

广州广日股份有限公司

2018年12月31日

内部控制审计报告

索引

内部控制审计报告

而

内部控制审计报告



公司董事会 广州广日股份有限公司

信永中和会计师事务所 广东分所

信永中和会计师事务所 广东分所 注册会计师 王 芳

信永中和会计师事务所 广东分所 注册会计师 王 芳

一、 按照《企业内部控制基本规范》及《企业内部控制应用指引》的要求，结合广日股份实际情况，建立健全内部控制体系，并有效执行，未发现重大缺陷。 三、 内部控制评价报告

二、 内部控制评价报告

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四、 内部控制评价报告

五、 内部控制评价报告

#### 四、财务报告内部控制审计意见

我们认为，宁白股份公司于2018年12月31日按照《企业内部控制基本规范》和相关规定在所有重大方面保持了有效的财务报告内部控制。

信永中和会计师事务所(特殊普通合伙) 中国注册会计师： 周树刚



4. 自内部控制评价报告基准日至内部控制评价报告发出日之间影响内部控制有效性的重大事项变更、缺陷及整改情况等。

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**Abstract**

W. M. *et al.*

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| Age Group | Percentage of Respondents |
|-----------|---------------------------|
| 18-24     | ~15%                      |
| 25-34     | ~25%                      |
| 35-44     | ~35%                      |
| 45-54     | ~55%                      |
| 55-64     | ~75%                      |
| 65+       | ~88%                      |

**CONCLUSIONS**

| Year | Percentage (%) |
|------|----------------|
| 1990 | 10.0           |
| 1991 | 10.5           |
| 1992 | 11.0           |
| 1993 | 11.5           |
| 1994 | 12.0           |
| 1995 | 15.0           |
| 1996 | 15.5           |
| 1997 | 16.0           |
| 1998 | 16.5           |
| 1999 | 17.0           |
| 2000 | 17.5           |
| 2001 | 18.0           |
| 2002 | 18.5           |
| 2003 | 19.0           |
| 2004 | 19.5           |
| 2005 | 20.0           |
| 2006 | 20.5           |
| 2007 | 21.0           |
| 2008 | 21.5           |
| 2009 | 22.0           |
| 2010 | 22.5           |
| 2011 | 23.0           |
| 2012 | 23.5           |
| 2013 | 24.0           |
| 2014 | 24.5           |
| 2015 | 25.0           |
| 2016 | 25.5           |
| 2017 | 26.0           |
| 2018 | 26.5           |
| 2019 | 27.0           |
| 2020 | 27.5           |
| 2021 | 28.0           |
| 2022 | 28.5           |
| 2023 | 29.0           |
| 2024 | 29.5           |
| 2025 | 30.0           |

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II

Figure 1. Schematic representation of the experimental design. The subjects were divided into two groups: the control group (CG) and the experimental group (EG). The CG was divided into two subgroups: the CG1 and the CG2. The EG was divided into two subgroups: the EG1 and the EG2. The CG1 and the EG1 were subjected to the control condition (C), and the CG2 and the EG2 were subjected to the experimental condition (E). The subjects were divided into two groups: the control group (CG) and the experimental group (EG). The CG was divided into two subgroups: the CG1 and the CG2. The EG was divided into two subgroups: the EG1 and the EG2. The CG1 and the EG1 were subjected to the control condition (C), and the CG2 and the EG2 were subjected to the experimental condition (E).

Figure 1. The effect of the number of trials on the number of correct responses. The number of correct responses was plotted against the number of trials for each condition. The error bars represent the standard error of the mean.

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11. *Journal of the American Medical Association*, 277: 1005-1006, 1997.

11. *Journal of the American Medical Association*, 2000; 283: 2689-2693.

9

6. 是否存在法定豁免

☐ 是 / ☐ 否



2. 非财务报告内部控制缺陷认定及整改情况

2.1 重要事项

1. 报告期内未发现非财务报告内部控制缺陷。

2. 报告期内未发现非财务报告内部控制缺陷。

3. 报告期内未发现非财务报告内部控制缺陷。

二、其他

报告期内未发现非财务报告内部控制缺陷。

三、其他

四、其他

五、其他

六、其他

七、其他

八、其他

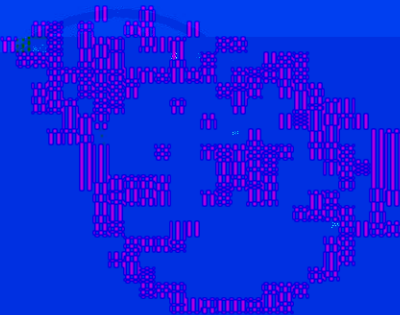
九、其他

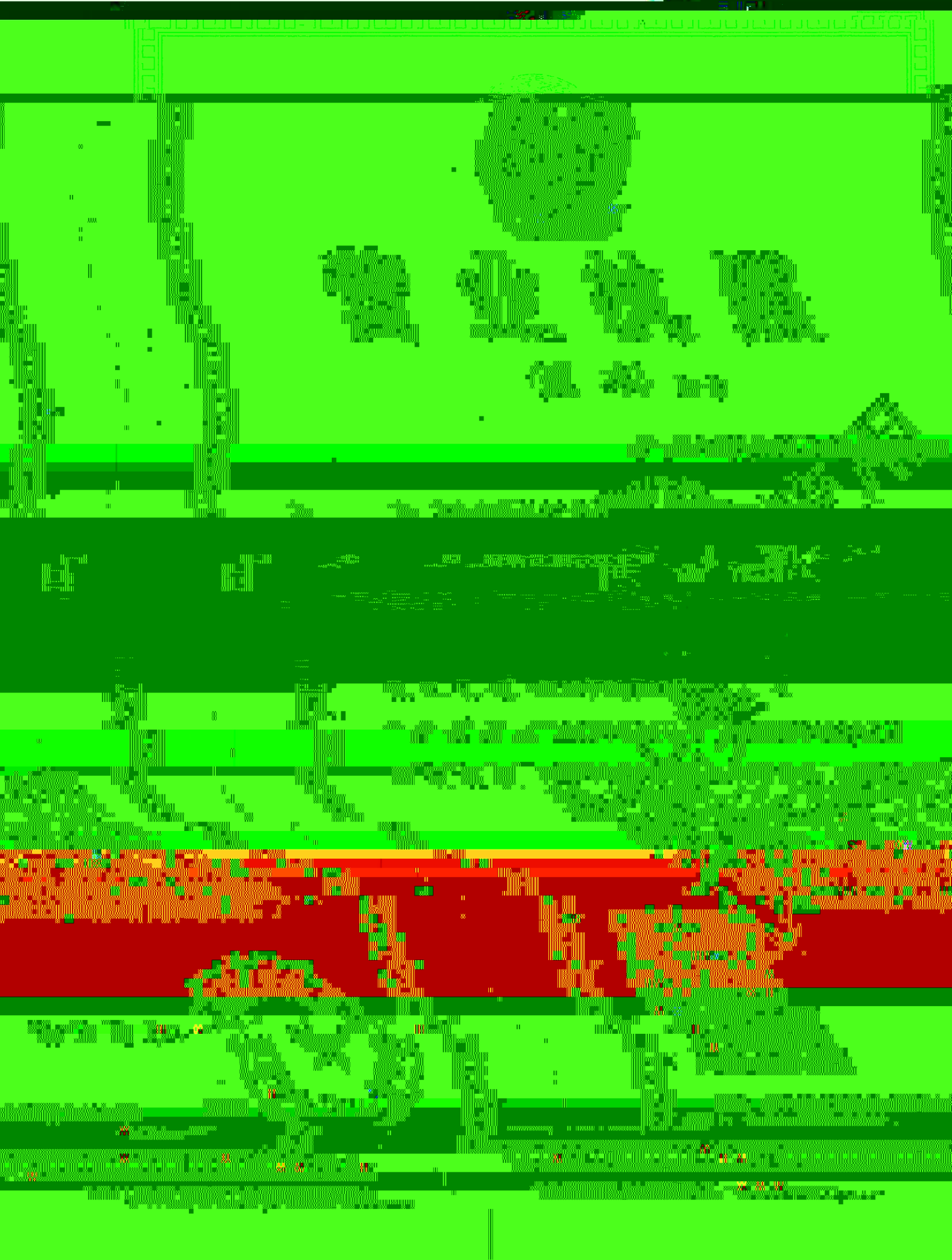
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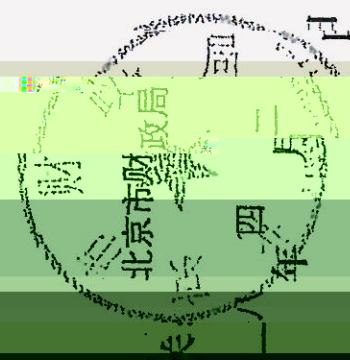
1

明

是证明持有人在  
执行注册会计师法定  
业务中

《》记载事项发生变  
动的，  
《》不得伪造、涂改、  
出

执业许可注销的，应  
向财  
务所执业证书》。



中华人民共和国财政部