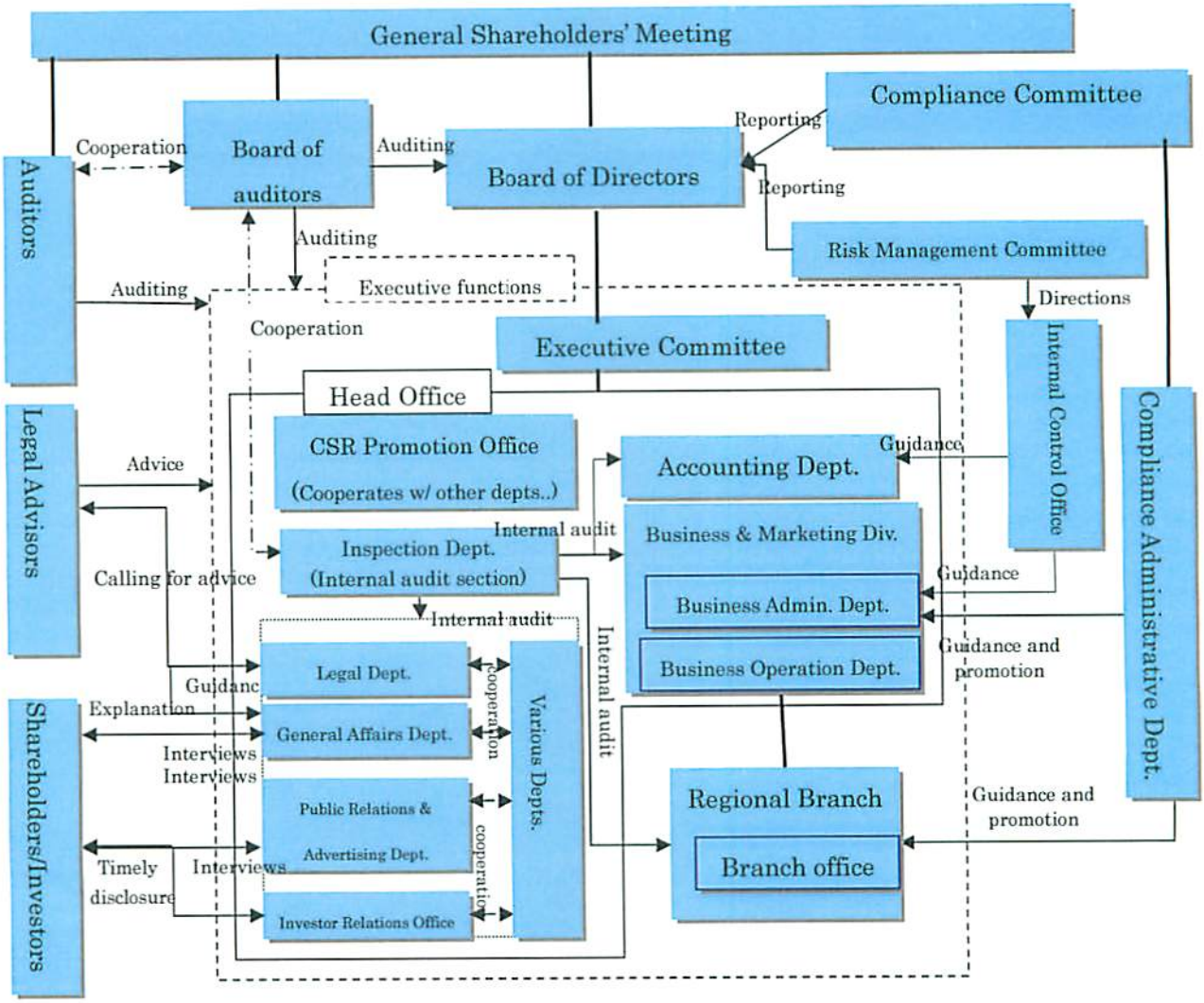
General Shareholders' Meeting
Compliance Committee
Reporting
Cooperation
Board of auditors
Auditing
Board of Directors
Reporting
Auditors
Auditing
Risk Management Committee
Executive functions
Auditing
Directions
Cooperation
Executive Committee
Internal Control Office
Head Office
Compliance Administrative Dept.
Legal Advisors
CSR Promotion Office
(Cooperates w/ other depts..)
Advice
Accounting Dept.
Guidance
Internal audit
Business & Marketing Div.
Inspection Dept.
(Internal audit section)
Calling for advice
Guidance
Business Admin. Dept.
Internal audit
Internal audit
Legal Dept.
Guidance and promotion
Business Operation Dept.
Guidance
Explanation
cooperation
Various Depts.
General Affairs Dept.
Shareholders/Investors
Interviews
Interviews
Public Relations &
Advertising Dept.
Regional Branch
Guidance and promotion
cooperation
Timely disclosure
Interviews
Branch office
Investor Relations Office