

		operation item	freq.	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	total
cycle of settlement	7.3 Gains	G03	yearly				V									1
	7.4 Investment Settlement	G04	yearly				V									1
	7.5 Derivatives	G05	monthly	V	V	V	V	V	V	V	V	V	V	V	V	12
8. Cycle of R&D	8.1 R&D Evaluation	H01	yearly							V						1
	8.2 R&D Process	H02	yearly							V						1
	8.3 R&D Review and Document Management	H03	yearly							V						1
	8.4 IPR's receiving, maintenance, usage	H04								V						1
9. Cycle of Information System	9.1 MIS Function and Responsibilities	I01	yearly									V				1
	9.2 System Development and Program Revision	I02	yearly									V				1
	9.3 Edition of User's Manual	I03	yearly			V										1
	9.4 Program and Data Access	I04	yearly			V										1
	9.5 Database's Input and Output	I05	yearly			V										1
	9.6 Database's process	I06	yearly			V										1
	9.7 Files and Facility Safety Management	I07	yearly									V				1
	9.8 The Procurement, Usage and Maintenance of Hardware and Software	I08	yearly									V				1
	9.9 System Recovery Plan and Testing Process)	I09	yearly									V				1
	9.10 The Control of Information System's Safety Inspection	I10	yearly									V				1
	9.11 The Publication of Corporate Information	I11	half year			V						V				2
10. Others	10.1 Sealing Management	J1	half year		V						V					2
	10.2 Check Management	J2	half year		V						V					2
	10.3 Budget Management	J3	yearly								V					1
	10.4 Properties Management	J4	yearly								V					1
	10.5 Endorsement 、 Commitments & Perhaps Commitments	J5	quarterly		V			V			V			V		4
	10.6 Responsibilities Empowering & Proxy	J6	half year					V						V		2
	10.7 Capital Loaning	J7	quarterly		V			V			V			V		4
	10.8 Finance & Non-finance Information	J8	yearly											V		1
	10.9 Subsidiaries Management	J9	yearly		V											1
	10.10 Related Party Transaction	J10	half year					V						V		2
	10.11 Financial Reporting	J11	yearly											V		1
	10.12 Committee & BOD	J12	yearly											V		
	10.13 Insider Transaction	J13	yearly					V								1
	10.14 Repurchasing stocks	J14	nonscheduled													1
	10.15 Rule of integrity operation	J15	yearly										V			1
	10.16 The application for IFRS	J16	yearly										V			1
	10.17 The managing process of professional judgement for accounting policy & procedure of estimating variability	J17	yearly											V		1
	10.18 Stock affair	J18	yearly										V			
	10.19 Private information protection	J19	yearly										V			
	10.20 The conformance of law & policy	J20	yearly										V			1
monthly total				6	11	11	8	6	8	10	12	13	13	13	10	121