



[2025]1700016





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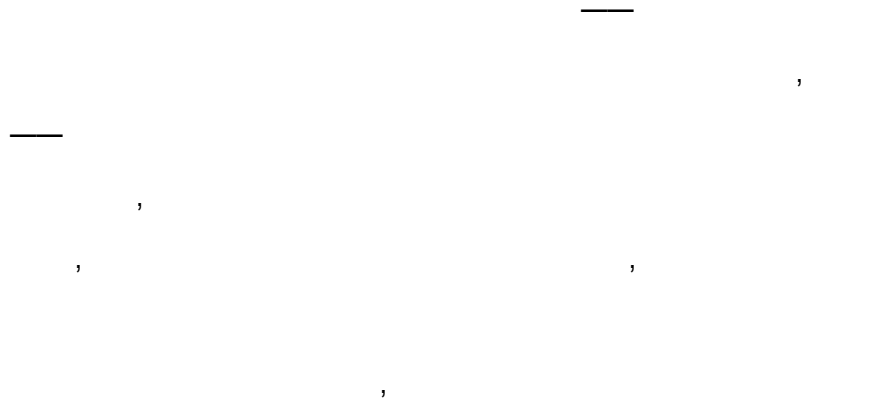
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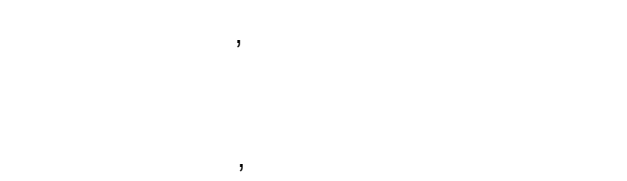
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(三) 内部控制缺陷认定及整改情况

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(四) 其他内部控制相关重大事项说明

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