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本行辦理各項業務，均應遵守法律及金融監督管理機構之規定，並應符合本行所訂之內部控制制度及風險管理制度。本行辦理各項業務，均應遵守法律及金融監督管理機構之規定，並應符合本行所訂之內部控制制度及風險管理制度。

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