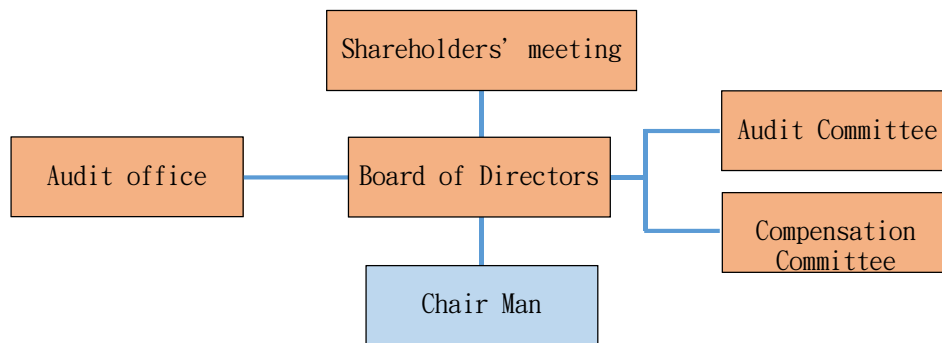


Internal Audit Organization and Operation

The purpose of internal audit

To evaluate the deficiencies in the internal control system and measure operational efficiency from an independent standpoint, and to provide timely recommendations to management to ensure the continued effective implementation of the internal control system and assist management in fulfilling their responsibilities.

Internal audit organization map



Internal Audit Operations

The internal audit department is under the jurisdiction of the board of directors and staffed with dedicated internal auditors. The appointment and removal of the head of internal audit shall be approved by a majority of the board of directors and reported to the competent authority for record.