

Attachment

**Statement on Internal AML/CFT Control**

On behalf of ○○○○ (name of banking business, electronic payment institution, electronic stored value card issuer), we hereby undertake that from ○○ (yy) ○○ (mm) ○○ (dd) to ○○ (yy) ○○ (mm) ○○ (dd) our Company has duly complied with relevant regulations governing anti-money laundering and countering the financing of terrorism in establishing an internal control system, implementing risk management, designating an independent and objective internal unit to conduct audit, and submitting the audit report periodically to the Company's Board of Directors and Supervisors/Audit Committee/ Board of Supervisors. Following prudent evaluation, it is found that except for items listed in the attached “Enhancement Items and Improvement Plan for AML/CFT Internal Control System”, each unit of the Company has effectively implemented internal controls for anti-money laundering and countering the financing of terrorism during the year.

TO

Financial Supervisory Commission

Undersigned:

Chairman: (Signature)

President: (Signature)

Chief Auditor: (Signature)

Chief AML/CFT Compliance Officer: (Signature)

Date:

Enhancement Items and Improvement Plan for AML/CFT Internal Control System

(Base date: (yy) (mm) (dd))

Enhancement items	Improvement measures	Planned completion date