

National Property Administration

Internal Control Statement

This Agency hereby issues the following statement regarding its internal control system in the year 2025 based on the results of the assessments and audits:

1. This Agency is fully aware that the establishment, implementation, and maintenance of an effective internal control system requires the participation of all staff in this Agency. Relevant internal controls have been established based on the results of risk assessments for the purpose of providing reasonable confirmation of goal achievement in the fields of administrative effectiveness, provision of reliable information, compliance with relevant laws and regulations, and safeguarding of asset safety. This shall not apply to external risks which are beyond the control of the internal control system of this Agency.
2. Internal control systems have their innate limitations. Regardless of how the internal control mechanism is strengthened, an effective system can only provide reasonable confirmation for the achievement of relevant goals. The effectiveness of internal control systems may further be affected by changing environments and circumstances. This Agency has established a monitoring mechanism for its internal control system and constant tracking and improvement of shortcomings are implemented.
3. Based on the results of assessments and audits of the internal control system and its implementation status in the year 2025, this Agency hereby declares on December 31, 2025 that said system is effective and capable of providing reasonable assurance of achievement of the aforementioned goals.

Director-general:  (signature or official seal)

Internal control  
Internal audit Convener:  (signature or official seal)

Date of signature: 02/23/2026 (mm/dd/yyyy)