNOTT Head of Division

#### Communication

#### Mr Matteo MAGGIORE

Director

#### Media

Mr Fabian BREUER Head of Division

#### Publishing

Ms Valentina KALK Head of Division

### Linguistic Services

Mr Thierry FONTENELLE Head of Division

The directorate advises on legal matters. It is responsible for (i) drafting and negotiating project-related legal documentation and, when requested, other contractual documentation; (ii) providing legal advice on the Bank's activity, its organisation, the interpretation of the Statute and other legal texts; and (iii) defending the Bank's interests in any litigation that concerns it.

Mr José María FERNÁNDEZ MARTÍN

Director General and General Counsel

Coordination

Mr Hubert MAKOSZ Head of Division

#### **EU Operations**

Mr Jacopo LENSI ORLANDI CARDINI

.....

Director

Italy, Malta, Greece and Cyprus

Head of Division

## Spain, Portugal

Mr Ignacio LACORZANA Head of Division

#### Western Europe

Mr Andéol DU TRÉMOLET DE LACHEISSERIE Head of Division

#### Northern Europe

Ms Julia NIENHAUS Head of Division

#### Central Europe

Ms Hanna KARCZEWSKA Head of Division

## Project Financing Transversal Centre of Expertise

Mr Massimo NOVO Head of Division

## Operational Policy, Mandates and Non-EU Operations

#### Ms Ruth NILAND

#### Director

New Products and Operational Policy

Mr Donald FITZPATRICK Head of Division

Institutional Mandates, Blending and Trust Funds

Ms Leonie CARROLL Head of Division

## Decentralised Mandates and Technical Assistance

Ms Carolina VENTO SÁNCHEZ Head of Division

## Restructurings, Funds and Venture Debt

Ms Maria-Teresa MASSAAD Head of Division

#### Outside European Union A

Ms Francisca ROSSI Head of Division

#### Outside European Union B

Ms Helen WILLIAMS Head of Division

## Legal Department, Corporate

Ms Emer FALVEY

Director

### Financial Issues

Mr Dirk ELLERKMANN Head of Division

#### **Corporate and Litigation**

.....

Mr Tom GILLIAMS Head of Division

## **EIB GROUP CORPORATE SERVICES DIRECTORATE**

#### Ms Kaisu CHRISTIE

Director General (acting)

#### Coordination and Strategy

**Ms Reneta DIMITROVA** Head of Division

## Corporate Protection Services

Mr John LEE Head of Division

## Budget, Procurement and Purchasing Management

Ms Simona BOVHA Head of Division

## **Buildings and Logistics**

#### Ms Sonia HIDALGO BODEGA

Director

Facilities and Mobility Services

Mr Paolo GAMBINO Head of Division

#### Workplace Solutions

Ms Kanha POU Head of Division

#### **Real Estate Development**

Mr Razvan RUJOIU Head of Division

### **EIB GROUP DIGITAL OFFICE**

Ms Kaisu CHRISTIE

EIB Group Chief Digital Officer

#### **Digital Transformation Office**

Ms Valérie GUILLEMET Head of Division

#### Cybersecurity

... ... Head of Division

#### EIF Business Applications

Mr Mihai GIURGIU Head of Division

#### **Business Solutions**

Mr Jean-Marie OROSCO

#### Director

Lending Mr Dimitris KAMPRANIS

Head of Division

Risk Management and Regulatory

Mr Nam VU Head of Division

#### Finance

Mr Guillaume DALLOZ Head of Division

#### Corporate Applications

.....

Mr Cyril RENARD Head of Division

#### Procurement and Administrative Law

Mr Jaroslav SALAC Head of Division

#### Governance and Regulatory Matters

Mr Tero PIETILA Head of Division

## Data and Information Solutions

Ms Vanessa BUTERA

Director

## Content Management Solutions

... ... Head of Division

Data Management

Mr Jean-Marc DALIMIER Head of Division

#### Information Operations

Mr Ole FOLSTAD Head of Division

## Data and Information Governance

Ms Rute VENDEIRINHO Head of Division

### **Platforms and Services**

Mr Abraham TAKOM

#### Director

#### Infrastructure Services

Mr Domenico CHIARAPPA Head of Division

.....

#### **Operations and Service Desk**

.....

Mr Gerd LAMBERTY Head of Division

#### Integration

Mr Paulo MOREIRA Head of Division

## HUMAN RESOURCES DIRECTORATE

The directorate is responsible for human resources (HR) matters, including strategy, governance, policies, and services for staff, retirees and their dependents. The directorate develops HR policies and delivers HR services. Its areas of activity include typical HR tasks, such as the definition and administration of compensations and benefits, as well as recruiting. Playing the role of HR business partner, it supports the positive evolution of the organisation, ensuring people development, diversity, inclusion, empowerment, and overall employee engagement. It also oversees statutory areas such as employee relations and the provision of health insurance and medical benefits.

Analytics, Remuneration

Total Rewards, Pension and

and Employee Services

... ...

Director

Payroll

... ...

**Ms Georgeta STANICA** 

Health and Benefits

Head of Division

Head of Division

#### Ms Barbara LEVÉEL

Director General

## Office of the Director General and Strategy

... ... Head of Division

#### **Business Partnering**

... ... Head of Division

## Employee Relations

Ms Pascale HECKER Head of Division

## **OPERATIONS DIRECTORATE**

The directorate is responsible for lending and advisory operations within the European Union and EFTA countries.

Mr Jean-Christophe LALOUX

Director General; Head of Operations

Ms Elina ROINE

Deputy Director General

#### Operations Resource Management

Mr Massimiliano SODDU Head of Division

### **Operations Support**

Ms Elina ROINE

Director

Operational Management and Policy Support

Ms Alexandrina BOYANOVA Head of Division

## Information Systems and Applications

Mr Giorgos HADJIGREGORIOU Head of Division Business Support and Analytics

Mr Steven DE GRUYTER Head of Division

## Business Planning and Mandate Management

Mr Hristo STOYKOV

#### Director (acting)

## Operational Strategy and Business Planning

... ... Head of Division

#### Mandate Development

.....

Mr Andrea BUA Head of Division

#### **Mandate Management**

Ms Fotini KOUTZOUKOU Head of Division

#### Mandate Services

Mr Patrick WORTMANN Head of Division

#### **Talent and Culture**

Mr Mirko BECKER

Director

### Talent Acquisition Strategy

Ms Minna-Maria CEPUN Head of Division

Talent Development and Culture

Ms Sandra DE GREEF Head of Division

Equity, Growth Capital and Project Finance

Mr Alessandro IZZO

Director

Equity and Growth Capital — Climate and Infrastructure

Ms Irene GÁLVEZ VERDÚ Head of Division

Equity and Growth Capital — Industry 4.0 and Life Sciences

Mr Yu ZHANG Head of Division

European Innovation Council Investment Services

Mr Jussi HÄTÖNEN Head of Division

Project Finance West

Mr Angel FERRERO Head of Division

#### **Project Finance East**

Mr Matthias WOITOK Head of Division

## **Advisory Services**

Mr Hristo STOYKOV

Director

## Strategy, Business Relations and Support

Ms Gabriela MACEJKO MAGUROVA Head of Division

## Public Sector and Infrastructure Finance Advisory

Mr Julien CHEBBO Head of Division

### Financial Intermediary Advisory

Mr Frank LEE Head of Division

#### **Corporate Finance Advisory**

.....

Mr Juan Antonio MAGAÑA-CAMPOS Head of Division

### **Financial Institutions**

Ms Gemma FELICIANI

Director

#### Multinational Financial Institutions

Mr Juan BASORA Head of Division

#### **Financial Institutions West**

... ... Head of Division

#### Financial Institutions East

Mr Peter JACOBS Head of Division

### Product and Business Development

Mr Peter BANDILLA Head of Division

#### Western Europe

Director

Public Sector and Infrastructures

Ms Karine MEASSON Head of Division

#### Corporates

Ms Nathalie CLIMENCE Head of Division

#### Iberia

Mr Gilles BADOT

Director (acting)

## Corporates and Regulated Utilities Operations

Mr Antonio LORENZO Head of Division

#### Public Sector — Spain

Ms Maria SERRANO HERNANDEZ Head of Division

#### Public Sector — Portugal

Mr Nuno ASCENSO PIRES Head of Division

## Central and South Eastern Europe

#### Ms Pilar SOLANO

Director

### Corporates

Mr Anders RISBERG Head of Division

### **EIB GLOBAL DIRECTORATE**

#### Public Sector

Mr Manuel DUEÑAS Head of Division

Investment Team for Greece and Cyprus

Mr Ioannis KALTSAS Head of Division

### **Adriatic Sea**

#### Mr Gilles BADOT

Director

### Public Sector and Regulated Operations — Italy and Malta

Ms Milena MESSORI Head of Division

## Slovenia, Croatia and Corporates

Mr Romolo ISAIA Head of Division

## Baltic Sea and Northern Europe

... ... Director

#### .....

Corporates

**Ms Christine GARBURG** *Head of Division* 

## Public Sector — Poland and Baltic States

Ms Ilona KOTECKA FERNANDES Head of Division

Public Sector — Austria, Germany and Nordics

Mr Timo KIIHA

Head of Division

The directorate brings all the resources of the EIB to bear on its operations outside the European Union with a structure designed to foster a strong, focused partnership with Team Europe. It works through efficient cooperation with our partners and beneficiaries, with development finance institutions, and civil society. EIB Global brings the EIB closer to local people, companies and institutions.

#### Mr Andrew MCDOWELL

Director General

### **Partnerships for Impact**

Mr Richard AMOR

Director

#### Strategy and Business Development

Ms Ioanna-Victoria KYRITSI Head of Division

### Co-financing and Partnerships

Mr Jesper PERSSON Head of Division

## External Action Representation

Mr Ulrich BRUNNHUBER Head of Division

## **International Partners**

Ms Thouraya TRIKI

Director

## Public Sector — Latin America and Caribbean

... ... Head of Division

## PORTFOLIO MANAGEMENT AND MONITORING DIRECTORATE

The directorate is responsible for financial monitoring of operations after contract signature, counterpart administration, and the restructuring, refinancing and repackaging of operations.

Financial Institutions — EU

Ms Milena STEVANOVIC

Head of Division

Infrastructure

Mr Nikolaus BAHN Head of Division

Manufacturing

#### Mr Luca LAZZAROLI

Director General

#### Coordination

Ms Emily O'BRIEN Head of Division

## **Counterparty Management**

#### Ms Anna FUSARI

Director

#### Public Sector — Sub-Saharan Africa

Mr Diederick ZAMBON Head of Division

Public Sector — Asia and Pacific

Mr Edvardas BUMSTEINAS Head of Division

#### Financial Inclusion

Mr Christophe LITT Head of Division

## Enlargement and Neighbourhood

Mr Lionel RAPAILLE

Director

#### Western Balkans and Türkiye

Mr Matteo RIVELLINI Head of Division

## Public Sector — Southern Neighbourhood

Ms Kristina KANAPINSKAITE Head of Division

## Public Sector — Eastern Neighbourhood

Mr Rafal RYBACKI Head of Division

#### Financial Inclusion

Ms Marion HOENICKE Head of Division

## Corporate Finance and Global Activities

#### Mr Andrea CLERICI

Director

Advisory Services

Ms Joyce LIYAN Head of Division

#### **Project Finance**

Ms Paloma PÉREZ DE VEGA Head of Division

.....

Corporates

... ... Head of Division

#### Equity

... ... Head of Division

Transport, Real Estate and Investment Goods

Mr Neil SHERIDAN Head of Division

#### Public Sector — EU

Mr Luigi ARMELI

Head of Division

Ms Margarethe QUEHENBERGER Head of Division

## Financial institutions and Public Sector — Non-EU

Ms Lourdes RODRIGUEZ CASTELLANOS Head of Division

#### **Middle Office**

Mr Dominique COURBIN

Deputy Director General

#### Disbursements

Ms Monika MROCZEK-COMPARETTO Head of Division

### Event Processing and Monitoring Support

Ms Petra CUTKOVÁ Head of Division

#### Intermediated Lending

Ms Paula JUARISTI Head of Division

#### Counterparty Management and KYC Centre of Expertise

Ms Virginie MARC Head of Division

#### **Transaction Management**

Mr Aleksander SKÓRNIK

Director

#### **Funds and Co-investments**

Mr Manuel NETO PINTO Head of Division

#### Project Finance

Ms Virginie KAMMER Head of Division

## Restructuring and Resolutions

Mr Geoffroy VAN DER STRAETEN Head of Division

#### Equity and Growth Capital

Head of Division

## FINANCE DIRECTORATE

The directorate serves the mission of the EIB and the needs of its clients through an efficient and sustainable financing strategy, agile treasury management, and robust administration of all equity, lending, borrowing and treasury-related operations and cash flows.

#### Mr Cyril ROUSSEAU

Director General

Coordination

Mr Virgil NAE Head of Division

#### **Capital Markets**

#### Mr Marco ZIMMERMANN

Director

Non-Core Currencies and Special Transactions

Ms Silke WEISS Head of Division

#### **Core Currencies**

Mr Sandeep DHAWAN Head of Division

## Investor Relations and Sustainable Finance

Mr Peter MUNRO Head of Division

## Financial Markets Documentation

Ms Dita SOLE Head of Division

#### Treasury

Mr Marco ZIMMERMANN

Director

#### Liquidity Management

Mr Marcello GRAZIUSO Head of Division

#### Asset/Liability Management

Head of Division

#### **Portfolio Management**

Ms Sophie LANDRY Head of Division

## Financial Engineering and Advisory Services

Mr Éric BANON Head of Division

## Planning and Settlement of Operations

#### Ms Georgia KOUTSIANA

Director

#### Contracts and Disbursements

Mr Nikos GIANNARIS Head of Division Loan Administration and Reflows

Mr Peter BALAZ Head of Division

Cash and Collateral Network Services

Mr Omar AGHZINNAY Head of Division

#### Transaction Processing

Mr Pavel HARVANEK Head of Division

## Strategy, Policies and Business Support

#### Director

#### Systems and Data Management

Mr Lorenzo CICCHELLI Head of Division

## Operational Support and Monitoring

Mr Dino FABBRO Head of Division

## Financial Policies and Methodologies

Mr Yassine BOUDGHENE Head of Division

## **PROJECTS DIRECTORATE**

The directorate appraises and monitors projects, assessing their economic, environmental, social and technical sustainability and their compliance with EU and EIB sector policies. It also provides advice to promoters on the preparation and implementation of projects, either directly or through external consultants.

#### Ms Laura PIOVESAN

Director General

Mr Christoph KUHN

Deputy Director General

## Sustainability and Quality Management

Mr Christoph KUHN

Director

Environment, Climate and Social Office

Mr Stephen O'DRISCOLL Head of Division

#### Procurement Office

Ms Alaleh MOTAMEDI Head of Procurement

## Coordination, Accountability and Procedures

Ms Ann-Louise AKTIV VIMONT Head of Division

Impact and Quality Assurance

Mr David KERINS Head of Division

### **Mobility**

#### **Mr Max JENSEN**

Director

... ...

Air, Maritime and Innovative Transport

Head of Division

**Strategic Railways** 

Mr Pierre POINSIGNON Head of Division

#### Strategic Roads

Ms Lise WEIDNER Head of Division

Regional Transport Programmes

Mr Alan LYNCH Head of Division (acting)

#### Strategic Transport Advisory

Mr Alan LYNCH Head of Division

### **Regional Transport Advisory**

Ms Inge VERMEERSCH Head of Division

## Energy

#### **Mr Nicola POCHETTINO**

Director

## Energy Efficiency and Energy Advisory

Mr Ralf GOLDMANN Head of Division

#### Renewable Energy

Mr Alessandro BOSCHI Head of Division

#### Energy Security

Mr Sanjoy RAJAN Head of Division

#### Electricity Networks

Ms Ismini KYRIAZOPOULOU Head of Division

Energy Transition Programmes

Mr Dirk ROOS Head of Division

## Innovation and Competitiveness

#### Ms Felicitas RIEDL

#### Director

#### Life Sciences and Health

Ms Dana BURDUJA Head of Division

#### Digital Infrastructure

Ms Tanja TANAYAMA Head of Division

Education and Public Research

Ms Patricia CASTELLARNAU Head of Division

## Small Businesses and Innovation Advisory

.....

Mr Sebastian HYZYK Head of Division

Innovative Digital Technologies and Manufacturing Industries

Mr Antonello LOCCI Head of Division

Innovative Supply Chain and Process Industries

Mr Dominik RUDERER Head of Division

## Housing, Cities and Regions

#### Mr Tanguy DESROUSSEAUX

Director

**Urban Development** 

Ms Elena CAMPELO AUBARELL Head of Division

#### **Regional Development**

Ms Monica SCATASTA Head of Division

## Urban Mobility

Mr Neil VALENTINE Head of Division

#### Urban Advisory

Mr Gerald MUSCAT Head of Division

#### Regional Advisory

Mr Luis HEBRERO RODRIGUEZ Head of Division (acting)

### JASPERS Coordination and Capacity Building

Mr Luis HEBRERO RODRIGUEZ Head of Division

## Environment and Natural Resources

**Mr Nicola POCHETTINO** 

Director (acting)

## Circular Economy and Sustainable Development

... ... Head of Division Water

Mr Édouard PÉRARD Head of Division

#### **Bio-economy**

Mr Felipe ORTEGA SCHLINGMANN Head of Division

.....

## **EIB GROUP RISK AND COMPLIANCE DIRECTORATE**

Mr Román ESCOLANO

EIB Group Chief Risk Officer

## EIB Group Risk and Compliance Coordination

.....

Ms Sarah STÖLTING

Head of Division

#### EIB Group Risk Strategy

Mr Martim PASSOS Head of Division

### EIB Group Model Validation

Mr Pierre TYCHON Head of Division

### **Credit and Climate Risk**

#### Mr Adrian KAMENITZER

Deputy Director General and EIB Chief Risk Officer

#### Corporates

Mr Michael KAISER Head of Division

## Mandates, Pricing and Support

Ms Polixeni DIMOU Head of Division

#### Public Sector Entities and Financial Institutions

**Mr James WHITTALL** Head of Division

## Structured Finance and Equity

Ms Jitka BURES Head of Division

### **EIB Group Financial Risk**

### Mr Thomas RIBARITS

Director

## ALM — Asset-Liability Management and Market Risk

Mr Sebastien VANAUDENHOVE Head of Division

### Derivatives

Mr Maciej WINNICKI Head of Division

## OFFICE OF THE EIB GROUP CHIEF COMPLIANCE OFFICER

#### Mr Roberto GARCIA PIRIZ

EIB Group Chief Compliance Officer and Deputy Director General

#### **Data Protection Office**

Mr Pelopidas DONOS Data Protection officer EIB Group Operational and Regulatory Compliance

#### Ms Michèle LIEBERMANN

Director

#### **Compliance Operations**

Ms Valérie HAKMANN-PARÉ Head of Division

#### **Environmental Advisory**

Ms Louise WHITE Head of Division

#### **Risk Data and Processes**

Ms Marie-Carmen GONZÁLEZ Head of Division

Treasury and Liquidity Risk

**Mr Giovanni GENTILI** Head of Division

### Regulation and EIB Group Risk

Mr Giancarlo SARDELLI

Director

### **Regulation and Reporting**

Ms Paraskevi DIMOU Head of Division

Capital Management

Mr Ondrej MATES Head of Division

### Capital Planning and Stress Testing

Mr Davide GALLAN Head of Division

### **EIB Group Internal Modelling**

Mr Sergio SCANDIZZO Head of Division

#### **Compliance Monitoring**

Head of Division

... ...

Tax and Regulatory Compliance

Mr Branimir BERKOVIC Head of Division

## EIB Group Non-Financial Risk

#### **Compliance Corporate**

Mr Kamil SUGAR Head of Division

## Project Management and Information Security

Mr Tammo KAUTH Head of Division

Coordination

Head of Division

**Ms Nina VAN DOREN** 

Director

Ms Boryana RADEVA

## **INSPECTORATE GENERAL**

The Inspectorate General groups together, under the authority of the Inspector General, three independent accountability functions: evaluation of EIB Group activities, investigations into prohibited conduct, and the complaints mechanism. In addition, the Inspector General chairs the EIB Procurement Complaints Committee handling procurement complaints.

#### Ms Monique KONING

Investigations

Head of Division

Mr Michael BUSHELL

Inspector General

## Evaluation

Mr Emmanuel PONDARD Head of Division **Complaints Mechanism** 

Mr Vasco AMARAL CUNHA

Head of Division

## CHIEF FINANCIAL CONTROLLER DIRECTORATE

The directorate is mainly responsible for informing internal and external stakeholders about the Bank's financial position, results and performance. It has to ensure the integrity, completeness and accuracy of the Bank's financial statements and compliance with the applicable accounting standards and best practices. In 2016, the directorate established the Internal Controls and Assertion Division, which aims to strengthen the Bank's second line of defence and provides a common platform to assess and report on the EIB's control risks.

#### ..... Mr Oliver RUSSMANN **Group and Mandates Corporate Accounting and** Reporting Reporting Director General and Group Chief Financial Controller Mr Gwenael ROBERT Ms Susanne QUEST Head of Division Head of Division Internal Controls and Planning and Analysis Assertion Bank Reporting **Mr Johnny BENAVIDES** Head of Division Head of Division Head of Division Procurement and Purchasing Ms Helga SERBONI **Corporate Financial Financial Reporting and** Head of Division **Planning and Control** Accounting Mr Filippo ZANZI ....

Director

Mr Filippo ZAN

Director

## INTERNAL AUDIT DEPARTMENT

The department is responsible for examining and evaluating the relevance and effectiveness of the internal control systems and the procedures involved in managing risk within the EIB Group. To that end, Internal Audit reviews and tests controls in critical banking, information technology and administrative areas on a rotational basis using a risk-based approach.

#### Ms Séverine BEROARD

Director

Internal Audit — EIF and Information Technology

Mr Yves DECOSTER Head of Division

### Internal Audit — EIB

Mr Andras NAGY Head of Division

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