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| Title :       | Implementation Rules of Internal Audit and Internal Control System of Financial Holding Companies and Banking Industries    |
| Date :        | 2017.03.22   |
| Legislative : | <ol style="list-style-type: none"><li>1. Promulgated on March 29, 2010</li><li>2. Amended on March 2, 2012</li><li>3. Amended on August 8, 2014</li><li>4. Amended on May 12, 2015</li><li>5. Amended on July 5, 2016</li><li>6. Amended on March 22, 2017</li></ol> |
| Content :     | as the attachment  |
| Attachments : | 1060322Implementation Rules of Internal Audit and Internal Control System.pdf  |

Data Source : Financial Supervisory Commission Laws and Regulations Retrieving System