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Title :	Implementation Rules of Internal Audit and Internal Control System of Financial Holding Companies and Banking Industries 
Date :	2021.09.23
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><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><li>8. Amended on September 23, 2021</li></ol>
Content :	as the attachment
Files :	1100923_2Implementation Rules of Internal Audit and Internal Control System of Financial Holding Companies and Banking Industries.pdf

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