



# **EU WHOISWHO OFFICIAL DIRECTORY OF THE EUROPEAN UNION**

**EUROPEAN INVESTMENT BANK**  
**22/03/2021**

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## LIST OF BUILDINGS (CODES)

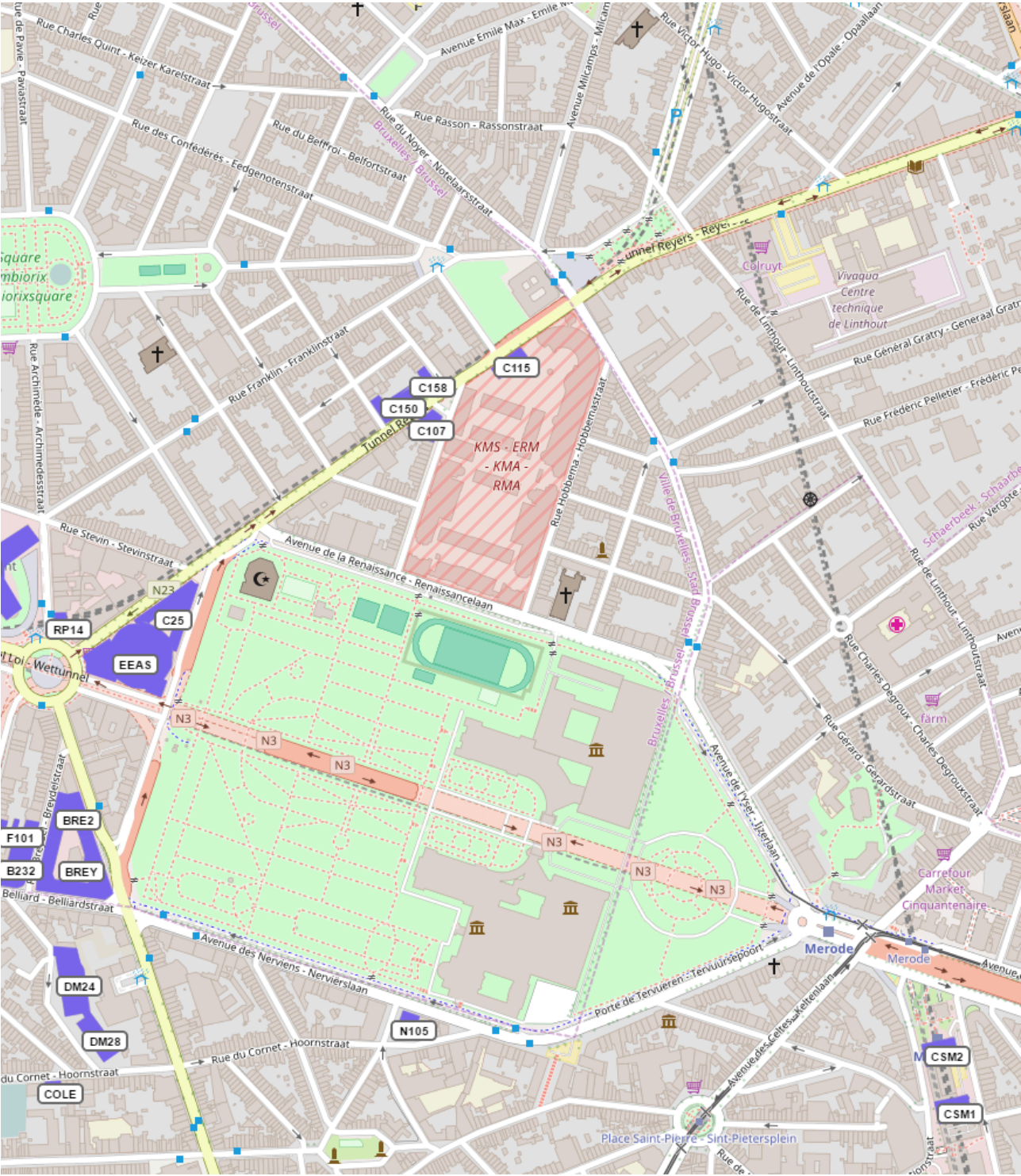
<i>Code</i>	<i>City</i>	<i>Address</i>
<b>BEI</b>	Luxembourg	European Investment Bank 98-100, boulevard Konrad Adenauer
<b>EKI</b>	Luxembourg	EKI 96-98, boulevard Konrad Adenauer
<b>IAK</b>	Luxembourg	Immeuble Administratif du Kirchberg 2-6, rue Albert Wehrer
<b>LKI</b>	Luxembourg	LKI 3, rue Jean Monnet
<b>WKI</b>	Luxembourg	EIB 100, boulevard Konrad Adenauer



## BRUSSELS













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# European Investment Bank

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# European Investment Bank

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## MANAGEMENT COMMITTEE

**Mr Werner HOYER**  
*President of the EIB*

**Mr Dario SCANNAPIECO**  
*Vice-President of the EIB*

**Mr Ambroise FAYOLLE**  
*Vice-President of the EIB*

**Mr Andrew MCDOWELL**  
*Vice-President of the EIB*

**Ms Lilyana PAVLOVA**  
*Vice-President of the EIB*

**Mr Thomas ÖSTROS**  
*Vice-President of the EIB*

**Mr Teresa CZERWIŃSKA**  
*Vice-President of the EIB*

**Mr Vacant POSITION**  
*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 governing bodies in the Bank. 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 (NGOs). It is also in charge of communications and corporate responsibility. In addition, it supervises the areas of Advisory Services as well as the Bank's external offices.*

**Ms Marjut FALKSTEDT**  
*Secretary General*

**Mr Pierre ALBOUZE**  
*Director General and Deputy Secretary General*

### Bank-wide Projects and Change Management Coordination

**Ms Carolina VENTO SÁNCHEZ**  
*Head of Division*

### Office of the Permanent Representative in Brussels

**Mr Mikołaj DOWGIELEWICZ**  
*Director General and Permanent Representative*

### Governing Bodies

**Mr Frank SCHUSTER**  
*Director*

### Shareholding Relationships

**Ms Emilie BOIS-WILLAERT**  
*Head of Division*

### Governing Bodies' Secretariat

**Mr Jaani PIETIKAINEN**  
*Head of Division*

### Linguistic Services

**Mr Thierry FONTENELLE**  
*Head of Division*

### Protocol, Visits and Events

**Mr Dieter BACHLMAIR**  
*Head of Division*

### Communication

**Mr Matteo MAGGIORE**  
*Director*

### Media

**Mr Dirk HEILMANN**  
*Head of Division*

### Publishing

**Ms Valentina KALK**  
*Head of Division*

### EIB Group Strategy

**Mr Markus BERNDT**  
*Director*

### Planning, Budget and Analytics

**Ms Angelika BUSS**  
*Head of Division*

### Institutional Strategy

**Mr Lars ÖSTLING**  
*Head of Division*

### Organisational Strategy

**Mr Oskar NELVIN**  
*Head of Division*

### Member States Representation

**Mr Filipe DIAZ**  
*Head of Division*

### External Action Representation

**Mr Ulrich BRUNNHUBER**  
*Head of Division*

---

## Economics

**Ms Debora REVOLTELLA**  
*Director*

---

## Country and Financial Sector Analysis

**Ms Barbara MARCHITTO**  
*Head of Division*

---

## Economic Studies

**Mr Pedro DE LIMA**  
*Head of Division*

---

## Policy and Strategy

**Ms Emily SINNOTT**  
*Head of Division*

---

## Corporate Responsibility

... ..  
*Director*

---

## Civil Society

**Mr Hakan LUCIUS**  
*Head of Division*

---

## Corporate Social Responsibility

**Mr Hakan LUCIUS**  
*Head of Division (acting)*

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## EIB Institute

**Mr Francisco DE PAULA COELHO**  
*Dean of the Institute*

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## LEGAL DIRECTORATE

*The Legal 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.*

**Ms Barbara BALKE**  
*Director General and General Counsel*

---

## Coordination

**Mr Garth GRISBROOK**  
*Head of Division*

---

## Legal Department, Operations 1

**Ms Emer FALVEY**  
*Director*

---

## New Products

**Mr Donald FITZPATRICK**  
*Head of Division*

---

## Restructurings, Funds and Ireland and United Kingdom Lending

**Ms Maria-Teresa MASSAD**  
*Head of Division*

---

## Central Europe

**Mr Dirk ELLERKMANN**  
*Head of Division*

---

## Mandates and Financial Instruments

**Ms Ruth NILAND**  
*Head of Division*

---

## Legal Department, Operations 2

**Mr José María FERNÁNDEZ MARTÍN**  
*Deputy Director General and Deputy General Counsel*

---

## Western Europe

**Mr Andéol DU TRÉMOLET DE LACHEISSERIE**  
*Head of Division*

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## South-East Europe

**Mr Massimo NOVO**  
*Head of Division*

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## Spain, Portugal

**Mr Ignacio LACORZANA**  
*Head of Division*

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## Baltic Sea

**Ms Hanna KARCZEWSKA**  
*Head of Division*

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## Outside European Union A

**Mr Roger STUART**  
*Head of Division*

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## Outside European Union B

**Mr Jacopo LENSİ ORLANDI CARDINI**  
*Head of Division*

---

## Legal Department, Corporate

**Mr Francesco MANTEGAZZA**  
*Director*

---

## Financial Issues

**Mr Richard SCHNOPFHAGEN**  
*Head of Division*

---

## Institutional, Corporate and Litigation

**Mr Tom GILLIAMS**  
*Head of Division*

---

## Procurement, Technical Assistance and Administrative Law

**Ms Sonja Ingrid MALKKI**  
*Head of Division*

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## Regulatory Matters

**Mr Tero PIETILA**  
*Head of Division*

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## CORPORATE SERVICES DIRECTORATE

**Mr Gunnar MUENT**  
*Director General*

## **Resource Management and Coordination**

**Ms Cynthia LAVALLÉ**  
*Head of Division*

## **Corporate Protection Services**

**Mr Andreas QUBAIN**  
*Head of Division*

## **Information Management and Procurement**

**Mr Jean-Marie OROSCO**  
*Director*

## **Corporate Information and Processes**

**Mr Michael SCHMITT**  
*Head of Division*

## **Procurement and Purchasing**

**Ms Jacinta RYAN**  
*Head of Division*

## **Information Management**

**Mr Alan MURDOCK**  
*Head of Division*

## **Buildings and Logistics**

**Ms Sonia HIDALGO BODEGA**  
*Director*

## **Facilities Management**

**Mr Paolo GAMBINO**  
*Head of Division*

## **Workplace Management and Mobility**

**Ms Kanha POU**  
*Head of Division*

## **Buildings and Logistics Management Office**

**Ms Berna TOPALOĞLU**  
*Head of Division*

## **Building Construction Projects**

**Mr Razvan RUJOIU**  
*Head of Division*

## **INFORMATION TECHNOLOGY**

**Mr Derek BARWISE**  
*Deputy Director General; Head of Information Technology*

## **Business Services**

**Mr Jean-Yves PIRNAY**  
*Director*

## **Finance and Lending Applications**

**Mr Dimitris KAMPANIS**  
*Head of Division*

## **Risk Management and Best Banking Practices**

... ..  
*Head of Division*

## **Enterprise Applications**

**Mr Guillaume DALLOZ**  
*Head of Division*

## **Transversal Services**

**Mr Hana NYLANDER-KALOUDOVA**  
*Director*

## **Information Technology Management Office**

**Mr Ole FOLSTAD**  
*Head of Division*

## **Infrastructure and Operations**

... ..  
*Head of Division*

## **Corporate Applications**

**Mr Cyril RENARD**  
*Head of Division*

## **Digital Solutions**

**Ms Beatriz LABOREL**  
*Head of Division*

## **PERSONNEL**

**Ms Maj THEANDER**  
*Director General; Head of Personnel*

## **Policies**

**Mr Filippo ZANZI**  
*Director*

## **Organisation and People Development**

**Mr Stephen MCCAFFERTY**  
*Head of Division*

## **Remuneration and Resource Planning**

**Ms Sandra DE GREEF**  
*Head of Division*

## **Strategy and Governance**

**Mr Mirko BECKER**  
*Director*

## **Strategy and Transformation**

**Mr Claudio PASQUI**  
*Head of Division*

## **Employee Relations and Wellbeing**

**Ms Pascale HECKER**  
*Head of Division*

## **Operations**

**Mr Dominique COURBIN**  
*Director*

## **Life Cycle**

**Ms Catherine ALBRECHT**  
*Head of Division*

## **Benefits and Payments**

**Mr Jaroslav SALAC**  
*Head of Division*

## **Information and Systems**

**Mr Joël LAVIGNE**  
*Head of Division*



## OPERATIONS DIRECTORATE

The Operations Directorate is responsible for investment operations within the European Union, the Candidate and Potential Candidate Countries, and the EFTA Countries, as well as outside the European Union in other Partner Countries that are not Candidate or Potential Candidate Countries or EFTA Countries.

**Mr Jean-Christophe LALOUX**  
*Director General; Head of Operations*

**Mr Luca LAZZAROLI**  
*Director General; Deputy Head of Operations*

### Operations Resource Management

**Mr Massimiliano SODDU**  
*Head of Division*

### Operational Strategy and Business Development

**Ms Pilar SOLANO**  
*Head of Division*

### Project Finance — Baltic Sea and Northern Europe and Central and South Eastern Europe

**Mr Matthias WOITOK**  
*Head of Division*

### Project Finance — Global Partners and Neighbouring Countries

**Ms Paloma PÉREZ DE VEGA**  
*Head of Division*

### Investment Team for Greece and Cyprus

**Mr Ioannis KALTSAS**  
*Head of Investment Team for Greece and Cyprus*

### Operations Support

**Ms Monique KONING**  
*Director*

### Operational Management

**Ms Michèle LIEBERMANN**  
*Head of Division*

### Information Systems and Applications

**Ms Vanessa BUTERA**  
*Head of Division*

### Business Development and Support

**Mr Yves KHALI**  
*Head of Division*

### Central Implementation

**Mr Geoffroy VAN DER STRAETEN**  
*Head of Division*

### Climate Action and Environment Coordination

**Ms Elina KAMENITZER**  
*Head of Division*

### Mandate Management

**Mr Christoph KUHN**  
*Director*

### Mandate Development

**Mr Manuel NETO PINTO**  
*Head of Division*

### Institutional Mandates

**Ms Fotini KOUTZOUKOU**  
*Head of Division*

### Trust Funds and Blending

**Mr Jesper PERSSON**  
*Head of Division*

### Mandate Services

**Mr Patrick WORTMANN**  
*Head of Division*

### DFI Mandates Strategy, Coordination and Management

... ..  
*Head of Division*

### Equity, New Products and Special Transactions

**Mr Christoph KUHN**  
*Director (acting)*

### Infrastructure and Climate Finance

**Mr Gilles BADOT**  
*Head of Division*

### Growth Finance and Venture Debt

**Mr Hristo STOYKOV**  
*Head of Division*

### Non-EU Equity and Microfinance

**Ms Milena MESSORI**  
*Head of Division*

### Advisory Services

**Mr Simon BARNES**  
*Director*

### Strategy and Coordination

**Ms Tanja TANAYAMA**  
*Head of Division*

### European Investment Advisory Hub

**Mr Frank LEE**  
*Head of Division (acting)*

### European PPP Expertise Centre

**Ms Chris BLADES**  
*Head of Division*

### Financial Instruments Advisory

**Mr Frank LEE**  
*Head of Division*

### Innovation Finance Advisory

**Ms Shiva DUSTDAR**  
*Head of Division*

### Consultant Procurement and Contract Management

**Ms Simona BOVHA PADILLA**  
*Head of Division*

### Western Europe

**Mr Heinz OLBERS**  
*Director*

### Banks

**Ms Gemma FELICIANI**  
*Head of Division*

### Project Finance and Regulated Operations

**Mr Alessandro IZZO**  
*Head of Division*

### Public Sector and Infrastructures

**Mr Tanguy DESROUSSEAUX**  
*Head of Division*

### Corporates

**Ms Nathalie CLIMENCE**  
*Head of Division*

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## Iberia

**Ms Birthe BRUHN-LÉON**  
*Director*

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### Banks and Corporates

**Mr Fernando TORIJA**  
*Head of Division*

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### Public Sector — Spain

**Mr Juan BASORA**  
*Head of Division*

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### Public Sector — Portugal

**Mr Nuno ASCENSO PIRES**  
*Head of Division*

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### Implementation

**Mr Peter BANDILLA**  
*Head of Division*

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## Central and South Eastern Europe

**Ms Anita FÜRSTENBERG-LUCIUS**  
*Director*

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### Banks

**Mr Dietmar DUMLICH**  
*Head of Division*

---

### Corporates

**Mr Anders RISBERG**  
*Head of Division*

---

### Public Sector

**Mr Manuel DUEÑAS**  
*Head of Division*

---

## Adriatic Sea

**Mr Miguel MORGADO**  
*Director*

---

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

**Mr Andrea CLERICI**  
*Head of Division*

---

## Banks and Corporates

**Ms Anna FUSARI**  
*Head of Division*

---

### Public Sector — Slovenia, Croatia and Western Balkans

**Mr Matteo RIVELLINI**  
*Head of Division*

---

### Financial Instruments and Implementation

**Ms Monika MROCZEK-COMPARETTO**  
*Head of Division*

---

## Baltic Sea and Northern Europe

**Ms Sandrine CROSET**  
*Director*

---

### Banks and Energy

**Mr Andrea TINAGLI**  
*Head of Division*

---

### Corporates

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

---

### Public Sector — Poland and Baltic States

**Mr Lionel RAPAILLE**  
*Head of Division*

---

### Public Sector — Austria, Germany and Nordics

**Mr Eric GÄLLSTAD**  
*Head of Division*

---

## Neighbouring Countries

**Ms Flavia PALANZA**  
*Director*

---

### Public Sector — Southern Neighbourhood

**Ms Kristina KANAPINSKAITE**  
*Head of Division*

---

## Public Sector — Eastern Neighbourhood

**Mr Rafal RYBACKI**  
*Head of Division*

---

### Corporates

**Ms Nina VAN DOREN**  
*Head of Division*

---

### Banks

**Ms Marion HOENICKE**  
*Head of Division*

---

### Institutional and Policy Affairs

... ..  
*Head of Division*

---

## Global Partners

**Ms Maria SHAW-BARRAGAN**  
*Director*

---

### Public Sector — Latin America and Caribbean

**Ms Kristin LANG**  
*Head of Division*

---

### Public Sector — Africa

**Mr Diederick ZAMBON**  
*Head of Division*

---

### Public Sector — Asia and Pacific

**Mr Edvardas BUMSTEINAS**  
*Head of Division*

---

### Financial Sector

**Mr Christophe LITT**  
*Head of Division*

---

### Corporates

**Mr Richard AMOR**  
*Head of Division*

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## TRANSACTION MANAGEMENT AND RESTRUCTURING DIRECTORATE

The Transaction Management and Restructuring Directorate is responsible for financial monitoring of counterparts and event resolutions, as well as distressed transactions, late payments, guarantee calls and Know-Your-Customer processes.

**Ms Cheryl FISHER**  
Director General

## Coordination, Compliance and Support

**Mr Pekka MYLLYMÄKI**  
Head of Division

## Implementation

**Ms Petra CUTKOVÁ**  
Head of Division

## Counterparty Management

**Mr Guido BICHISAO**  
Director

## Financial Institutions

**Mr Luigi ARMELI**  
Head of Division

## Manufacturing Industries

**Mr Neil SHERIDAN**  
Head of Division

## Infrastructure and Basic Industries

**Mr Nikolaus BAHN**  
Head of Division

## Public Sector

**Ms Lourdes RODRIGUEZ CASTELLANOS**  
Head of Division

## Transaction Management

**Mr Volkmar BRUHN-LÉON**  
Director

## Project Finance

**Mr Francisco Javier QUEVEDO**  
Head of Division

## Restructuring and Resolutions

**Ms Jitka BURES**  
Head of Division

## Equity and Subordinated Debts

**Mr Aleksander SKÓRNIK**  
Head of Division

## FINANCE DIRECTORATE

The Finance Directorate is responsible for all borrowing and treasury operations and back office support for all equity, lending, borrowing and funding operations.

**Mr Bertrand DE MAZIÈRES**  
Director General

## Coordination

**Mr Virgil NAE**  
Head of Division

## Capital Markets

**Ms Eila KREIVI**  
Director

## Sustainability Funding

**Mr Aldo ROMANI**  
Deputy Director General and Deputy General Counsel

## Public Markets

**Ms Nathalie DE WEERT**  
Head of Division

## New Products and Special Transactions

**Mr Richard TEICHMEISTER**  
Head of Division

## Benchmark Funding

**Mr Sandeep DHAWAN**  
Head of Division

## Investor Relations and Marketing

**Mr Peter MUNRO**  
Head of Division

## Treasury

**Mr Éric LAMARCQ**  
Director

## Liquidity Management

**Mr Timothy O'CONNELL**  
Head of Division

## Asset/Liability Management

**Mr Victor MORILLO**  
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 Peggy NYLUND GREEN**  
Director

## Contracts and Disbursements

**Mr Juan DE PIERPONT**  
Head of Division

## Back Office Treasury

**Mr Peter BALAZ**  
Head of Division

## Back Office Borrowings

**Mr Pavel HARVANEK**  
Head of Division

## Loan Administration and Reflows

**Ms Georgia KOUTSIANA**  
Head of Division

## Strategy, Policies and Business Support

**Mr Nicola SANTINI**  
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 Projects 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.

**Mr Christopher HURST**  
*Director General*

### Sustainability and Quality Management

**Ms Laura PIOVESAN**  
*Director*

### Environment, Climate and Social Office

**Mr Stephen O'DRISCOLL**  
*Head of Division*

### Procurement Office

**Mr José-Luis ALFARO**  
*Head of Procurement*

### Coordination, Accountability and Procedures

**Ms Ann-Louise AKTIV VIMONT**  
*Head of Division*

### Impact and Quality Assurance

**Mr Nicola POCHETTINO**  
*Head of Division*

### Mobility

**Mr Gavin DUNNETT**  
*Director*

### Air, Maritime and Innovative Transport

**Ms Ismini KYRIAZOPOULOU**  
*Head of Division*

### Strategic Railways

**Mr Pierre POINSIGNON**  
*Head of Division*

### Strategic Roads

**Ms Lise WEIDNER**  
*Head of Division*

### Regional Transport Programmes

**Mr Max JENSEN**  
*Head of Division*

### Strategic Transport Advisory

**Mr Alan LYNCH**  
*Head of Division*

### Regional Transport Advisory

... ..  
*Head of Division*

### Energy

**Mr Antonio ALMAGRO**  
*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

**Mr Eugene HOWARD**  
*Head of Division*

### Energy Transition Programmes

**Mr Dirk ROOS**  
*Head of Division*

### Innovation and Competitiveness

**Ms Laura PIOVESAN**  
*Director (acting)*

### Life Sciences and Health

**Ms Felicitas RIEDL**  
*Head of Division*

### Digital Infrastructure

**Mr Harald GRUBER**  
*Head of Division*

### Education and Public Research

**Ms Anna CANATO**  
*Head of Division*

### Small Businesses and Innovation Advisory

**Ms Eugenia KAZAMAKI-OTTERSTEN**  
*Head of Division*

### Sustainable and Digital Industries

**Mr Mark MAWHINNEY**  
*Head of Division*

### Urban and Territorial Development

**Mr Werner SCHMIDT**  
*Director*

### Urban Development

**Mr Gerald MUSCAT**  
*Head of Division*

### Regional Development

**Mr Leonard REINARD**  
*Head of Division*

### Urban Mobility

**Mr Neil VALENTINE**  
*Head of Division*

### Urban Advisory

... ..  
*Head of Division*

### JASPERS Independent Quality Review

**Mr Luis HEBRERO RODRIGUEZ**  
*Head of Division*

### JASPERS Coordination and Capacity Building

... ..  
*Head of Division*

### Environment and Natural Resources

**Mr Werner SCHMIDT**  
*Director (acting)*

### Water Management

**Ms Karine MEASSON**  
*Head of Division*

### Water Security and Resilience

**Mr Thomas VAN GILST**  
*Head of Division*

### Bio-economy

**Mr Felipe Ortega SCHLINGMANN**  
*Head of Division*

### Water Advisory

**Mr Eckart TRONNIER**  
*Head of Division*

### Circular Economy

**Mr Philipp HORN**  
*Head of Division*

## RISK MANAGEMENT DIRECTORATE

The Risk Management Directorate is responsible for controlling, monitoring and reporting on credit, market and operational risks and risks relating to the equity, lending, funding, treasury and derivative operations that the Bank performs.

**Mr Román ESCOLANO**  
EIB Group Chief Risk Officer

### Coordination

**Ms Stefania CIRAULO**  
Head of Division

### Management and Business Support

... ..  
Head of Division

### Financial Risk

**Mr Thomas RIBARITS**  
Director

### ALM — Asset-Liability Management and Market Risk

... ..  
Head of Division

### Derivatives

**Mr Maciej WINNICKI**  
Head of Division

### Applications and Data Management

**Ms Marie-Carmen GONZÁLEZ**  
Head of Division

### Treasury and Liquidity Risk

**Mr Giovanni GENTILI**  
Head of Division

### Operations

**Mr Adrian KAMENTZER**  
Director

### Corporates

**Ms Boryana RADEVA**  
Head of Division

### Public Sector Entities and Financial Institutions

**Mr James WHITTALL**  
Head of Division

### Structured Finance and Equity

**Mr Steven DE GRUYTER**  
Head of Division

### Mandates, Pricing and Support

... ..  
Head of Division

### Regulation and EIB Group Risk

**Mr Giancarlo SARDELLI**  
Director

### Regulation and Reporting

**Mr Sergio SCANDIZZO**  
Head of Division

### Capital Management

**Mr Ondrej MATES**  
Head of Division

### EIB Group Internal Modelling

**Ms Eva RIBARITS**  
Head of Division

### EIB Group Model Validation

**Mr Pierre TYCHON**  
Head of Division

## INSPECTORATE GENERAL

The Inspectorate General groups together three independent control and accountability functions, namely the evaluation of operations and related policies and strategies, investigation into prohibited conduct, and the complaints mechanism.

**Mr Jan Willem VAN DER KAAIJ**  
Inspector General

### Operations Evaluation

**Mr Sabine BERNABÉ**  
Head of Division

### Fraud Investigations

**Mr Bernard O'DONNELL**  
Head of Division

### Complaints Mechanism

**Mr Sonja DERKUM**  
Head of Division

## COMPLIANCE DIRECTORATE

The EIB Group Compliance functions are responsible for identifying, assessing, advising on, monitoring and reporting on compliance risk, which is managed by the EIB Compliance function and by the EIF Compliance function for respective Compliance risks. Compliance risk is defined as the risk of legal or regulatory sanctions, material financial loss, or damage to reputation that a member of the EIB Group may suffer as a result of its failure to comply with all applicable laws, regulations, codes of conduct and standards of good practice. In particular, it is responsible for compliance policies, ethics standards, codes of conduct, anti-money laundering and combating the financing of terrorism standards and taxation-related controls through due diligence and on-going monitoring of EIB counterparts and operations. Furthermore, the Compliance Directorate is co-responsible for the identification, assessment, monitoring and reporting of non-financial risks.

**Mr Nicholas BARCLAY**  
*Head of Compliance*

**Ms Sarah LARIJANI**  
*Director*

---

### **Data Protection Office**

**Mr Pelopidas DONOS**  
*Data Protection Officer*

---

### **Compliance Operations**

**Ms Valérie HAKMANN-PARÉ**  
*Head of Division*

---

### **Compliance Corporate**

**Mr Kamil SUGAR**  
*Head of Division*

---

### **Compliance Monitoring**

**Ms Wiebke JARDET**  
*Head of Division*

---

### **Tax and Regulatory Compliance**

**Mr Branimir BERKOVIC**  
*Head of Division*

## **FINANCIAL CONTROL DIRECTORATE**

*The Financial Control 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. Since 2016, the Financial Control Directorate has included the Internal Controls Framework Division, which aims at strengthening the Bank's second line of defence and has as per objective to provide a common platform to assess and report on the EIB's control risks.*

... ..  
*Director General and Financial Controller*

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### **Financial Reporting and Accounting**

**Mr Frank TASSONE**  
*Director and Deputy Financial Controller*

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### **Mandate Accounting and Administrative Expenses**

**Ms Susanne QUEST**  
*Head of Division*

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### **Internal Controls and Assertion**

**Mr Johnny BENAVIDES**  
*Head of Division*

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### **Financial Reporting**

**Mr Gwenael ROBERT**  
*Head of Division*

## **INTERNAL AUDIT DEPARTMENT**

*The Internal Audit 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.*

**Mr Séverine BEROARD**  
*Director*

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### **Internal Audit — EIB**

**Ms Michael KAISER**  
*Head of Division*

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### **Internal Audit — EIF and Information Technology**

**Mr Yves DECOSTER**  
*Head of Division*



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