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ILLUSTRATIVE EXAMPLES OF INTERNAL CONTROL PROGRAM :

- (1) INTERNAL CONTROL PROGRAM (FOR SALES ORIENTED COMPANY)
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Model of training materials : The attached compact disc includes the following contents No. 1.~8.
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- 1. Objectives of security trade control
- 2. Frame of security trade control
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- Attached material 1; Export Control Violation Exposure
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INTERNAL APPLICATION FORM : The attached compact disc includes the following contents

Form-A Classification Sheet(items for transaction)

Form-A1 Classification Sheet(externally procured items)
Form-A2 Classification Sheet(designed and/or manufactured items)
Form-B End-Use Check List
Form-C End-User Check List
Form-D Red Flag Indicators Check List
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Form-F1 Trade Compliance Statement
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