



# **EU WHOISWHO OFFICIAL DIRECTORY OF THE EUROPEAN UNION**

**EUROPEAN INVESTMENT BANK**  
**04/03/2023**

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## LIST OF BUILDINGS (CODES)

<i>Code</i>	<i>City</i>	<i>Address</i>
<b>BEI</b>	Luxembourg	European Investment Bank 98-100, boulevard Konrad Adenauer
<b>EKI</b>	Luxembourg	EKI 96-98, boulevard Konrad Adenauer
<b>IAK</b>	Luxembourg	Immeuble Administratif du Kirchberg 2-6, rue Albert Wehrer
<b>LKI</b>	Luxembourg	LKI 3, rue Jean Monnet
<b>WKI</b>	Luxembourg	EIB 100, boulevard Konrad Adenauer















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# European Investment Bank

Management Committee	9
General Secretariat	9
Legal Directorate	10
EIB Group Corporate Services Directorate	11
Operations Directorate	11
EIB Global Directorate	13
Portfolio Management and Monitoring Directorate	13
Finance Directorate	14
Projects Directorate	15
EIB Group Risk and Compliance Directorate	16
Office of the EIB Group Chief Compliance Officer	16
Inspectorate General	16
Financial Control Directorate	17
Internal Audit Department	17



# European Investment Bank

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## MANAGEMENT COMMITTEE

**Mr Werner HOYER**  
*President of the EIB*

**Mr Ambroise FAYOLLE**  
*Vice-President of the EIB*

**Ms Lilyana PAVLOVA**  
*Vice-President of the EIB*

**Mr Thomas ÖSTROS**  
*Vice-President of the EIB*

**Ms Teresa CZERWIŃSKA**  
*Vice-President of the EIB*

**Mr Christian KETTEL THOMSEN**  
*Vice-President of the EIB*

**Mr Ricardo MOURINHO FÉLIX**  
*Vice-President of the EIB*

**Mr Kris PEETERS**  
*Vice-President of the EIB*

**Ms Gelsomina VIGLIOTTI**  
*Vice-President of the EIB*

## GENERAL SECRETARIAT

*The General Secretariat is responsible for implementing and monitoring the decision-making process and the provision of secretariat services for all the EIB's governing bodies. It defines institutional strategy (including the Operational Plan), provides economic analysis on the employment and growth impact of EIB activities and potential new products, and coordinates and develops relations with EU institutions, international and development financing agencies and non-governmental organisations. It is also in charge of communications and corporate responsibility.*

---

**Ms Barbara BALKE**  
*Secretary General*

**Mr Mikołaj DOWGIELEWICZ**  
*Deputy Secretary General*

### Office of the Permanent Representative in Brussels

**Mr Kim JØRGENSEN**  
*Director General*

### Institutional and Regulatory Affairs

... ..  
*Head of Division*

### Policies and Operations

... ..  
*Head of Division*

### Governing Bodies

**Mr Frank SCHUSTER**  
*Director*

### Shareholding Relationships

**Ms Emilie BOIS-WILLAERT**  
*Head of Division*

### Governing Bodies' Secretariat

... ..  
*Head of Division*

### Linguistic Services

**Mr Thierry FONTENELLE**  
*Head of Division*

### Protocol, Visits and Events

**Mr Dieter BACHLMAIR**  
*Head of Division*

### Communication

**Mr Matteo MAGGIORE**  
*Director*

### Media

**Mr Dirk HEILMANN**  
*Head of Division*

### Publishing

**Ms Valentina KALK**  
*Head of Division*

### EIB Group Strategy

**Mr Sean FITZPATRICK**  
*Director*

### Planning, Budget and Analytics

**Ms Angelika BUSS**  
*Head of Division*

### Institutional Strategy

**Ms Carlota CENALMOR**  
*Head of Division*

### Organisational Strategy

**Mr Oskar NELVIN**  
*Head of Division*

### Institutional Representation

**Mr Filipe DIAZ**  
*Head of Division*

### Economics

**Ms Debora REVOLTELLA**  
*Director*

---

## Country and Financial Sector Analysis

**Ms Barbara MARCHITTO**  
*Head of Division*

---

## Economic Studies

**Mr Laurent MAURIN**  
*Head of Division*

---

## Policy and Strategy

**Ms Emily SINNOTT**  
*Head of Division*

---

## Corporate Responsibility

... ..  
*Director*

---

## Civil Society

**Mr Hakan LUCIUS**  
*Head of Division*

---

## Corporate Social Responsibility

**Mr Hakan LUCIUS**  
*Head of Division (acting)*

---

## EIB Institute

**Ms Shiva DUSTDAR**  
*Director*

---

## Bank-wide Projects and Change Management Coordination

**Ms Carolina VENTO SÁNCHEZ**  
*Head of Division*

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## LEGAL DIRECTORATE

*The directorate advises on legal matters. It is responsible for (i) drafting and negotiating project-related legal documentation and, when requested, other contractual documentation; (ii) providing legal advice on the Bank's activity, its organisation, the interpretation of the Statute and other legal texts; and (iii) defending the Bank's interests in any litigation that concerns it.*

---

**Ms Barbara BALKE**  
*Director General and General Counsel*  
**Coordination**

**Mr Garth GRISBROOK**  
*Head of Division*

---

## EU Operations

**Mr José María FERNÁNDEZ MARTÍN**  
*Deputy Director General and Deputy General Counsel*

---

## Italy, Malta, Greece and Cyprus

**Mr Jacopo LENSI ORLANDI CARDINI**  
*Head of Division*

---

## Spain, Portugal

**Mr Ignacio LACORZANA**  
*Head of Division*

---

## Western Europe

**Mr Andéol DU TRÉMOLET DE LACHEISSERIE**  
*Head of Division*

---

## Northern Europe

**Ms Julia NIENHAUS**  
*Head of Division*

---

## Central Europe

**Ms Hanna KARCZEWSKA**  
*Head of Division*

---

## Project Financing Transversal Centre of Expertise

**Mr Massimo NOVO**  
*Head of Division*

---

## Operational Policy, Mandates and Non-EU Operations

... ..  
*Director*

---

## New Products and Operational Policy

**Mr Donald FITZPATRICK**  
*Head of Division*

---

## Institutional Mandates, Blending and Trust Funds

**Ms Ruth NILAND**  
*Head of Division*

---

## Decentralised Mandates and Technical Assistance

**Ms Sonja Ingrid MALKKI**  
*Head of Division*

---

## Restructurings, Funds and Venture Debt

**Ms Maria-Teresa MASSAAD**  
*Head of Division*

---

## Outside European Union A

**Mr Roger STUART**  
*Head of Division*

---

## Outside European Union B

**Ms Helen WILLIAMS**  
*Head of Division*

---

## Legal Department, Corporate

**Ms Emer FALVEY**  
*Director*

---

## Financial Issues

**Mr Dirk ELLERKMANN**  
*Head of Division*

---

## Corporate, Employment and Litigation

**Mr Tom GILLIAMS**  
*Head of Division*

---

## Procurement and Administrative Law

**Mr Jaroslav SALAC**  
*Head of Division*

---

## Governance and Regulatory Matters

**Mr Tero PIETILA**  
*Head of Division*

## EIB GROUP CORPORATE SERVICES DIRECTORATE

**Mr Nicholas BARCLAY**  
*Director General*

### Resource Management and Coordination

**Ms Cynthia LAVALLÉ**  
*Head of Division*

### Corporate Protection Services

**Mr Andreas QUBAIN**  
*Head of Division*

### Buildings and Logistics

**Ms Sonia HIDALGO BODEGA**  
*Director*

### Facilities Management

**Mr Paolo GAMBINO**  
*Head of Division*

### Workplace Management and Mobility

**Ms Kanha POU**  
*Head of Division*

### Buildings and Logistics Management Office

**Ms Berna TOPALOĞLU**  
*Head of Division*

### Building Construction Projects

**Mr Razvan RUJOIU**  
*Head of Division*

## EIB GROUP DIGITAL OFFICE

**Ms Kaisu CHRISTIE**  
*EIB Group Chief Digital Officer*

### Digital Transformation Office

**Ms Valérie GUILLEMET**  
*Head of Division*

### Data and Information Governance

**Mr Michael SCHMITT**  
*Head of Division*

### Cybersecurity

... ..  
*Head of Division*

### Business Solutions

**Mr Jean-Marie OROSCO**  
*Director*

### Lending

**Mr Dimitris KAMPRANIS**  
*Head of Division*

### Risk Management and Regulatory

**Mr Nam VU**  
*Head of Division*

### Finance

**Mr Guillaume DALLOZ**  
*Head of Division*

### Corporate Applications

**Mr Cyril RENARD**  
*Head of Division*

### Data and Information Solutions

... ..  
*Director*

### Content Management Solutions

**Ms Beatriz LABOREL**  
*Head of Division*

### Data Management

**Mr Jean-Marc DALIMIER**  
*Head of Division*

### Information Operations

**Mr Ole FOLSTAD**  
*Head of Division*

### Platforms and Services

**Ms Sonia HIDALGO BODEGA**  
*Director (acting)*

### Infrastructure Services

**Mr Domenico CHIARAPPA**  
*Head of Division*

### Operations and Service Desk

**Mr Gerd LAMBERTY**  
*Head of Division*

### Integration

**Mr Paulo MOREIRA**  
*Head of Division*

## OPERATIONS DIRECTORATE

*The directorate is responsible for lending and advisory operations within the European Union and EFTA countries.*

**Mr Jean-Christophe LALOUX**  
*Director General; Head of Operations*

### Operations Resource Management

**Mr Massimiliano SODDU**  
*Head of Division*

### Operations Support

**Ms Elina KAMENITZER**  
*Director*

### Operational Management

**Ms Michèle LIEBERMANN**  
*Head of Division*

### Information Systems and Applications

**Ms Vanessa BUTERA**  
*Head of Division*

### Business Support and Analytics

**Mr Yves KHALI**  
*Head of Division*

### Climate Office — Operations

**Mr Alexandrina BOYANOVA**  
*Head of Division*



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## Business Planning and Mandate Management

**Mr Christoph KUHN**  
*Director*

---

## Operational Strategy and Business Planning

**Mr Steven DE GRUYTER**  
*Head of Division*

---

## Mandate Development

**Mr Andrea BUA**  
*Head of Division*

---

## Mandate Management

**Ms Fotini KOUTZOUKOU**  
*Head of Division*

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## Mandate Services

**Mr Patrick WORTMANN**  
*Head of Division*

---

## Equity, Growth Capital and Project Finance

**Mr Alessandro IZZO**  
*Director*

---

## Equity and Growth Capital — Climate and Infrastructure

**Ms Irene GÁLVEZ VERDÚ**  
*Head of Division*

---

## Equity and Growth Capital — Industry 4.0 and Life Sciences

**Mr Yu ZHANG**  
*Head of Division*

---

## European Innovation Council Investment Services

... ..  
*Head of Division*

---

## Project Finance West

**Mr Angel FERRERO**  
*Head of Division*

---

## Project Finance East

**Mr Matthias WOITOK**  
*Head of Division*

---

## Advisory Services

**Mr Hristo STOYKOV**  
*Director*

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## Advisory Hub

**Ms Tanja TANAYAMA**  
*Head of Division*

---

## European PPP Expertise Centre

**Mr Julien CHEBBO**  
*Head of Division*

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## Climate and Social Finance Advisory

**Mr Frank LEE**  
*Head of Division*

---

## Innovation and Digital Finance Advisory

**Mr Juan Antonio MAGAÑA-CAMPOS**  
*Head of Division*

---

## Consultant Procurement and Contract Management

**Ms Simona BOVHA**  
*Head of Division*

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## Financial Institutions

**Ms Birthe BRUHN-LÉON**  
*Director*

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## Multinational Financial Institutions

**Ms Anna FUSARI**  
*Head of Division*

---

## Financial Institutions West

**Ms Gemma FELICIANI**  
*Head of Division*

---

## Financial Institutions East

**Mr Peter JACOBS**  
*Head of Division*

---

## Product and Business Development

**Mr Peter BANDILLA**  
*Head of Division*

---

## Western Europe

**Mr Heinz OLBERS**  
*Director*

---

## Public Sector and Infrastructures

**Mr Tanguy DESROUSSEAUX**  
*Head of Division*

---

## Corporates

**Ms Nathalie CLIMENCE**  
*Head of Division*

---

## Iberia

**Mr Gilles BADOT**  
*Director (acting)*

---

## Corporates and Regulated Utilities Operations

**Mr Antonio LORENZO**  
*Head of Division*

---

## Public Sector — Spain

**Mr Juan BASORA**  
*Head of Division*

---

## Public Sector — Portugal

**Mr Nuno ASCENSO PIRES**  
*Head of Division*

---

## Central and South Eastern Europe

**Ms Pilar SOLANO**  
*Director*

---

## Corporates

**Mr Anders RISBERG**  
*Head of Division*

---

## Public Sector

**Mr Manuel DUEÑAS**  
*Head of Division*

---

## Investment Team for Greece and Cyprus

**Mr Ioannis KALTSAS**  
*Head of Division*

---

## Adriatic Sea

**Mr Gilles BADOT**  
*Director*

---

## Public Sector and Regulated Operations — Italy and Malta

**Mr Andrea CLERICI**  
*Head of Division*

---

## Slovenia, Croatia and Corporates

**Mr Romolo ISAIA**  
*Head of Division*

---

## Baltic Sea and Northern Europe

**Ms Sandrine CROSET**  
*Director*

---

## Corporates

**Ms Christine GARBURG**  
*Head of Division*

---

## Public Sector — Poland and Baltic States

**Ms Ilona KOTECKA FERNANDES**  
*Head of Division*

---

## Public Sector — Austria, Germany and Nordics

**Mr Eric GÄLLSTAD**  
*Head of Division*

## EIB GLOBAL DIRECTORATE

The directorate brings all the resources of the EIB to bear on its operations outside the European Union with a structure designed to foster a strong, focused partnership with Team Europe. It works through efficient cooperation with our partners and beneficiaries, with development finance institutions, and civil society. EIB Global brings the EIB closer to local people, companies and institutions.

... ..

Managing Director

**Mr Markus BERNDT**

Deputy Managing Director

### Equity and Microfinance

**Ms Milena MESSORI**

Head of Division

### Project Finance

**Ms Paloma PÉREZ DE VEGA**

Head of Division

### Enlargement

**Mr Matteo RIVELLINI**

Head of Division

## Strategy and Partnerships

... ..

Director

### Co-financing and Partnerships

**Mr Jesper PERSSON**

Head of Division

### Strategy and Policy

**Ms Ioanna-Victoria KYRITSI**

Head of Division

### External Action Representation

**Mr Ulrich BRUNNHUBER**

Head of Division

## Global Partners

**Ms Maria SHAW-BARRAGAN**

Director

### Public Sector — Latin America and Caribbean

**Ms Kristin LANG**

Head of Division

### Public Sector — Africa

**Mr Diederick ZAMBON**

Head of Division

### Public Sector — Asia and Pacific

**Mr Edvardas BUMSTEINAS**

Head of Division

### Financial Sector

**Mr Christophe LITT**

Head of Division

### Corporates

**Mr Richard AMOR**

Head of Division

## Neighbouring Countries

**Mr Lionel RAPAILLE**

Director

### Public Sector South

**Ms Kristina KANAPINSKAITE**

Head of Division

### Public Sector East

**Mr Rafal RYBACKI**

Head of Division

### Corporates

... ..

Head of Division

### Banks

**Ms Marion HOENICKE**

Head of Division

## PORTFOLIO MANAGEMENT AND MONITORING DIRECTORATE

The directorate is responsible for financial monitoring of operations after contract signature, counterpart administration, and the restructuring, refinancing and repackaging of operations.

**Mr Luca LAZZAROLI**

Director General

### Resource, Information, Coordination and Process Management

**Ms Emily O'BRIEN**

Head of Division

## Counterparty Management

**Mr Guido BICHISAO**

Director

### Financial Institutions — EU

**Ms Milena STEVANOVIC**

Head of Division

### Infrastructure

**Mr Nikolaus BAHN**

Head of Division

### Manufacturing

**Ms Margarethe QUEHENBERGER**

Head of Division

### Transport, Real Estate and Investment Goods

**Mr Neil SHERIDAN**

Head of Division

### Public Sector — EU

**Mr Luigi ARMELI**

Head of Division

### Financial institutions and Public Sector — Non-EU

**Ms Lourdes RODRIGUEZ**

CASTELLANOS

Head of Division

## Middle Office

**Mr Dominique COURBIN**

Deputy Director General

### Disbursements

**Ms Monika MROCZEK-COMPARETTO**

Head of Division

---

## Event Processing and Monitoring Support

**Ms Petra CUTKOVÁ**  
*Head of Division*

---

## Intermediated Lending

**Ms Paula JUARISTI**  
*Head of Division*

---

## Counterparty Management and KYC Centre of Expertise

**Ms Virginie MARC**  
*Head of Division*

---

## Transaction Management

**Mr Volkmar BRUHN-LÉON**  
*Director*

---

## Equity and Venture Debt

**Mr Aleksander SKÓRNIK**  
*Head of Division*

---

## Project Finance

**Ms Virginie KAMMER**  
*Head of Division*

---

## Restructuring and Resolutions

**Mr Geoffroy VAN DER STRAETEN**  
*Head of Division*

---

# FINANCE DIRECTORATE

*The directorate serves the mission of the EIB and the needs of its clients through an efficient and sustainable financing strategy, agile treasury management, and robust administration of all equity, lending, borrowing and treasury-related operations and cash flows.*

---

**Mr Bertrand DE MAZIÈRES**  
*Director General*

---

## Coordination

**Mr Virgil NAE**  
*Head of Division*

---

## Capital Markets

**Mr Éric LAMARCQ**  
*Deputy Director General*

---

## Non-Core Currencies and Special Transactions

**Mr Richard TEICHMEISTER**  
*Head of Division*

---

## Core Currencies

**Mr Sandeep DHAWAN**  
*Head of Division*

---

## Investor Relations and Sustainable Finance

**Mr Peter MUNRO**  
*Head of Division*

---

## Financial Markets Documentation

... ..  
*Head of Division*

---

## Treasury

**Mr Éric LAMARCQ**  
*Deputy Director General*

---

## Liquidity Management

**Mr Timothy O'CONNELL**  
*Head of Division*

---

## Asset/Liability Management

**Mr Victor MORILLO**  
*Head of Division*

---

## Portfolio Management

**Ms Sophie LANDRY**  
*Head of Division*

---

## Financial Engineering and Advisory Services

**Mr Éric BANON**  
*Head of Division*

---

## Planning and Settlement of Operations

**Ms Georgia KOUTSIANA**  
*Director*

---

## Contracts and Disbursements

**Mr Juan DE PIERPONT**  
*Head of Division*

---

## Loan Administration and Reflows

**Mr Peter BALAZ**  
*Head of Division*

---

## Cash and Collateral Network Services

... ..  
*Head of Division*

---

## Transaction Processing

**Mr Pavel HARVANEK**  
*Head of Division*

---

## Strategy, Policies and Business Support

**Mr Nicola SANTINI**  
*Director*

---

## Systems and Data Management

**Mr Lorenzo CICCHELLI**  
*Head of Division*

---

## Operational Support and Monitoring

**Mr Dino FABBRO**  
*Head of Division*

---

## Financial Policies and Methodologies

**Mr Yassine BOUDGHENE**  
*Head of Division*



## PROJECTS DIRECTORATE

The directorate appraises and monitors projects, assessing their economic, environmental, social and technical sustainability and their compliance with EU and EIB sector policies. It also provides advice to promoters on the preparation and implementation of projects, either directly or through external consultants.

**Mr Gunnar MUENT**  
*Director General*

**Ms Laura PIOVESAN**  
*Director General; Deputy Head of the  
Projects Directorate*

### Sustainability and Quality Management

**Ms Laura PIOVESAN**  
*Director General; Deputy Head of the  
Projects Directorate*

### Environment, Climate and Social Office

**Mr Stephen O'DRISCOLL**  
*Head of Division*

### Procurement Office

**Ms Alaleh MOTAMEDI**  
*Head of Procurement*

### Coordination, Accountability and Procedures

**Ms Ann-Louise AKTIV VIMONT**  
*Head of Division*

### Impact and Quality Assurance

**Mr David KERINS**  
*Head of Division*

### Mobility

**Mr Gavin DUNNETT**  
*Director*

### Air, Maritime and Innovative Transport

**Ms Ismini KYRIAZOPOULOU**  
*Head of Division*

### Strategic Railways

**Mr Pierre POINSIGNON**  
*Head of Division*

### Strategic Roads

**Ms Lise WEIDNER**  
*Head of Division*

### Regional Transport Programmes

**Mr Max JENSEN**  
*Head of Division*

### Strategic Transport Advisory

**Mr Alan LYNCH**  
*Head of Division*

### Regional Transport Advisory

**Ms Inge VERMEERSCH**  
*Head of Division*

### Energy

**Mr Antonio ALMAGRO**  
*Director*

### Energy Efficiency and Energy Advisory

**Mr Ralf GOLDMANN**  
*Head of Division*

### Renewable Energy

**Mr Alessandro BOSCHI**  
*Head of Division*

### Energy Security

**Mr Sanjoy RAJAN**  
*Head of Division*

### Electricity Networks

**Mr Eugene HOWARD**  
*Head of Division*

### Energy Transition Programmes

**Mr Dirk ROOS**  
*Head of Division*

### Innovation and Competitiveness

**Ms Felicitas RIEDL**  
*Director*

### Life Sciences and Health

**Ms Dana BURDUJA**  
*Head of Division*

### Digital Infrastructure

**Mr Harald GRUBER**  
*Head of Division*

### Education and Public Research

**Ms Patricia CASTELLARNAU**  
*Head of Division*

### Small Businesses and Innovation Advisory

**Mr Sebastian HYZYK**  
*Head of Division*

### Sustainable and Digital Industries

**Mr Mark MAWHINNEY**  
*Head of Division*

### Urban and Territorial Development

**Mr Werner SCHMIDT**  
*Director*

### Urban Development

**Mr Édouard PÉRARD**  
*Head of Division*

### Regional Development

**Ms Monica SCATASTA**  
*Head of Division*

### Urban Mobility

**Mr Neil VALENTINE**  
*Head of Division*

### Urban Advisory

**Mr Gerald MUSCAT**  
*Head of Division*

### JASPERS Independent Quality Review

**Mr Luis HEBRERO RODRIGUEZ**  
*Head of Division*

### JASPERS Coordination and Capacity Building

... ..  
*Head of Division*

### Environment and Natural Resources

**Mr Nicola POCHETTINO**  
*Director*

### Water Management

**Ms Karine MEASSON**  
*Head of Division*

### Water Security and Resilience

**Mr Thomas VAN GILST**  
*Head of Division*

### Bio-economy

**Mr Felipe Ortega SCHLINGMANN**  
*Head of Division*

### Water Advisory

**Mr Eckart TRONNIER**  
*Head of Division*

### Circular Economy

**Mr Philipp HORN**  
*Head of Division*

## EIB GROUP RISK AND COMPLIANCE DIRECTORATE

**Mr Román ESCOLANO**  
*EIB Group Chief Risk Officer*

### EIB Group Risk and Compliance Coordination

**Ms Stefania CIRAULO**  
*Head of Division*

### EIB Group Risk Strategy

**Mr Martim PASSOS**  
*Head of Division*

### EIB Group Model Validation

**Mr Pierre TYCHON**  
*Head of Division*

### Credit and Climate Risk

**Mr Adrian KAMENITZER**  
*Deputy Director General and EIB Chief Risk Officer*

### Corporates

**Mr Michael KAISER**  
*Head of Division*

### Mandates, Pricing and Support

**Ms Polixeni DIMOU**  
*Head of Division*

### Public Sector Entities and Financial Institutions

**Mr James WHITTALL**  
*Head of Division*

### Structured Finance and Equity

**Ms Jitka BURES**  
*Head of Division*

### EIB Group Financial Risk

**Mr Thomas RIBARITS**  
*Director*

### ALM — Asset-Liability Management and Market Risk

**Mr Sebastien VANAUDENHOVE**  
*Head of Division*

### Derivatives

**Mr Maciej WINNICKI**  
*Head of Division*

### Risk Data and Processes

**Ms Marie-Carmen GONZÁLEZ**  
*Head of Division*

### Treasury and Liquidity Risk

**Mr Giovanni GENTILI**  
*Head of Division*

### Regulation and EIB Group Risk

**Mr Giancarlo SARDELLI**  
*Director*

### Regulation and Reporting

**Mr Paraskevi DIMOU**  
*Head of Division*

### Capital Management

**Mr Ondrej MATES**  
*Head of Division*

### Capital Planning and Stress Testing

**Mr Davide GALLAN**  
*Head of Division*

### EIB Group Internal Modelling

**Mr Sergio SCANDIZZO**  
*Head of Division*

## OFFICE OF THE EIB GROUP CHIEF COMPLIANCE OFFICER

... ..  
*EIB Group Chief Compliance Officer*

### Data Protection Office

**Mr Pelopidas DONOS**  
*Data Protection officer*

### EIB Group Operational and Regulatory Compliance

**Mr Roberto GARCIA PIRIZ**  
*Deputy EIB Group Chief Compliance Officer*

### Compliance Operations

**Ms Valérie HAKMANN-PARÉ**  
*Head of Division*

### Compliance Monitoring

**Ms Wiebke JARDET**  
*Head of Division*

### Tax and Regulatory Compliance

**Mr Branimir BERKOVIC**  
*Head of Division*

### EIB Group Non-Financial Risk

**Ms Boryana RADEVA**  
*Director*

### Compliance Corporate

**Mr Kamil SUGAR**  
*Head of Division*

### Project Management and Information Security

**Mr Tammo KAUTH**  
*Head of Division*

## INSPECTORATE GENERAL

The Inspectorate General groups together, under the authority of the Inspector General, three independent control and accountability functions: evaluation of EIB Group activities, investigations into prohibited conduct, and the complaints mechanism. In addition, the Inspector General chairs the EIB Procurement Complaints Committee handling procurement complaints.

**Mr Bernard O'DONNELL**

## Investigations

## Complaints Mechanism

## Evaluation

**Mr Bernard O'DONNELL**  
Head of Division

**Ms Sonja DERKUM**  
Head of Division

**Ms Sabine BERNABÉ**  
Head of Division

## FINANCIAL CONTROL DIRECTORATE

The directorate is mainly responsible for informing internal and external stakeholders about the Bank's financial position, results and performance. It has to ensure the integrity, completeness and accuracy of the Bank's financial statements and compliance with the applicable accounting standards and best practices. In 2016, the directorate established the Internal Controls and Assertion Division, which aims to strengthen the Bank's second line of defence and provides a common platform to assess and report on the EIB's control risks.

... ..

Director General and Financial Controller

## Procurement and Purchasing

## Mandate Accounting and Administrative Expenses

## Internal Controls and Assertion

**Ms Daniela WORTMANN**  
Head of Division

**Ms Susanne QUEST**  
Head of Division

**Mr Johnny BENAVIDES**  
Head of Division

## Financial Reporting and Accounting

## Financial Reporting

**Mr Frank TASSONE**  
Director and Deputy Financial Controller

**Mr Gwenael ROBERT**  
Head of Division

## INTERNAL AUDIT DEPARTMENT

The department is responsible for examining and evaluating the relevance and effectiveness of the internal control systems and the procedures involved in managing risk within the EIB Group. To that end, Internal Audit reviews and tests controls in critical banking, information technology and administrative areas on a rotational basis using a risk-based approach.

**Ms Séverine BEROARD**  
Director

## Internal Audit — EIB

**Mr Andras NAGY**  
Head of Division

## Internal Audit — EIF and Information Technology

**Mr Yves DECOSTER**  
Head of Division



# General index of names

## A

AKTIV VIMONT, Ann-Louise, 15  
ALMAGRO, Antonio, 15  
AMOR, Richard, 13  
ARMELI, Luigi, 13  
ASCENSO PIRES, Nuno, 12

## B

BACHLMAIR, Dieter, 9  
BADOT, Gilles, 12,12  
BAHN, Nikolaus, 13  
BALAZ, Peter, 14  
BALKE, Barbara, 9,10  
BANDILLA, Peter, 12  
BANON, Éric, 14  
BARCLAY, Nicholas, 11  
BASORA, Juan, 12  
BENAVIDES, Johnny, 17  
BERKOVIC, Branimir, 16  
BERNABÉ, Sabine, 17  
BERNDT, Markus, 13  
BEROARD, Séverine, 17  
BICHISAO, Guido, 13  
BOIS-WILLAERT, Emilie, 9  
BOSCHI, Alessandro, 15  
BOUDGHENE, Yassine, 14  
BOVHA, Simona, 12  
BOYANOVA, Alexandrina, 11  
BRUHN-LÉON, Birthe, 12  
BRUHN-LÉON, Volkmar, 14  
BRUNNHUBER, Ulrich, 13  
BUA, Andrea, 12  
BUMSTEINAS, Edvardas, 13  
BURDUJA, Dana, 15  
BURES, Jitka, 16  
BUSS, Angelika, 9  
BUTERA, Vanessa, 11

## C

CASTELLARNAU, Patricia, 15  
CENALMOR, Carlota, 9  
CHEBBO, Julien, 12  
CHIARAPPA, Domenico, 11  
CHRISTIE, Kaisu, 11  
CICCHELLI, Lorenzo, 14  
CIRAOLO, Stefania, 16  
CLERICI, Andrea, 12  
CLIMENCE, Nathalie, 12  
COURBIN, Dominique, 13  
CROSET, Sandrine, 12  
CUTKOVÁ, Petra, 14  
CZERWIŃSKA, Teresa, 9

## D

DALIMIER, Jean-Marc, 11  
DALLOZ, Guillaume, 11  
DECOSTER, Yves, 17  
DE GRUYTER, Steven, 12  
DE MAZIÈRES, Bertrand, 14  
DE PIERPONT, Juan, 14  
DERKUM, Sonja, 17  
DESROUSSEAUX, Tanguy, 12  
DHAWAN, Sandeep, 14  
DIAZ, Filipe, 9  
DIMOU, Polixeni, 16  
DIMOU, Paraskevi, 16  
DONOS, Pelopidas, 16  
DOWGIELEWICZ, Mikołaj, 9  
DUEÑAS, Manuel, 12  
DUNNETT, Gavin, 15  
DUSTDAR, Shiva, 10  
DU TRÉMOLET DE LACHEISSERIE, Andéol, 10

## E

ELLERKMANN, Dirk, 10  
ESCOLANO, Román, 16

## F

FABBRO, Dino, 14  
FALVEY, Emer, 10  
FAYOLLE, Ambroise, 9  
FELICIANI, Gemma, 12  
FERNÁNDEZ MARTÍN, José María, 10  
FERRERO, Angel, 12  
FITZPATRICK, Donald, 10  
FITZPATRICK, Sean, 9  
FOLSTAD, Ole, 11  
FONTENELLE, Thierry, 9  
FUSARI, Anna, 12

## G

GALLAN, Davide, 16  
GÄLLSTAD, Eric, 12  
GÁLVEZ VERDÚ, Irene, 12  
GAMBINO, Paolo, 11  
GARBURG, Christine, 12  
GARCIA PIRIZ, Roberto, 16  
GENTILI, Giovanni, 16  
GILLIAMS, Tom, 10  
GOLDMANN, Ralf, 15  
GONZÁLEZ, Marie-Carmen, 16  
GRISBROOK, Garth, 10  
GRUBER, Harald, 15  
GUILLEMET, Valérie, 11

## H

HAKMANN-PARÉ, Valérie, 16  
HARVANEK, Pavel, 14  
HEBRERO RODRIGUEZ, Luis, 15  
HEILMANN, Dirk, 9  
HIDALGO BODEGA, Sonia, 11,11  
HOENICKE, Marion, 13  
HORN, Philipp, 15  
HOWARD, Eugene, 15  
HOYER, Werner, 9  
HYZYK, Sebastian, 15

## I

ISAIA, Romolo, 12  
IZZO, Alessandro, 12

## J

JACOBS, Peter, 12  
JARDET, Wiebke, 16  
JENSEN, Max, 15  
JUARISTI, Paula, 14  
JØRGENSEN, Kim, 9

## K

KAISER, Michael, 16  
KALK, Valentina, 9  
KALTSAS, Ioannis, 12  
KAMENITZER, Elina, 11  
KAMENITZER, Adrian, 16  
KAMMER, Virginie, 14  
KAMPRANIS, Dimitris, 11  
KANAPINSKAITE, Kristina, 13  
KARCZEWSKA, Hanna, 10  
KAUTH, Tammo, 16  
KERINS, David, 15  
KETTEL THOMSEN, Christian, 9  
KHALI, Yves, 11  
KOTECKA FERNANDES, Ilona, 12  
KOUTSIANA, Georgia, 14  
KOUTZOUKOU, Fotini, 12  
KUHN, Christoph, 12  
KYRIAZOPOULOU, Ismini, 15  
KYRITSIS, Ioanna-Victoria, 13

## L

LABOREL, Beatriz, 11  
LACORZANA, Ignacio, 10  
LALOUX, Jean-Christophe, 11  
LAMARCQ, Éric, 14,14  
LAMBERTY, Gerd, 11

LANDRY, Sophie, 14  
LANG, Kristin, 13  
LAVALLÉ, Cynthia, 11  
LAZZAROLI, Luca, 13  
LEE, Frank, 12  
LENSI ORLANDI CARDINI, Jacopo, 10  
LIEBERMANN, Michèle, 11  
LITT, Christophe, 13  
LORENZO, Antonio, 12  
LUCIUS, Hakan, 10,10  
LYNCH, Alan, 15

## M

MAGAÑA-CAMPOS, Juan Antonio, 12  
MAGGIORE, Matteo, 9  
MALKKI, Sonja Ingrid, 10  
MARC, Virginie, 14  
MARCHITTO, Barbara, 10  
MASSAAD, Maria-Teresa, 10  
MATES, Ondrej, 16  
MAURIN, Laurent, 10  
MAWHINNEY, Mark, 15  
MEASSON, Karine, 15  
MESSORI, Milena, 13  
MOREIRA, Paulo, 11  
MORILLO, Victor, 14  
MOTAMEDI, Alaleh, 15  
MOURINHO FÉLIX, Ricardo, 9  
MROCZEK-COMPARETTO, Monika, 13  
MUENT, Gunnar, 15  
MUNRO, Peter, 14  
MUSCAT, Gerald, 15

## N

NAE, Virgil, 14  
NAGY, Andras, 17  
NELVIN, Oskar, 9  
NIENHAUS, Julia, 10  
NILAND, Ruth, 10  
NOVO, Massimo, 10

## O

O'CONNELL, Timothy, 14  
OLBERS, Heinz, 12  
OROSCO, Jean-Marie, 11  
ÖSTROS, Thomas, 9  
O'BRIEN, Emily, 13  
O'DONNELL, Bernard, 17,17  
O'DRISCOLL, Stephen, 15

## P

PASSOS, Martim, 16  
PAVLOVA, Lilyana, 9  
PEETERS, Kris, 9  
PÉRARD, Édouard, 15  
PÉREZ DE VEGA, Paloma, 13  
PERSSON, Jesper, 13  
PIETILA, Tero, 10  
PIOVESAN, Laura, 15,15  
POCHETTINO, Nicola, 15  
POINSIGNON, Pierre, 15  
POU, Kanha, 11

## Q

QUBAIN, Andreas, 11  
QUEHENBERGER, Margarethe, 13

QUEST, Susanne, 17

## R

RADEVA, Boryana, 16  
RAJAN, Sanjoy, 15  
RAPAILLE, Lionel, 13  
RENARD, Cyril, 11  
REVOLTELLA, Debora, 9  
RIBARITS, Thomas, 16  
RIEDL, Felicitas, 15  
RISBERG, Anders, 12  
RIVELLINI, Matteo, 13  
ROBERT, Gwenaél, 17  
RODRIGUEZ CASTELLANOS, Lourdes,  
13  
ROOS, Dirk, 15  
RUJOIU, Razvan, 11  
RYBACKI, Rafal, 13

## S

SALAC, Jaroslav, 10  
SANTINI, Nicola, 14  
SARDELLI, Giancarlo, 16  
SCANDIZZO, Sergio, 16  
SCATASTA, Monica, 15  
SCHLINGMANN, Felipe Ortega, 15  
SCHMIDT, Werner, 15  
SCHMITT, Michael, 11  
SCHUSTER, Frank, 9  
SHAW-BARRAGAN, Maria, 13  
SHERIDAN, Neil, 13  
SINNOTT, Emily, 10  
SKÓRNIK, Aleksander, 14  
SODDU, Massimiliano, 11  
SOLANO, Pilar, 12  
STEVANOVIC, Milena, 13  
STOYKOV, Hristo, 12  
STUART, Roger, 10  
SUGAR, Kamil, 16

## T

TANAYAMA, Tanja, 12  
TASSONE, Frank, 17  
TEICHMEISTER, Richard, 14  
TOPALOĞLU, Berna, 11  
TRONNIER, Eckart, 15  
TYCHON, Pierre, 16

## V

VALENTINE, Neil, 15  
VANAUDENHOVE, Sebastien, 16  
VAN DER STRAETEN, Geoffroy, 14  
VAN GILST, Thomas, 15  
VENTO SÁNCHEZ, Carolina, 10  
VERMEERSCH, Inge, 15  
VIGLIOTTI, Gelsomina, 9  
VU, Nam, 11

## W

WEIDNER, Lise, 15  
WHITTALL, James, 16  
WILLIAMS, Helen, 10  
WINNICKI, Maciej, 16  
WOITOK, Matthias, 12  
WORTMANN, Patrick, 12  
WORTMANN, Daniela, 17

## Z

ZAMBON, Diederick, 13  
ZHANG, Yu, 12