

2024 ICFR Annual Schedule

Apr.						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	Notification of ICFR In-scope Subs.					16
21	22	23	24	25	26	27
28	Change Management (HQ : ~10th May, Sub : ~ 14th May)					

May						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	Change Management					18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Jun.						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	*ToD = Test of Design					8
9	ToD (Interview, Evidence, Documentation)					15
16	ToD (Interview, Evidence, Documentation)					22
23	24	25	26	27	28	29
30						

Jul.						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31 Preparation of 1st ToE (Population request)			

Aug.						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	*ToE = Test of Effectiveness					10
11	Preparation of 1st ToE (System setup)					17
18	1st ToE Submission (HQ : ~23rd, Sub : ~30th)					24
25	1st ToE Submission					31

Sep.						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Oct.						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30 Preparation of 2nd ToE (Population request)			

Nov.						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4 Preparation of 2nd ToE (System setup)					9
10	11	12	13	14	15	16
17	18 2nd ToE Submission (HQ : ~23rd, Sub : ~29th)					23
24	25 2nd ToE Submission					30

Dec.						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26 2nd ToE Result Report		28
29	30 Preparation of Final ToE		31			

25 Jan.						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6 Final ToE Submission					11
12	13	14	15	16	17	18
19	20 Final ToE Result Report		21	22	23	24
26	27	28	29	30	31	

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[Contact Us]
 Please contact to the email below if you have any questions.
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This newsletter has been sent for executives and employees to comply with K-SOX training obligation under the Korean External Audit Act (Enforcement Decree Article 9)