

1. 本公司為便利投資者瞭解公司業務發展狀況，特將公司主要業務之發展情形，分述如下：

康寧醫院股份有限公司  
zhōng yuán yī yuàn gǔ fèn yǒu xiàn gōng sī  
al Co., Ltd.



( )

(c) **Alleged Area II.)** **(c) Actual Controller.)**

the majority of the shareholders (the controlling shareholders) have the right to elect the directors.

As a result, the controlling shareholders have the right to elect the directors, who in turn have the right to elect the members of the board of directors. This is a common structure in many companies, especially those with a large number of shareholders. The controlling shareholders are often the largest shareholders, and they have the right to elect the directors who will represent them on the board. This is a key feature of the corporate governance structure, and it is important to understand how it works in order to protect the interests of the minority shareholders.

(c) **Minority Shareholders.**

[illegible]

1. *What is the main purpose of the study?*  
 2. *What are the research objectives?*  
 3. *What is the research methodology?*  
 4. *What are the results of the study?*  
 5. *What are the conclusions of the study?*  
 6. *What are the limitations of the study?*  
 7. *What are the future research directions?*  
 8. *What are the contributions of the study?*  
 9. *What are the implications of the study?*  
 10. *What are the key findings of the study?*  
 11. *What are the main results of the study?*  
 12. *What are the primary outcomes of the study?*  
 13. *What are the secondary outcomes of the study?*  
 14. *What are the tertiary outcomes of the study?*  
 15. *What are the quaternary outcomes of the study?*  
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**Individuals of Interest**

(Former Shareholder.)

**Indirect Investor.)** \_\_\_\_\_ (\_\_\_\_\_) \_\_\_\_\_

**Renovation Supplier)-**

1. *Chlorophyll *a** and *Chlorophyll *b** were determined by the method of Arar and Collins (1971). The *Chlorophyll *a** and *Chlorophyll *b** contents were expressed as  $\mu\text{g g}^{-1}$  of dry weight.

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► **How to use this book:** This book is designed to be used in a variety of ways. It can be used as a textbook for a course in statistics, as a reference book for students and professionals, or as a self-study guide. The book is divided into two main parts: **Part I: Descriptive Statistics** and **Part II: Inferential Statistics**. Each part contains several chapters that cover the fundamental concepts and techniques of statistics. The book is written in a clear and concise style, with many examples and exercises to help you understand the material. The book is also available in a digital format, which can be accessed online. The digital format includes interactive features, such as animations and simulations, that can help you visualize statistical concepts. The book is a valuable resource for anyone who wants to learn more about statistics.

[illegible]

***(a) carrying out necessary changes to the Board and the management of the Company***

( Mr. Wang. ) ( Ms. Jin. ) ( Mr. Chan. )

*(b) obtaining legal advice on the merits of commencing judicial proceedings for civil recovery against Ms. Wang regarding the personal interests she obtained under Alleged Area III*

(c) **Disgorged Gains.**

(d) **PRC Counsel.**

***(c) strengthening the use of external expert support***

***(d) reassessing accounting treatments related to the arrears of the impoverished patients identified in the Independent Investigation as well as the recoverability of the historical arrears, making necessary corrections of prior accounting errors, if any***

***(e) relevant treatment of the Indirect Investor, the Renovation Supplier and the Actual Controller involved in Alleged Area I and Alleged Area III***

**(f) *strengthening the internal control system and compliance supervision of the Company***

On 12/12/2017, the Board of Directors of the Company approved the 2017 Internal Control System Strengthening Plan, which aims to improve the internal control system and compliance supervision of the Company.

The Company has established a comprehensive internal control system, including the Internal Control System, the Compliance Management System, and the Risk Management System. The Company has also established a compliance supervision mechanism, which includes the Compliance Supervision Committee, the Compliance Supervision Office, and the Compliance Supervision Staff.

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***View of the Independent Investigation Committee***

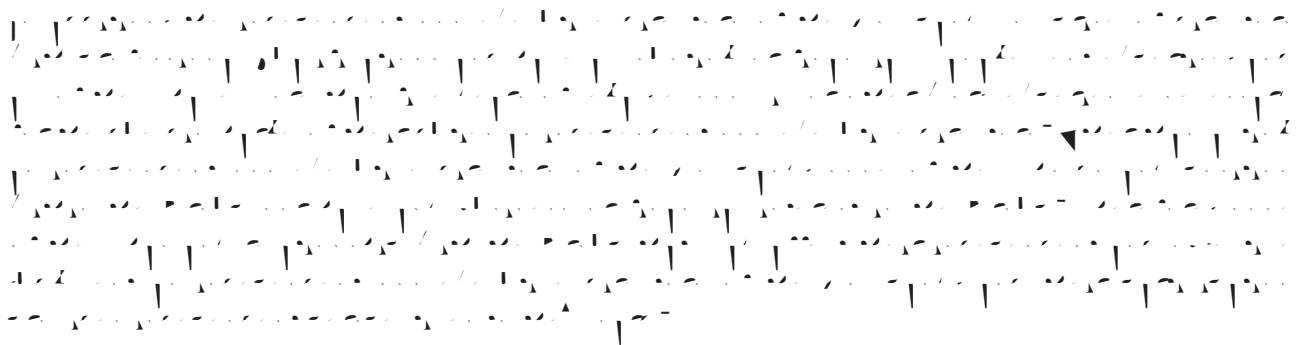
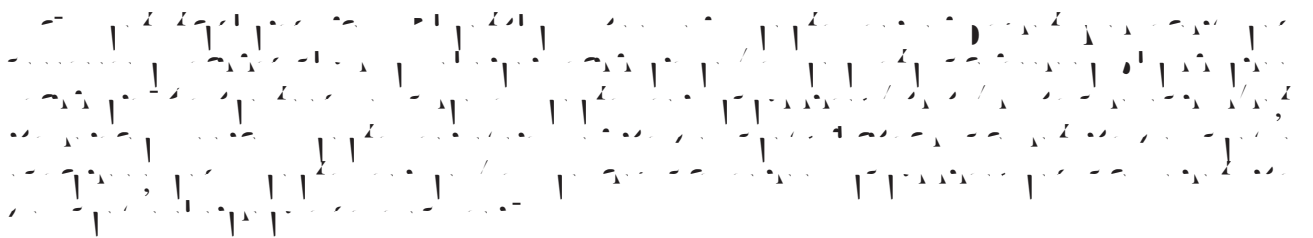
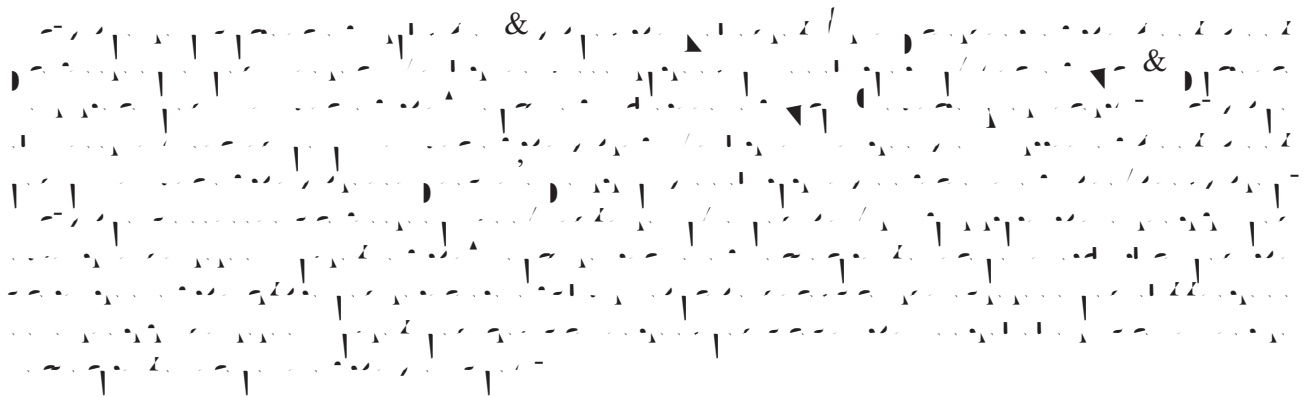
The Independent Investigation Committee has conducted an investigation into the Company's internal control system and compliance supervision. The Committee has found that the Company's internal control system and compliance supervision are generally effective, but there are some areas that need improvement. The Committee has also found that the Company's compliance supervision mechanism is not fully effective, and there are some areas that need improvement.

- (ii) **Demonstrate that there is no reasonable regulatory concern about the management integrity and/or the integrity of any persons with substantial influence over the Company's management and operations, which may pose a risk to investors and damage market confidence**

The Company has established a comprehensive internal control system, including the Internal Control System, the Compliance Management System, and the Risk Management System. The Company has also established a compliance supervision mechanism, which includes the Compliance Supervision Committee, the Compliance Supervision Office, and the Compliance Supervision Staff.

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Arar and Collins (1971). *Chlorophyll a* was determined by measuring the absorbance at 663 nm and *Chlorophyll b* by measuring the absorbance at 646 nm. The concentration of *Chlorophyll a* and *Chlorophyll b* was calculated using the following equations:  $Chl\ a\ (\mu g\ ml^{-1}) = 12.7 \times A_{663}$  and  $Chl\ b\ (\mu g\ ml^{-1}) = 22.9 \times A_{646}$ .

The first two steps are the most important. The first step is to identify the problem. The second step is to define the problem. The third step is to identify the causes of the problem. The fourth step is to identify the effects of the problem. The fifth step is to identify the stakeholders involved in the problem. The sixth step is to identify the resources available to solve the problem. The seventh step is to identify the constraints on the problem. The eighth step is to identify the risks associated with the problem. The ninth step is to identify the opportunities associated with the problem. The tenth step is to identify the solutions to the problem. The eleventh step is to implement the solutions. The twelfth step is to evaluate the results of the solutions. The thirteenth step is to monitor the results of the solutions. The fourteenth step is to report the results of the solutions. The fifteenth step is to conclude the problem-solving process.





| Key Internal Control Issues                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Rectifications                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
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| <b>Entity-Level Review by COSO Framework</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <p><b>Control Environment – Conflict of Interest Reporting Mechanism</b></p> <p>During the audit, the auditor identified a significant deficiency in the entity's control environment, specifically regarding the Conflict of Interest Reporting Mechanism. The deficiency was identified through the review of the entity's internal control documentation and the results of the audit procedures. The deficiency was identified as follows:</p> <p>The entity's policy on Conflict of Interest Reporting Mechanism is outdated and does not align with the current regulatory requirements. The policy does not require the reporting of potential conflicts of interest by all employees, including those in senior management positions. This is a significant deficiency as it increases the risk of financial reporting errors and non-compliance with regulatory requirements.</p> <p>The deficiency was identified through the review of the entity's internal control documentation and the results of the audit procedures. The deficiency was identified as follows:</p> <p>The entity's policy on Conflict of Interest Reporting Mechanism is outdated and does not align with the current regulatory requirements. The policy does not require the reporting of potential conflicts of interest by all employees, including those in senior management positions. This is a significant deficiency as it increases the risk of financial reporting errors and non-compliance with regulatory requirements.</p> | <p>The entity's management has identified the deficiency and has initiated the process to update the policy. The updated policy will require the reporting of potential conflicts of interest by all employees, including those in senior management positions. The updated policy will be implemented by the end of the audit period.</p> <p>The entity's management has identified the deficiency and has initiated the process to update the policy. The updated policy will require the reporting of potential conflicts of interest by all employees, including those in senior management positions. The updated policy will be implemented by the end of the audit period.</p> |

| 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 approved a succession plan for the CEO and the Chairman of the Board. The plan includes a process for identifying potential successors, evaluating their qualifications, and providing them with the necessary training and experience. The plan also includes a process for monitoring the progress of the succession process and making adjustments as needed.</p>              |                |
| <p><b>Risk Assessments – Anti-Money Laundering Mechanism</b></p> <p>The Board of Directors has approved a risk assessment process for the Anti-Money Laundering Mechanism. The process includes a process for identifying potential risks, evaluating their severity, and implementing controls to mitigate the risks. The process also includes a process for monitoring the effectiveness of the controls and making adjustments as needed.</p>                   |                |
| <p><b>Control Activities – Policies and Procedures</b></p> <p>The Board of Directors has approved a set of policies and procedures for the Control Activities. The policies and procedures include a process for identifying potential risks, evaluating their severity, and implementing controls to mitigate the risks. The policies and procedures also include a process for monitoring the effectiveness of the controls and making adjustments as needed.</p> |                |

| Key Internal Control Issues                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Rectifications                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
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| Activity-level review                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <p><b>Revenue and Accounts Receivable Management – Bad Debt Provision</b></p> <p>As part of the annual audit, the auditor identified a significant internal control issue related to the management of accounts receivable and the provision for bad debts. The issue was identified during the review of the company's financial statements for the year ended 31 December 2023. The auditor noted that the company's policy for the provision for bad debts was not consistently applied, leading to a potential overstatement of the net accounts receivable and a corresponding understatement of the provision for bad debts. The auditor's findings were based on a review of the company's accounts receivable aging schedule, which showed a high percentage of receivables that were past due and had not been adequately provisioned for. The auditor also noted that the company's policy for the provision for bad debts was not clearly defined and was subject to management's discretion, which could lead to manipulation of the financial statements.</p> | <p>The company's policy for the provision for bad debts was not consistently applied, leading to a potential overstatement of the net accounts receivable and a corresponding understatement of the provision for bad debts. The auditor's findings were based on a review of the company's accounts receivable aging schedule, which showed a high percentage of receivables that were past due and had not been adequately provisioned for. The auditor also noted that the company's policy for the provision for bad debts was not clearly defined and was subject to management's discretion, which could lead to manipulation of the financial statements.</p> |
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| Key Internal Control Issues  | Rectifications                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
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| <b>Activity-level review</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                              | <p>During the activity-level review, the Audit Committee identified several key internal control issues related to the company's financial reporting process. These issues were primarily centered around the accuracy and completeness of the data used in the financial statements, as well as the timeliness of the reporting process.</p> <p>The first issue identified was related to the data collection process. The Audit Committee found that the data used in the financial statements was not always accurate and complete. This was due to a lack of proper controls over the data collection process, which allowed for errors and omissions to occur. The Audit Committee recommended that the company implement stronger controls over the data collection process, including the use of automated data collection systems and the implementation of data validation checks.</p> <p>The second issue identified was related to the timeliness of the reporting process. The Audit Committee found that the financial statements were often delayed in being issued, which could lead to a loss of investor confidence. The Audit Committee recommended that the company implement a more efficient reporting process, including the use of automated reporting systems and the implementation of a strict timeline for the issuance of financial statements.</p> <p>In addition to these issues, the Audit Committee also identified several other areas for improvement, including the need for better communication between the different departments involved in the financial reporting process, and the need for more robust internal controls over the financial reporting process as a whole.</p> <p>The Audit Committee believes that the implementation of these recommendations will significantly improve the company's internal controls over financial reporting, and will help to ensure the accuracy and completeness of the financial statements in the future.</p> |

During the activity-level review, the Audit Committee identified several key internal control issues related to the company's financial reporting process. These issues were primarily centered around the accuracy and completeness of the data used in the financial statements, as well as the timeliness of the reporting process.

### ***View of the Audit Committee***

The Audit Committee believes that the implementation of these recommendations will significantly improve the company's internal controls over financial reporting, and will help to ensure the accuracy and completeness of the financial statements in the future. The Audit Committee also believes that the implementation of these recommendations will help to improve the company's overall financial reporting process, and will help to ensure that the financial statements are issued in a timely and accurate manner.

The Audit Committee also believes that the implementation of these recommendations will help to improve the company's overall financial reporting process, and will help to ensure that the financial statements are issued in a timely and accurate manner. The Audit Committee also believes that the implementation of these recommendations will help to improve the company's overall financial reporting process, and will help to ensure that the financial statements are issued in a timely and accurate manner.

(iv) Publish all outstanding financial results required under the Listing Rules and address any audit modifications

1. Financial results for the period ended 31 March 2022

(1) The Group has not yet published its financial results for the period ended 31 March 2022.

(2) The Group has not yet published its financial results for the period ended 31 March 2022.

(3) The Group has not yet published its financial results for the period ended 31 March 2022. (2022 Interim Results.)

(4) The Group has not yet published its financial results for the period ended 31 March 2022.

(5) The Group has not yet published its financial results for the period ended 31 March 2022. (2022 Annual Results.)

(6) The Group has not yet published its financial results for the period ended 31 March 2022.

2. Financial results for the period ended 31 March 2023

(1) The Group has not yet published its financial results for the period ended 31 March 2023. The Group has not yet published its financial results for the period ended 31 March 2023.

(2) The Group has not yet published its financial results for the period ended 31 March 2023.

(3) The Group has not yet published its financial results for the period ended 31 March 2023. The Group has not yet published its financial results for the period ended 31 March 2023.

(4) The Group has not yet published its financial results for the period ended 31 March 2023.

(5) The Group has not yet published its financial results for the period ended 31 March 2023. The Group has not yet published its financial results for the period ended 31 March 2023.

(6) The Group has not yet published its financial results for the period ended 31 March 2023. The Group has not yet published its financial results for the period ended 31 March 2023.

3. Financial results for the period ended 31 March 2024

(c) The Company's operations are not subject to any material risks that could materially affect the Company's ability to pay dividends to its common shareholders.

(d) The Company's operations are not subject to any material risks that could materially affect the Company's ability to pay dividends to its common shareholders.

(e) The Company's operations are not subject to any material risks that could materially affect the Company's ability to pay dividends to its common shareholders.

(f) The Company's operations are not subject to any material risks that could materially affect the Company's ability to pay dividends to its common shareholders.

(g) The Company's operations are not subject to any material risks that could materially affect the Company's ability to pay dividends to its common shareholders.

(h) The Company's operations are not subject to any material risks that could materially affect the Company's ability to pay dividends to its common shareholders.

(i) The Company's operations are not subject to any material risks that could materially affect the Company's ability to pay dividends to its common shareholders.

(v) **Demonstrate the Company's compliance with Rule 13.24**

The Company's operations are not subject to any material risks that could materially affect the Company's ability to pay dividends to its common shareholders.

(a) ***Sufficient Level of Operations***



1 2 3 4 5 6 7 8 9 10 11 12

|                                 | For the<br>year ended<br>December 31,<br>2022 | For the<br>year ended<br>December 31,<br>2021 |
|---------------------------------|-----------------------------------------------|-----------------------------------------------|
| Operating income                | 1,000                                         | 1,000                                         |
| Depreciation and amortization   | 1,000                                         | 1,000                                         |
| Provision for doubtful accounts | 100                                           | 100                                           |
| Gain on sale of equipment       | 100                                           | 100                                           |
| Loss on sale of investments     | 100                                           | 100                                           |
| Interest income                 | 100                                           | 100                                           |
| Interest expense                | 100                                           | 100                                           |
| Income tax expense              | 100                                           | 100                                           |
| Net income                      | 1,300                                         | 1,300                                         |
| Dividends paid                  | 100                                           | 100                                           |
| Net change in cash              | 1,200                                         | 1,200                                         |
| Cash at beginning of year       | 1,000                                         | 1,000                                         |
| Cash at end of year             | 2,200                                         | 2,200                                         |

|  | For the<br>year ended<br>December 31,<br>2022 | For the<br>year ended<br>December 31,<br>2021 |
|--|-----------------------------------------------|-----------------------------------------------|
|--|-----------------------------------------------|-----------------------------------------------|

## Inpatients

## Outpatients

11. 11. 1941

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1. *Pharmaceutical industry* – The pharmaceutical industry is a major contributor to the economy of the United States. It is a highly competitive industry with a high barrier to entry. The industry is characterized by a high level of research and development (R&D) spending, which is necessary to develop new drugs. The industry is also characterized by a high level of marketing spending, which is necessary to promote new drugs. The industry is a major source of employment in the United States.

**Announce all material information for the Company's shareholders and investors to appraise its position**

1. *How do you think about the current situation of the Chinese economy?*  
 2. *What are the main challenges facing the Chinese economy?*  
 3. *What are the main opportunities for the Chinese economy?*  
 4. *What are the main factors affecting the Chinese economy?*  
 5. *What are the main trends in the Chinese economy?*  
 6. *What are the main policies of the Chinese government?*  
 7. *What are the main achievements of the Chinese government?*  
 8. *What are the main problems of the Chinese government?*  
 9. *What are the main goals of the Chinese government?*  
 10. *What are the main responsibilities of the Chinese government?*

## RESUMPTION OF TRADING

RESUMPTION OF TRADING