

Content

Title :	Implementation Rules of Internal Audit and Internal Control System of Financial Holding Companies and Banking Industries 
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Legislative :	<ol style="list-style-type: none">1. Promulgated on March 29, 20102. Amended on March 2, 20123. Amended on August 8, 20144. Amended on May 12, 20155. Amended on July 5, 20166. Amended on March 22, 20177. Article 8、15-1、27、32、34、34-1、34-2、38-1、47 and 46 amended and issued on March 31, 20188. Amended on September 23, 2021
Content :	as the attachment
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