



Internal Auditing

At the ANA Group, internal auditing for ANA and its subsidiaries are raising the effectiveness of corporate governance.

■ Enhancing Corporate Value

The objective of the internal audit is to help enhance the ANA Group's corporate value. To this end, the division assesses the administrative and operational systems of all management activities, as well as implementation status of operations from the standpoints of

legality, rationality and corporate ethics. It also endeavors to maintain corporate assets and improve management efficiency by providing information based on the audit results, and by offering recommendations for improvement.

■ Over 60 Audits Per Year

The Internal Audit Division, which reports directly to the president, implements operational and account auditing for ANA and its subsidiaries. Each year, more than 60 audits are performed on ANA offices and Group companies, with approximately 180

subjects being audited once every three years.

Auditing results are reported to the president each month, and important items are reported to the corporate auditors quarterly.

■ Implementation Status

In FY2006, the Internal Audit Division emphasized accounting-related matters, quality control, observance of laws and regulations, and security of personal information. The division

conducted internal audits of approximately 70 ANA offices and Group companies, focusing on operation- and sales-related offices and Group companies and on overseas offices in China.

Compliance Education

The ANA Group holds compliance-related education during training of new recruits and newly appointed management-level employees to raise their awareness of compliance.

In addition, we hold regular training for CSR Promotion Officers and CSR Promotion Leaders, as well as specific compliance training for executives.



Compliance training for executives