

## **Internal Control Committee Risks and Related Parties**

The Committee was established in order to strengthen the system of control and risk management as regulated by art. 6 of Reg. 38/2018 IVASS; the Committee assists the Board in the assessments and decisions relating to the system of internal controls and risk management, including related party transactions.

### **Andrea Maralla**

*Presidente*

*Amministratore Indipendente*

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### **Pierpaolo Guzzo**

*Amministratore Indipendente*

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### **Mayer Nahum**

*Amministratore Indipendente*

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