

**Appendix Two: Assessment Chart for the Application Filed by Park Enterprises in the Agricultural Technology Park for Exemption
from Holding Annual Inventory Check of Bonded Goods in Conjunction with CPAs**

No.	Item	Grading	Assessed Points	Evaluator	Remark
1	With regard to the entry/release of bonded goods in the current year, whether relevant formalities are complete, relevant books are registered with computers within the deadline in accordance with the regulations.	10			
2	Whether all bonded raw materials, finished goods, machines, and equipment are categorized and placed in order, and numbered with cards established which are managed by computers.	10			
3	Whether the lists of material usage (quantity) per unit of products are reported to Customs of supervision for review within the prescribed deadline.	10			
4	With or without bad records concerning the release or exportation of bonded goods.	10			
5	Whether the establishment or utilization of account books is handled in accordance with the regulations or managed by computers.	10			
6	Whether preserving bonded books or reports in excellent shape in accordance with the regulations.	10			
7	Whether the Park Enterprise prepares reports or documents in accordance with the regulations or by employing computers.	10			
8	After a shortage is found in bonded goods, whether the amount of the shortage is over 3% of the booked balance.	10			
9	With regard to the cases of the tariff or tax recorded on account for month declaration in accordance with the regulations, whether the accumulative amount of payable tax or tax recorded on account is over the surety provided. °	10			
10	Whether there is a delay in payment or supplementary payment of duties or overdue fees.	10			
Total Points		100			