



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

**EUROPEAN INVESTMENT BANK**  
**30/10/2023**

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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





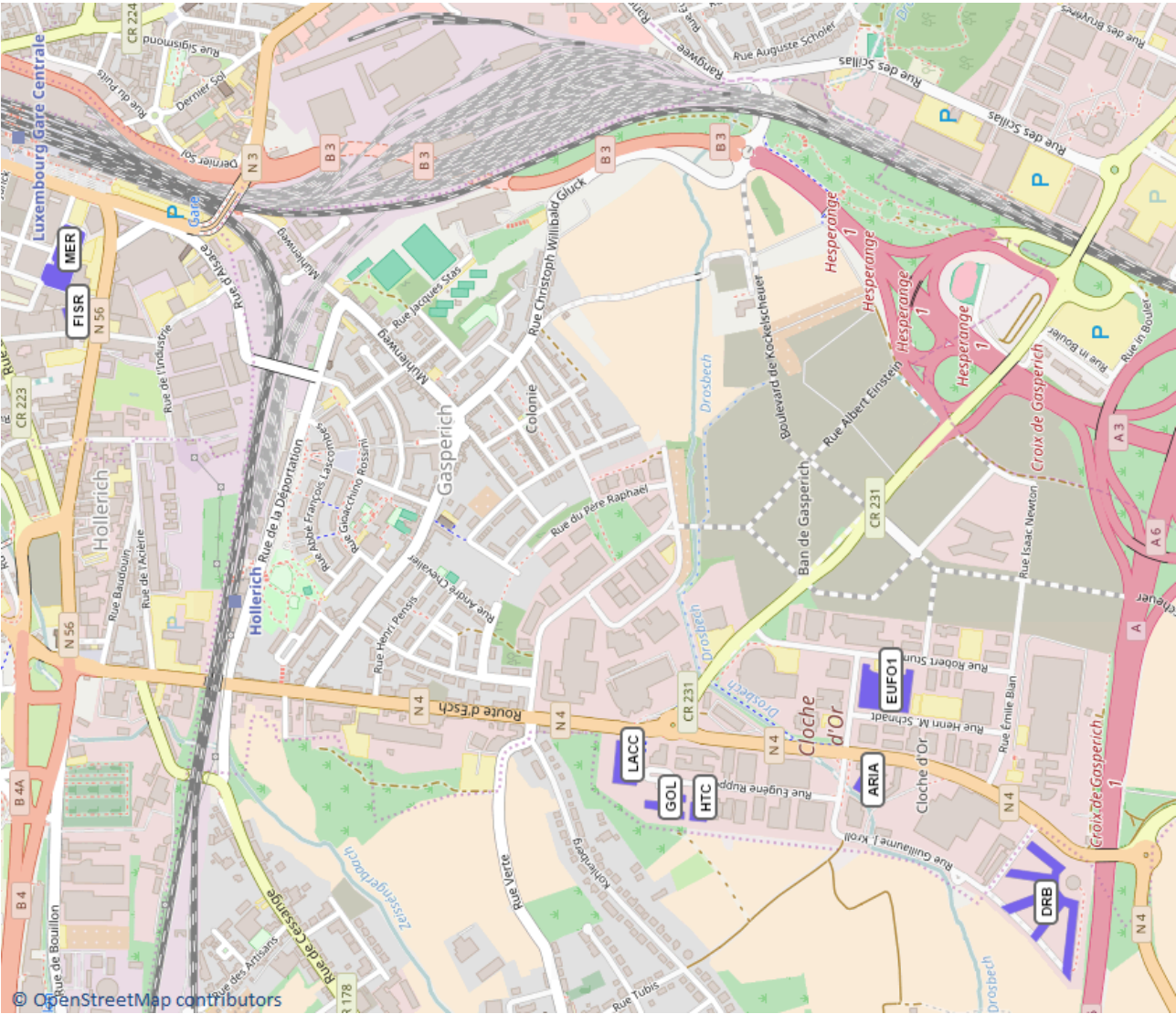








LUXEMBOURG – Gare and Cloche d’or



STRASBOURG



# European Investment Bank

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# European Investment Bank

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## (ENGLISH TRANSLATION)

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

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

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

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

**Mr Ricardo MOURINHO FÉLIX**  
*Vice-President of the EIB*

**Mr Kris PEETERS**  
*Vice-President of the EIB*

**Ms Gelsomina VIGLIOTTI**  
*Vice-President of the EIB*

**Mr Kyriacos KAKOURIS**  
*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 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**  
*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*

---

### Policies and Operations

**Mr Luciana TOMOZEI SCHWANDT**  
*Head of Division*

---

### Governing Bodies

**Mr Frank SCHUSTER**  
*Director*

---

### Shareholding Relationships

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

---

### Governing Bodies' Secretariat

... ..  
*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 Fabian BREUER**  
*Head of Division*

---

### Publishing

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

---

### 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*

---

### Institutional Representation

**Mr Filipe DIAZ**  
*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*

---

## Corporate Responsibility

... ..  
*Director*

---

## Civil Society

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

---

## Corporate Social Responsibility

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

---

## EIB Institute

**Ms Shiva DUSTDAR**  
*Director*

---

## Bank-wide Projects and Change Management Coordination

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

---

## LEGAL DIRECTORATE

*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

... ..  
*Head of Division*

---

## EU Operations

... ..  
*Director*

---

## Italy, Malta, Greece and Cyprus

**Mr Jacopo LENSİ ORLANDI CARDINI**  
*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

... ..  
*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 Helen WILLIAMS**  
*Head of Division (acting)*

---

## 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*

---

## Procurement and Administrative Law

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

---

## Governance and Regulatory Matters

**Mr Tero PIETILÄ**  
*Head of Division*

## EIB GROUP CORPORATE SERVICES DIRECTORATE

**Mr Nicholas BARCLAY**  
*Director General*

### Coordination and Strategy

**Ms Reneta DIMITROVA**  
*Head of Division*

### Corporate Protection Services

**Mr Andreas QUBAIN**  
*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*

### Buildings and Logistics Management Office

**Ms Berna TOPALOĞLU**  
*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*

### 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*

### Data and Information Solutions

**Ms Vanessa BUTERA**  
*Director*

### Content Management Solutions

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

### Data Management

**Mr Jean-Marc DALIMIER**  
*Head of Division*

### Information Operations

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

### Data and Information Governance

**Mr Michael SCHMITT**  
*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*

## 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*

### Operations Resource Management

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

### Operations Support

**Ms Elina KAMENITZER**  
*Director*

### Operational Management

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

### Information Systems and Applications

**Mr Giorgos HADJIGREGORIOU**  
*Head of Division*



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## Business Support and Analytics

Mr Yves KHALI  
*Head of Division*

---

## Climate Office — Operations

Mr Alexandrina BOYANOVA  
*Head of Division*

---

## Business Planning and Mandate Management

Mr Christoph KUHN  
*Director*

---

## Operational Strategy and Business Planning

Mr Steven DE GRUYTER  
*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*

---

## 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*

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## Project Finance West

Mr Angel FERRERO  
*Head of Division*

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## Project Finance East

Mr Matthias WOITOK  
*Head of Division*

---

## Advisory Services

Mr Hristo STOYKOV  
*Director*

---

## Strategy, Business Relations and Support

... ..  
*Head of Division*

---

## Public 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 Birthe BRUHN-LÉON  
*Director*

---

## Multinational Financial Institutions

Ms Anna FUSARI  
*Head of Division*

---

## Financial Institutions West

Ms Gemma FELICIANI  
*Head of Division*

---

## Financial Institutions East

Mr Peter JACOBS  
*Head of Division*

---

## Product and Business Development

Mr Peter BANDILLA  
*Head of Division*

---

## Western Europe

Mr Heinz OLBERS  
*Director*

---

## Public Sector and Infrastructures

Mr Tanguy DESROUSSEAUX  
*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

Mr Juan BASORA  
*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*

---

## 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

Mr Andrea CLERICI  
*Head of Division*

---

## Slovenia, Croatia and Corporates

Mr Romolo ISAIA  
*Head of Division*

---

## Baltic Sea and Northern Europe

Ms Sandrine CROSET  
*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 Eric GÄLLSTAD  
*Head of Division*

## EIB GLOBAL DIRECTORATE

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.

... ..

*Managing Director*

**Mr Markus BERNDT**

*Deputy Managing Director*

### Partnerships for Impact

... ..

*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

... ..

*Director*

#### Public Sector — Latin America and Caribbean

**Ms Kristin LANG**

*Head of Division*

#### 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

... ..

*Director*

#### Advisory Services

**Ms Joyce LIYAN**

*Head of Division*

#### Project Finance

**Ms Paloma PÉREZ DE VEGA**

*Head of Division*

#### Corporates

**Mr Richard AMOR**

*Head of Division*

#### Equity

**Ms Milena MESSORI**

*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.

**Mr Luca LAZZAROLI**

*Director General*

#### Resource, Information, Coordination and Process Management

**Ms Emily O'BRIEN**

*Head of Division*

### Counterparty Management

**Mr Guido BICHISAO**

*Director*

#### Financial Institutions — EU

**Ms Milena STEVANOVIC**

*Head of Division*

### Infrastructure

**Mr Nikolaus BAHN**

*Head of Division*

#### Manufacturing

**Ms Margarethe QUEHENBERGER**

*Head of Division*

---

## Transport, Real Estate and Investment Goods

**Mr Neil SHERIDAN**  
*Head of Division*

---

## Public Sector — EU

**Mr Luigi ARMELI**  
*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*

---

## 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

**Mr Richard TEICHMEISTER**  
*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

... ...  
*Head of Division*

---

## Treasury

**Mr Marco ZIMMERMANN**  
*Director*

---

## 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*

---

## Liquidity Management

... ...  
*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 Georgia KOUTSIANA**  
*Director*

---

## Contracts and Disbursements

... ...  
*Head of Division*

---

## Loan Administration and Reflows

**Mr Peter BALAZ**  
*Head of Division*

---

## Transaction Management

**Mr Volkmar BRUHN-LÉON**  
*Director*

---

## Equity and Venture Debt

**Mr Aleksander SKÓRNIK**  
*Head of Division*

---

## Project Finance

**Ms Virginie KAMMER**  
*Head of Division*

---

## Restructuring and Resolutions

**Mr Geoffroy VAN DER STRAETEN**  
*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

**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 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 Gunnar MUENT**  
*Director General*

**Ms Laura PIOVESAN**  
*Director General; Deputy Head of the  
Projects Directorate*

### Sustainability and Quality Management

**Ms Laura PIOVESAN**  
*Director General; Deputy Head of the  
Projects Directorate*

### 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 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

**Ms Inge VERMEERSCH**  
*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 Felicitas RIEDL**  
*Director*

### Life Sciences and Health

**Ms Dana BURDUJA**  
*Head of Division*

### Digital Infrastructure

### Education and Public Research

**Ms Patricia CASTELLARNAU**  
*Head of Division*

### Small Businesses and Innovation Advisory

**Mr Sebastian HYZYK**  
*Head of Division*

### Sustainable and Digital Industries

**Mr Antonello LOCCI**  
*Head of Division*

### Urban and Territorial Development

**Mr Werner SCHMIDT**  
*Director*

### Urban Development

**Mr Édouard PÉRARD**  
*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*

### JASPERS Independent Quality Review

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

### JASPERS Coordination and Capacity Building

... ..  
*Head of Division*

### Environment and Natural Resources

**Mr Nicola POCHETTINO**  
*Director*

### Water Management

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

### Water Security and Resilience

**Ms Karine MEASSON**  
*Head of Division (acting)*

### 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*

## EIB GROUP RISK AND COMPLIANCE DIRECTORATE

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

### EIB Group Risk and Compliance Coordination

**Ms Stefania CIRAULO**  
*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*

### 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

**Mr 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*

## 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

... ..  
*Director*

### Compliance Operations

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

### Compliance Monitoring

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

### Tax and Regulatory Compliance

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

### EIB Group Non-Financial Risk

**Ms Boryana RADEVA**  
*Director*

### Compliance Corporate

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

### Project Management and Information Security

**Mr Tammo KAUTH**  
*Head of Division*

## INSPECTORATE GENERAL

The Inspectorate General groups together, under the authority of the Inspector General, three independent control and 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**  
Inspector General

## Investigations

**Mr Michael BUSHELL**  
Head of Division

## Complaints Mechanism

**Mr Omar EL SABEE LARRAÑAGA**  
Head of Division (acting)

## Evaluation

**Mr Emmanuel PONDARD**  
Head of Division (acting)

**Ms Laurence LEVAQUE**  
Head of Division (acting)

## FINANCIAL CONTROL 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.

... ..  
Director General and Financial Controller

## Procurement and Purchasing

**Ms Daniela WORTMANN**  
Head of Division

## Mandate Accounting and Administrative Expenses

**Ms Susanne QUEST**  
Head of Division

## Internal Controls and Assertion

**Mr Johnny BENAVIDES**  
Head of Division

## Financial Reporting and Accounting

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

## Financial Reporting

**Mr Gwenael ROBERT**  
Head of Division

## 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 — EIB

**Mr Andras NAGY**  
Head of Division

## Internal Audit — EIF and Information Technology

**Mr Yves DECOSTER**  
Head of Division



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