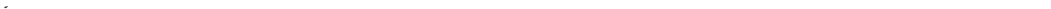


Handwritten musical notation on a staff.

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

() Musical score for 'The Rose Tree'. It features a melody line and a bass line. The melody line starts with a treble clef and a key signature of one flat (B-flat). The bass line starts with a bass clef and a key signature of one flat (B-flat). The melody line has a tempo marking of 'Allegretto' and a time signature of 3/4. The bass line has a tempo marking of 'Allegretto' and a time signature of 3/4. The melody line has a tempo marking of 'Allegretto' and a time signature of 3/4. The bass line has a tempo marking of 'Allegretto' and a time signature of 3/4.

(c) 

[illegible]

(c) $\mathcal{L}_{\text{train}} = \mathcal{L}_{\text{train}}(\mathbf{X}_{\text{train}}, \mathbf{Y}_{\text{train}}; \mathbf{W}, \mathbf{b})$, $\mathcal{L}_{\text{val}} = \mathcal{L}_{\text{val}}(\mathbf{X}_{\text{val}}, \mathbf{Y}_{\text{val}}; \mathbf{W}, \mathbf{b})$

[illegible][illegible]

(i) Conduct an appropriate independent investigation into the issues raised by PwC, announce the findings and take appropriate remedial actions

[illegible]

() ▲ (Ms. Wang) (Alleged Area I) -

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

[illegible]

The first step in the process of developing a business plan is to conduct a thorough market research. This involves identifying the target market, understanding their needs and preferences, and analyzing the competitive landscape. Once the market research is complete, the next step is to develop a clear and concise business model. This model should outline the company's revenue streams, cost structure, and overall value proposition.

After the business model is established, the next step is to create a detailed financial plan. This plan should include a budget, cash flow projections, and a break-even analysis. It is important to be realistic in these projections and to consider various scenarios that could impact the company's financial performance.

The final step in the process is to write the business plan itself. This document should be well-organized, easy to read, and persuasive. It should clearly communicate the company's vision, mission, and goals, and provide a roadmap for achieving them. The business plan is a living document that should be updated regularly as the company grows and evolves.

(... Individuals of Interest)

Former Shareholder. (b) (6), (b) (7)(C), (b) (7)(D)

Indirect Investor.) _____

Renovation Supplier)-

1. The first step is to identify the problem. In this case, the problem is that the company is not meeting its sales targets.

2. The second step is to analyze the problem. This involves identifying the causes of the problem and determining the impact of the problem on the company.

3. The third step is to develop a solution. This involves identifying the actions that need to be taken to address the problem and determining the resources that will be required.

4. The fourth step is to implement the solution. This involves putting the solution into action and monitoring the progress of the implementation.

5. The fifth step is to evaluate the results. This involves assessing the effectiveness of the solution and determining whether the problem has been resolved.

[illegible]

()

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▲

2

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

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

§

(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

(Disgorged Gains)

(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

During the reporting period, the Company has continued to strengthen its internal control system and compliance supervision, and has achieved significant results. The Company has established a complete internal control system, and the internal control system has been effectively implemented. The Company has also strengthened its compliance supervision, and has achieved significant results. The Company has established a complete compliance supervision system, and the compliance supervision system has been effectively implemented.

The Company has also strengthened its internal control system and compliance supervision, and has achieved significant results. The Company has established a complete internal control system, and the internal control system has been effectively implemented. The Company has also strengthened its compliance supervision, and has achieved significant results. The Company has established a complete compliance supervision system, and the compliance supervision system has been effectively implemented.

The Company has also strengthened its internal control system and compliance supervision, and has achieved significant results. The Company has established a complete internal control system, and the internal control system has been effectively implemented. The Company has also strengthened its compliance supervision, and has achieved significant results. The Company has established a complete compliance supervision system, and the compliance supervision system has been effectively implemented.

The Company has also strengthened its internal control system and compliance supervision, and has achieved significant results. The Company has established a complete internal control system, and the internal control system has been effectively implemented. The Company has also strengthened its compliance supervision, and has achieved significant results. The Company has established a complete compliance supervision system, and the compliance supervision system has been effectively implemented.

View of the Independent Investigation Committee

The Independent Investigation Committee has conducted a thorough investigation into the Company's internal control system and compliance supervision. The Committee has found that the Company's internal control system is complete and effective, and the compliance supervision system is complete and effective. The Committee has also found that the Company's internal control system and compliance supervision have been effectively implemented. The Committee has also found that the Company's internal control system and compliance supervision have been effectively implemented.

- (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 Independent Investigation Committee has conducted a thorough investigation into the Company's internal control system and compliance supervision. The Committee has found that the Company's internal control system is complete and effective, and the compliance supervision system is complete and effective. The Committee has also found that the Company's internal control system and compliance supervision have been effectively implemented. The Committee has also found that the Company's internal control system and compliance supervision have been effectively implemented.

[illegible]

The first part of the paper discusses the importance of the research and the objectives of the study. The second part presents the methodology used, including the data sources and the statistical models employed. The third part discusses the results of the analysis, highlighting the key findings and their implications. The final part concludes the paper and suggests areas for future research.

(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

The Company has conducted an independent internal control review and demonstrated that the Company has in place adequate internal controls and procedures to meet its obligations under the Listing Rules. The review was conducted by the internal audit department, which is independent of the management and reporting line to the audit committee. The review covered the financial reporting controls, operational controls, and compliance controls. The results of the review are as follows:

The internal control review identified several weaknesses in the Company's internal controls, which are summarized in the table below:

Weakness	Impact	Remedial Action
Weakness in the financial reporting controls	May result in inaccurate financial statements	Strengthen the financial reporting controls by implementing more robust checks and balances
Weakness in the operational controls	May result in inefficiencies and errors in operations	Strengthen the operational controls by implementing more robust checks and balances
Weakness in the compliance controls	May result in non-compliance with the Listing Rules	Strengthen the compliance controls by implementing more robust checks and balances

The Company has taken the following remedial actions to address the weaknesses identified in the internal control review:

- Strengthened the financial reporting controls by implementing more robust checks and balances
- Strengthened the operational controls by implementing more robust checks and balances
- Strengthened the compliance controls by implementing more robust checks and balances

The Company has demonstrated that it has in place adequate internal controls and procedures to meet its obligations under the Listing Rules.

Key Internal Control Issues	Rectifications
Entity-Level Review by COSO Framework	
Control Environment – Conflict of Interest Reporting Mechanism The Board of Directors has established a Conflict of Interest Policy, which requires all directors and officers to disclose any potential conflicts of interest. The policy is reviewed annually by the Board. The Board has also established a Whistleblower Policy, which provides a safe and confidential mechanism for reporting suspected wrongdoing. The Whistleblower Policy is reviewed annually by the Board. The Board has also established a Code of Ethics, which sets the standard for ethical behavior for all employees. The Code of Ethics is reviewed annually by the Board. The Board has also established a Policy on Related-Party Transactions, which requires all related-party transactions to be disclosed and approved by the Board. The Policy is reviewed annually by the Board.	The Board of Directors has established a Conflict of Interest Policy, which requires all directors and officers to disclose any potential conflicts of interest. The policy is reviewed annually by the Board. The Board has also established a Whistleblower Policy, which provides a safe and confidential mechanism for reporting suspected wrongdoing. The Whistleblower Policy is reviewed annually by the Board. The Board has also established a Code of Ethics, which sets the standard for ethical behavior for all employees. The Code of Ethics is reviewed annually by the Board. The Board has also established a Policy on Related-Party Transactions, which requires all related-party transactions to be disclosed and approved by the Board. The Policy is reviewed annually by the Board.

Key Internal Control Issues	Rectifications
Entity-Level Review by COSO Framework	
Control Environment – Succession Plan The Board of Directors has established 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.	The Board of Directors has established 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 established 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 the risks. The mechanism is reviewed and updated annually.	The Board of Directors has established 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 the risks. The mechanism is reviewed and updated annually.
Control Activities – Policies and Procedures The Board of Directors has established policies and procedures for the control activities. The policies and procedures provide for the timely identification and assessment of control activities. The policies and procedures also provide for the timely implementation of controls to mitigate the risks. The policies and procedures are reviewed and updated annually.	The Board of Directors has established policies and procedures for the control activities. The policies and procedures provide for the timely identification and assessment of control activities. The policies and procedures also provide for the timely implementation of controls to mitigate the 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 The company's policy for bad debt provision is not clearly defined. The provision is calculated based on the aging of accounts receivable, but the method of calculation is not clearly defined. The provision is calculated based on the aging of accounts receivable, but the method of calculation is not clearly defined. The provision is calculated based on the aging of accounts receivable, but the method of calculation is not clearly defined.	The company's policy for bad debt provision is not clearly defined. The provision is calculated based on the aging of accounts receivable, but the method of calculation is not clearly defined. The provision is calculated based on the aging of accounts receivable, but the method of calculation is not clearly defined. The provision is calculated based on the aging of accounts receivable, but the method of calculation is not clearly defined.

Key Internal Control Issues	Rectifications
Activity-level review	
	During the activity-level review, the Audit Committee identified the following key internal control issues: 1. Financial Reporting Controls: The Audit Committee identified a weakness in the controls over the recognition and measurement of financial assets and liabilities. Specifically, the controls over the valuation of certain financial assets were found to be inadequate. The Audit Committee has recommended that management implement additional controls to ensure the accuracy and reliability of the financial reporting process. 2. Revenue Recognition Controls: The Audit Committee identified a weakness in the controls over the recognition of revenue. Specifically, the controls over the timing and amount of revenue recognition were found to be inadequate. The Audit Committee has recommended that management implement additional controls to ensure the accuracy and reliability of the revenue recognition process. 3. Expense Recognition Controls: The Audit Committee identified a weakness in the controls over the recognition of expenses. Specifically, the controls over the timing and amount of expense recognition were found to be inadequate. The Audit Committee has recommended that management implement additional controls to ensure the accuracy and reliability of the expense recognition process. 4. Asset Management Controls: The Audit Committee identified a weakness in the controls over the management of assets. Specifically, the controls over the valuation and disposal of assets were found to be inadequate. The Audit Committee has recommended that management implement additional controls to ensure the accuracy and reliability of the asset management process. 5. Liability Management Controls: The Audit Committee identified a weakness in the controls over the management of liabilities. Specifically, the controls over the valuation and disposal of liabilities were found to be inadequate. The Audit Committee has recommended that management implement additional controls to ensure the accuracy and reliability of the liability management process.

During the activity-level review, the Audit Committee identified the following key internal control issues:

View of the Audit Committee

The Audit Committee has reviewed the findings of the activity-level review and has concluded that the internal control system is generally effective. However, the Audit Committee has identified several key internal control issues that require attention. The Audit Committee has recommended that management implement additional controls to address these issues and ensure the accuracy and reliability of the financial reporting process.

The Audit Committee has also reviewed the findings of the management's response to the activity-level review. Management has identified the key internal control issues and has implemented additional controls to address them. The Audit Committee has concluded that management's response is satisfactory and that the internal control system is generally effective.

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

Financial results published

- () Financial results published in accordance with the Listing Rules
- () Financial results published in accordance with the Listing Rules
- () Financial results published in accordance with the Listing Rules (June 2022 Interim Results)
- () Financial results published in accordance with the Listing Rules
- () Financial results published in accordance with the Listing Rules (June 2022 Annual Results)
- () Financial results published in accordance with the Listing Rules

Financial results published in accordance with the Listing Rules

Financial results published in accordance with the Listing Rules

- () Financial results published in accordance with the Listing Rules
- () Financial results published in accordance with the Listing Rules
- () Financial results published in accordance with the Listing Rules

Financial results published in accordance with the Listing Rules

Financial results published in accordance with the Listing Rules

Financial results published in accordance with the Listing Rules

[illegible]

(c)



musical score for voice and piano, labeled (c). The score is in 4/4 time and consists of two systems. The first system has a vocal line and a piano accompaniment. The vocal line starts with a whole note G4, followed by a half note A4, and then a quarter note B4. The piano accompaniment starts with a quarter note G3, followed by a quarter note A3, and then a quarter note B3. The second system continues the vocal line with a quarter note C5, followed by a quarter note B4, and then a quarter note A4. The piano accompaniment continues with a quarter note G3, followed by a quarter note A3, and then a quarter note B3.

(f) Musical score for Example 1(f). It features a single melodic line on a five-line staff. The notation includes various note values (quarter, eighth, and sixteenth notes), rests, and dynamic markings such as *mf* and *f*. The piece concludes with a double bar line and a repeat sign.

[illegible]

()

(f) Δ is a $\mathbb{Z}$ -module with a $\mathbb{Z}$ -basis $\{e_1, \dots, e_n\}$ such that $e_1, \dots, e_{n-1} \in \Delta_{\text{reg}}$ and $e_n \in \Delta_{\text{reg}}^{\perp}$. Then Δ is a $\mathbb{Z}$ -lattice in Δ_{reg} .

[illegible]

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

[illegible]

(a) Sufficient Level of Operations

[illegible][illegible]

For the year ended December 31, 2022

For the
year ended
December 31,
2022

For the
year ended
December 31,
2021

(11,233)

(11,233)

Continued

11,233

11,233

Continued

For the
year ended
December 31,
2022

For the
year ended
December 31,
2021

Inpatients

Continued

11,233

11,233

Outpatients

Continued

11,233

11,233

Continued

Continued

RESUMPTION OF TRADING

1. The Board of Directors has approved the resumption of trading in the common stock of the Company.