



(1) ACCOUNTING OFFICER OF THE COMMISSION (2) REPORTS TO THE ACCOUNTING OFFICER IN RESPECT OF ARTICLES 77 & 212.3 OF THE FINANCIAL REGULATION (3) CHIEF RISK OFFICER DG BUDG (4) E.1 & E.3 RISK TEAMS ONLY (5) THE HR CORRESPONDENT HAS A FUNCTIONAL REPORTING LINE TO THE DIRECTOR-GENERAL (6) UNITS BUDG.D.1 AND BUDG.D.3 WILL SUPPORT THE PRINCIPAL ADVISER

*ENTITY BASED IN LUXEMBOURG / "TRANSARDENNAISE"