

The diagram illustrates the Group's internal control system, organized into several key components and their interactions:

- 株主総会 (Shareholders' Meeting):** The highest authority, responsible for the selection and dismissal of the Board of Directors and the Audit and Supervisory Committee.
- 取締役会 (Board of Directors):** Oversees the Group's management and reports to the Shareholders' Meeting. It is supported by the **監査等委員会 (Audit and Supervisory Committee)** and the **監査等委員会事務局 (Audit and Supervisory Committee Secretariat)**.
- 監査等委員会 (Audit and Supervisory Committee):** Oversees the Group's management and reports to the Board of Directors. It is supported by the **監査等委員会事務局 (Audit and Supervisory Committee Secretariat)**.
- グループ経営監視部 (Group Management Monitoring Department):** Oversees the Group's management and reports to the Board of Directors. It is supported by the **グループ経営監視部 (Group Management Monitoring Department)**.
- グループ経営会議 (Group Management Meeting):** Oversees the Group's management and reports to the Board of Directors. It is supported by the **グループ経営会議 (Group Management Meeting)**.
- 委員会 (Committee):** A collection of committees including the **諮問委員会 (Advisory Committee)**, **報酬委員会 (Remuneration Committee)**, **人事委員会 (Personnel Committee)**, **グループ経営管理委員会 (Group Management Committee)**, **グループリスク管理委員会 (Group Risk Management Committee)**, **グループコンプライアンス委員会 (Group Compliance Committee)**, **グループサステナビリティ委員会 (Group Sustainability Committee)**, and **グループDX・業務改革推進委員会 (Group DX/Business Reform Promotion Committee)**.
- グループコンプライアンス・リスク統括部 (Group Compliance & Risk Management Department):** Oversees the Group's management and reports to the Board of Directors. It is supported by the **グループコンプライアンス・リスク統括部 (Group Compliance & Risk Management Department)**.
- グループ経営企画部 (Group Management Planning Department):** Oversees the Group's management and reports to the Board of Directors. It is supported by the **グループ経営企画部 (Group Management Planning Department)**.
- グループサステナビリティ経営統括部 (Group Sustainability Management Department):** Oversees the Group's management and reports to the Board of Directors. It is supported by the **グループサステナビリティ経営統括部 (Group Sustainability Management Department)**.
- グループ事業戦略部 (Group Business Strategy Department):** Oversees the Group's management and reports to the Board of Directors. It is supported by the **グループ事業戦略部 (Group Business Strategy Department)**.
- グループ人事戦略部 (Group HR Strategy Department):** Oversees the Group's management and reports to the Board of Directors. It is supported by the **グループ人事戦略部 (Group HR Strategy Department)**.
- グループ総務部 (Group General Affairs Department):** Oversees the Group's management and reports to the Board of Directors. It is supported by the **グループ総務部 (Group General Affairs Department)**.
- グループ営業戦略部 (Group Sales Strategy Department):** Oversees the Group's management and reports to the Board of Directors. It is supported by the **グループ営業戦略部 (Group Sales Strategy Department)**.
- グループDX・業務改革統括部 (Group DX/Business Reform Management Department):** Oversees the Group's management and reports to the Board of Directors. It is supported by the **グループDX・業務改革統括部 (Group DX/Business Reform Management Department)**.
- グループ秘書室 (Group Secretariat):** Oversees the Group's management and reports to the Board of Directors. It is supported by the **グループ秘書室 (Group Secretariat)**.
- 子銀行 (Subsidiary Bank):** Oversees the Group's management and reports to the Board of Directors. It is supported by the **子銀行 (Subsidiary Bank)**.
- 子会社 (Subsidiary Company):** Oversees the Group's management and reports to the Board of Directors. It is supported by the **子会社 (Subsidiary Company)**.
- 子銀行子会社 (Subsidiary Bank Subsidiary Company):** Oversees the Group's management and reports to the Board of Directors. It is supported by the **子銀行子会社 (Subsidiary Bank Subsidiary Company)**.

The diagram uses various arrows to indicate the flow of information and oversight, including "監督・監査" (Supervision and Audit), "指導・管理・監督" (Guidance, Management, and Supervision), "報告・協議" (Reporting and Consultation), "連携" (Cooperation), and "諮問・助言" (Consultation and Advice).

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