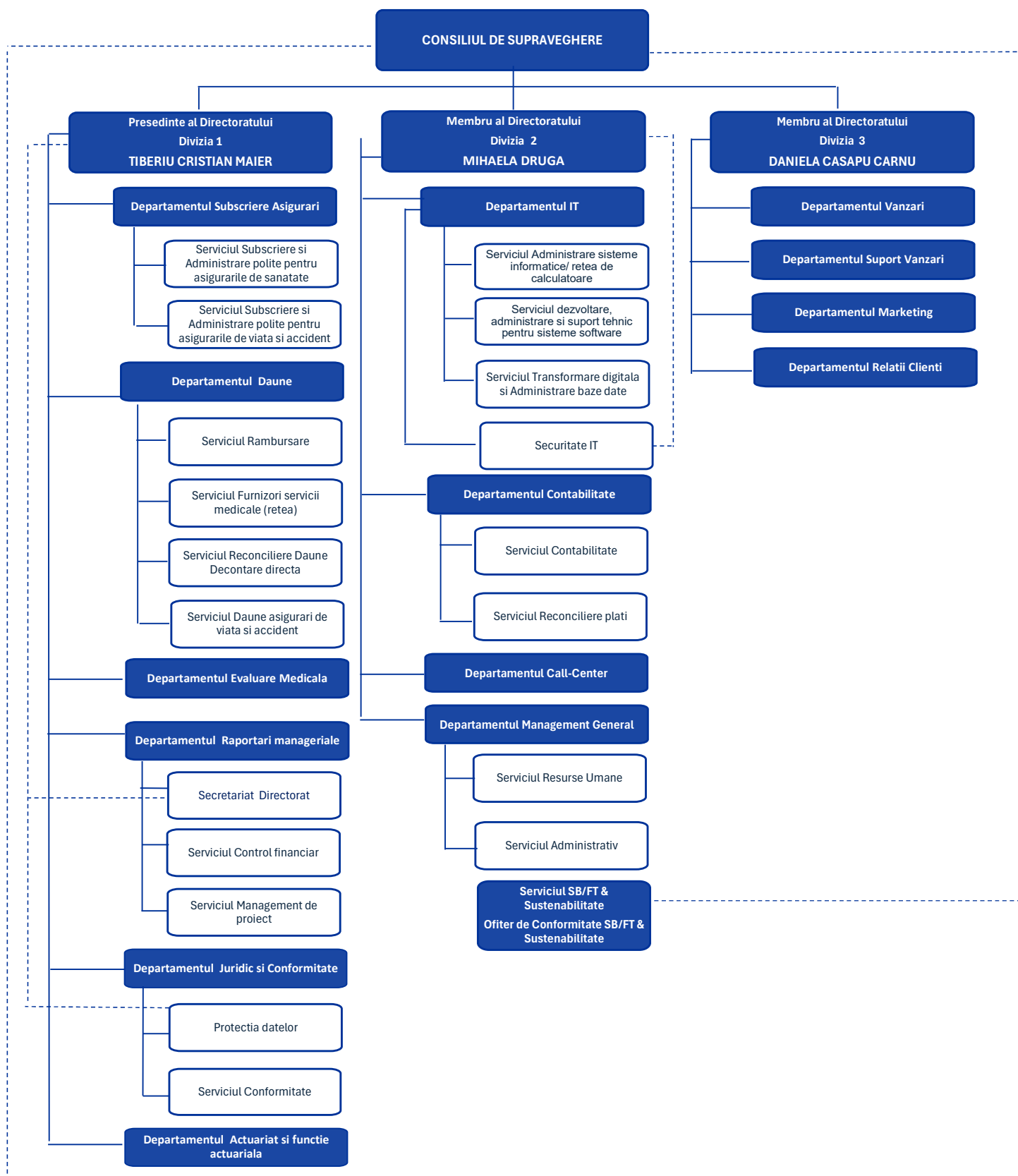




Departamentul Managementul Riscului

Departamentul Audit Intern