

... ..  
... ..  
... ..  
... ..



温州康宁医院股份有限  
enzhou Kangning Hospital Co., Ltd.

Company incorporated in the People's Republic of China



3.  $\int_{-\infty}^{\infty} \delta(x) dx = 1$ .  $\int_{-\infty}^{\infty} A(x) \delta(x) dx = A(0)$ .

A musical score snippet on a five-line staff. The notation includes various notes, rests, and dynamic markings. The letter 'A' appears twice, once above the staff and once below. The number '1443' is written on the right side of the staff. There are several square boxes with an 'X' inside, likely indicating specific notes or measures.

A<sub>II</sub> A<sub>II</sub>

1. B2,170,701 C<sub>I</sub> A<sub>I</sub> C<sub>I</sub> B<sub>I</sub> B18,281,756.

2. A<sub>I</sub> A<sub>I</sub> C<sub>I</sub> A<sub>I</sub> C<sub>I</sub> A<sub>I</sub> C<sub>I</sub>

3. C<sub>I</sub> A<sub>I</sub> C<sub>I</sub> C<sub>I</sub> C<sub>I</sub> C<sub>I</sub>

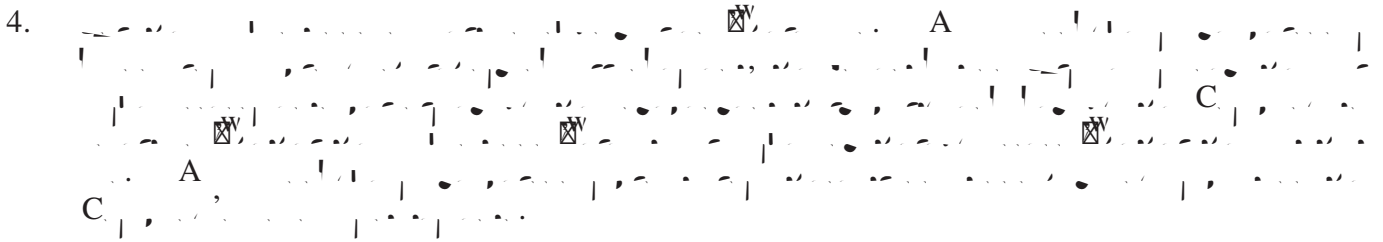
***Alleged Area III: Cash flows in the personal bank accounts of a senior management personnel***

A<sub>II</sub> A<sub>II</sub> C<sub>I</sub> C<sub>I</sub>

1. 14 A<sub>I</sub> A<sub>I</sub> 14

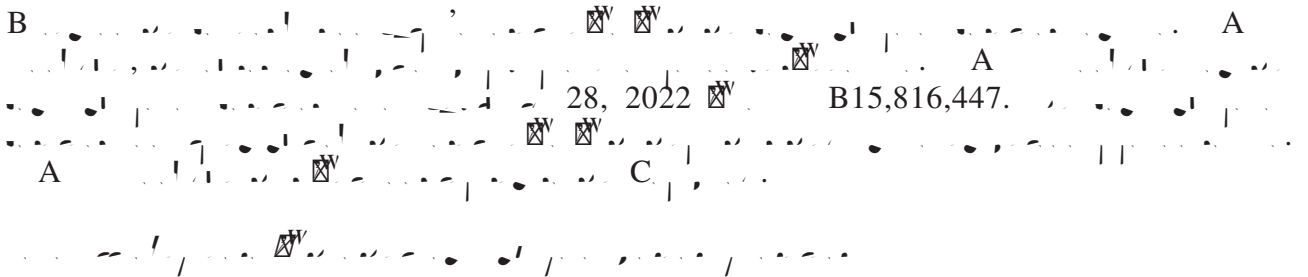
2. A<sub>I</sub> (.) A)0 (.) 12.6 ( + 0.13 ) 13 5 (.) 0.5 .. , 0237 2.36 ( + (

3.  Musical notation for exercise 3, consisting of two staves. The upper staff contains a melodic line with several notes marked with a circled 'X'. The lower staff contains a bass line with notes marked with 'A' and 'C'. The exercise is divided into two measures.


4.  Musical notation for exercise 4, consisting of two staves. The upper staff contains a melodic line with notes marked with a circled 'X'. The lower staff contains a bass line with notes marked with 'A' and 'C'. The exercise is divided into two measures.

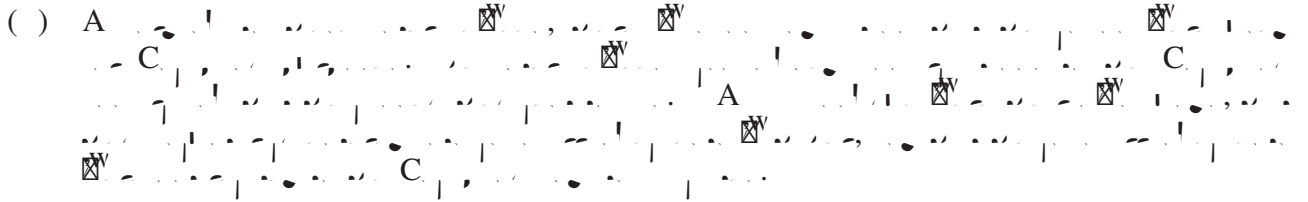
 Continuation of exercise 4, showing a single staff with notes marked with a circled 'X' and 'A'.

1.  Musical notation for exercise 1, consisting of two staves. The upper staff contains a melodic line with notes marked with a circled 'X'. The lower staff contains a bass line with notes marked with 'A'.

B  Musical notation for exercise B, consisting of two staves. The upper staff contains a melodic line with notes marked with a circled 'X'. The lower staff contains a bass line with notes marked with 'A' and 'C'. The exercise is divided into two measures.

28, 2022 B15,816,447.

( )  Musical notation for exercise ( ), consisting of two staves. The upper staff contains a melodic line with notes marked with a circled 'X'. The lower staff contains a bass line with notes marked with 'A' and 'C'.

( )  Musical notation for exercise ( ), consisting of two staves. The upper staff contains a melodic line with notes marked with a circled 'X'. The lower staff contains a bass line with notes marked with 'A' and 'C'.

( )  Musical notation for exercise ( ), consisting of two staves. The upper staff contains a melodic line with notes marked with a circled 'X'. The lower staff contains a bass line with notes marked with 'A' and 'C'.

075 0.



## Major Limitations on the Review Scope of the Supplementary Report of the Independent Investigation

- ( )
- ( )

## Opinions of the Independent Investigation Committee and the Board on the Supplementary Report of the Independent Investigation

25.16. -1.16.. 8 / 16.3

( ) **Internal Control Adviser.** )

A, 11, 2023, )  
( **Internal Control Review Report** ) A, 11, 2023

**Purpose, Scope and Approach of Internal Control Review**

( )  
( )  
( )

C ) A ) ( )  
C ) ( ) ( )

1. ( ) C ) ( ) ;
2. A ) ( ) :
  - ( ) ;
  - ( ) ;
  - ( ) ;
  - ( ) ;
  - ( ) ;
  - ( ) B ) ;
  - ( ) ;
  - ( ) ;
3. ( ) ;
4. ( ) ;



Key Internal Control Issues	Rectifications
<b>Entity-Level Review by COSO Framework</b>	
<p><b>Control Environment – Conflict of Interest Reporting Mechanism</b></p> <p>As part of the internal control review, the following issues were identified:</p> <ul style="list-style-type: none"> <li>There is no formal policy regarding conflict of interest reporting.</li> <li>The reporting mechanism is not clearly defined.</li> <li>There is no designated person or department to receive such reports.</li> <li>The reporting process is not documented.</li> <li>There is no training provided to staff regarding conflict of interest reporting.</li> <li>The reporting mechanism is not integrated into the internal control system.</li> <li>The reporting mechanism is not monitored.</li> <li>The reporting mechanism is not reviewed.</li> <li>The reporting mechanism is not updated.</li> <li>The reporting mechanism is not communicated.</li> <li>The reporting mechanism is not enforced.</li> <li>The reporting mechanism is not effective.</li> </ul>	<p>The following actions are being taken to address the identified issues:</p> <ul style="list-style-type: none"> <li>A formal policy regarding conflict of interest reporting is being developed.</li> <li>The reporting mechanism is being clearly defined.</li> <li>A designated person or department is being identified to receive such reports.</li> <li>The reporting process is being documented.</li> <li>Training is being provided to staff regarding conflict of interest reporting.</li> <li>The reporting mechanism is being integrated into the internal control system.</li> <li>The reporting mechanism is being monitored.</li> <li>The reporting mechanism is being reviewed.</li> <li>The reporting mechanism is being updated.</li> <li>The reporting mechanism is being communicated.</li> <li>The reporting mechanism is being enforced.</li> <li>The reporting mechanism is being made effective.</li> </ul>

Key Internal Control Issues	Rectifications
<b>Entity-Level Review by COSO Framework</b>	
<p><b>Control Environment – Succession Plan</b></p> <p>✓ The Board of Directors has established a succession plan for key personnel. The plan includes identifying key personnel, assessing their skills and knowledge, and developing a plan to replace them in the event of their departure. The plan is reviewed and updated annually.</p> <p>✓ The Board of Directors has established a process for identifying and assessing key personnel. The process includes identifying key personnel, assessing their skills and knowledge, and developing a plan to replace them in the event of their departure. The process is reviewed and updated annually.</p> <p>✓ The Board of Directors has established a process for developing a succession plan. The process includes identifying key personnel, assessing their skills and knowledge, and developing a plan to replace them in the event of their departure. The process is reviewed and updated annually.</p>	<p>✓ The Board of Directors has established a succession plan for key personnel. The plan includes identifying key personnel, assessing their skills and knowledge, and developing a plan to replace them in the event of their departure. The plan is reviewed and updated annually.</p> <p>✓ The Board of Directors has established a process for identifying and assessing key personnel. The process includes identifying key personnel, assessing their skills and knowledge, and developing a plan to replace them in the event of their departure. The process is reviewed and updated annually.</p> <p>✓ The Board of Directors has established a process for developing a succession plan. The process includes identifying key personnel, assessing their skills and knowledge, and developing a plan to replace them in the event of their departure. The process is reviewed and updated annually.</p>
<p><b>Risk Assessments – Anti-Money Laundering Mechanism</b></p> <p>✓ The Board of Directors has established an anti-money laundering mechanism. The mechanism includes identifying and assessing the risk of money laundering, developing a plan to mitigate the risk, and monitoring the effectiveness of the plan. The mechanism is reviewed and updated annually.</p> <p>✓ The Board of Directors has established a process for identifying and assessing the risk of money laundering. The process includes identifying the risk of money laundering, assessing the risk of money laundering, and developing a plan to mitigate the risk. The process is reviewed and updated annually.</p> <p>✓ The Board of Directors has established a process for developing an anti-money laundering mechanism. The process includes identifying and assessing the risk of money laundering, developing a plan to mitigate the risk, and monitoring the effectiveness of the plan. The process is reviewed and updated annually.</p>	<p>✓ The Board of Directors has established an anti-money laundering mechanism. The mechanism includes identifying and assessing the risk of money laundering, developing a plan to mitigate the risk, and monitoring the effectiveness of the plan. The mechanism is reviewed and updated annually.</p> <p>✓ The Board of Directors has established a process for identifying and assessing the risk of money laundering. The process includes identifying the risk of money laundering, assessing the risk of money laundering, and developing a plan to mitigate the risk. The process is reviewed and updated annually.</p> <p>✓ The Board of Directors has established a process for developing an anti-money laundering mechanism. The process includes identifying and assessing the risk of money laundering, developing a plan to mitigate the risk, and monitoring the effectiveness of the plan. The process is reviewed and updated annually.</p>

Key Internal Control Issues	Rectifications
<b>Activity-level review</b>	
<p><b>Revenue and Accounts Receivable Management – Bad Debt Provision</b></p> <p>B C A</p> <p>60%</p> <p>100%</p> <p>C</p>	<p>A</p> <p>G A</p> <p>60%</p> <p>100%</p> <p>C</p>
<p><b>Bank and Cash Management – Charitable Donation Management</b></p>	<p>A A</p> <p>A</p> <p>A</p>



