

Material Information (6689 ECV)

SEQ_NO	1	Date of announcement	2021/09/15	Time of announcement	18:10:28
Subject	Obtaining the Internal Control Special Audit Report by CPA				
Date of events	2021/09/15	To which item it meets	paragraph 25		
Statement	<p>1.Date on which Internal Control Special Audit Report by CPA was obtained:2021/09/15</p> <p>2.Date on which the CPA was engaged to conduct the special audit of internal control:2020/07/01~2021/06/30</p> <p>3.Reason the CPA was engaged to conduct the special audit of internal control:In response to the company's application for listing</p> <p>4.Date of reporting and announcement of the content of the Internal Control Special Audit Report:2021/09/15</p> <p>5.Type of opinion:Unqualified opinion</p> <p>6.Any other matters that need to be specified (For the full internal control special audit report, please go to the Market Observation Post System and see under Corporate Governance/Internal Control/Internal Control Audit Reports):None</p>				