

Pursuant to Article 180, paragraph (2) of the Credit Institutions Act (Official Gazette 117/2008) and Article 43, paragraph (2), item (9) of the Act on the Croatian National Bank (Official Gazette 75/2008), the Governor of the Croatian National Bank hereby issues the

### **Decision on amendments to the Decision on internal control systems**

#### **Article 1**

In the Decision on internal control systems (Official Gazette 1/2009), Article 12, the words "1 July 2009" are replaced by the words "31 March 2010".

#### **Article 2**

This Decision shall be published in the Official Gazette and shall enter into force on 30 June 2009.

No.: 604-020/06-09/ŽR  
Zagreb, 19 June 2009

Croatian National Bank  
Governor  
**Željko Rohatinski**