

Table with 2 columns: Article Number and Content. Contains detailed articles 1 through 27 regarding company governance, including board structure, shareholder rights, and internal control systems.

Table with 2 columns: Article Number and Content. Contains articles 28 through 36 regarding internal control systems, including the internal control system, risk management, and internal audit.

Text regarding the company's internal control system, including the internal control system, risk management, and internal audit.

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