

Fiscal Information Agency, Ministry of Finance

Statement of Internal Control System

Based on the findings of self-assessment and auditing, official statements with regard to the Internal Control System for the year 2019 are as follows:

1. The staff of Fiscal Information Agency, Ministry of Finance (hereinafter referred to as the FIA) are well aware of the responsibility for establishing, implementing, and maintaining an adequate internal control system. This system, which is established based on risk assessment results, aims to achieve governance effectiveness, data reliability, adherence to the law as well as the safeguard of assets. The system should provide reasonable assurance; however, external risks which are beyond the control of the FIA are excluded.
2. An internal control system has inherent limitation. No matter how perfectly designed, an effective internal control system can only provide a reasonable assessment of its relevant objectives. Moreover, the effectiveness of the internal control system may be subject to change due to unpredictable environmental, incidental factors beyond control. Nevertheless, our internal control system contains self-monitoring mechanisms, which are able to detect and correct defects within the internal control system.
3. The acting head of the FIA took his position on January 16, 2020; prior to his inauguration, the former head of the FIA promoted and supervised relevant works.
4. Based on the findings of the assessment and auditing of the design and implementation of the 2019 internal control system, it is found that the establishment and implementation of the FIA internal control system is effective, on December 31, 2019, and is able to reasonably ensure achievement of the aforementioned goals.

Head of agency: 謝棟梁

Convener of internal control: 謝棟梁

Signed on: February 10, 2020