



## 7. Internal Auditing Information

Union has set up the Internal Auditing Division under the Board of Directors. The Internal Auditing Division shall have one Chief Audit Officer in charge of all audit issues.

The Implementation of Internal Auditing Department includes:

- (1) Preparation and execution of annual audit plan.
- (2) Management of follow-up on deficiencies.
- (3) Self-audit on internal control system.
- (4) Report to the Board of Directors.
- (5) Support the FSC's examinations.