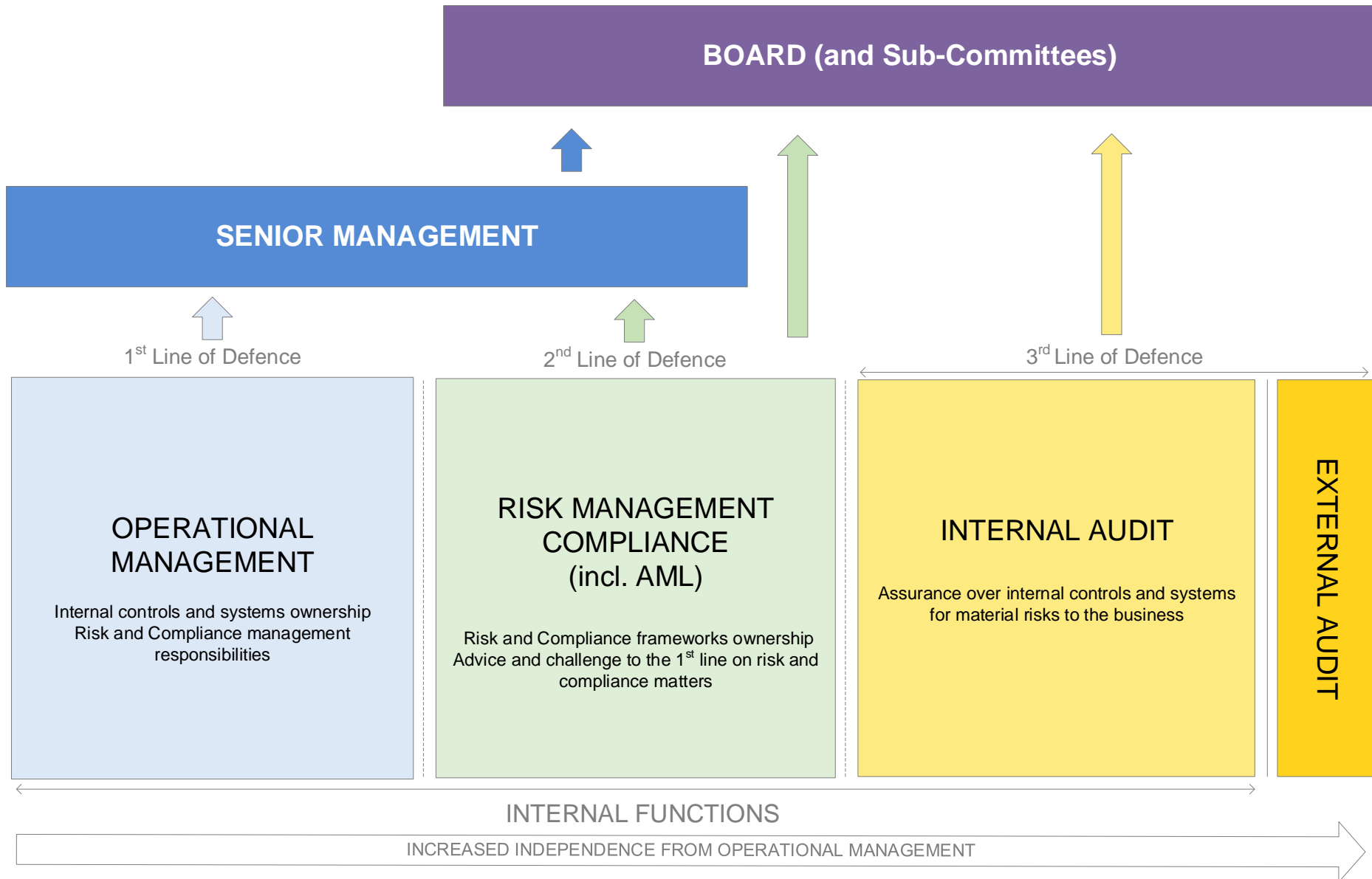


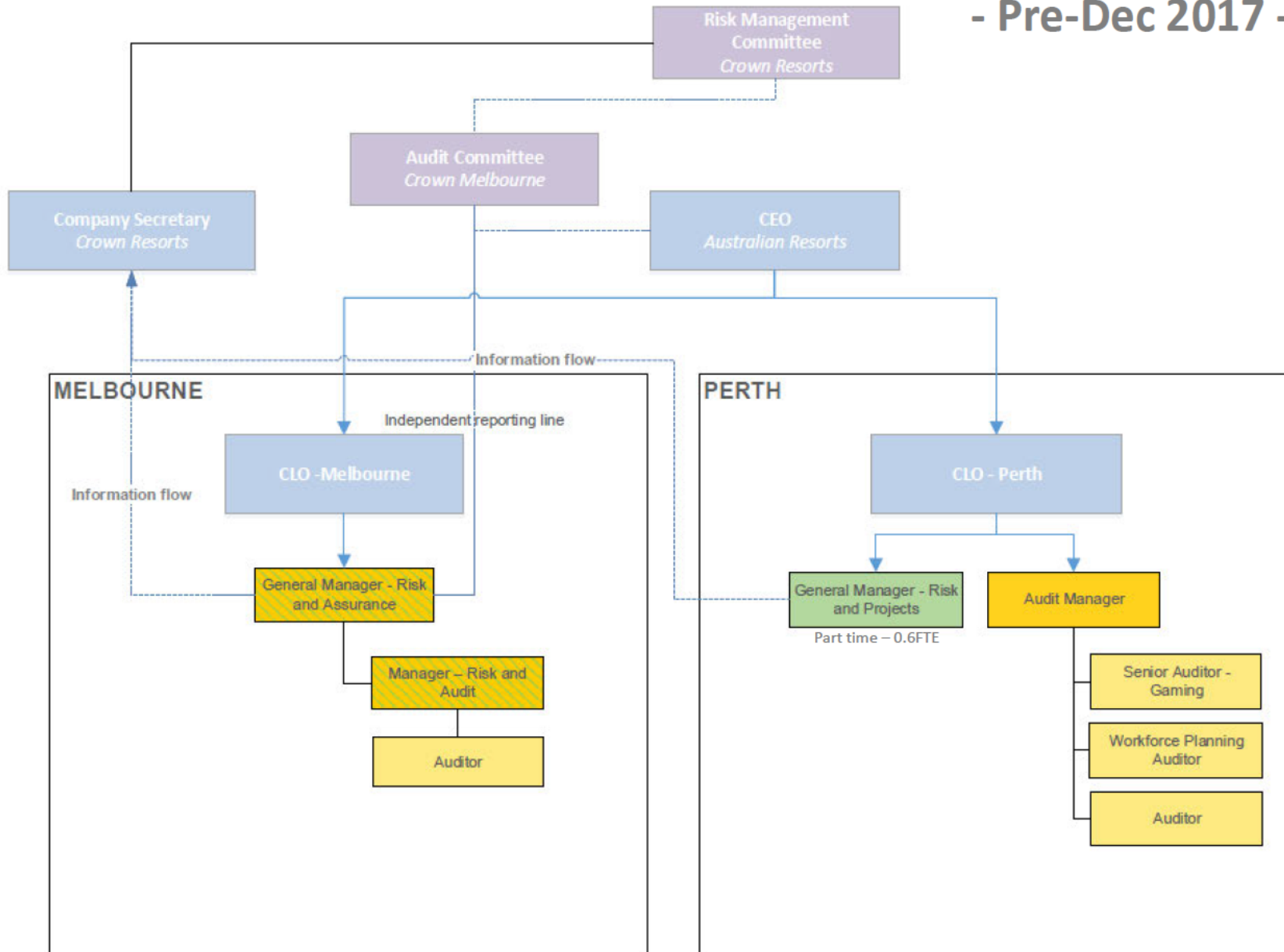
THREE LINES OF DEFENCE MODEL



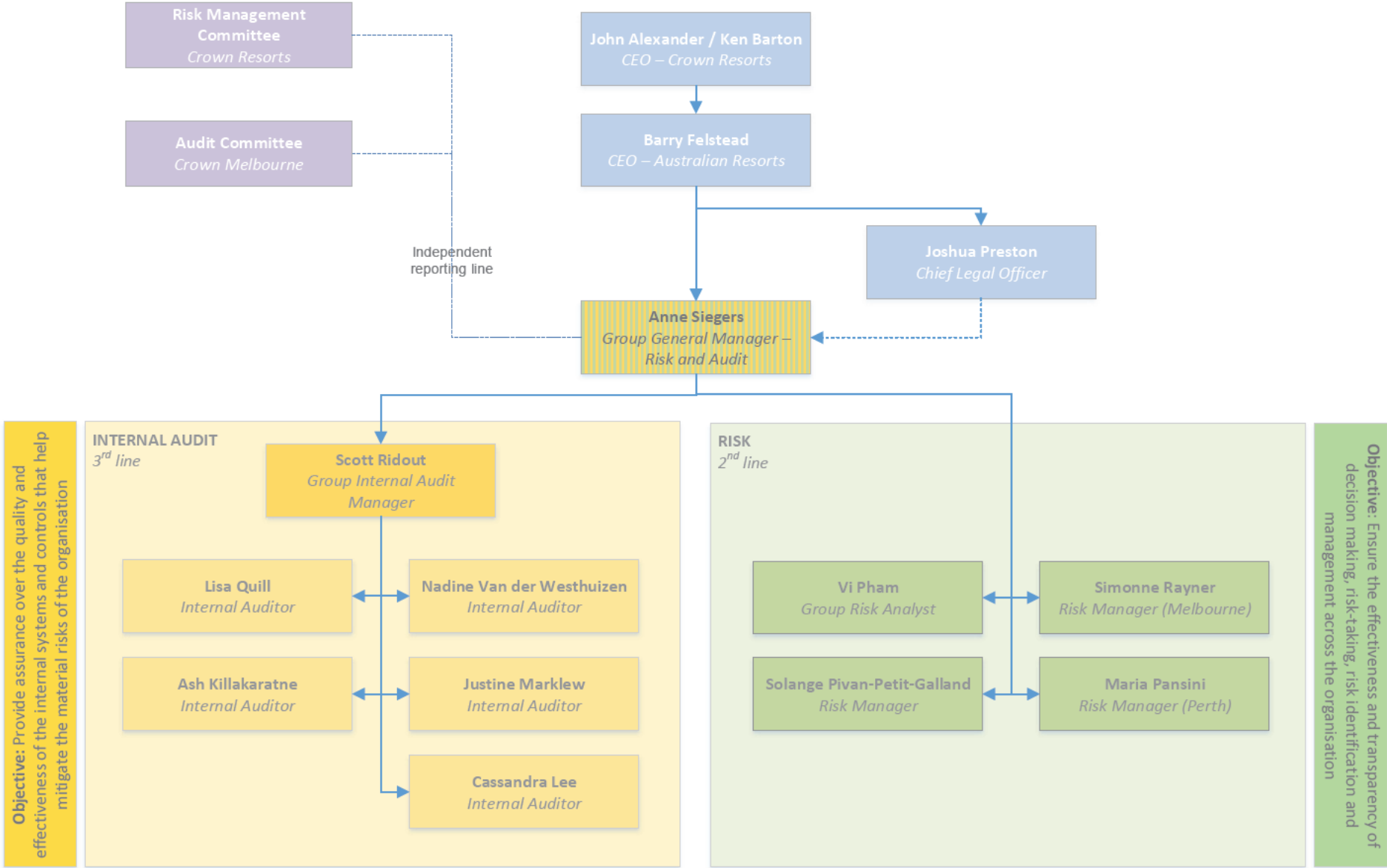
Risk and Audit Organisational Chart and Reporting Lines

- Pre-Dec 2017 -

Colour legend:



Risk and Audit Organisational Chart and Reporting Lines to December 2020 (excl. Sydney)



Current Risk and Audit Organisational Chart and Reporting Lines

