


## Content

Title :	Implementation Rules of Internal Audit and Internal Control System of Financial Holding Companies and Banking Industries 
Date :	2018.03.31
Legislative :	<ol style="list-style-type: none"><li>1. Promulgated on March 29, 2010</li><li>2. Article 8 and 47 amended and issued on March 2, 2012</li><li>3. Article 2、6、14、15、18、20、22、27、28、32、33、34、37、38 and 46 amended and issued on August 8,2014</li><li>4. Article 4、7、8、10、12、13、17、19、21、23、32、33 and 34 amended and issued on May 12,2015</li><li>5. Article 19 amended and issued on July 5,2016</li><li>6. Article 5-1、6、7、7-1、8、28、31、32、33、34、37、38、42-1 and 46 amended and issued on March 22,2017</li><li>7. Article 8、15-1、27、32、34、34-1、34-2、38-1、47 and 46 amended and issued on March 31,2018</li></ol>
Content :	as the attachment
Attachments :	1070331Implementation Rules of Internal Audit and Internal Control System.pdf

Data Source : Financial Supervisory Commission Laws and Regulations Retrieving System