

山西安泰集团股份有限公司

内部控制审计报告

二〇二三年度



您可使用手机“扫一扫”或进入“注册会计师行业统一监管平台（<http://acc.mof.gov.cn>）”进行查验。
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内部控制审计报告

信会师报字[2024]第 ZA10547 号

山西安泰集团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,我们审计了山西安泰集团股份有限公司(以下简称安泰集团)

1. The first part of the document is a header section containing the title "THE HISTORY OF THE UNITED STATES" and the author "BY JAMES M. SMITH, LL.D." followed by the publisher information "NEW YORK: PUBLISHED BY J. B. LIPPINCOTT & CO., 15 N. 2ND ST. 1854."

2. The second part of the document is a preface section, which begins with the words "PREFACE" and discusses the author's intention to provide a comprehensive history of the United States.

3. The third part of the document is the main body of the text, which is divided into several chapters. The first chapter is titled "THE DISCOVERY OF AMERICA" and discusses the early exploration of the continent.

4. The second chapter is titled "THE SETTLEMENT OF AMERICA" and discusses the early settlement of the continent by European colonists.

5. The third chapter is titled "THE REVOLUTIONARY WAR" and discusses the struggle for independence from British rule.

6. The fourth chapter is titled "THE CONSTITUTION" and discusses the establishment of the federal government.

7. The fifth chapter is titled "THE WESTERN EXPLORATION" and discusses the exploration of the western part of the continent.

8. The sixth chapter is titled "THE SLAVE TRADE" and discusses the role of the slave trade in the development of the United States.

9. The seventh chapter is titled "THE CIVIL WAR" and discusses the conflict between the North and the South.

10. The eighth chapter is titled "THE RECONSTRUCTION" and discusses the period following the Civil War.

11. The ninth chapter is titled "THE PRESENT" and discusses the current state of the United States.

12. The tenth chapter is titled "THE FUTURE" and discusses the author's predictions for the future of the United States.



四、财务报告内部控制审计意见

我们认为，安泰集团于 2023 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。

中国注册会计师：



中国注册会计师：



中国·上海

二〇二四年四月二日



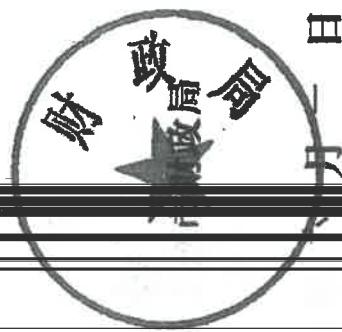
计报表,出具审计报告,验证企业资本,出具验资
企业合并、分立、清算审计报告,出具具有
本建设年度财务决算审计,会计咨询、
管理咨询规定的其他经营服务。
法批准的经营范围。

出 成 立 主 要 经

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立信会计师事务所
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Date of Issue



姓名
Full name: 杨爱斌
性别
Sex: 男
出生日期
Date of birth: 1972-07-01
工作单位
Working unit: 山西分行
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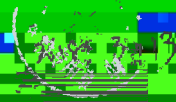
Full name: 李 伟
Sex: 男
Date of birth: 1984.12.20
Working unit: 立信会计师事务所
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