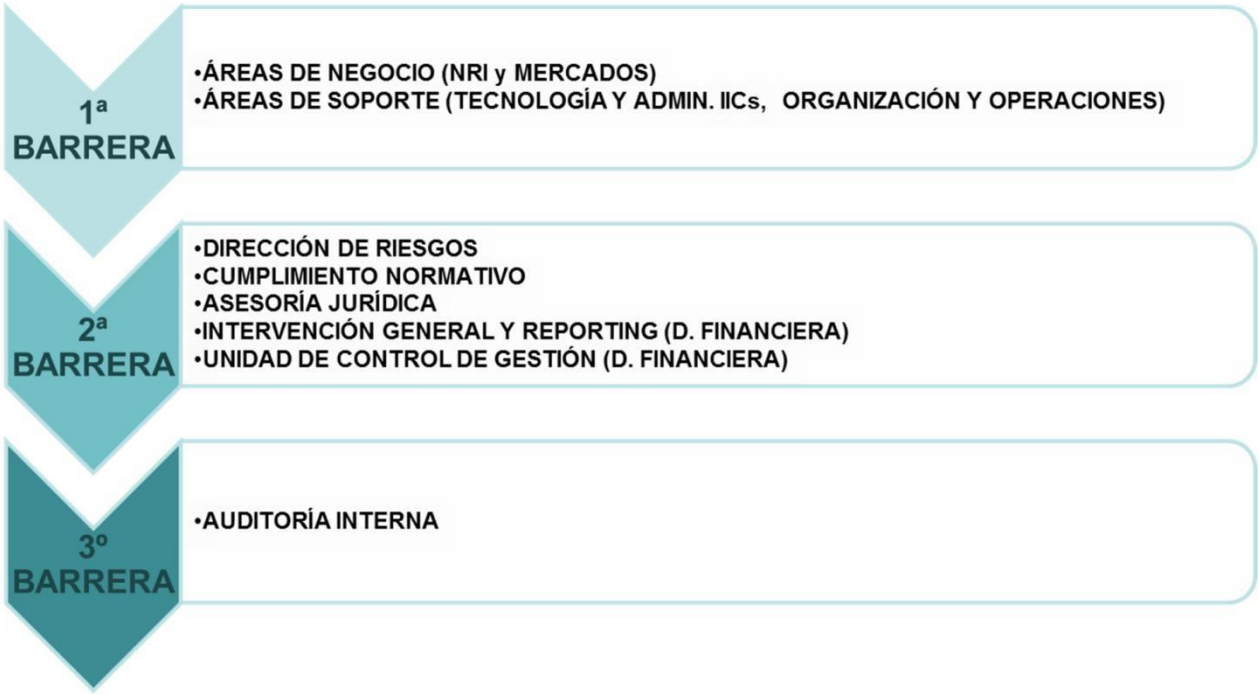
INTERNAL CONTROL MECHANISMS OF BANCO INVERSIS, S.A.

One of Banco Inversis, S.A.'s key objectives is to establish policies for managing the various risks to which it is exposed, as well as to allocate the necessary resources to ensure that these risks are properly identified, assessed and managed. To this end, this risk-based approach establishes a framework for controlling all risks through lines of defence.

Below is a diagram of the lines of defence in relation to risk management:



Banco Inversis, S.A.
Plaza Aeropuerto Building. Avenida de la Hispanidad, 6. 28042 Madrid. Tax Identification Number (CIF) A83131433. Bank of Spain Register: 0232. Madrid Regional Register
Vol. 17,018, Fol. 69, Section 8, Page M291233, 1st Entry