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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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