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温州康宁医院股份有限公司

Wenzhou Kangning Hospital Co., Ltd.

Company incorporated in the People's Republic of China

A. **Supplementary Independent Investigation**)
 C. **Supplementary Report of the Independent Investigation**)
 A. 11, 2023,
 12, 2023,
 C. A. 12, 2023,
 1443

Summary of Key Findings of the Supplementary Report of the Independent Investigation

Alleged Area I: Cash flows in the personal bank accounts of key financial personnel

1. A. 1443

1. A. 1443

2. A. 1443

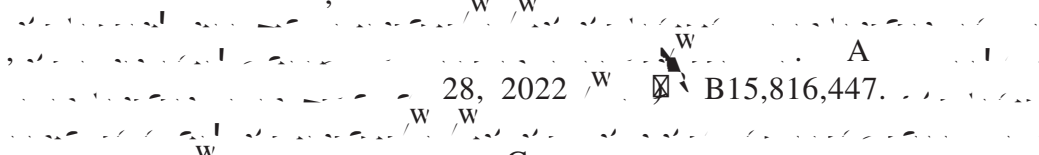
1443

3.

4. 

the W boson. The W boson is produced in the decay of the Z boson, which is produced in the decay of the H boson. The W boson is produced in the decay of the Z boson, which is produced in the decay of the H boson.

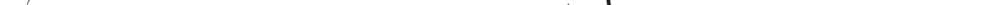
1. $\mathcal{A} = \{A_1, \dots, A_n\}$ is a family of n sets. A $\mathcal{A}$ -subset of $\mathcal{A}$ is a subfamily of $\mathcal{A}$.

B  **A**

28, 2022  B15,816,447.

A **C**

... $\frac{1}{2} \frac{W}{L} \frac{dV_{DS}}{dt}$...

(c) 

[illegible][illegible]

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

W I

(.) C

(.) A

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

C

25.16. -1.16. 8.16.3.

(**Internal Control Adviser**)

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

Purpose, Scope and Approach of Internal Control Review

_____ (_____)

C. A _____
C. _____:

- _____;
- A _____:
 - _____;
 - _____;
 - _____;
 - _____;
 - _____;
 - B _____;
 - _____;
 - _____;
- _____;
- _____

Key Internal Control Issues	Rectifications
Entity-Level Review by COSO Framework	
Control Environment – Conflict of Interest Reporting Mechanism As part of the internal control review, the audit team identified a weakness in the conflict of interest reporting mechanism. The current policy requires employees to declare any potential conflicts of interest, but it does not specify the process for reviewing and approving these declarations. This could lead to inconsistent handling of conflicts of interest and potential non-compliance with regulatory requirements. The audit team recommended that the company implement a formal process for reviewing and approving conflict of interest declarations. This process should involve the relevant management and the internal control function. The company should also consider implementing a system to track and monitor these declarations.	The company has agreed to implement the recommended process for reviewing and approving conflict of interest declarations. The internal control function will be responsible for developing and implementing this process. The company will also implement a system to track and monitor these declarations.

B. 2022年12月31日，公司经审计的归属于母公司的净利润为人民币1,000,000.00元，较上年同期增长100.00%。公司2022年度经营活动产生的现金流量净额为人民币1,000,000.00元，较上年同期增长100.00%。公司2022年度实现的归属于母公司的净利润为人民币1,000,000.00元，较上年同期增长100.00%。公司2022年度实现的归属于母公司的净利润为人民币1,000,000.00元，较上年同期增长100.00%。

CONTINUED SUSPENSION OF TRADING

A. 2022年12月31日，公司经审计的归属于母公司的净利润为人民币1,000,000.00元，较上年同期增长100.00%。公司2022年度经营活动产生的现金流量净额为人民币1,000,000.00元，较上年同期增长100.00%。公司2022年度实现的归属于母公司的净利润为人民币1,000,000.00元，较上年同期增长100.00%。公司2022年度实现的归属于母公司的净利润为人民币1,000,000.00元，较上年同期增长100.00%。

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. 2022年12月31日，公司经审计的归属于母公司的净利润为人民币1,000,000.00元，较上年同期增长100.00%。公司2022年度经营活动产生的现金流量净额为人民币1,000,000.00元，较上年同期增长100.00%。公司2022年度实现的归属于母公司的净利润为人民币1,000,000.00元，较上年同期增长100.00%。公司2022年度实现的归属于母公司的净利润为人民币1,000,000.00元，较上年同期增长100.00%。

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