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

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| Key Internal Control Issues | Rectifications |
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| Entity-Level Review by COSO Framework | |
| <p>Control Environment – Conflict of Interest Reporting Mechanism</p> <p>As part of the internal control review, the audit team identified a weakness in the conflict of interest reporting mechanism. The current process requires employees to declare potential conflicts of interest annually, but it does not include a mechanism for ongoing monitoring or reporting of changes in circumstances. This could result in conflicts of interest going undetected until a transaction is completed, potentially leading to conflicts of interest that could impact the integrity of the financial reporting process.</p> <p>The audit team recommended that the company implement a more robust conflict of interest reporting mechanism. This should include a requirement for employees to report any changes in circumstances that could create a conflict of interest, as well as a mechanism for ongoing monitoring and reporting of potential conflicts of interest. The company has agreed to implement these recommendations and has initiated the process of developing a new conflict of interest reporting mechanism.</p> | <p>The company has agreed to implement the recommendations of the audit team and has initiated the process of developing a new conflict of interest reporting mechanism. The new mechanism will require employees to report any changes in circumstances that could create a conflict of interest, as well as a mechanism for ongoing monitoring and reporting of potential conflicts of interest. The company has agreed to implement these recommendations and has initiated the process of developing a new conflict of interest reporting mechanism.</p> |

| Key Internal Control Issues | Rectifications |
|--|--|
| Entity-Level Review by COSO Framework | |
| <p>Control Environment – Succession Plan</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 and developing potential successors, as well as a process for transitioning the company's leadership in the event of an unexpected departure. The plan also includes a process for reviewing and updating the succession plan on an ongoing basis.</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 and developing potential successors, as well as a process for transitioning the company's leadership in the event of an unexpected departure. The plan also includes a process for reviewing and updating the succession plan on an ongoing basis.</p> |
| <p>Risk Assessments – Anti-Money Laundering Mechanism</p> <p>The company has implemented a risk assessment process for identifying and assessing the risk of money laundering. The process includes a review of the company's business and operations, as well as a review of the company's internal controls and procedures. The company has also implemented a monitoring and reporting system for identifying and reporting suspicious transactions.</p> | <p>The company has implemented a risk assessment process for identifying and assessing the risk of money laundering. The process includes a review of the company's business and operations, as well as a review of the company's internal controls and procedures. The company has also implemented a monitoring and reporting system for identifying and reporting suspicious transactions.</p> |
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B. 2022年12月31日, 本公司在A股、C股两个市场均无成交, 且未发生任何交易。C股在2022年12月31日收盘价为A股收盘价的100%。A股在2022年12月31日收盘价为B股收盘价的100%。C股在2022年12月31日收盘价为A股收盘价的100%。

CONTINUED SUSPENSION OF TRADING

A. 2022年12月31日, 本公司在A股、C股两个市场均无成交, 且未发生任何交易。C股在2022年12月31日收盘价为A股收盘价的100%。A股在2022年12月31日收盘价为B股收盘价的100%。C股在2022年12月31日收盘价为A股收盘价的100%。

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, 本公司在A股、C股两个市场均无成交, 且未发生任何交易。C股在2022年12月31日收盘价为A股收盘价的100%。A股在2022年12月31日收盘价为B股收盘价的100%。C股在2022年12月31日收盘价为A股收盘价的100%。

Wenzhou Kangning Hospital Co., Ltd.
GUAN Weili
C. 2022年12月31日

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