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Reference (eg. DOC-2020-02), keywords...



## I - Issuers and financial disclosure

### I. 7 - Corporate governance and general meetings

#### I. 7.2. Corporate governance

Applicable from 22 July 2010

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Recommendation DOC-2010-16

### Reference framework for risk management and internal control systems

#### Document




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#### Reference texts

Article L.621-18-3 of the Monetary and Financial Code (in French  
only) 



## Annexes

➤ Risk management and internal control system - Reference framework

Risk management and internal control systems - Reference Framework

➤ - Implementation Guide for small caps and midcaps

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