

Appendix One: Assessment Chart for the Qualification of Self-Inspection and Monthly Declaration Applied by Park Enterprises of the Agricultural Technology Park

| No. | Item | | Grading | Assessed Points | Evaluator | Remark |
|-----|---|---|---------|-----------------|-----------|--------|
| 1 | Financial Status of the Company | 1. Fine operational condition with no accumulated losses. 2. With accumulated losses, but the capital equity is still over 1/2 of the capitalization or an increase in capital has been applied according to the amount of losses. 3. With accumulated losses over 1/3 of the capital equity. | 10 | | | |
| 2 | Operational Situation of Bonded Operation Personnel | 1. With exclusive persons to take charge with bonded operations. 2. Concurrently engaging in bonded operations. | 10 | | | |
| 3 | The Computation Condition of Bonded Operations | 1. Employing computers for all bonded operations. 2. Employing computers for partial bonded operations. 3. No computers employed for bonded operations. | 10 | | | |
| 4 | Entry of Bonded Books | 1. With timely and correct entries. 2. Overdue sometimes. 3. Overdue all the time and the entries are not truthful. | 10 | | | |
| 5 | Establishment and Management of Warehouses | 1. With excellent establishment and management. 2. With fair establishment and management. 3. With bad establishment and management. | 10 | | | |
| 6 | Management of Processing Cases | 1. With excellent management. 2. Errors occur sometimes. 3. Errors occur often. | 10 | | | |
| 7 | Management of Goods Transported In/Out of the Park | 1. Complying with the regulations. 2. Errors occur sometimes. 3. Errors occur often. | 10 | | | |

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| 8 | Conditions Concerning the Preparation and Submission of Relevant Reports | 1. Preparing and submitting timely with no errors. 2. Delays or errors occur sometimes. 3. Delays occur often. | 10 | | | |
| 9 | Cooperation when Audit Operations Take Place in the Factory | 1. Excellent cooperation. 2. Fair cooperation. 3. Bad cooperation. | 10 | | | |
| 10 | Attitude Towards Payable Duties and Dispositions Imposed when the Exportation Cases Violate the Regulations | 1. Paying in a timely manner. 2. Overdue sometimes. 3. Never been disposed or been disposed due to violation. | 10 | | | |
| Total Points | | | 100 | | | |