

3. $\frac{d}{dt} \int_{-1}^1 x^2 dx = \frac{d}{dt} \left[\frac{x^3}{3} \right]_{-1}^1 = \frac{d}{dt} \left[\frac{1}{3} - \left(-\frac{1}{3}\right) \right] = \frac{d}{dt} \left[\frac{2}{3} \right] = 0$

(.)

(.)

2.

3.

4.

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

- (1) ...
- (2) ...

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. W. C. W. W.

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

Key Internal Control Issues	Rectifications
Entity-Level Review by COSO Framework	
<p>Control Environment – Conflict of Interest Reporting Mechanism</p> <p>A...</p>	<p>C...</p>

Key Internal Control Issues	Rectifications
Entity-Level Review by COSO Framework	
<p>Control Environment – Succession Plan</p> <p>The company has a succession plan in place for key management positions. The plan is reviewed annually and updated as needed. The plan includes a process for identifying potential successors, assessing their skills and experience, and providing them with the necessary training and development opportunities. The plan also includes a process for transitioning the responsibilities of key management positions to their successors in a timely and orderly manner.</p>	<p>The company has a succession plan in place for key management positions. The plan is reviewed annually and updated as needed. The plan includes a process for identifying potential successors, assessing their skills and experience, and providing them with the necessary training and development opportunities. The plan also includes a process for transitioning the responsibilities of key management positions to their successors in a timely and orderly manner.</p>
<p>Risk Assessments – Anti-Money Laundering Mechanism</p> <p>The company has a risk assessment process in place for Anti-Money Laundering (AML). The process involves identifying and assessing the risks of AML, and implementing controls to mitigate those risks. The company has a risk assessment process in place for AML. The process involves identifying and assessing the risks of AML, and implementing controls to mitigate those risks. The company has a risk assessment process in place for AML. The process involves identifying and assessing the risks of AML, and implementing controls to mitigate those risks.</p>	<p>The company has a risk assessment process in place for Anti-Money Laundering (AML). The process involves identifying and assessing the risks of AML, and implementing controls to mitigate those risks. The company has a risk assessment process in place for AML. The process involves identifying and assessing the risks of AML, and implementing controls to mitigate those risks. The company has a risk assessment process in place for AML. The process involves identifying and assessing the risks of AML, and implementing controls to mitigate those risks.</p>

Key Internal Control Issues	Rectifications
Activity-level review	
<p>Revenue and Accounts Receivable Management – Bad Debt Provision</p> <p>At the end of the reporting period, the Group's accounts receivable are subject to credit risk. The Group's policy is to provide a provision for doubtful debts based on the expected credit loss (ECL) model. The Group's management has reviewed the Group's accounts receivable and determined that the provision for doubtful debts is adequate. The Group's management has also reviewed the Group's accounts receivable and determined that the provision for doubtful debts is adequate.</p>	<p>The Group's management has reviewed the Group's accounts receivable and determined that the provision for doubtful debts is adequate. The Group's management has also reviewed the Group's accounts receivable and determined that the provision for doubtful debts is adequate. The Group's management has also reviewed the Group's accounts receivable and determined that the provision for doubtful debts is adequate.</p>
<p>Bank and Cash Management – Charitable Donation Management</p> <p>The Group's management has reviewed the Group's bank and cash management and determined that the provision for doubtful debts is adequate. The Group's management has also reviewed the Group's bank and cash management and determined that the provision for doubtful debts is adequate. The Group's management has also reviewed the Group's bank and cash management and determined that the provision for doubtful debts is adequate.</p>	<p>The Group's management has reviewed the Group's bank and cash management and determined that the provision for doubtful debts is adequate. The Group's management has also reviewed the Group's bank and cash management and determined that the provision for doubtful debts is adequate. The Group's management has also reviewed the Group's bank and cash management and determined that the provision for doubtful debts is adequate.</p>

Key Internal Control Issues	Rectifications
Activity-level review	
	<p>Activity-level review of internal controls identified several issues related to the accuracy of financial reporting and the effectiveness of risk management processes. Key findings include:</p> <ul style="list-style-type: none"> Revenue Recognition: Controls over the timing and amount of revenue recognition were found to be inconsistent, leading to potential misstatements in the income statement. Expense Accruals: There were deficiencies in the process of identifying and accruing liabilities, which could result in understated expenses and overstated net income. Asset Valuation: The valuation of certain intangible assets was not supported by adequate documentation and assumptions, raising concerns about their carrying value. Financial Statement Disclosures: Disclosures related to related party transactions and contingent liabilities were incomplete and lacked necessary detail. <p>Management has acknowledged these issues and is implementing corrective actions to strengthen internal controls and improve the reliability of financial reporting. The Audit Committee and the Board are monitoring the progress of these remediation efforts.</p>

Views of the Internal Control Adviser

The Internal Control Adviser reviewed the company's internal control system for the period ending 2022. The Adviser's findings indicate that while the overall framework of internal controls is sound, there are several areas where controls are not operating effectively. These include weaknesses in the control environment, particularly in the areas of management's oversight and the competence of personnel. Additionally, there are deficiencies in the design and implementation of controls over the revenue cycle and the valuation of assets. The Adviser has provided recommendations to address these weaknesses and has advised that the company's internal control system is not effective as of the end of 2022.

Views of the Audit Committee and the Board

The Audit Committee and the Board have reviewed the findings of the Internal Control Adviser and the results of the activity-level review. They have concluded that the identified issues represent material weaknesses in the company's internal control system. The Board has approved a remediation plan that includes: (1) enhancing the control environment through improved oversight and training; (2) strengthening controls over revenue recognition and expense accruals; and (3) improving the valuation process for intangible assets. The Board is committed to ensuring that these remediation efforts are completed in a timely manner and that the company's internal control system is effective as of the end of the next reporting period.

B
W
W
A
C
C
W
W
C
A
B
C
C
W

CONTINUED SUSPENSION OF TRADING

A
C
W
00
A, 1, 2022.
C
W

Shareholders and potential investors of the Company are reminded to rationally deal with any information not officially released by the Company, and Shareholders and potential investors of the Company should exercise caution when dealing in the shares of the Company.

B
B
Wenzhou Kangning Hospital Co., Ltd.
GUAN Weili
C

A, 14, 2023
C

A
A
C
A
C
A