

中国巨石股份有限公司
内部控制审计报告
天职业字[2022] 10685 号

北京注册会计师协会

业务报告系统 编制报告系统

内部控制审计报告

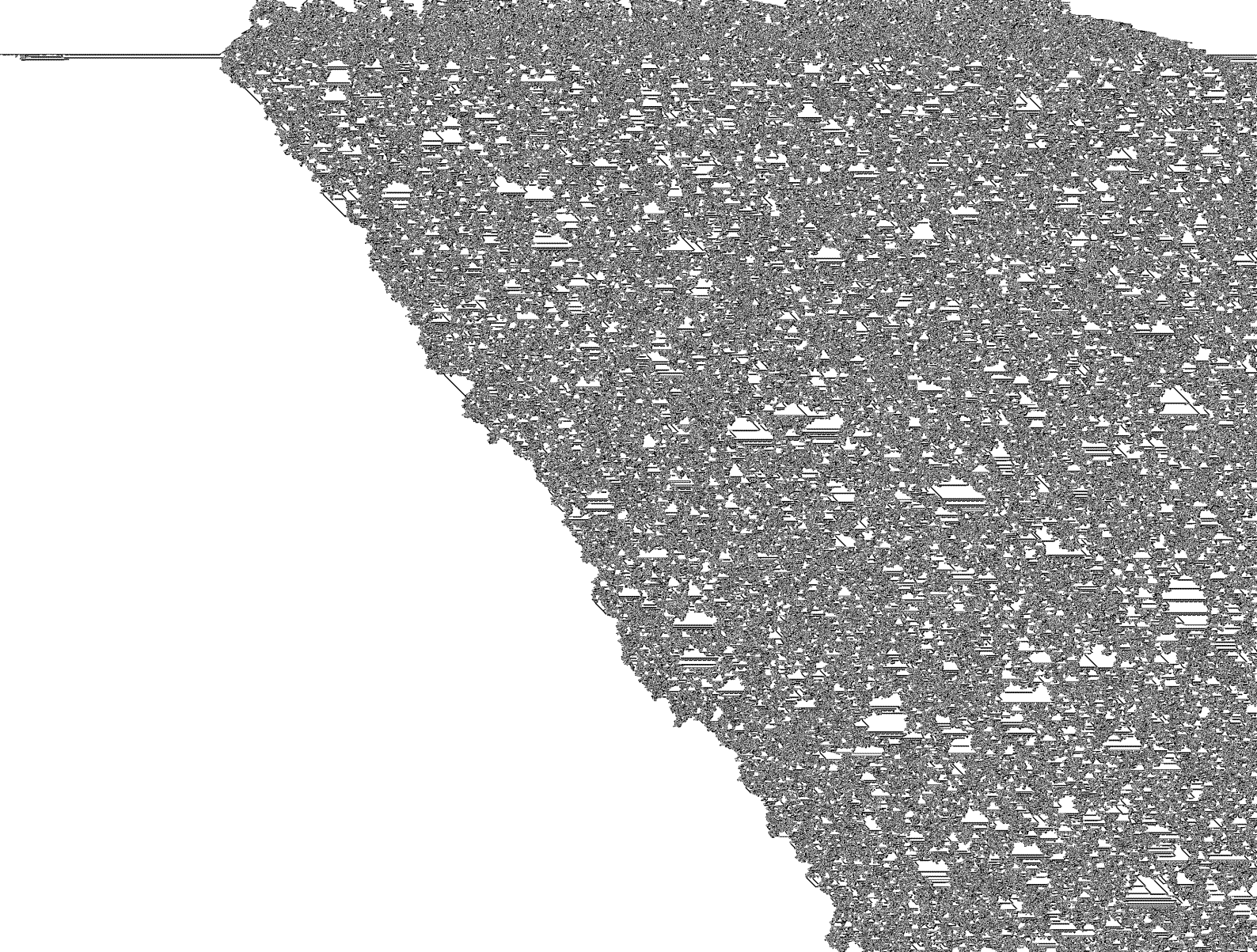
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中国巨石股份有限公司全体股东：

按照《企业内部控制审计指引》及中国注册会计师执业准则的相关要求，我们审计了中国巨石股份有限公司（以下简称“中国巨石”）2021 年 12 月 31 日的财务报告内部控制的有效性。

一、企业对内部控制的责任

按照《企业内部控制基本规范》、《企业内部控制应用指引》及《企业内部控制评价指引》



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The first part of the paper discusses the importance of the research and the objectives of the study. It highlights the need for a comprehensive understanding of the subject matter and the role of the researcher in this process. The second part of the paper presents the methodology used in the study, including the data collection methods and the analysis techniques. The third part of the paper discusses the results of the study and the conclusions drawn from the findings. The final part of the paper provides a summary of the key points and offers suggestions for future research.

The research was conducted in a systematic and rigorous manner, following the principles of scientific inquiry. The data was collected from a variety of sources, including interviews, surveys, and archival records. The analysis was conducted using both qualitative and quantitative methods, allowing for a comprehensive understanding of the subject matter. The results of the study are presented in a clear and concise manner, highlighting the key findings and the implications of the research.

The conclusions drawn from the findings are based on a thorough analysis of the data and a consideration of the relevant literature. The research suggests that there is a need for further investigation into the subject matter, particularly in the areas of [specific areas]. The findings also have important implications for [specific areas], which should be taken into account in future research and practice.

In conclusion, the research has provided a valuable contribution to the understanding of the subject matter. The findings are based on a rigorous and systematic analysis of the data, and the conclusions are supported by the evidence. The research also highlights the need for further investigation into the subject matter, particularly in the areas of [specific areas].



