

INTERNAL CONTROL MECHANISMS OF BANCO INVERISIS. S.A.

One of the priority objectives of Banco Inversis, S.A. is determining policies for managing the various risks to which it is exposed, as well as the provision of the necessary resources so that these risks are properly identified, assessed and managed. To this end, this risk approach establishes a control scheme of all risks through defence barriers.

An outline of the lines of defence in managing risk is as follows

