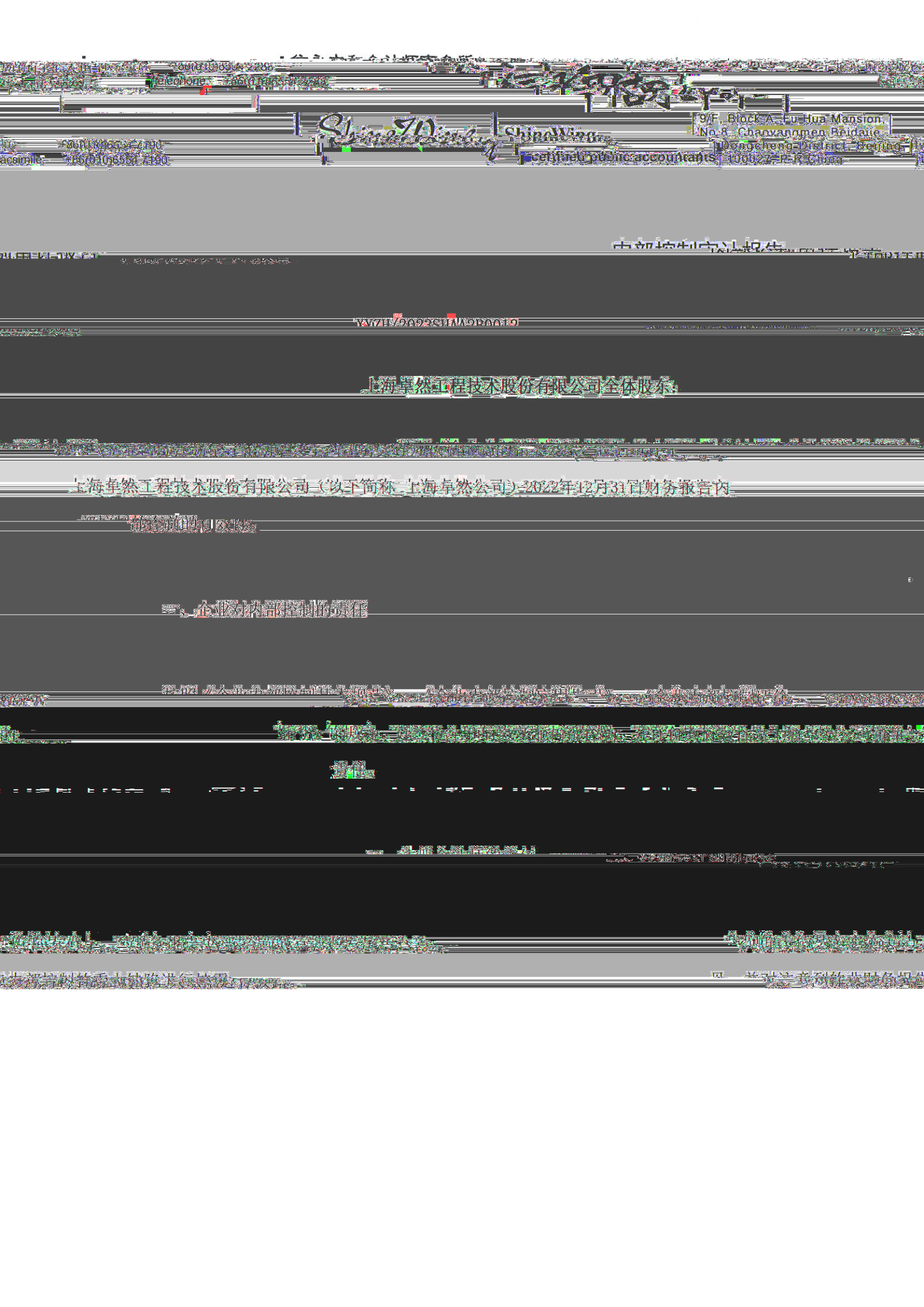




三、内部控制的固有局限性

内部控制具有固有局限性，存在不能防止和发现错报的可能性。此外，由于情况的不断变化，可能导致内部控制变得不恰当，或对控制政策和程序遵循的程度降低，根据内部控制审计结果推测未来内部控制的有效性具有一定风险。

四、财务报告内部控制审计意见

我们认为，上海卓然公司于2022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）



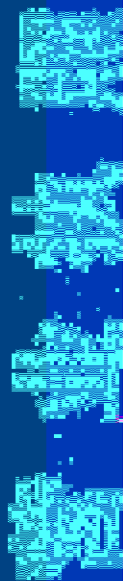
中国注册会计师：

中国注册会计师：

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中興書局有限公司，由王雲五先生創辦。民國二十一年在上海成立，當時是商務印書館的附屬機構。

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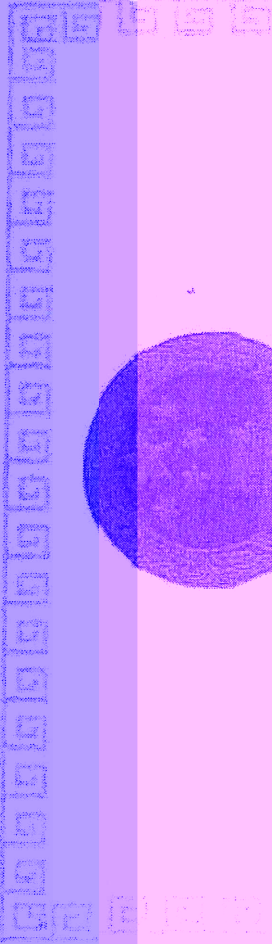
Figure 1: Schematic diagram of the experimental setup. A participant is seated at a table, viewing a screen. A camera is positioned above the screen. A target is displayed on the screen. A hand is positioned near the target. A scale bar is shown below the screen.

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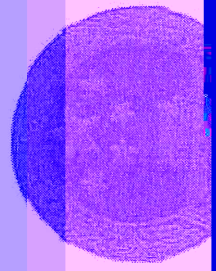
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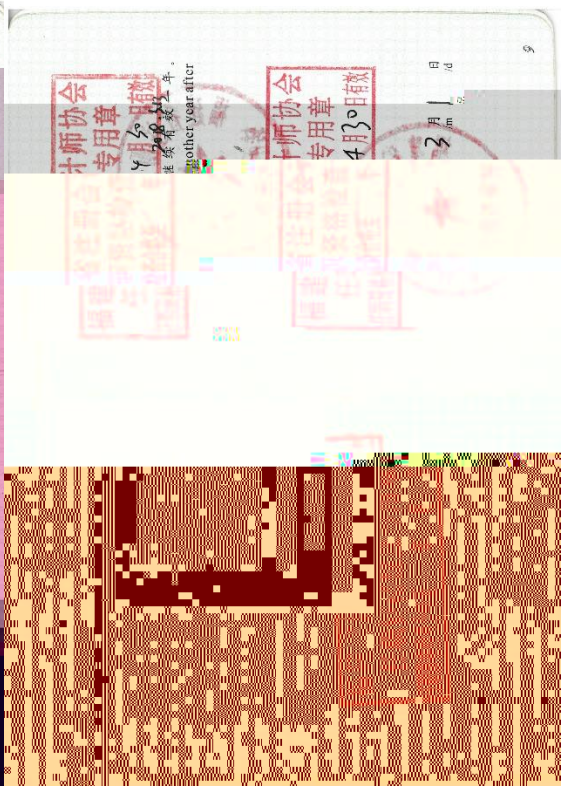
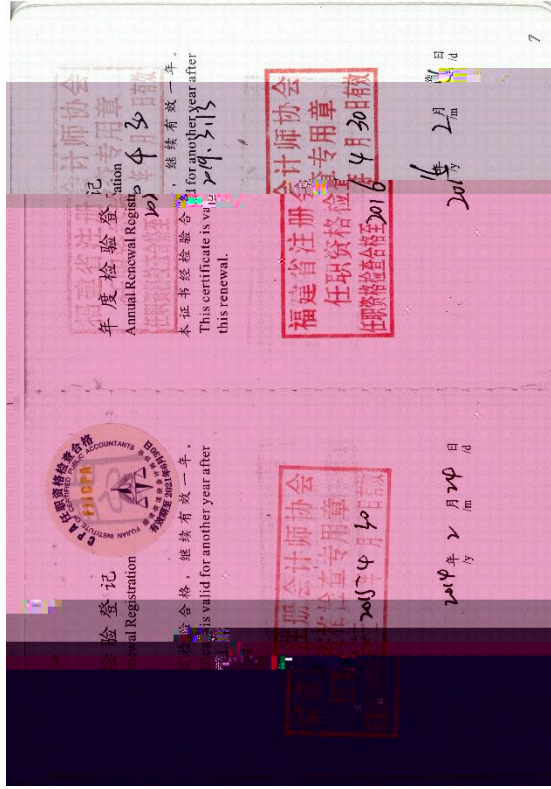
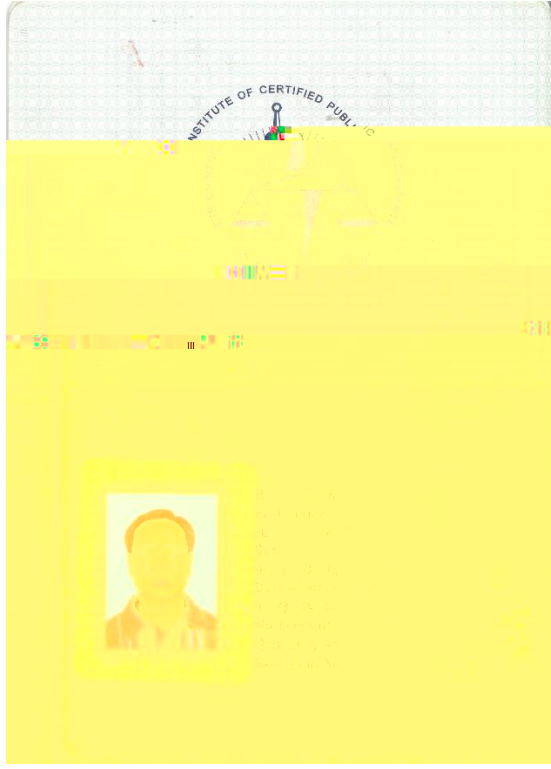


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发证日期:
2007 年 08 月 23 日

Date of issuance

THE CHINESE INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS
中国注册会计师协会

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