

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	10			
2	Operational Situation of Bonded Operation Personnel	10			
3	The Computation Condition of Bonded Operations	10			
4	Entry of Bonded Books	10			
5	Establishment and Management of Warehouses	10			
6	Management of Processing Cases	10			
7	Management of Goods Transported In/Out of the Park	10			

8	Conditions Concerning the Preparation and Submission of Relevant Reports	<ol style="list-style-type: none"> 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	<ol style="list-style-type: none"> 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	<ol style="list-style-type: none"> 1. Paying in a timely manner. 2. Overdue sometimes. 3. Never been disposed or been disposed due to violation. 	10			
Total Points			100			