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THE MAYBANK BOARD CHARTER

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Maybank Overview ... Maybank Group is a leading provider of financial services in Asia and an essential part of the ASEAN landscape for almost 20 years. Our strong foundation – robust financial strength,

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Internal Audit Manual

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The internal audit function for Maybank operations and its subsidiary companies in Malaysia and Papua New Guinea is organised on a Group basis within Maybank. Technical support in the areas of credit risk, treasury and market risk, information technology systems, asset management and developmental initiatives are provided, where required to ensure consistency of standards and applications.

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