

Content

Title : Implementation Rules of Internal Audit and Internal Control System of Financial Holding Companies and Banking Industries **Ch**

Date : 2018.03.31

Legislative : 1. Promulgated on March 29, 2010
2. Article 8 and 47 amended and issued on March 2, 2012
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
4. Article 4、7、8、10、12、13、17、19、21、23、32、33 and 34 amended and issued on May 12, 2015
5. Article 19 amended and issued on July 5, 2016
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
7. Article 8、15-1、27、32、34、34-1、34-2、38-1、47 and 46 amended and issued on March 31, 2018

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