

Content

Title : Implementation Rules of Internal Audit and Internal Control System of Financial Holding Companies and Banking Industries [Ch](#)

Date : 2015.05.12

Legislative : 1. Promulgated on March 29, 2010
2. Amended on March 2, 2012
3. Amended on August 8, 2014
4. Amended on May 12, 2015

Content : as the attachment.

Attachments : 1040512Implementation Rules of Internal Audit and Internal Control System.pdf

Data Source : Financial Supervisory Commission Laws and Regulations Retrieving System