

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.

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(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 the case for all companies, but it is particularly important for companies with a large number of shareholders, as it allows the controlling shareholders to elect the directors who will represent their interests. (Minority Shareholders).

A handwritten musical score for the song 'The Rose Tree'. The score is written on ten staves. The first staff begins with a treble clef, a key signature of one sharp (F#), and a 2/4 time signature. The melody is written in a simple, folk-like style with many eighth and sixteenth notes. The lyrics 'The Rose Tree' are written below the first staff. The score continues for several lines, with some staves containing rests or shorter melodic phrases. The handwriting is in dark ink on aged, slightly yellowed paper.

The Rose Tree

1. *Introduction*
 2. *Background*
 3. *Methodology*
 4. *Results*
 5. *Discussion*
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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) using a Shimadzu 1010 spectrophotometer. The concentration of chlorophylls was expressed in $\mu\text{g mL}^{-1}$.

1. *How do you think about the future of the world?*
 2. *What are the most important challenges facing the world today?*
 3. *How do you think about the role of technology in the future?*
 4. *What are the most important values for the future?*
 5. *How do you think about the future of the environment?*
 6. *What are the most important issues for the future?*
 7. *How do you think about the future of the economy?*
 8. *What are the most important goals for the future?*
 9. *How do you think about the future of the society?*
 10. *What are the most important lessons for the future?*

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(c) $\frac{1}{\sqrt{\pi}} \int_{-\infty}^{\infty} f(x) e^{-x^2} dx = \frac{1}{\sqrt{\pi}} \int_{-\infty}^{\infty} f(x) e^{-x^2} dx$

► **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: the first part covers the theory and methods of statistics, and the second part covers the application of statistics to various fields. The first part is divided into three sections: the first section covers the theory of statistics, the second section covers the methods of statistics, and the third section covers the application of statistics to various fields. The second part is divided into two sections: the first section covers the application of statistics to various fields, and the second section covers the application of statistics to various fields. The 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: the first part covers the theory and methods of statistics, and the second part covers the application of statistics to various fields. The first part is divided into three sections: the first section covers the theory of statistics, the second section covers the methods of statistics, and the third section covers the application of statistics to various fields. The second part is divided into two sections: the first section covers the application of statistics to various fields, and the second section covers the application of statistics to various fields.

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(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 held a meeting to discuss and approve the strengthening of the internal control system and compliance supervision of the Company. The Board of Directors of the Company decided to strengthen the internal control system and compliance supervision of the Company by improving the internal control system and compliance supervision of the Company.

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View of the Independent Investigation Committee

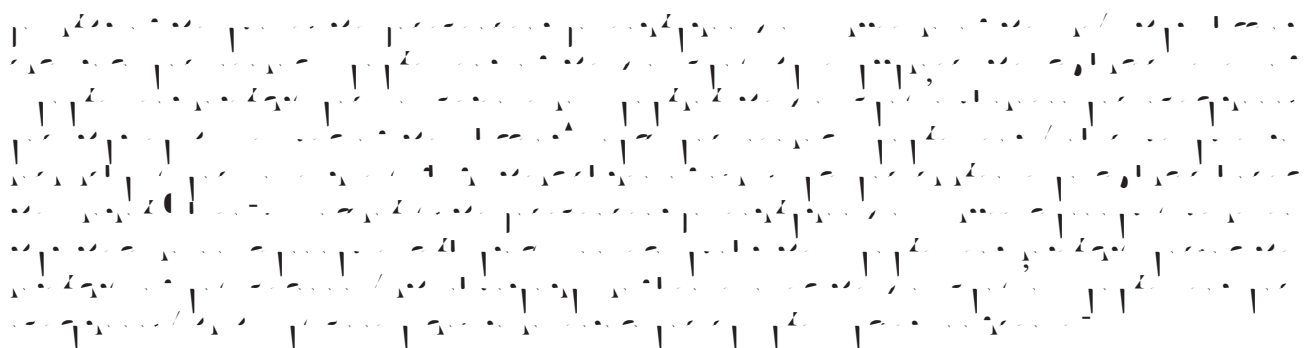
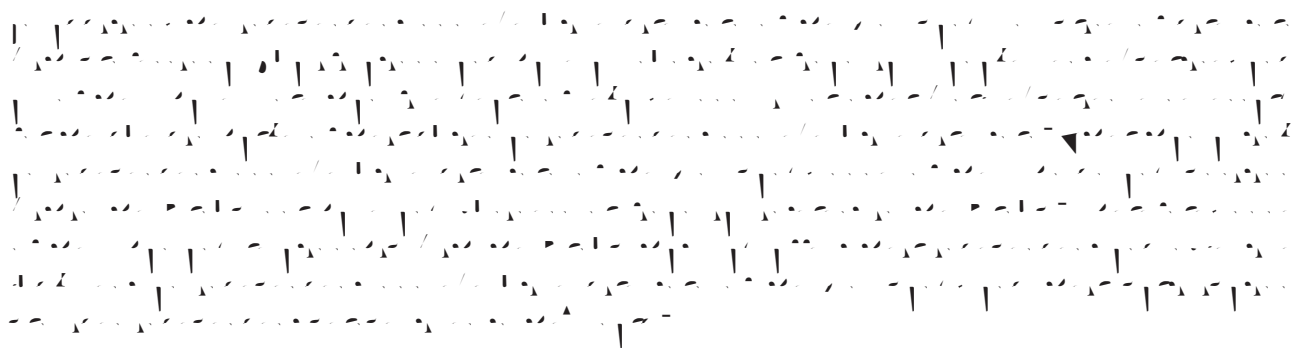
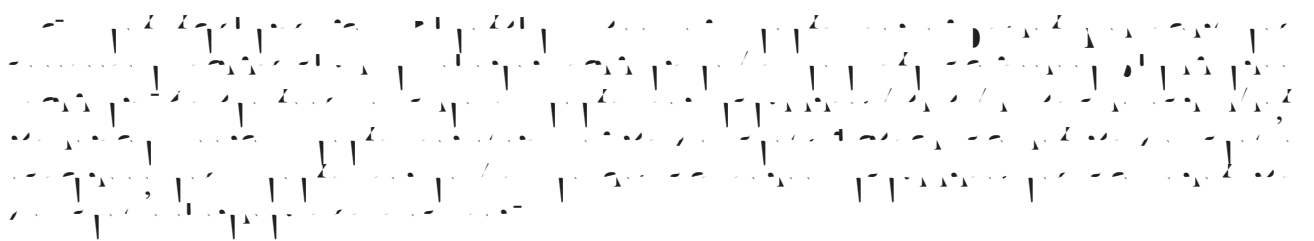
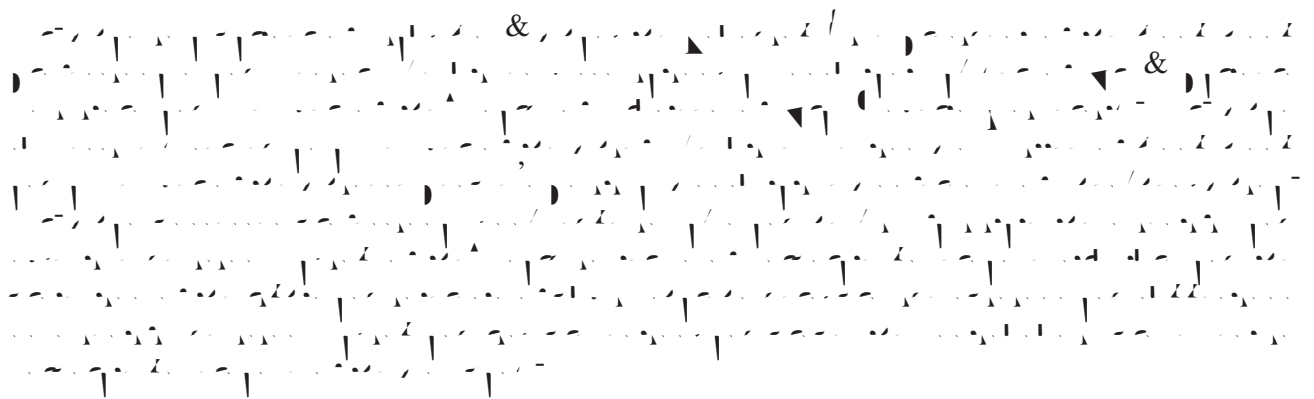
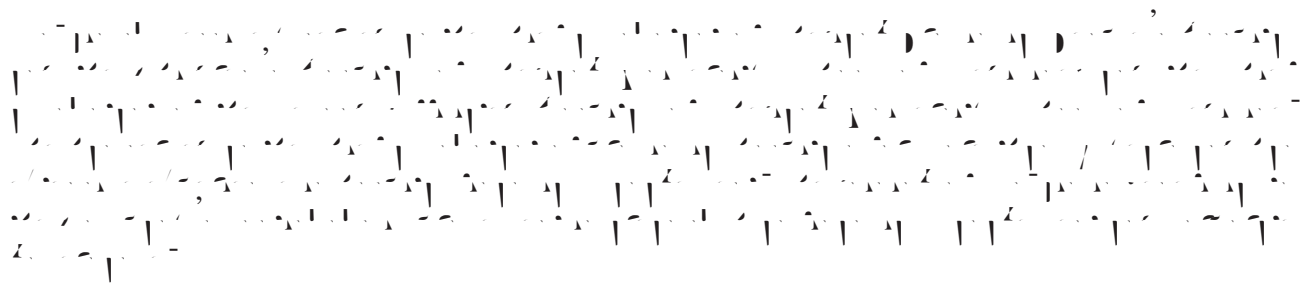
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- (ii) **Demonstrate that there is no reasonable regulatory concern about the management integrity and/or the integrity of any persons with substantial influence over the Company's management and operations, which may pose a risk to investors and damage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

The Board of Directors of the Company decided to strengthen the internal control system and compliance supervision of the Company by improving the internal control system and compliance supervision of the Company. The Board of Directors of the Company decided to strengthen the internal control system and compliance supervision of the Company by improving the internal control system and compliance supervision of the Company. The Board of Directors of the Company decided to strengthen the internal control system and compliance supervision of the Company by improving the internal control system and compliance supervision of the Company.

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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 communicate the results of the solutions. 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- (iii) **Conduct an independent internal control review and demonstrate that the Company has in place adequate internal controls and procedures to meet its obligations under the Listing Rules**

On 28 February 2023, the Company conducted an independent internal control review of its internal control and procedures to meet its obligations under the Listing Rules. The review was conducted by the internal audit department, which is independent of the Company's management and reporting line. The review covered the Company's financial reporting, operational and compliance controls, and risk management. The review identified several weaknesses in the Company's internal control and procedures, which were related to the Company's financial reporting, operational and compliance controls, and risk management. The Company has identified the weaknesses and has implemented measures to address them. The Company has also implemented measures to strengthen its internal control and procedures to meet its obligations under the Listing Rules.

The Company has implemented measures to strengthen its internal control and procedures to meet its obligations under the Listing Rules. The measures include the implementation of a new financial reporting system, the implementation of a new operational and compliance control system, and the implementation of a new risk management system. The Company has also implemented measures to strengthen its internal control and procedures to meet its obligations under the Listing Rules. The measures include the implementation of a new financial reporting system, the implementation of a new operational and compliance control system, and the implementation of a new risk management system. The Company has also implemented measures to strengthen its internal control and procedures to meet its obligations under the Listing Rules. The measures include the implementation of a new financial reporting system, the implementation of a new operational and compliance control system, and the implementation of a new risk management system.

Key Internal Control Issues	Rectifications
Entity-Level Review by COSO Framework	
Control Environment – Conflict of Interest Reporting Mechanism The audit identified a significant deficiency in the Control Environment, specifically regarding the Conflict of Interest Reporting Mechanism. The entity's policy requires all employees to disclose potential conflicts of interest annually. However, the audit found that the reporting process was not consistently followed, and there was no effective monitoring or enforcement of the policy. This deficiency could lead to conflicts of interest going unreported and potentially impacting the integrity of the financial reporting process.	The audit identified a significant deficiency in the Control Environment, specifically regarding the Conflict of Interest Reporting Mechanism. The entity's policy requires all employees to disclose potential conflicts of interest annually. However, the audit found that the reporting process was not consistently followed, and there was no effective monitoring or enforcement of the policy. This deficiency could lead to conflicts of interest going unreported and potentially impacting the integrity of the financial reporting process. The audit identified a significant deficiency in the Control Environment, specifically regarding the Conflict of Interest Reporting Mechanism. The entity's policy requires all employees to disclose potential conflicts of interest annually. However, the audit found that the reporting process was not consistently followed, and there was no effective monitoring or enforcement of the policy. This deficiency could lead to conflicts of interest going unreported and potentially impacting the integrity of the financial reporting process.

Key Internal Control Issues	Rectifications
Entity-Level Review by COSO Framework	
Control Environment – Succession Plan The Board of Directors has approved a succession plan for the Chairman and the President. The plan provides for the timely identification and development of potential successors for the Chairman and the President. The plan also provides for the timely identification and development of potential successors for the other members of the Board of Directors. The plan is reviewed and updated annually.	
Risk Assessments – Anti-Money Laundering Mechanism The Board of Directors has approved an anti-money laundering mechanism. The mechanism provides for the timely identification and assessment of money laundering risks. The mechanism also provides for the timely implementation of controls to mitigate money laundering risks. The mechanism is reviewed and updated annually.	
Control Activities – Policies and Procedures The Board of Directors has approved a set of policies and procedures. The policies and procedures provide for the timely identification and assessment of risks. The policies and procedures also provide for the timely implementation of controls to mitigate risks. The policies and procedures are reviewed and updated annually.	

Key Internal Control Issues	Rectifications
Activity-level review	
Revenue and Accounts Receivable Management – Bad Debt Provision 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. 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. The auditor also 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. 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.	

Key Internal Control Issues	Rectifications
Activity-level review	
	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. The first issue identified was related to the data collection process. The Audit Committee found that the company's internal control system did not adequately ensure that all relevant data was collected and verified before being used in the financial statements. This led to potential inaccuracies and omissions in the reported figures. The second issue was related to the timeliness of the reporting process. The Audit Committee noted that the company's internal control system did not effectively monitor and control the timing of the financial reporting process, which could result in delays and potential misstatements. In response to these findings, the company's management has implemented several corrective actions to address the identified issues. These actions include strengthening the data collection and verification process, as well as improving the monitoring and control of the financial reporting process to ensure timely and accurate reporting.

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's view of the company's internal control system is that it is generally effective, but there are areas for improvement. The committee believes that the company's management has a strong understanding of the importance of internal controls and has implemented a robust system of controls to ensure the accuracy and integrity of the financial reporting process. However, the committee also identified several key internal control issues that need to be addressed to further strengthen the system.

The committee believes that the company's management has taken appropriate steps to address the identified issues and has implemented effective corrective actions. The committee also believes that the company's internal control system is generally effective and provides reasonable assurance that the financial reporting process is accurate and complete. However, the committee continues to monitor the company's internal control system and will continue to identify and address any issues that may arise in the future.

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

1. Financial results for the year ended 31 March 2022

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

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

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

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

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

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

The Group has not yet published its financial results for the year ended 31 March 2022. The Group has not yet published its financial results for the year ended 31 March 2022.

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The Group has not yet published its financial results for the year ended 31 March 2022.

(c) The Company shall maintain a record of all transactions involving the Company's securities, including but not limited to the following:

(d) The Company shall maintain a record of all transactions involving the Company's securities, including but not limited to the following:

(e) The Company shall maintain a record of all transactions involving the Company's securities, including but not limited to the following:

(f) The Company shall maintain a record of all transactions involving the Company's securities, including but not limited to the following:

(g) The Company shall maintain a record of all transactions involving the Company's securities, including but not limited to the following:

(h) The Company shall maintain a record of all transactions involving the Company's securities, including but not limited to the following:

(i) The Company shall maintain a record of all transactions involving the Company's securities, including but not limited to the following:

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

The Company shall maintain a record of all transactions involving the Company's securities, including but not limited to the following:

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

RESUMPTION OF TRADING

RESUMPTION OF TRADING