

## Mission of the Senior Management Team

The Bank's senior management team is accountable to the Board to manage the Bank in accordance with the policies and principles established by the Board and applicable legal requirements. Senior management's primary responsibilities are to:

- A. Manage the Bank safely and soundly, and in accordance with the highest standards of ethics and integrity;
- B. Implement the strategic direction established by the Board;
- C. Establish and maintain a strong system of internal controls;
- D. Implement the policies established by the Board; and
- E. Ensure the Bank's compliance with applicable legal and regulatory requirements.



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