# Gruppo Deutsche Bank S.p.A.

Dicembre 2018

Società appartenenti al Gruppo Bancario SpA

Società non appartenenti al Gruppo Bancario SpA

**Consiglio di Sorveglianza**
Presidente
Stuart Lewis

**Comitato Rischi**
**Comitato per il Controllo Interno**
**Comitato Nomine**
**Liquidity Management Committee**

**U.O. Group Audit**
D. Proietti

**Consiglio di Gestione**
Presidente e Cons. Delegato
F. Valeri

**Credit Committee**
**Assets & Liabilities Committee**
**Reputational Risk Council**
**Regional Data Council**

**Audit Council**
**Non Financial Risk Committee**
**Cost Council**
**Comitato Investimenti**
**Financial Advisors Committee**

**U.O. Credit Risk Control / Asset Quality Review**
T. Parotelli

**U.O. Compliance**
C. Bassi

**U.O. Legale**
M. Mengoni

**Segreteria Societaria**
M. Cavalmoretti

**U.O. Anti – Financial Crime**
V. Scuderi

**Communications & CSR**
V. Galimi

## Infrastructure Functions

**Macro Area Chief Financial Officer**
C. Di Martino

- **Direzione Finance**
  C. Di Martino
  - **U.O. Finance Rep. & Reg. Coord.**
    A. Brambilla
  - **Finance CIB and Treasury**
    C. Frigoli
  - **Finance Infrastructure**
    A. Cappellari
  - **Finance COO**
    A. Frigerio
- **U.O. Tesoreria**
  P. Zeppieri
  - **Treasury Markets Pool**
    V. Scarfò
  - **Asset & Liability Management**
    L. Motta
- **U.O. Fiscale**
  V. Amendola

**Macro Area Chief Risk Officer**
G. Villa

- **Direzione Credit Risk Management**
  G. Villa
  - **U.O. CRM CIB**
    C. Villa
  - **CRM Wealth Management**
    S. Bronzi
  - **U.O. CRM W-O & Collection Business Cl.**
    A. Savio
  - **Area di attività CRM PCC**
    E. Giusti
    - **U.O. Monitoring**
      E. Giusti
    - **CRM Work–Out & Collection Private Cl.**
      A. Savio
    - **Portfolio Management**
      C. Robotti
    - **U.O. PCC Approval**
      B. Ghidotti
  - **U.O. NFR - ORM & Corporate Insurance**
    C. Robotti
  - **NFR Management COO Coverage & Resilience**
    J. Sahakian
  - **U.O. COO Risk**
    A. Trentini
  - **ERM & Methodologies**
    B. Catalano

**Macro Area Chief Operating Officer**
S. Marulli

- **Direzione Chief Operating Officer**
  S. Marulli
  - **Regional Management**
    M. Ceré
- **Regional Data Office**
  C. Pellistri
- **Chief Security Office**
  R. Riccobene
- **U.O. Corporate Services**
  A. Petris
- **Direzione COO Technology & Operations (C.I.O.)**
  M. C. Porzio
  - **U.O. COO Technology**
    M.C. Porzio
  - **U.O. COO Operations**
    N. Carlomagno
  - **IT Governance & Control**
    D. Colombo

**Direzione Human Resources**
C. Gonzaga

- **U.O. Deliver Workforce Capability**
  A. Bracaloni
- **U.O. Labour & Employee Relations**
  P. Trivisonno
- **Advisory**
  N. Bonfanti
- **HR Services**
  R. Lorusso

## Macro Area di Business Private & Commercial Bank

**Divisione Private & Commercial Clients**
M. Cincotto

- **U.O. DCO/ Regulatory**
  M. Gurgoglione
  - **Customer Protection**
    C. Secci
  - **Regulatory Strategy**
    E. Almasio
  - **Regulatory Implementation Strategy**
    L. Quintavalle
  - **Business Control Office**
    L. Appleby
  - **Gestione Reclami e Primo Supporto Legale Reti**
    A. Gizzi
  - **Operational Risk Support**
    P. Vito
- **U.O. Sales & Customer Intelligence**
  G. Alberici
- **U.O. Digital Innovation**
  A. Gemma
- **Business Development**
  G. Sangiorgio
- **U.O. Progetto Aurora**
  R. Cabiati
- **Area di Attività COO PCC**
  M. Pomari
  - **COO Execution**
    D. Carbone
  - **Performance Management**
    S. Corbetta
  - **U.O. PCC Banking Services**
    A. Manto
- **U.O. Advisory Clients**
  S. Ruggiu
  - **Distribution Management**
    P. Lava
  - **Investments, Insurance Products & Deposits**
    S. Zanchi
  - **Private Banking**
    E. Periti
  - **Business Banking**
    G. Rallo
  - **DB Financial Advisors**
    F. Gerardini
  - **Rete Private Banking & Small/Mid Cap**
    P. Pastorelli
    W. De Rosa
    S. Daga
    S. Scagliotti
    I. Serrani
- **U.O. Retail & Small Business Clients**
  M. Pividori
  - **Distribution Management**
    F. Musso
  - **Segment Management**
    D. Prada
  - **Product Management**
    P. Zambianchi
  - **Agents Network Management**
    F. Armenise
  - **U.O. Collection**
    A. Coletto
  - **B2B**
    G. Rulli / E. Perotti
  - **Branches Network**
    O. Foschi
  - **DB Easy**
    M. Dessi

**Divisione Wealth Management**
R. Parazzini

- **Wealth Investment Advisory**
  A. Ferretti

**Divisione Global Transaction Banking**
P. Maestri

- **Securities Services**
  D. Bernardi
- **Trust & Agency Services**
  S. Di Biase
- **Institutional Cash**
  C. Emilio
- **Cash Management Corporate Sales**
  T. Cesaroni
- **Cash Management Corporate Product**
  L. Sacchetti
- **Cash Management Corporate Impl. & Services**
  G. Parini
- **Trade & Risk Sales**
  F. Camorali
- **Trade Finance Client Service**
  R. Banfi
- **Structured Trade & Export Finance**
  M. Poma
- **Global Subsidiary Coverage**
  M. Boelting

**DB Mutui S.p.A.**
A. Coletto

**DB Covered Bond S.r.l.**
E. Giusti

**Vesta Real Estate S.r.l.**
P. Zambianchi

**DB Servizi Amministrativi S.r.l.**
V. Amendola

**Fiduciaria S. Andrea S.r.l.**
V. Amendola

**DB AG Milan Branch**
F. Valeri

**DWS International GmbH Milan Branch**
F. Valeri