

## Business Review

4.33 billion

### Operational Working Group

The Operational Working Group (OWG) was established in 2013 to oversee the implementation of the Operational Plan. The OWG is a cross-functional group of senior managers from across the company, chaired by the Chief Executive, who meet regularly to discuss and coordinate the company's operational activities. The OWG's primary responsibility is to ensure that the company's operational activities are aligned with its strategic objectives and that the company's resources are used efficiently and effectively.

The OWG is responsible for the following key areas of the company's operations:

#### Operational Performance

The OWG monitors the company's operational performance against its targets and reports on its progress to the Board. The OWG also identifies areas for improvement and implements measures to enhance the company's operational efficiency and effectiveness.

The OWG also oversees the company's operational risk management framework, ensuring that the company's operational risks are identified, assessed, and managed appropriately.

The OWG also oversees the company's operational compliance framework, ensuring that the company's operations comply with all applicable laws and regulations.

### Supply Chain

The Supply Chain Working Group (SCWG) was established in 2013 to oversee the implementation of the Supply Chain Plan. The SCWG is a cross-functional group of senior managers from across the company, chaired by the Chief Executive, who meet regularly to discuss and coordinate the company's supply chain activities.

The SCWG's primary responsibility is to ensure that the company's supply chain activities are aligned with its strategic objectives and that the company's resources are used efficiently and effectively.

#### Supply Chain Performance

The SCWG monitors the company's supply chain performance against its targets and reports on its progress to the Board. The SCWG also identifies areas for improvement and implements measures to enhance the company's supply chain efficiency and effectiveness.

The SCWG also oversees the company's supply chain risk management framework, ensuring that the company's supply chain risks are identified, assessed, and managed appropriately.

The SCWG also oversees the company's supply chain compliance framework, ensuring that the company's supply chain activities comply with all applicable laws and regulations.

#### Supply Chain Resilience

The SCWG also oversees the company's supply chain resilience framework, ensuring that the company's supply chain is resilient to disruptions and that the company's resources are used efficiently and effectively.

The SCWG also oversees the company's supply chain sustainability framework, ensuring that the company's supply chain activities are sustainable and that the company's resources are used efficiently and effectively.

The SCWG also oversees the company's supply chain innovation framework, ensuring that the company's supply chain activities are innovative and that the company's resources are used efficiently and effectively.

The SCWG also oversees the company's supply chain digitalisation framework, ensuring that the company's supply chain activities are digitalised and that the company's resources are used efficiently and effectively.

#### Supply Chain Security

The SCWG also oversees the company's supply chain security framework, ensuring that the company's supply chain activities are secure and that the company's resources are used efficiently and effectively.

The SCWG also oversees the company's supply chain transparency framework, ensuring that the company's supply chain activities are transparent and that the company's resources are used efficiently and effectively.



Environmental, Social & Governance  
2013

## Local Corporate Banking



# Samba Financial Group Annual Report

**Wolfgang Guggemos**

A red circular graphic with a gradient, appearing as a partial circle or a thick curved line, located to the right of the name Wolfgang Guggemos.

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